

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB, CHANDIGARH	THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS	2014	02-ADVOCATE GENERAL	20,36,72,242	4,66,31,887	25,03,04,129
				98-COMPUTERIZATION IN THE STATE	15,32,680	50,044	15,82,724

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

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

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

TOTAL (DEPT)					20,52,04,922	4,66,81,931	25,18,86,853
AGRICULTURE DIRECTOR, PUNJAB	AGRICULTURE, PUNJAB	AGRICULTURE ENGINEER (TUBEWELL), AGRICULTURE DEPARTMENT	2401	01-DIRECTION	37,20,454	4,18,722	41,39,176

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

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

AGRICULTURE	2401	01-DIRECTION	26,06,757	4,89,479	30,96,236
ENGINEER(IMPLEMENT), AGRICULTURE					
DEPARTMENT					

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

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

AGRICULTURE INFORMATION	2235	03-REIMBURSEMEN	4,40,753	0	4,40,753
OFFICER,DIRECTOR OF AGRICULTURE		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			

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

PENSIONERS						

TOTAL(MH)			4,40,753	0		4,40,753
AGRICULTURE DIRECTOR, AGRICULTURE,	AGRICULTURE INFORMATION	2415	02-GRANTS-IN-AI	39,65,00,000	37,25,00,000	76,90,00,000
PUNJAB	OFFICER,DIRECTOR OF AGRICULTURE		D TO THE PUNJAB			
			AGRICULTURE			
			UNIVERSITY AND			
			CONSTITUENT			
			COLLEGE OF THE			
			UNIVERSITY			

TOTAL(MH)				39,65,00,000	37,25,00,000	76,90,00,000
5054			02-CENTRAL ROAD	0	79,99,600	79,99,600
			FUND			
			07-SPECIAL	0	2,23,69,361	2,23,69,361
			REPAIRS OF PLAN			
			ROADS			
			10-CENTRAL ROAD	27,17,917	12,79,936	39,97,853
			FUND			
			37-CONSTRUCTION	75,97,060	31,17,360	1,07,14,420
			OF RAILWAY OVER			
			BRIDGES/			
			RAILWAY UNDER			

BRIDGES/ HIGH

LEVEL BRIDGES

47-CONSTRUCTION	7,40,65,742	9,91,790	7,50,57,532
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OF ROADS AND

BRIDGES

* * * * *

TOTAL (MH)	8,43,80,719	3,57,58,047	12,01,38,766
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TOTAL (DDO)	48,13,21,472	40,82,58,047	88,95,79,519
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AGRICULTURE OFFICER, AGRICULTURE	2235	03-REIMBURSEMEN	1,05,395	0	1,05,395
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OFFICER, SANGRUR

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

PENSIONERS

* * * * *

TOTAL (MH)	1,05,395	0	1,05,395
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AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR	2401	01-DIRECTION	4,31,97,155	60,76,686	4,92,73,841
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*****	-----	-----	-----
TOTAL(MH)	4,31,97,155	60,76,686	4,92,73,841

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

ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY	2401	01-DIRECTION	71,94,641	12,35,007	84,29,648
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*****	-----	-----	-----
TOTAL(MH)	71,94,641	12,35,007	84,29,648

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

ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT	2401	01-DIRECTION	30,14,078	3,11,953	33,26,031
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*****	-----	-----	-----
TOTAL(MH)	30,14,078	3,11,953	33,26,031

*****	-----	-----	-----
TOTAL(DDO)	30,14,078	3,11,953	33,26,031

ASSISTANT AGRICULTURAL ENGINEER	2235	03-REIMBURSEMEN	28,061	0	28,061
(IMPLEMENTATION),HOSHIARPUR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	28,061	0	28,061

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)			28,061	0	28,061
AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		ASSISTANT AGRICULTURE ENGINEER (IMP),, BHATINDA	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	10,599	88,201	98,800
				04-LEGAL AID TO	0	1,34,000	1,34,000

THE POOR

*****	-----	-----	-----
TOTAL(MH)	38,660	2,22,201	2,60,861

*****	-----	-----	-----
TOTAL(DDO)	38,660	2,22,201	2,60,861

ASSISTANT AGRICULTURE ENGINEER, 2235	03-REIMBURSEMEN	0	51,441	51,441
FEROZEPUR	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

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

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

ASSISTANT AGRICULTURE ENGINEER, (2235	03-REIMBURSEMEN	4,68,809	0	4,68,809
IMP)	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

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			TOTAL(MH)	4,68,809	0	4,68,809
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2401	01-DIRECTION	31,05,119	0	31,05,119
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TOTAL(MH)		31,05,119	0	31,05,119
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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		*****			-----	-----	-----
AGRICULTURE DIRECTOR, AGRICULTURE,		TOTAL(DDO)			35,73,928	0	35,73,928
PUNJAB							

ASSISTANT AGRICULTURE	2235	04-LEGAL AID TO	0	11,802	11,802
ENGINEER,(IMPLEMENT), JALANDHAR		THE POOR			

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TOTAL(MH)		31,05,119	11,802	31,16,921
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2401	01-DIRECTION	43,40,810	6,48,920	49,89,730
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TOTAL(MH)		43,40,810	6,48,920	49,89,730
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TOTAL (DDO)			79,14,738	6,60,722	85,75,460

ASSISTANT AGRICULTURE	2401	01-DIRECTION	61,89,204	13,318	62,02,522
ENGINEER, (IMPLEMENTATION),					
FEROZEPUR					

*****			-----		
TOTAL (MH)			61,89,204	13,318	62,02,522

*****			-----		
TOTAL (DDO)			61,89,204	13,318	62,02,522

ASSISTANT AGRICULTURE	2235	03-REIMBURSEMEN	28,094	0	28,094
ENGINEER, ASSISTANT AGRICULTURE		T OF MEDICAL			
ENGINEER (TW), HOSHIARPUR		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****			-----		
TOTAL (MH)			28,094	0	28,094

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TOTAL (DDO)			28,094	0	28,094

ASSISTANT AGRICULTURE	2235	03-REIMBURSEMEN	5,690	0	5,690
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OFFICER, SURVEY OF ENERGY,
HOSHIARPUR

T OF MEDICAL
CHARGES TO

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****					-----	-----	-----
TOTAL(MH)					5,690	0	5,690
*****					-----	-----	-----
TOTAL (DDO)					5,690	0	5,690
AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		ASSISTANT AGRICULTURE, ASSISTANT AGRICULTURE (BORING), LUDHIANA	2702	01-DIRECTION AND ADMINISTRATION	17,42,778	0	17,42,778
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TOTAL(MH)					17,42,778	0	17,42,778
*****					-----	-----	-----
TOTAL (DDO)					17,42,778	0	17,42,778

ASSISTANT CANE DEVELOPMENT	2235	04-LEGAL AID TO	90,647	0	90,647
OFFICER, GURDASPUR		THE POOR			

*****	-----	-----	-----
TOTAL (MH)	90,647	0	90,647

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TOTAL (DDO)	90,647	0	90,647

ASSISTANT DEVELOPMENT	2235	02-EX-GRATIA	0	2,00,000	2,00,000
OFFICER, DHURI		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			

03-REIMBURSEMEN	59,623	56,677	1,16,300
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			

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

			TOTAL(MH)		59,623	2,56,677	3,16,300
AGRICULTURE DIRECTOR, AGRICULTURE,		*****			-----	-----	-----
	PUNJAB						
		TOTAL(DDO)			59,623	2,56,677	3,16,300
		ASSISTANT DIRECTOR	2235	02-EX-GRATIA	2,00,000	0	2,00,000
		(HORTICULTURE),FATEHGARH SAHIB		PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
			*****		-----	-----	-----
			TOTAL(MH)		2,59,623	2,56,677	5,16,300
			2401	01-DIRECTION	1,02,54,538	11,72,959	1,14,27,497
				98-COMPUTERIZAT	7,950	0	7,950
				ION IN THE			
				STATE			
			*****		-----	-----	-----
			TOTAL(MH)		1,02,62,488	11,72,959	1,14,35,447

*****				-----	-----	-----
TOTAL(DDO)				1,05,22,111	14,29,636	1,19,51,747

ASSISTANT	2401	01-DIRECTION	72, 59, 249	14, 36, 124	86, 95, 373
DIRECTOR, HORTICULTURE, MOGA					
		98-COMPUTERIZAT	0	600	600
		ION IN THE			
		STATE			

*****				-----	-----	-----
TOTAL(MH)				72,59,249	14,36,724	86,95,973

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

ASSISTANT	2401	01-DIRECTION	99,86,432	21,89,439	1,21,75,871
DIRECTOR, HORTICULTURE, MUKATSAR					

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

AGRICULTURE	DIRECTOR, AGRICULTURE,	ASSISTANT	2401	98-COMPUTERIZAT	2,620	0	2,620

PUNJAB

DIRECTOR, HORTICULTURE, MUKATSAR

ION IN THE

STATE

TOTAL (MH)

99,89,052

21,89,439

1,21,78,491

TOTAL (DDO)

99,89,052

21,89,439

1,21,78,491

ASSISTANT MAIZE DEV

OFFICER, MOHALI

2401

01-DIRECTION

17,77,365

1,55,590

19,32,955

TOTAL (MH)

17,77,365

1,55,590

19,32,955

TOTAL (DDO)

17,77,365

1,55,590

19,32,955

CANE COMMISSIONER, AGRICULTURE

DEPARTMENT

2401

01-DIRECTION

70,95,310

21,48,855

92,44,165

TOTAL (MH)

70,95,310

21,48,855

92,44,165

TOTAL (DDO)

70,95,310

21,48,855

92,44,165

CANE DEVELOPMENT OFFICER, DHURI	2235	03-REIMBURSEMEN	52,300	0	52,300
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	52,300	0	52,300

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

CHIEF AGRICULTURE	2235	03-REIMBURSEMEN	2,14,388	3,75,300	5,89,688
OFFICER, AMRITSAR		T OF MEDICAL			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL(MH)	2,14,388	3,75,300	5,89,688

AGRICULTURE DIRECTOR, AGRICULTURE,	CHIEF AGRICULTURE	2401	01-DIRECTION	8,80,22,574	1,32,66,003	10,12,88,577
PUNJAB	OFFICER, AMRITSAR					

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TOTAL (MH)	8,80,22,574	1,32,66,003	10,12,88,577
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TOTAL (DDO)	8,82,36,962	1,36,41,303	10,18,78,265
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CHIEF AGRICULTURE OFFICER,	2235	01-DEPOSIT	10,000	0	10,000
LUDHIANA		LINKED			
		INSURANCE			
		SCHEME			

02-EX-GRATIA	2,00,000	0	2,00,000
PAYMENTS TO			
FAMILIES OF			
MINISTERS,			
GOVERNMENT			
SERVANTS ETC.			
DYING IN			
HARNESS			

03-REIMBURSEMEN	3,20,016	2,85,576	6,05,592
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			

*****				-----				
TOTAL(MH)				5,30,016	2,85,576	8,15,592		
*****				-----				
TOTAL(DDO)				5,30,016	2,85,576	8,15,592		
CHIEF AGRICULTURE				2235	03-REIMBURSEMEN	2,00,155	2,19,117	4,19,272
OFFICER, ,BHATINDA					T OF MEDICAL			
					CHARGES TO			
GOVERNMENT OF PUNJAB								

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
AGRICULTURE DIRECTOR, AGRICULTURE,	CHIEF AGRICULTURE		2235	04-LEGAL AID TO	1,37,768	0	1,37,768
PUNJAB	OFFICER,,BHATINDA			THE POOR			

			TOTAL(MH)		3,37,923	2,19,117	5,57,040
			2401	01-DIRECTION	6,94,72,378	1,02,18,620	7,96,90,998
				98-COMPUTERIZAT	4,990	9,990	14,980
				ION IN THE			

STATE					
*****			-----	-----	-----
TOTAL(MH)			6,94,77,368	1,02,28,610	7,97,05,978
*****			-----	-----	-----
TOTAL(DDO)			6,98,15,291	1,04,47,727	8,02,63,018
CHIEF AGRICULTURE	2401	01-DIRECTION	4,08,042	2,26,471	6,34,513
OFFICER, AGRICULTURE DEPARTMENT					
*****			-----	-----	-----
TOTAL(MH)			4,08,042	2,26,471	6,34,513
*****			-----	-----	-----
TOTAL(DDO)			4,08,042	2,26,471	6,34,513
CHIEF AGRICULTURE OFFICER, CHIEF	2235	03-REIMBURSEMEN	2,01,128	22,631	2,23,759
AGRICULTURE OFFICER		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
*****			-----	-----	-----
TOTAL(MH)			2,01,128	22,631	2,23,759
*****			-----	-----	-----

TOTAL (DDO)				2,01,128	22,631	2,23,759
CHIEF AGRICULTURE OFFICER,CHIEF 2401 01-DIRECTION				3,03,19,525	58,11,253	3,61,30,778
AGRICULTURE OFFICER,						
GOVERNMENT OF PUNJAB					Page	11
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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			*****		-----	-----	-----
			TOTAL (MH)		3,03,19,525	58,11,253	3,61,30,778
			*****		-----	-----	-----
			TOTAL (DDO)		3,03,19,525	58,11,253	3,61,30,778
AGRICULTURE DIRECTOR, AGRICULTURE,	CHIEF AGRICULTURE OFFICER,CHIEF	2235	01-PENSION AND		37,600	0	37,600
PUNJAB	AGRICULTURE OFFICER, FARIDKOT		OTHER BENEFITS				
			TO THE FREEDOM				
			FIGHTERS AND				
			THEIR WARDS				
			03-REIMBURSEMEN		1,95,905	79,103	2,75,008
			T OF MEDICAL				
			CHARGES TO				
			PUNJAB				
			GOVERNMENT				

PENSIONERS						
04-LEGAL AID TO		20,296	0	20,296		
THE POOR						
*****		-----	-----	-----		
TOTAL(MH)		2,53,801	79,103	3,32,904		
2401	01-DIRECTION	4,87,16,212	71,82,223	5,58,98,435		
98-COMPUTERIZAT		1,400	0	1,400		
ION IN THE						
STATE						
*****		-----	-----	-----		
TOTAL(MH)		4,87,17,612	71,82,223	5,58,99,835		
*****		-----	-----	-----		
TOTAL(DDO)		4,89,71,413	72,61,326	5,62,32,739		
CHIEF AGRICULTURE OFFICER,CHIEF	2235	03-REIMBURSEMEN	1,94,525	2,66,431		
AGRICULTURE OFFICER, JALANDHAR		T OF MEDICAL	4,60,956			
CHARGES TO						
PUNJAB						
GOVERNMENT						
PENSIONERS						
*****		-----	-----	-----		
TOTAL(MH)		1,94,525	2,66,431	4,60,956		

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR	2401	01-DIRECTION	5,89,14,867	83,75,534	6,72,90,401	
			98-COMPUTERIZAT ION IN THE STATE	4,794	0	4,794	
		*****		-----	-----	-----	
		TOTAL(MH)		5,91,14,186	86,41,965	6,77,56,151	
		*****		-----	-----	-----	
		TOTAL(DDO)		5,91,14,186	86,41,965	6,77,56,151	
		CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	48,370	3,26,853	3,75,223
				04-LEGAL AID TO THE POOR	0	6,240	6,240

AGRICULTURE DIRECTOR, AGRICULTURE,	CHIEF AGRICULTURE	2235	01-DEPOSIT	0	10,000	10,000
PUNJAB	OFFICER, FATEHGARH SAHIB		LINKED			
			INSURANCE			
			SCHEME			
			02-EX-GRATIA	0	2,00,000	2,00,000
			PAYMENTS TO			
			FAMILIES OF			
			MINISTERS,			
			GOVERNMENT			
			SERVANTS ETC.			
			DYING IN			
			HARNESS			
			03-REIMBURSEMEN	1,15,312	2,33,047	3,48,359
			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			
			04-LEGAL AID TO	2,650	0	2,650
			THE POOR			

		TOTAL(MH)		1,17,962	4,43,047	5,61,009

		TOTAL(DDO)		1,17,962	4,43,047	5,61,009

CHIEF AGRICULTURE	2235	03-REIMBURSEMEN	59,330	1,30,874	1,90,204
OFFICER, FEROZEPUR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	59,330	1,30,874	1,90,204

2401	01-DIRECTION	6,06,67,218	80,25,617	6,86,92,835
	98-COMPUTERIZAT	9,699	0	9,699
	ION IN THE			
	STATE			

*****	-----	-----	-----
TOTAL(MH)	6,06,76,917	80,25,617	6,87,02,534

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

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

CHIEF AGRICULTURE	2235	02-EX-GRATIA	2,00,000	0	2,00,000
OFFICER, GURDASPUR		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	1,60,029	1,15,858	2,75,887
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	6,10,36,946	81,41,475	6,91,78,421
	2401	01-DIRECTION	9,42,25,424	1,73,96,852	11,16,22,276
		98-COMPUTERIZAT	14,370	13,900	28,270
		ION IN THE			
		STATE			
		*****	-----	-----	-----
		TOTAL(MH)	9,42,39,794	1,74,10,752	11,16,50,546
		*****	-----	-----	-----

PUNJAB					
GOVERNMENT					
PENSIONERS					
04-LEGAL AID TO		10,000	0	10,000	
THE POOR					
*****		-----	-----	-----	
TOTAL(MH)		59,791	1,32,262	1,92,053	
2401	01-DIRECTION	2,31,14,730	41,50,097	2,72,64,827	
	98-COMPUTERIZAT	2,890	0	2,890	
ION IN THE					
STATE					
*****		-----	-----	-----	
TOTAL(MH)		2,31,17,620	41,50,097	2,72,67,717	
*****		-----	-----	-----	
TOTAL(DDO)		2,41,53,449	42,82,359	2,84,35,808	
CHIEF AGRICULTURE	2071	01-LEAVE	18,21,299	0	18,21,299
OFFICER, LUDHIANA		ENCASHMENT			
BENEFITS					
01-PENSION AND		3,42,104	51,116	3,93,220	
OTHER					
RETIREMENT					
BENEFITS					

*****					-----		
TOTAL(MH)					21, 63, 403	51, 116	22, 14, 519
2401	01-DIRECTION				9, 52, 52, 279	1, 63, 25, 930	11, 15, 78, 209
	98-COMPUTERIZAT				13, 935	0	13, 935
	ION IN THE						

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

STATE							

*****					-----		
TOTAL(MH)					9, 52, 66, 214	1, 63, 25, 930	11, 15, 92, 144
*****					-----		
TOTAL(DDO)					9, 74, 29, 617	1, 63, 77, 046	11, 38, 06, 663

AGRICULTURE DIRECTOR, AGRICULTURE,	CHIEF AGRICULTURE OFFICER, MOGA	2235	03-REIMBURSEMEN	2, 62, 787	85, 023	3, 47, 810
PUNJAB			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			

TOTAL(MH)		2,62,787	85,023	3,47,810	
2401	01-DIRECTION	4,27,61,667	67,44,866	4,95,06,533	
	98-COMPUTERIZAT	7,800	1,600	9,400	
	ION IN THE				
	STATE				
*****		-----	-----	-----	
TOTAL(MH)		4,27,69,467	67,46,466	4,95,15,933	
*****		-----	-----	-----	
TOTAL(DDO)		4,30,32,254	68,31,489	4,98,63,743	
CHIEF AGRICULTURE OFFICER,MOHALI	2401	01-DIRECTION	2,39,08,756	45,91,808	2,85,00,564
*****		-----	-----	-----	
TOTAL(MH)		2,39,08,756	45,91,808	2,85,00,564	
4401	04-NATIONAL	3,02,02,167	0	3,02,02,167	
	MISSION FOR				
	SUSTAINABLE				
	AGRICULTURE-				
	SOIL HEALTH				
	MANAGEMENT				
*****		-----	-----	-----	
TOTAL(MH)		3,02,02,167	0	3,02,02,167	

TOTAL (DDO)	5,41,10,923	45,91,808	5,87,02,731
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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AGRICULTURE DIRECTOR, AGRICULTURE,	CHIEF AGRICULTURE	2401	01-DIRECTION	2,84,23,290	37,81,919	3,22,05,209
PUNJAB	OFFICER, MUKATSAR					

TOTAL (MH)	2,84,23,290	37,81,919	3,22,05,209
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TOTAL (DDO)	2,84,23,290	37,81,919	3,22,05,209
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CHIEF AGRICULTURE	2235	03-REIMBURSEMEN	1,28,625	25,303	1,53,928
OFFICER, NAWANSHAHAR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	97,356	0	97,356
		THE POOR			

		TOTAL(MH)	2,25,981	25,303	2,51,284
	2401	01-DIRECTION	3,10,88,459	46,27,301	3,57,15,760
		98-COMPUTERIZAT	31,884	0	31,884
		ION IN THE			
		STATE			
		*****	-----	-----	-----
		TOTAL(MH)	3,11,20,343	46,27,301	3,57,47,644
		*****	-----	-----	-----
		TOTAL(DDO)	3,13,46,324	46,52,604	3,59,98,928
CHIEF AGRICULTURE	2401	01-DIRECTION	9,72,46,148	1,53,08,811	11,25,54,959
OFFICER,PATIALA					
		98-COMPUTERIZAT	14,000	0	14,000
		ION IN THE			
		STATE			
		*****	-----	-----	-----
		TOTAL(MH)	9,72,60,148	1,53,08,811	11,25,68,959
		*****	-----	-----	-----
GOVERNMENT OF PUNJAB					Page 18
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

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

		TOTAL(DDO)			9,72,60,148	1,53,08,811	11,25,68,959
AGRICULTURE DIRECTOR, AGRICULTURE,		CHIEF AGRICULTURE OFFICER,ROPAR	2235	02-EX-GRATIA	2,00,000	0	2,00,000
	PUNJAB			PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	1,85,718	17,870	2,03,588
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		9,76,45,866	1,53,26,681	11,29,72,547
			2401	01-DIRECTION	2,68,01,856	39,91,426	3,07,93,282
			*****		-----	-----	-----
			TOTAL(MH)		2,68,01,856	39,91,426	3,07,93,282
			*****		-----	-----	-----
			TOTAL(DDO)		12,44,47,722	1,93,18,107	14,37,65,829

CHIEF AGRICULTURE OFFICER, TARAN	2235	03-REIMBURSEMEN	24,264	0	24,264
TARAN		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	24,264	0	24,264

2401	01-DIRECTION	4,98,12,345	81,91,105	5,80,03,450
*****	-----	-----	-----	-----
TOTAL(MH)		4,98,12,345	81,91,105	5,80,03,450

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

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
AGRICULTURE	DIRECTOR, AGRICULTURE,	CHIEF AGRUCULTURE	2235	04-LEGAL AID TO	2,29,746	0	2,29,746
	PUNJAB	OFFICER,FATEHGARH SAHIB		THE POOR			

*****			-----		
TOTAL (MH)			2, 29, 746	0	2, 29, 746
2401	01-DIRECTION		2, 94, 28, 205	43, 95, 624	3, 38, 23, 829
*****			-----		
TOTAL (MH)			2, 94, 28, 205	43, 95, 624	3, 38, 23, 829
*****			-----		
TOTAL (DD0)			2, 96, 57, 951	43, 95, 624	3, 40, 53, 575
CHIEF INSPECTOR	2235	02-EX-GRATIA	4, 00, 000	0	4, 00, 000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	16, 57, 807	13, 61, 469	30, 19, 276
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		08-DIRECTORATE	1, 63, 500	0	1, 63, 500
		FOR RELIEF TO			
		PERSONS			
		AFFECTED BY			

RIOTS

*****				-----			
TOTAL (MH)		22, 21, 307	13, 61, 469	35, 82, 776			

2702	01-DIRECTION	25, 28, 485	0	25, 28, 485			
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AND
ADMINISTRATION

01-DIRECTORATE	37, 54, 514	0	37, 54, 514			
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OF GROUNDWATER
MANAGEMENT

*****				-----			
TOTAL (MH)		62, 82, 999	0	62, 82, 999			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

*****			-----		
AGRICULTURE DIRECTOR, AGRICULTURE,	TOTAL (DDO)		85, 04, 306	13, 61, 469	98, 65, 775
PUNJAB					

CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	11, 79, 907	3, 48, 845	15, 28, 752		
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OFFICER, MOGA- I

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

04-LEGAL AID TO

2,72,034

46,902

3,18,936

THE POOR

06-INTEGRATED

1,30,67,018

13,89,535

1,44,56,553

CHILD

DEVELOPMENT

SERVICES

HONORARIUM TO

ANGANWADI

WORKERS AND

HELPERS

09-INTEGRATED

41,51,275

0

41,51,275

CHILD

DEVELOPMENT

SERVICE SCHEME

39-CREATION OF

4,00,000

0

4,00,000

VICTIM

COMPENSATION

FUND

TOTAL (MH)

2,53,53,233

17,85,282

2,71,38,515

TOTAL(DDO)	2,75,74,540	31,46,751	3,07,21,291
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DEPUTY CONTROLLER (F & A),INSTITUTIONAL FINANCE AND BANKING AND B P E FINANCE DEPTT., PUNJAB, CHANDIGARH	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	15,200	0	15,200
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----			-----		-----	-----	-----
			*****		-----	-----	-----
AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB			TOTAL(MH)		15,200	0	15,200

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

DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR	2401	01-DIRECTION	1,87,12,958	26,63,095	2,13,76,053
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TOTAL(MH)	1,87,28,158	26,63,095	2,13,91,253
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*****	-----	-----	-----
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TOTAL(DDO)	1,87,28,158	26,63,095	2,13,91,253
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DEPUTY DIRECTOR AGRICULTURE	2401	01-DIRECTION	32,36,649	7,31,937	39,68,586
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(LC&PP),,AGRICULTURE DEPARTMENT

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TOTAL(MH)	32,36,649	7,31,937	39,68,586
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*****	-----	-----	-----
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TOTAL(DDO)	32,36,649	7,31,937	39,68,586
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DEPUTY DIRECTOR AGRICULTURE	2401	01-DIRECTION	35,86,726	5,22,133	41,08,859
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(OILSEEDS) PUNJAB,LUDHIANA

98-COMPUTERIZAT	16,933	0	16,933
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ION IN THE

STATE

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TOTAL(MH)	36,03,659	5,22,133	41,25,792
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TOTAL(DDO)	36,03,659	5,22,133	41,25,792
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DEPUTY DIRECTOR

2401

01-DIRECTION

46,20,087

5,62,868

51,82,955

AGRICULTURE(COTTON

EXTENSION), AGRICULTURE

DEPARTMENT

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

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			*****		-----	-----	-----
			TOTAL(MH)		46,20,087	5,62,868	51,82,955

*****	-----	-----	-----
TOTAL(DDO)	46,20,087	5,62,868	51,82,955

AGRICULTURE DIRECTOR, AGRICULTURE,	DEPUTY DIRECTOR OF AGRICULTURE	2235	03-REIMBURSEMEN	9,381	0	9,381
PUNJAB	(COTTON) PUNJAB, CHANDIGARH		T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	9,381	0	9,381

*****	-----	-----	-----
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TOTAL (DDO)			9,381	0	9,381
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DEPUTY DIRECTOR,	2235	03-REIMBURSEMEN	12,680	1,66,900	1,79,580
HORTICULTURE,AMRITSAR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	12,680	1,66,900	1,79,580

2401	01-DIRECTION	1,54,10,361	19,68,325	1,73,78,686
	98-COMPUTERIZAT	850	3,300	4,150
	ION IN THE			
	STATE			

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TOTAL (MH)	1,54,11,211	19,71,625	1,73,82,836

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

DEPUTY DIRECTOR, (PULSES),	2235	03-REIMBURSEMEN	57,975	19,572	77,547
BHATINDA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		57,975	19,572	77,547
AGRICULTURE DIRECTOR, AGRICULTURE,		DEPUTY DIRECTOR, (PULSES),	2401	01-DIRECTION	38,80,284	4,76,415	43,56,699
PUNJAB		BHATINDA					
			*****		-----	-----	-----
			TOTAL(MH)		38,80,284	4,76,415	43,56,699
			*****		-----	-----	-----
		TOTAL (DDO)			39,38,259	4,95,987	44,34,246
		DEPUTY DIRECTOR,HORTICULTURE	2401	01-DIRECTION	1,59,03,355	23,86,028	1,82,89,383
				98-COMPUTERIZAT	3,950	6,800	10,750
				ION IN THE			
				STATE			
			*****		-----	-----	-----
			TOTAL(MH)		1,59,07,305	23,92,828	1,83,00,133

				FOOD SECURITY			
				MISSION			
AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	DIRECTOR, AGRICULTURE, PUNJAB	2401	10-SUPPORT TO STATE EXTENSION PROGRAMME .	11,63,38,667	0	11,63,38,667	
			14-RASHTRIYA KRISHI VIKAS YOJANA	25,86,00,000	0	25,86,00,000	
			15-NATIONAL MISSION FOR SUSTAINABLE AGRICULTURE SOIL HEALTH MANAGEMENT	2,96,09,333	0	2,96,09,333	
			15-SUBMISSION ON AGRICULTURAL MECHANIZATION	26,29,86,000	0	26,29,86,000	
			16-ASSISTANCE TO PUNJAB REMOTE SENSING CENTRE, LUDHIANA	2,72,60,000	75,80,000	3,48,40,000	
			17-ASSISTANCE TO KHALSA COLLEGE, AMRITSAR	0	9,69,294	9,69,294	

17-PARAMPARAGAT	10,08,00,000	0	10,08,00,000
KRISHI VIKAS			
YOJANA			
18-NATIONAL	85,49,750	0	85,49,750
E-GOVERNANCE			
PLAN-AGRICULTUR			
E			
28-INCENTIVIZIN	26,71,39,467	0	26,71,39,467
G DIRECT			
SEEDING OF RICE			
(DSR)			
32-SUPPORT TO	5,44,95,334	0	5,44,95,334
STATE EXTENSION			
PROGRAMME FOR			
EXTENSION			
REFORMS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
AGRICULTURE	DIRECTOR, AGRICULTURE,	DIRECTOR, AGRICULTURE, PUNJAB	2401	34-NATIONAL	6,63,000	0	6,63,000
	PUNJAB			FOOD SECURITY			
				MISSION			
				35-SUB MISSION	31,97,04,300	0	31,97,04,300

ON AGRICULTURAL				
MECHANIZATION				
	36-PARAMPARAGAT	1,91,66,666	0	1,91,66,666
KRISHI VIKAS				
YOJANA				
	40-NATIONAL	1,40,26,667	0	1,40,26,667
MISSION FOR				
SUSTAINABLE				
AGRICULTURE				
SOIL HEALTH				
MANAGEMENT				
	43-SCHEME FOR	8,04,89,25,000	1,16,91,00,000	9,21,80,25,000
POWER SUBSIDY				
TO FARMERS				
	47-INCENTIVIZIN	5,08,83,708	0	5,08,83,708
G DIRECT				
SEEDING OF RICE				
(DSR)				
	48-PROMOTION OF	6,40,00,000	0	6,40,00,000
PULSES IN				
PUNJAB				
***** -----				
	TOTAL (MH)	42,26,82,75,007	5,87,03,71,285	48,13,86,46,292
2415	02-GRANTS-IN-AI	77,90,00,000	0	77,90,00,000
D TO THE PUNJAB				

AGRICULTURE

UNIVERSITY AND

CONSTITUENT

COLLEGE OF THE

UNIVERSITY

*****	-----	-----	-----
TOTAL(MH)	77,90,00,000	0	77,90,00,000

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

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
AGRICULTURE	DIRECTOR, AGRICULTURE,	DIRECTOR,MARKETING, CHANDIGARH	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	18,681	0	18,681
PUNJAB							
*****	-----	-----	-----	-----	-----	-----	-----
TOTAL(MH)					77,90,18,681	0	77,90,18,681

*****				-----	-----	-----
TOTAL (DDO)				43,04,77,38,428	5,87,04,98,344	48,91,82,36,772

DISTRICT TRAINING	2401	01-DIRECTION	73,67,991	8,75,713	82,43,704
OFFICER, ,BHATINDA					

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

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

DISTRICT TRAINING	2401	01-DIRECTION	72,44,198	8,50,773	80,94,971
OFFICER,DISTRICT TRAINING					
OFFICER, FARIDKOT					

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

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

DISTRICT TRAINING	2235	03-REIMBURSEMEN	0	5,000	5,000
OFFICER,DISTRICT TRAINING		T OF MEDICAL			
OFFICER, JALANDHAR		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****					-----	-----	-----
TOTAL(MH)					0	5,000	5,000
2401	01-DIRECTION				70,02,015	11,11,500	81,13,515
*****					-----	-----	-----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

			TOTAL(MH)		70,02,015	11,11,500	81,13,515
AGRICULTURE DIRECTOR, AGRICULTURE,	*****				-----	-----	-----
PUNJAB							
			TOTAL(DDO)		70,02,015	11,16,500	81,18,515
DISTRICT TRAINING			2401	01-DIRECTION	35,75,171	5,38,264	41,13,435
OFFICER,DISTRICT TRAINING							
OFFICER, PATIALA							

TOTAL (DDO)			1,05,77,186	16,54,764	1,22,31,950
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DISTRICT TRAINING	2401	01-DIRECTION	20,78,975	7,36,264	28,15,239
OFFICER, FEROZEPUR					

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

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

DISTRICT TRAINING	2401	01-DIRECTION	77,82,400	11,65,282	89,47,682
OFFICER, GURDASPUR					

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

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

DISTRICT TRAINING	2401	01-DIRECTION	33,45,594	3,68,203	37,13,797
OFFICER, HOSHIARPUR					

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

*****	-----	-----	-----
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TOTAL (DDO)

33,45,594

3,68,203

37,13,797

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

AGRICULTURE DIRECTOR, AGRICULTURE,	DISTRICT TRAINING	2235	01-PENSION AND	8,35,900	1,01,500	9,37,400
PUNJAB	OFFICER, KAPURTHALA		OTHER BENEFITS			
			TO THE FREEDOM			
			FIGHTERS AND			
			THEIR WARDS			
			03-REIMBURSEMEN	64,418	1,20,769	1,85,187
			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			

TOTAL (MH)	9,00,318	2,22,269	11,22,587
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2401	01-DIRECTION	72,41,080	8,74,960	81,16,040
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TOTAL (MH)	72,41,080	8,74,960	81,16,040
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*****				-----	-----	-----
TOTAL (DDO)				81,41,398	10,97,229	92,38,627

DISTRICT TRAINING OFFICER,ROPAR	2401	01-DIRECTION	70,81,487	8,62,794	79,44,281
*****			-----	-----	-----
TOTAL (MH)			70,81,487	8,62,794	79,44,281

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

DISTRICT TRAINING	2401	01-DIRECTION	19,43,545	3,16,266	22,59,811
OFFICER, SANGRUR					
*****			-----	-----	-----
TOTAL (MH)			19,43,545	3,16,266	22,59,811

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

FIELD MANURE-CUM TOWN COMPOST	2401	01-DIRECTION	29,70,239	6,63,604	36,33,843
OFFICER, MOHALI					
*****			-----	-----	-----

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

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

AGRICULTURE DIRECTOR, AGRICULTURE,	*****	-----
PUNJAB		

TOTAL(DDO)	29,70,239	6,63,604	36,33,843
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GEOLOGIST/HYDROLOGIST	2401	01-DIRECTION	86,79,092	12,44,592	99,23,684
DIV-1,,GROUND WATER CELL					

*****	-----
TOTAL(MH)	1,16,49,33119,08,1961,35,57,527

*****	-----
TOTAL(DDO)	1,16,49,33119,08,1961,35,57,527

GEOLOGIST/HYDROLOGIST	2401	01-DIRECTION	85,30,858	12,04,118	97,34,976
DIV-2,,GROUND WATER CELL					

*****	-----
TOTAL(MH)	85,30,85812,04,11897,34,976

*****	-----
TOTAL(DDO)	85,30,85812,04,11897,34,976

JOINT DIRECTOR AGRICULTURE	2401	01-DIRECTION	3,82,35,580	56,99,989	4,39,35,569
(CC),,INCHARGE MARKETING WING					

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

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

PROJECT OFFICER,PROJECT OFFICER, 2235	03-REIMBURSEMEN	98,693	1,08,272	2,06,965
SUGARCANE, JALANDHAR	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	98,693	1,08,272	2,06,965

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
AGRICULTURE DIRECTOR, AGRICULTURE,		PROJECT OFFICER,PROJECT OFFICER, 2401		01-DIRECTION	37,78,377	14,76,795	52,55,172
PUNJAB		SUGARCANE, JALANDHAR					

*****			-----	-----	-----
TOTAL (MH)			38,77,070	15,85,067	54,62,137

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

SEED TESTING OFFICER, GURDASPUR	2235	03-REIMBURSEMEN	94,257	0	94,257
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****			-----	-----	-----
TOTAL (MH)			94,257	0	94,257

2401	01-DIRECTION	1,29,09,407	18,74,868	1,47,84,275
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*****			-----	-----	-----
TOTAL (MH)			1,29,09,407	18,74,868	1,47,84,275

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

SEED TESTING OFFICER, LUDHIANA	2401	01-DIRECTION	1,42,77,907	20,52,361	1,63,30,268
		98-COMPUTERIZAT	10,382	0	10,382
		ION IN THE			
		STATE			

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

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

SENIOR ANALYST, INSECTICIDE	2401	01-DIRECTION	58,94,248	7,76,378	66,70,626
TESTING LABORATORY,AMRITSAR					

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

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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*****				-----	-----	-----	
AGRICULTURE DIRECTOR, AGRICULTURE,		TOTAL(DDO)			58,94,248	7,76,378	66,70,626
PUNJAB							

SENIOR ANALYST, INSECTICIDE	2401	01-DIRECTION	59,13,595	18,23,336	77,36,931
TESTING LABORATORY					
*****			-----	-----	-----

TOTAL(MH)	1,18,07,843	25,99,714	1,44,07,557
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*****	-----	-----	-----
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TOTAL(DDO)	1,18,07,843	25,99,714	1,44,07,557
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SENIOR ANALYST,INSECTICIDE	2401	01-DIRECTION	74,65,261	7,61,677	82,26,938
TESTING LABORATORY, BHATINDA					

*****	-----	-----	-----
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TOTAL(MH)	74,65,261	7,61,677	82,26,938
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*****	-----	-----	-----
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TOTAL(DDO)	74,65,261	7,61,677	82,26,938
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SOIL TESTING OFFICER,PATHANKOT	2401	01-DIRECTION	80,07,087	0	80,07,087
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TOTAL(MH)	80,07,087	0	80,07,087
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TOTAL(DDO)	80,07,087	0	80,07,087
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SOIL TESTING OFFICER,SOIL	2401	01-DIRECTION	1,93,26,802	34,25,471	2,27,52,273
TESTING OFFICER, BARNALA					

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

STATISTICIAN, AGRICULTURE	2401	01-DIRECTION	97,06,242	15,00,358	1,12,06,600
DEPARTMENT, AGRICULTURE					
DEPARTMENT					

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		STATISTICIAN, AGRICULTURE DEPARTMENT, AGRICULTURE DEPARTMENT	2401	07-RATIONALISAT ION OF IRRIGATION STATISTICS 98-COMPUTERIZAT ION IN THE STATE	1,25,50,000	0	1,25,50,000

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

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

*****					-----		
TOTAL(CCO)					44,99,22,46,731	6,50,09,51,798	51,49,31,98,529
*****					-----		
TOTAL(DEPT)					44,99,22,46,731	6,50,09,51,798	51,49,31,98,529
ANIMAL	DIRECTOR, ANIMAL	A.C. F&A DIRECTORATE OF ANIMAL	2235	43-CONTRIBUTION	6,00,00,000	0	6,00,00,000
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, PUNJAB,CHANDIGARH		TO THE CHIEF			
				MINISTER RELIEF			
				FUND			
*****					-----		
TOTAL(MH)					6,00,00,000	0	6,00,00,000
*****					-----		
TOTAL(DDO)					6,00,00,000	0	6,00,00,000
	ASSISTANT DIRECTOR,ANIMAL		2235	02-EX-GRATIA	2,00,000	0	2,00,000
	HUSBANDARY (PD), GURDASPUR			PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	36,042	0	36,042

GOVERNMENT

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

ANIMAL	DIRECTOR, ANIMAL	ASSISTANT DIRECTOR, ANIMAL	2235	04-LEGAL AID TO	17,903	0	17,903
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDRY (PD), GURDASPUR		THE POOR			

TOTAL(MH)	2, 53, 945	0	2, 53, 945
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ADMINISTRATION

STATE

TOTAL (MH)	4,80,32,295	72,36,956	5,52,69,251
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TOTAL (DDO)			4,82,86,240	72,36,956	5,55,23,196
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ASSISTANT CONTROLLER	2235	01-DEPOSIT	10,000	0	10,000
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(F&A),,DIRECTOR ANIMAL HUSBANDRY

LINKED

INSURANCE

SCHEME

02-EX-GRATIA

3,00,000

0

3,00,000

PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMEN

25,30,260

4,04,970

29,35,230

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

TOTAL (MH)

28,40,260

4,04,970

32,45,230

2403

01-ASSISTANCE

46,89,48,212

0

46,89,48,212

TO GURU ANGAD

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

				DEV UNIVERSITY			
				OF VETERINARY			
				AND ANIMAL			
				SCIENCES,			
				LUDHIANA			
ANIMAL	DIRECTOR, ANIMAL	ASSISTANT CONTROLLER	2403	01-DIRECTION	6,09,44,643	1,05,22,765	7,14,67,408
HUSBANDRY	HUSBANDRY, PUNAJB	(F&A),,DIRECTOR ANIMAL HUSBANDRY		AND			
				ADMINISTRATION			
				02-GRANTS-IN-AI	13,03,125	1,79,426	14,82,551
				D TO PUNJAB			
				VETERINARY			
				COUNCIL			
				03-GRANTS-IN-AI	9,57,392	4,99,992	14,57,384
				D TO PUNJAB GAU			
				SEWA COMMISSION			
				03-LIVESTOCK	44,42,000	0	44,42,000
				CENSUS			
				13-ASSISTANCE	15,89,81,000	0	15,89,81,000
				TO STATES FOR			
				CONTROL OF			
				ANIMAL			
				DISEASES-CREATI			
				ON OF DISEASE			

FREE ZONE

29-ASSISTANCE	6,40,00,000	0	6,40,00,000
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TO STATES FOR

CONTROL OF

ANIMAL DISEASE

CREATION OF

DISEASES FREE

ZONE

98-COMPUTERIZAT	0	7,700	7,700
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ION IN THE

STATE

*****	-----	-----	-----
TOTAL(MH)	75,95,76,372	1,12,09,883	77,07,86,255

4403	03-ASSISTANCE	1,76,00,000	0	1,76,00,000
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TO STATES FOR

CONTROL OF

ANIMAL DISEASES

CREATION OF

DISEASES FREE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

ZONE

*****				-----			
TOTAL (MH)				1,76,00,000	0	1,76,00,000	

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

ANIMAL	DIRECTOR, ANIMAL	ASSISTANT DIRECTOR,ANIMAL	2235	01-DEPOSIT	10,000	0	10,000
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY (F), NABHA		LINKED			
				INSURANCE			
				SCHEME			
				03-REIMBURSEMEN	17,588	0	17,588
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				04-LEGAL AID TO	49,787	68,000	1,17,787
				THE POOR			

*****				-----			
TOTAL (MH)				77,375	68,000	1,45,375	

2403	01-DIRECTION	2,12,26,733	52,72,144	2,64,98,877			
	AND						
	ADMINISTRATION						
	98-COMPUTERIZAT	1,418	0	1,418			

STATE

TOTAL (MH)

2, 12, 28, 151

52, 72, 144

2,65,00,295

TOTAL (DDO)

2,13,05,526

53,40,144

2,66,45,670

ASSISTANT DIRECTOR, ANIMAL

2235

03-REIMBURSEMEN

45,099

0

45,099

HUSBANDARY (FARMS)

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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ANIMAL	DIRECTOR, ANIMAL	ASSISTANT DIRECTOR,ANIMAL	2235	04-LEGAL AID TO	46,352	0	46,352
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HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDRY (FARMS)	THE POOR
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TOTAL (MH)

91,451

0

91,451

	2403	01-DIRECTION AND ADMINISTRATION	71,49,927	10,26,172	81,76,099
		98-COMPUTERIZAT ION IN THE STATE	4,680	0	4,680
	*****	-----			
	TOTAL(MH)		71,54,607	10,26,172	81,80,779
	4403	19-UPGRADATION OF VETERINARY INSTITUTION AND FARMS	85,198	0	85,198
	*****	-----			
	TOTAL(MH)		85,198	0	85,198
	*****	-----			
	TOTAL(DDO)		73,31,256	10,26,172	83,57,428
ASSISTANT DIRECTOR,ANIMAL	2235	02-EX-GRATIA	2,00,000	0	2,00,000
HUSBANDARY (MEDICAL STORE)		PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			

03-REIMBURSEMEN	6,14,387	0	6,14,387
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			
39-CREATION OF	2,00,000	0	2,00,000
VICTIM			
COMPENSATION			
FUND			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		10,14,387	0	10,14,387
		*****			-----	-----	-----
		TOTAL(DDO)			10,14,387	0	10,14,387
ANIMAL	DIRECTOR, ANIMAL	ASSISTANT DIRECTOR,ANIMAL	2235	02-EX-GRATIA	2,00,000	0	2,00,000
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY (PD), PATIALA		PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			

		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	16,404	0	16,404
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	92,000	0	92,000
		THE POOR			
		*****	-----	-----	-----
		TOTAL(MH)	3,08,404	0	3,08,404
		*****	-----	-----	-----
		TOTAL(DDO)	3,08,404	0	3,08,404
		ASSISTANT DIRECTOR,ANIMAL	2235	04-LEGAL AID TO	2,75,536
		HUSBANDARY (POULTARY		THE POOR	
		DEVELOPMENT),			
		*****	-----	-----	-----
		TOTAL(MH)	2,75,536	0	2,75,536
		*****	-----	-----	-----
		TOTAL(DDO)	2,75,536	0	2,75,536

ASSISTANT DIRECTOR,ANIMAL	2235	03-REIMBURSEMEN	26,692	0	26,692
HUSBANDARY (POULTARY		T OF MEDICAL			
DEVELOPMENT)), JALANDHAR		CHARGES TO			
		PUNJAB			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				GOVERNMENT			
				PENSIONERS			
ANIMAL	DIRECTOR, ANIMAL	ASSISTANT DIRECTOR,ANIMAL	2235	04-LEGAL AID TO	0	353	353
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY (POULTARY		THE POOR			
		DEVELOPMENT)), JALANDHAR					
				39-CREATION OF	2,50,000	0	2,50,000
				VICTIM			
				COMPENSATION			
				FUND			
			*****	-----	-----	-----	-----
			TOTAL(MH)		2,76,692	353	2,77,045
			2403	01-DIRECTION	64,55,656	11,37,392	75,93,048
				AND			
				ADMINISTRATION			

98-COMPUTERIZAT	7,678	0	7,678
ION IN THE			
STATE			

*****	-----	-----	-----
TOTAL(MH)	64,63,334	11,37,392	76,00,726

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

ASSISTANT DIRECTOR. ANIMAL	2235	03-REIMBURSEMEN	20,201	0	20,201
HUSBANDRY CATTLE FARM RAUNI, O/O		T OF MEDICAL			
DEPUTY DIRECTOR, ANIMAL		CHARGES TO			
HUSBANDRY, CATTLE FARM RAUNI		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	20,201	0	20,201

2403	01-DIRECTION	2,06,73,954	77,56,643	2,84,30,597
	AND			
	ADMINISTRATION			

98-COMPUTERIZAT	1,945	6,450	8,395
ION IN THE			
STATE			

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		2,06,75,899	77,63,093	2,84,38,992
ANIMAL	DIRECTOR, ANIMAL	ASSISTANT DIRECTOR. ANIMAL	4403	19-UPGRADATION	43,385	12,896	56,281
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDRY CATTLE FARM RAUNI,0/0		OF VETERINARY			
		DEPUTY DIRECTOR, ANIMAL		INSTITUTION AND			
		HUSBANDRY, CATTLE FARM RAUNI		FARMS			
			*****		-----	-----	-----
			TOTAL(MH)		2,07,19,284	77,75,989	2,84,95,273
			*****		-----	-----	-----
		TOTAL(DDO)			2,07,39,485	77,75,989	2,85,15,474
		DEPUTY DIRECTOR ANIMAL	2235	03-REIMBURSEMEN	3,53,142	0	3,53,142
		HUSBANDARY,FATEHGARH SAHIB		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		3,53,142	0	3,53,142

2403	01-DIRECTION	8,04,56,173	1,24,92,339	9,29,48,512
	AND			
	ADMINISTRATION			
	98-COMPUTERIZAT	7,909	4,000	11,909
	ION IN THE			
	STATE			
	*****	-----	-----	-----
	TOTAL (MH)	8,04,64,082	1,24,96,339	9,29,60,421

	*****	-----	-----	-----
	TOTAL (DDO)	8,08,17,224	1,24,96,339	9,33,13,563

DEPUTY DIRECTOR ANIMAL	2235	02-EX-GRATIA	2,40,000	0	2,40,000
HUSBANDARY, MUKTSAR		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			

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

ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR ANIMAL	2235	03-REIMBURSEMEN	1,30,302	2,17,600	3,47,902
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, MUKTSAR		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				39-CREATION OF	1,00,000	0	1,00,000
				VICTIM			
				COMPENSATION			
				FUND			
*****					-----		
			TOTAL(MH)		4,70,302	2,17,600	6,87,902
*****					-----		
			TOTAL(DDO)		4,70,302	2,17,600	6,87,902
		DEPUTY DIRECTOR ANIMAL	2403	01-DIRECTION	2,08,25,418	49,84,327	2,58,09,745
		HUSBANDRY, (POULTRY		AND			
		DEVELOPMENT),DIRECTOR ANIMAL		ADMINISTRATION			
		HUSBANDRY					
				98-COMPUTERIZAT	3,444	0	3,444
				ION IN THE			
				STATE			
*****					-----		
			TOTAL(MH)		2,08,28,862	49,84,327	2,58,13,189

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

DEPUTY DIRECTOR,ANIMAL	2235	03-REIMBURSEMEN	12,53,658	1,18,225	13,71,883
HUSBANDARY		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****				-----		
TOTAL(MH)				12,53,658	1,18,225	13,71,883

2403	01-DIRECTION	12,25,72,263	2,16,23,696	14,41,95,959
	AND			
	ADMINISTRATION			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR,ANIMAL	2403	98-COMPUTERIZAT	1,340	0	1,340
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY		ION IN THE			
				STATE			

*****			-----	-----	-----
TOTAL (MH)			12, 25, 73, 603	2, 16, 23, 696	14, 41, 97, 299

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

DEPUTY DIRECTOR, ANIMAL	2235	03-REIMBURSEMEN	2, 17, 070	0	2, 17, 070
HUSBANDARY (F), MATTEWARA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****			-----	-----	-----
TOTAL (MH)			2, 17, 070	0	2, 17, 070

2403	01-DIRECTION	1, 78, 54, 446	36, 31, 217	2, 14, 85, 663
	AND			
	ADMINISTRATION			

*****			-----	-----	-----
TOTAL (MH)			1, 78, 54, 446	36, 31, 217	2, 14, 85, 663

*****			-----	-----	-----
TOTAL (DDO)			1, 80, 71, 516	36, 31, 217	2, 17, 02, 733

DEPUTY DIRECTOR, ANIMAL	2403	01-DIRECTION	1, 37, 72, 475	19, 83, 302	1, 57, 55, 777
HUSBANDARY (T), PATIALA		AND			

98-COMPUTERIZAT	10,580	0	10,580
ION IN THE			
STATE			

TOTAL (DDO)	1,37,83,055	19,83,302	1,57,66,357

GOVERNMENT OF PUNJAB Page 42

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

TOTAL (MH)	77,637	0	77,637

ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR,ANIMAL	2403	01-DIRECTION	3,29,30,186	47,91,875	3,77,22,061
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY I/C PUNJAB VETY.		AND			
		VACCINE INSTITUTE, LUDHIANA		ADMINISTRATION			
				98-COMPUTERIZAT	1,898	0	1,898
				ION IN THE			
				STATE			
			*****	-----			
			TOTAL(MH)		3,29,32,084	47,91,875	3,77,23,959
			*****	-----			
			TOTAL(DDO)		3,30,09,721	47,91,875	3,78,01,596
		DEPUTY DIRECTOR,ANIMAL	2235	03-REIMBURSEMEN	8,550	0	8,550
		HUSBANDARY NAWANSHA HAR		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				04-LEGAL AID TO	0	36,000	36,000
				THE POOR			
			*****	-----			
			TOTAL(MH)		8,550	36,000	44,550
			2403	01-DIRECTION	5,81,76,681	93,52,653	6,75,29,334
				AND			
				ADMINISTRATION			

98-COMPUTERIZAT	3,948	0	3,948
ION IN THE			
STATE			

*****	-----	-----	-----
TOTAL(MH)	5,81,80,629	93,52,653	6,75,33,282

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
ANIMAL	DIRECTOR, ANIMAL	TOTAL(DDO)			5,81,89,179	93,88,653	6,75,77,832
HUSBANDRY	HUSBANDRY, PUNAJB						

DEPUTY DIRECTOR,ANIMAL	2235	02-EX-GRATIA	2,00,000	0	2,00,000
HUSBANDARY, BHATINDA		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	18,11,173	0	18,11,173

T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

04-LEGAL AID TO 687 0 687
THE POOR

*****	-----	-----	-----
TOTAL(MH)	6,01,92,489	93,52,653	6,95,45,142

2403	01-DIRECTION	14,10,89,831	2,83,19,990	16,94,09,821
	AND			
	ADMINISTRATION			
	98-COMPUTERIZAT	7,900	0	7,900
	ION IN THE			
	STATE			

*****	-----	-----	-----
TOTAL(MH)	14,10,97,731	2,83,19,990	16,94,17,721

*****	-----	-----	-----
TOTAL(DDO)	20,12,98,770	3,77,08,643	23,90,07,413

DEPUTY DIRECTOR,ANIMAL	2235	03-REIMBURSEMEN	11,60,898	6,45,876	18,06,774
HUSBANDARY, FARIDKOT		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
ANIMAL	DIRECTOR, ANIMAL		TOTAL(MH)		11,60,898	6,45,876	18,06,774
HUSBANDRY	HUSBANDRY, PUNAJB						
			2403	01-DIRECTION	6,08,35,666	99,54,772	7,07,90,438
				AND			
				ADMINISTRATION			
				98-COMPUTERIZAT	5,330	0	5,330
				ION IN THE			
				STATE			
			*****		-----	-----	-----
			TOTAL(MH)		6,20,01,894	1,06,00,648	7,26,02,542
			*****		-----	-----	-----
			TOTAL(DDO)		6,20,01,894	1,06,00,648	7,26,02,542

DEPUTY DIRECTOR,ANIMAL	2235	03-REIMBURSEMEN	55,666	0	55,666
HUSBANDARY, FEROZEPUR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	55,666	0	55,666

2403	01-DIRECTION	12,66,57,931	2,04,50,591	14,71,08,522
	AND			
	ADMINISTRATION			
	98-COMPUTERIZAT	6,330	3,190	9,520
	ION IN THE			
	STATE			

*****	-----	-----	-----
TOTAL(MH)	12,66,64,261	2,04,53,781	14,71,18,042

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

DEPUTY DIRECTOR,ANIMAL	2235	02-EX-GRATIA	2,00,000	0	2,00,000
HUSBANDARY, GURDASPUR		PAYMENTS TO			
		FAMILIES OF			

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

				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR,ANIMAL	2235	03-REIMBURSEMEN	5,09,302	0	5,09,302
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, GURDASPUR		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL(MH)		7,09,302	0	7,09,302
			2403	01-DIRECTION	14,76,95,844	2,28,26,186	17,05,22,030
				AND			
				ADMINISTRATION			
				98-COMPUTERIZAT	4,300	0	4,300
				ION IN THE			
				STATE			

			TOTAL(MH)		14,77,00,144	2,28,26,186	17,05,26,330

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

DEPUTY DIRECTOR, ANIMAL	2403	01-DIRECTION	8, 99, 50, 022	2, 37, 44, 108	11, 36, 94, 130
HUSBANDARY, JALANDHAR		AND			
		ADMINISTRATION			
		98-COMPUTERIZAT	6, 000	9, 836	15, 836
		ION IN THE			
		STATE			

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

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

DEPUTY DIRECTOR, ANIMAL	2235	03-REIMBURSEMEN	7, 13, 862	0	7, 13, 862
HUSBANDARY, LUDHIANA		T OF MEDICAL			
		CHARGES TO			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				PUNJAB			
				GOVERNMENT			

PENSIONERS							
*****				-----			
TOTAL (MH)				7,13,862	0	7,13,862	
ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR,ANIMAL	2403	01-DIRECTION	18,36,25,865	2,70,22,823	21,06,48,688
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, LUDHIANA		AND			
				ADMINISTRATION			
				98-COMPUTERIZAT	7,022	0	7,022
				ION IN THE			
				STATE			
*****				-----			
TOTAL (MH)				18,36,32,887	2,70,22,823	21,06,55,710	
4403				19-UPGRADATION	35,400	0	35,400
				OF VETERINARY			
				INSTITUTION AND			
				FARMS			
*****				-----			
TOTAL (MH)				35,400	0	35,400	
*****				-----			
TOTAL (DDO)				18,43,82,149	2,70,22,823	21,14,04,972	
DEPUTY DIRECTOR,ANIMAL			2235	02-EX-GRATIA	4,00,000	0	4,00,000

HUSBANDARY, PATIALA

PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMEN 12,97,620 2,67,046 15,64,666

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	16,97,620	2,67,046	19,64,666

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR,ANIMAL	2403	01-DIRECTION	12,99,72,746	1,82,23,104	14,81,95,850
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, PATIALA		AND			
				ADMINISTRATION			
				98-COMPUTERIZAT	3,350	0	3,350
				ION IN THE			
				STATE			

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

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

DEPUTY DIRECTOR,ANIMAL	2403	01-DIRECTION	5,60,75,865	77,60,176	6,38,36,041
HUSBANDARY, ROPAR		AND			
		ADMINISTRATION			
		98-COMPUTERIZAT	7,040	0	7,040
		ION IN THE			
		STATE			

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

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

DEPUTY DIRECTOR,ANIMAL	2235	03-REIMBURSEMEN	14,47,264	0	14,47,264
HUSBANDARY, SANGRUR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

THEIR WARDS				
	02-EX-GRATIA	6,00,000	0	6,00,000
PAYMENTS TO				
FAMILIES OF				
MINISTERS,				
GOVERNMENT				
SERVANTS ETC.				
DYING IN				
HARNESS				
	03-REIMBURSEMEN	3,80,019	47,757	4,27,776
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				
	04-LEGAL AID TO	8,000	0	8,000
THE POOR				
***** -----				
	TOTAL (MH)	13,85,15,357	1,92,21,235	15,77,36,592
2403	01-DIRECTION	42,97,26,881	6,81,43,868	49,78,70,749
AND				
ADMINISTRATION				
	98-COMPUTERIZAT	32,200	0	32,200
ION IN THE				
STATE				

*****				-----	-----	-----
TOTAL (MH)				42,97,59,081	6,81,43,868	49,79,02,949

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

TOTAL (DDO)					56,97,21,702	8,73,65,103	65,70,86,805

ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR,ANIMAL	2235	02-EX-GRATIA	1,00,000	0	1,00,000
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDRY,		PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	2,18,900	0	2,18,900
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				04-LEGAL AID TO	5,000	0	5,000

THE POOR

TOTAL (MH)		43,00,82,981	6,81,43,868	49,82,26,849	
2403	01-DIRECTION	4,55,08,810	75,32,696	5,30,41,506	
AND					
ADMINISTRATION					
	98-COMPUTERIZAT	3,920	0	3,920	
ION IN THE					
STATE					
*****		-----			
TOTAL (MH)		4,55,12,730	75,32,696	5,30,45,426	
*****		-----			
TOTAL (DDO)		61,55,58,332	9,48,97,799	71,04,56,131	
DEPUTY DIRECTOR, ANIMAL	2235	02-EX-GRATIA	1,00,000	0	1,00,000
HUSBANDRY, MANSA					
PAYMENTS TO					
FAMILIES OF					
MINISTERS,					
GOVERNMENT					
SERVANTS ETC.					
DYING IN					
HARNESS					
		03-REIMBURSEMEN	6,27,316	3,54,334	9,81,650

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL(MH)		7,27,316	3,54,334	10,81,650

ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR,ANIMAL	2403	01-DIRECTION	7,11,88,574	99,14,742	8,11,03,316
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDRY, MANSA		AND			
				ADMINISTRATION			
				98-COMPUTERIZAT	5,950	0	5,950
				ION IN THE			
				STATE			

			TOTAL(MH)		7,11,94,524	99,14,742	8,11,09,266

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

DEPUTY DIRECTOR,ANIMAL	2403	01-DIRECTION	7,73,47,174	1,30,74,748	9,04,21,922
HUSBANDRY, MUKTSAR		AND			
		ADMINISTRATION			

98-COMPUTERIZAT	3,370	755	4,125
ION IN THE			
STATE			

*****	-----	-----	-----
TOTAL(MH)	7,73,50,544	1,30,75,503	9,04,26,047

*****	-----	-----	-----
TOTAL(DDO)	7,73,50,544	1,30,75,503	9,04,26,047

FODDER DEVELOPMENT	2235	03-REIMBURSEMEN	6,686	0	6,686
OFFICER,ANIMAL HUSBANDRY		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	6,686	0	6,686

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

ANIMAL	DIRECTOR, ANIMAL	*****				
HUSBANDRY	HUSBANDRY, PUNAJB					
TOTAL (DDO)			6,686	0	6,686	
FODDER DEVELOPMENT	4403	19-UPGRADATION	14,160	0	14,160	
OFFICER, ANIMAL HUSBANDRY,		OF VETERINARY				
		INSTITUTION AND				
		FARMS				
		*****	-----			
TOTAL (MH)			20,846	0	20,846	
*****		-----				
TOTAL (DDO)			20,846	0	20,846	
JOINT DIRECTOR, ANIMAL HEALTH	2235	03-REIMBURSEMEN	1,14,876	0	1,14,876	
INSTITUTE		T OF MEDICAL				
		CHARGES TO				
		PUNJAB				
		GOVERNMENT				
		PENSIONERS				
		39-CREATION OF	2,00,000	0	2,00,000	
		VICTIM				
		COMPENSATION				
		FUND				

*****	-----	-----	-----
TOTAL(MH)	3,14,876	0	3,14,876

2403	01-DIRECTION	1,92,05,948	25,79,736	2,17,85,684
	AND			
	ADMINISTRATION			
	98-COMPUTERIZAT	1,800	0	1,800
	ION IN THE			
	STATE			

*****	-----	-----	-----
TOTAL(MH)	1,92,07,748	25,79,736	2,17,87,484

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

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

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

TOTAL(DEPT)

3,02,17,24,44837,34,16,9053,39,51,41,353

ARCHITECTUR SECRETARY, ARCH. STAFF, ARCHITECT,O/O CHIEF ARCHITECT, 205906-ARCHITECTURE2,63,92,20536,78,4843,00,70,689

E PUNJAB

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

98-COMPUTERIZAT1,68,31001,68,310
ION IN THE
STATE

TOTAL(MH)

4,57,68,26362,58,2205,20,26,483

TOTAL(DDO)

4,60,83,13962,58,2205,23,41,359

SR. ARCHITECT (EAST),DEPARTMENT 205906-ARCHITECTURE93,26,31714,80,8551,08,07,172

OF ARCHITECTURE, PUNJAB, SCO

80-82, SECTOR 17-D, CHANDIGARH

98-COMPUTERIZAT76,400076,400
ION IN THE
STATE

TOTAL(MH)

94,02,71714,80,8551,08,83,572

2235	03-REIMBURSEMEN	3,12,274	62,588	3,74,862
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
*****	-----	-----	-----	-----
TOTAL(MH)		3,12,274	62,588	3,74,862
*****	-----	-----	-----	-----
TOTAL(DDO)		1,03,05,113	15,71,899	1,18,77,012
SR. ARCHITECT (SOUTH),DEPARTMENT 2059	06-ARCHITECTURE	1,02,47,197	14,59,705	1,17,06,902
OF ARCHITECTURE, PUNJAB, PATIALA				
	98-COMPUTERIZAT	11,550	0	11,550
	ION IN THE			
	STATE			
*****	-----	-----	-----	-----
TOTAL(MH)		1,02,58,747	14,59,705	1,17,18,452
2235	03-REIMBURSEMEN	2,56,263	0	2,56,263
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			

PENSIONERS							
*****				-----			
TOTAL(MH)				2,56,263	0	2,56,263	
*****				-----			
TOTAL(DDO)				1,05,15,010	14,59,705	1,19,74,715	
GOVERNMENT OF PUNJAB						Page	54
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

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

*****				-----			
ARCHITECTUR TOTAL(CCO)				3,07,88,19,951	38,16,07,848	3,46,04,27,799	
E							

*****				-----			
TOTAL(DEPT)				3,07,88,19,951	38,16,07,848	3,46,04,27,799	

CIVIL	ADVISOR, CIVIL AVIATION,	ADMINISTRATIVE OFFICER,CIVIL	2235	03-REIMBURSEMEN	2,52,662	0	2,52,662
AVIATION	PUNJAB, SCO NO.1068-69,	AVIATION, PUNJAB, SCO 1068-69,		T OF MEDICAL			
	SECTOR 22-B, CHANDIGARH	SECTOR 22-B, CHANDIGARH		CHARGES TO			
				PUNJAB			
				GOVERNMENT			

PENSIONERS

*****		-----		
TOTAL(MH)		5,08,925	0	5,08,925
3053	01-DIRECTION	32,62,431	5,62,207	38,24,638
AND				
ADMINISTRATION				
01-MAINTENANCE		7,73,75,056	1,70,98,905	9,44,73,961
OF AIR CRAFT				
01-TRAINING AND		1,77,76,305	58,53,591	2,36,29,896
EDUCATION				
98-COMPUTERIZAT		21,155	5,260	26,415
ION IN THE				
STATE				
*****		-----		
TOTAL(MH)		9,84,34,947	2,35,19,963	12,19,54,910
*****		-----		
TOTAL(DD0)		10,92,02,619	2,49,79,668	13,41,82,287
*****		-----		
TOTAL(CCO)		3,17,75,07,560	40,51,27,811	3,58,26,35,371
*****		-----		

TOTAL(MH)				7,75,975	1,43,602	9,19,577
*****				-----	-----	-----
TOTAL(DDO)				7,75,975	1,43,602	9,19,577
*****				-----	-----	-----
TOTAL(CCO)				3,40,73,60,449	43,80,35,648	3,84,53,96,097
*****				-----	-----	-----
TOTAL(DEPT)				3,40,73,60,449	43,80,35,648	3,84,53,96,097
CO-OPERATIV CHIEF AUDITOR,	AUDIT OFFICER,CO-OPERATIVE	2235	03-REIMBURSEMEN	1,97,791	75,287	2,73,078
E SOCITIES	CO-OPERATIVE SOCIETIES,		T OF MEDICAL			
	SOCIETIES		CHARGES TO			
PUNJAB			PUNJAB			
			GOVERNMENT			
			PENSIONERS			
			04-LEGAL AID TO	84,000	0	84,000
			THE POOR			
*****				-----	-----	-----
TOTAL(MH)				2,81,791	75,287	3,57,078

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

CO-OPERATIV	CHIEF AUDITOR,	AUDIT OFFICER, CO-OPERATIVE	2425	01-CHIEF	2,93,05,408	33,70,955	3,26,76,363
E SOCITIES	CO-OPERATIVE SOCIETIES,	SOCIETIES		AUDITOR			
	PUNJAB			CO-OPERATIVE			
				SOCIETIES,			
				PUNJAB			
*****					-----	-----	-----
			TOTAL(MH)		2,93,05,408	33,70,955	3,26,76,363
*****					-----	-----	-----
		TOTAL(DDO)			2,95,87,199	34,46,242	3,30,33,441
		AUDIT OFFICER, CO-OPERATIVE	2235	03-REIMBURSEMEN	67,694	0	67,694
		SOCIETIES APEX, CHANDIGARH		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****					-----	-----	-----
			TOTAL(MH)		67,694	0	67,694
			2425	01-CHIEF	1,03,61,700	21,40,156	1,25,01,856
				AUDITOR			
				CO-OPERATIVE			
				SOCIETIES,			

PUNJAB							
*****				-----			
TOTAL(MH)				1,03,61,700	21,40,156	1,25,01,856	
*****				-----			
TOTAL(DDO)				1,04,29,394	21,40,156	1,25,69,550	
AUDIT OFFICER, COOPERATIVE	2235	01-DEPOSIT	10,000	0	10,000		
SOCIETIES		LINKED					
		INSURANCE					
		SCHEME					
		02-EX-GRATIA	3,00,000	0	3,00,000		
		PAYMENTS TO					
		FAMILIES OF					
		MINISTERS,					
		GOVERNMENT					
		SERVANTS ETC.					
		DYING IN					
		HARNESS					
GOVERNMENT OF PUNJAB							
Page 57							
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

E SOCIETIES CO-OPERATIVE SOCIETIES, SOCIETIES

PUNJAB

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

04-LEGAL AID TO

15,750

0

15,750

THE POOR

TOTAL(MH)

20,50,420

3,78,127

24,28,547

2425

01-CHIEF

26,96,17,644

3,88,04,312

30,84,21,956

AUDITOR

CO-OPERATIVE

SOCIETIES,

PUNJAB

98-COMPUTERIZAT

22,106

17,958

40,064

ION IN THE

STATE

TOTAL(MH)

26,96,39,750

3,88,22,270

30,84,62,020

TOTAL(DD0)

27,16,90,170

3,92,00,397

31,08,90,567

AUDIT OFFICER, COOPERATIVE

2425

01-CHIEF

64,58,114

0

64,58,114

SOCIETIES

AUDITOR

CO-OPERATIVE						
SOCIETIES,						
PUNJAB						
01-DIRECTION		8,83,468	0	8,83,468		
*****		-----	-----	-----		
TOTAL (MH)		73,41,582	0	73,41,582		
*****		-----	-----	-----		
TOTAL (DDO)		73,41,582	0	73,41,582		
BUDGET ACCOUNTS & AUDIT FEE	2235	03-REIMBURSEMEN	1,80,376	36,000	2,16,376	
RECOVERY OFFICER,CHANDIGARH		T OF MEDICAL				
		CHARGES TO				
		PUNJAB				
GOVERNMENT OF PUNJAB						
Page 58						
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL(MH)	1,80,376	36,000	2,16,376
CO-OPERATIV CHIEF AUDITOR,		BUDGET ACCOUNTS & AUDIT FEE	2425	01-CHIEF	2,92,39,055	43,90,273	3,36,29,328

E SOCITIES	CO-OPERATIVE SOCIETIES,	RECOVERY OFFICER,CHANDIGARH		AUDITOR			
	PUNJAB			CO-OPERATIVE			
				SOCIETIES,			
				PUNJAB			
				98-COMPUTERIZAT	23,645	5,625	29,270
				ION IN THE			
				STATE			
			*****	-----			
			TOTAL(MH)		2,92,62,700	43,95,898	3,36,58,598
			*****	-----			
			TOTAL(DDO)		2,94,43,076	44,31,898	3,38,74,974
			*****	-----			
			TOTAL(CCO)		34,84,91,421	4,92,18,693	39,77,10,114
REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR,COOPERATIVE	2425	01-DIRECTION		43,54,814	7,55,498	51,10,312
SOCIETIES, PUNJAB	SOCIETIES, ROPAR						
			*****	-----			
			TOTAL(MH)		43,54,814	7,55,498	51,10,312
			*****	-----			
			TOTAL(DDO)		43,54,814	7,55,498	51,10,312
	ASSISTANT CO-OPERATIVE	2235	03-REIMBURSEMEN		11,620	11,000	22,620

SOCIETY, ASSISTANT CO-OPERATIVE T OF MEDICAL

SOCIETY, BARNALA CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

04-LEGAL AID TO 0 11,118 11,118

THE POOR

***** -----

TOTAL(MH) 11,620 22,118 33,738

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

***** -----							
CO-OPERATIV REGISTRAR, CO-OPERATIVE	TOTAL (DDO)				11,620	22,118	33,738
E SOCITIES SOCIETIES, PUNJAB							

ASSISTANT CO-OPERATIVE 2071 01- LEAVE 4,42,931 0 4,42,931

SOCIETY, CO-OPERATIVE SOCIETY ENCASHMENT

BENEFITS

***** -----

TOTAL(MH) 4,54,551 22,118 4,76,669

	2425	01-CHIEF	93,19,934	11,32,186	1,04,52,120
		AUDITOR			
		CO-OPERATIVE			
		SOCIETIES,			
		PUNJAB			
		01-DIRECTION	15,31,410	3,27,047	18,58,457
		98-COMPUTERIZAT	1,550	2,000	3,550
		ION IN THE			
		STATE			
		*****	-----	-----	-----
		TOTAL(MH)	1,08,52,894	14,61,233	1,23,14,127
		*****	-----	-----	-----
		TOTAL(DDO)	1,13,07,445	14,83,351	1,27,90,796
ASSISTANT REGISTRAR,	2425	01-DIRECTION	16,50,604	3,66,830	20,17,434
DHARAMKOT, COOPERATIVE					
SOCITIES, DHARAMKOT					
		*****	-----	-----	-----
		TOTAL(MH)	16,50,604	3,66,830	20,17,434
		*****	-----	-----	-----
		TOTAL(DDO)	16,50,604	3,66,830	20,17,434

ASSISTANT REGISTRAR, GURU242501-DIRECTION22,80,9728,82,85031,63,822

HARSAHAY,COOPERATIVE

SOCIETIES,GURU HARSAHAY

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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		22,80,972	8,82,850	31,63,822

CO-OPERATIV REGISTRAR, CO-OPERATIVE*****-----

E SOCITIES SOCIETIES, PUNJAB

TOTAL(DDO)22,80,9728,82,85031,63,822

ASSISTANT REGISTRAR,242501-DIRECTION26,36,9964,56,14130,93,137

KOTAKPURA,COOPERATIVE SOCIETIES,

KOTAKPURA

*****-----

TOTAL(MH)49,17,96813,38,99162,56,959

*****-----

TOTAL(DDO)49,17,96813,38,99162,56,959

ASSISTANT REGISTRAR,	2425	01-DIRECTION	12,48,989	0	12,48,989
LEHERAGAGGA, COOPERATIVE					
SOCIETIES, LEHERAGAGGA					

*****	-----	-----	-----
TOTAL(MH)	12,48,989	0	12,48,989

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

ASSISTANT REGISTRAR,	2425	01-DIRECTION	17,84,055	0	17,84,055
PATRAN, COOPERATIVE SOCIETIES,					
PATRAN					

*****	-----	-----	-----
TOTAL(MH)	17,84,055	0	17,84,055

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

ASSISTANT REGISTRAR, SHRI	2425	01-DIRECTION	37,78,839	0	37,78,839
CHAMKOR SAHIB, COOPERATIVE					
SOCITIES, SHRI CHAMKOR SAHIB					

*****	-----	-----	-----
TOTAL(MH)	37,78,839	0	37,78,839

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
CO-OPERATIV	REGISTRAR, CO-OPERATIVE	*****			-----	-----	-----
E SOCITIES	SOCIETIES, PUNJAB						
		TOTAL (DDO)			37,78,839	0	37,78,839
		ASSISTANT REGISTRAR, ASSISTANT	2235	03-REIMBURSEMEN	38,944	0	38,944
		CO-OPERATIVE SOCIETY, SANGRUR		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL (MH)		38,17,783	0	38,17,783
		*****			-----	-----	-----
		TOTAL (DDO)			38,17,783	0	38,17,783
		ASSISTANT REGISTRAR, ASSISTANT	2425	01-DIRECTION	26,69,950	3,83,423	30,53,373
		REGISTRAR, NAKODAR					
			*****		-----	-----	-----

TOTAL (MH)	26,69,950	3,83,423	30,53,373
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TOTAL (DDO)	26,69,950	3,83,423	30,53,373
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ASSISTANT REGISTRAR, CO-OPERATIVE	2425	01-DIRECTION	63, 53, 261	10, 90, 924	74, 44, 185
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SOCIETIES

* * * * *

TOTAL (MH)	63,53,261	10,90,924	74,44,185
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TOTAL (DDO)	63, 53, 261	10, 90, 924	74, 44, 185
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ASSISTANT REGISTRAR, CO-OPERATIVE	2425	01-DIRECTION	24, 35, 477	4, 36, 592	28, 72, 069
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SOCIETIES BALACHAUR

* * * * *

TOTAL(MH)	24,35,477	4,36,592	28,72,069
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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOTAL(DDO)	24,35,477	4,36,592	28,72,069
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CO-OPERATIV REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR,CO-OPERATIVE 2425	01-CHIEF	1,56,29,214	18,24,261	1,74,53,475
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E SOCITIES	SOCIETIES, PUNJAB	SOCIETIES,	AUDITOR	CO-OPERATIVE	SOCIETIES,	PUNJAB
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01-DIRECTION	57,66,088	9,23,074	66,89,162
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98-COMPUTERIZAT	1,850	900	2,750
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ION IN THE	STATE
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*****	-----	-----	-----
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TOTAL(MH)	2,38,32,629	31,84,827	2,70,17,456
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*****	-----	-----	-----
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TOTAL(DDO)	2,38,32,629	31,84,827	2,70,17,456
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ASSISTANT REGISTRAR,CO-OPERATIVE 2235	01-OLD AGE	5,655	0	5,655
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SOCIETIES, JALANDHAR	PENSIONS
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03-REIMBURSEMEN	45,183	0	45,183
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T OF MEDICAL	CHARGES TO	PUNJAB	GOVERNMENT	PENSIONERS
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*****					-----			
TOTAL(MH)					50,838	0	50,838	
*****					-----			
TOTAL(DDO)					50,838	0	50,838	
ASSISTANT REGISTRAR, CO-OPERATIVE 2851					01-DIRECTION	12,41,694	77,300	13,18,994
SOCIETY, GURDASPUR								
*****					-----			
TOTAL(MH)					12,41,694	77,300	13,18,994	
*****					-----			
TOTAL(DDO)					12,41,694	77,300	13,18,994	
ASSISTANT REGISTRAR, CO-OPERATIVE 2235					03-REIMBURSEMEN	1,97,386	4,57,708	6,55,094
GOVERNMENT OF PUNJAB								
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022								

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

SOCIETY, ROPAR				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

CO-OPERATIV REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR,CO-OPERATIVE 2235	04-LEGAL AID TO	280	0	280
E SOCITIES SOCIETIES, PUNJAB	SOCIETY, ROPAR	THE POOR			

*****	-----	-----	-----
TOTAL(MH)	1,97,666	4,57,708	6,55,374

2851	01-DIRECTION	17,85,269	5,55,110	23,40,379
*****	-----	-----	-----	
TOTAL(MH)	17,85,269	5,55,110	23,40,379	

*****	-----	-----	-----
TOTAL(DD0)	19,82,935	10,12,818	29,95,753

ASSISTANT REGISTRAR,CO-OPERATIVE 2235	03-REIMBURSEMEN	1,39,513	0	1,39,513
SOCIETY,DASUYA	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	04-LEGAL AID TO	1,40,770	0	1,40,770
	THE POOR			
*****	-----	-----	-----	
TOTAL(MH)	2,80,283	0	2,80,283	

*****	-----	-----	-----
TOTAL(DD0)	2,80,283	0	2,80,283

ASSISTANT REGISTRAR, CO-OPERATIVE 2235	01-DEPOSIT	0	10,000	10,000
SOCIETY, FEROZEPUR	LINKED			
	INSURANCE			
	SCHEME			

*****	-----	-----	-----
TOTAL (MH)	0	10,000	10,000

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

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
CO-OPERATIV	REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, CO-OPERATIVE 2235		03-REIMBURSEMEN	1,17,303	0	1,17,303
E SOCITIES	SOCIETIES, PUNJAB	SOCIETY, GARHSHANKAR		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				05-IMPLEMENTATI	18,640	0	18,640
				ON OF CHILDREN			
				ACT/JUSTICE			
				JUVENILE ACT			

*****			-----		
TOTAL (MH)			1, 35, 943	10, 000	1, 45, 943
*****			-----		
TOTAL (DDO)			1, 35, 943	10, 000	1, 45, 943
ASSISTANT	2425	01-DIRECTION	70, 56, 411	9, 33, 848	79, 90, 259
REGISTRAR, CO-OPERATIVE,					
*****			-----		
TOTAL (MH)			70, 56, 411	9, 33, 848	79, 90, 259
*****			-----		
TOTAL (DDO)			70, 56, 411	9, 33, 848	79, 90, 259
ASSISTANT REGISTRAR, COOPERATIVE	2425	01-DIRECTION	39, 88, 775	3, 77, 601	43, 66, 376
SOCIETIES, ABOHAR					
*****			-----		
TOTAL (MH)			39, 88, 775	3, 77, 601	43, 66, 376
*****			-----		
TOTAL (DDO)			39, 88, 775	3, 77, 601	43, 66, 376

		ASSISTANT REGISTRAR, COOPERATIVE	2425	01-DIRECTION	23,23,628	4,20,295	27,43,923
		SOCIETIES, AJNALA					

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

*****	-----	-----	-----
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		TOTAL (DDO)			23,23,628	4,20,295	27,43,923

CO-OPERATIV	REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	01-DIRECTION	37,84,910	4,96,340	42,81,250
E SOCITIES	SOCIETIES, PUNJAB	SOCIETIES, AMLOH					

*****	-----	-----	-----
TOTAL(MH)	61,08,538	9,16,635	70,25,173

*****	-----	-----	-----
TOTAL (DDO)	61,08,538	9,16,635	70,25,173

		ASSISTANT REGISTRAR, COOPERATIVE	2425	01-DIRECTION	67,06,632	9,64,050	76,70,682
		SOCIETIES, AMRITSAR-I					

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

ASSISTANT REGISTRAR,COOPERATIVE	2425	01-DIRECTION	40,62,890	6,73,037	47,35,927
SOCIETIES, AMRITSAR-II					

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

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

ASSISTANT REGISTRAR,COOPERATIVE	2425	01-DIRECTION	42,34,451	7,32,473	49,66,924
SOCIETIES, ANANDPUR SAHIB					

*****	-----	-----	-----
TOTAL(MH)	42,34,451	7,32,473	49,66,924

*****	-----	-----	-----
TOTAL(DDO)	42,34,451	7,32,473	49,66,924

ASSISTANT REGISTRAR,COOPERATIVE	2425	01-DIRECTION	33,62,133	3,97,423	37,59,556
SOCIETIES, BABA BAKALA					

*****				-----	-----	-----
TOTAL(MH)				33,62,133	3,97,423	37,59,556
GOVERNMENT OF PUNJAB					Page	66
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

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

*****				-----	-----	-----
CO-OPERATIV REGISTRAR, CO-OPERATIVE	TOTAL(DDO)			33,62,133	3,97,423	37,59,556
E SOCITIES	SOCIETIES, PUNJAB					

ASSISTANT REGISTRAR, COOPERATIVE	2425	01-DIRECTION	39,53,999	5,13,774	44,67,773
SOCIETIES, BARNALA					

*****				-----	-----	-----
TOTAL(MH)				73,16,132	9,11,197	82,27,329

*****				-----	-----	-----
TOTAL(DDO)				73,16,132	9,11,197	82,27,329

ASSISTANT REGISTRAR, COOPERATIVE	2425	01-DIRECTION	38,45,695	5,24,221	43,69,916
SOCIETIES, BASSI PATHANA					

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

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

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA	2425	01-DIRECTION	47,39,733	6,69,421	54,09,154
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*****		-----		
TOTAL (MH)		47,39,733	6,69,421	54,09,154

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

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA	2425	01-CHIEF	2,72,22,847	29,74,830	3,01,97,677
		AUDITOR			
		CO-OPERATIVE			
		SOCIETIES,			
		PUNJAB			
		01-DIRECTION	76,04,212	6,27,224	82,31,436
		98-COMPUTERIZAT	2,325	0	2,325
		ION IN THE			
		STATE			

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

CO-OPERATIV	REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	TOTAL(MH)		3,48,29,384	36,02,054	3,84,31,438
E SOCIETIES	SOCIETIES, PUNJAB	SOCIETIES, BHATINDA					

			TOTAL(DDO)		3,48,29,384	36,02,054	3,84,31,438
			ASSISTANT REGISTRAR, COOPERATIVE		22,35,686	2,76,576	25,12,262
			SOCIETIES, BHULATH				

			TOTAL(MH)		3,70,65,070	38,78,630	4,09,43,700

			TOTAL(DDO)		3,70,65,070	38,78,630	4,09,43,700
			ASSISTANT REGISTRAR, COOPERATIVE		28,42,965	3,95,172	32,38,137
			SOCIETIES, BUDHLADA				

			TOTAL(MH)		28,42,965	3,95,172	32,38,137

			TOTAL(DDO)		28,42,965	3,95,172	32,38,137

ASSISTANT REGISTRAR, COOPERATIVE	2425	01-DIRECTION	49,37,346	0	49,37,346
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SOCIETIES, DASUYA

*****	-----	-----	-----
TOTAL(MH)	49,37,346	0	49,37,346

*****	-----	-----	-----
TOTAL(DDO)	49,37,346	0	49,37,346

ASSISTANT REGISTRAR, COOPERATIVE	2425	01-DIRECTION	22,95,196	3,41,602	26,36,798
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SOCIETIES, DHAR KALAN

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

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

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

CO-OPERATIV REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	01-DIRECTION	47,67,677	6,62,026	54,29,703
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E SOCITIES SOCIETIES, PUNJAB SOCIETIES, DHURI

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

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

ASSISTANT REGISTRAR,COOPERATIVE	2425	01-DIRECTION	39,00,195	4,73,906	43,74,101
SOCIETIES, FARIDKOT					

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

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

ASSISTANT REGISTRAR,COOPERATIVE	2425	01-DIRECTION	81,07,456	17,24,169	98,31,625
SOCIETIES, FAZILKA					

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

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

ASSISTANT REGISTRAR,COOPERATIVE	2425	01-DIRECTION	32,50,225	3,87,065	36,37,290
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SOCIETIES, FEROZEPUR

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

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

ASSISTANT REGISTRAR,COOPERATIVE 2425 01-DIRECTION 27,99,609 5,90,634 33,90,243

SOCIETIES, GARHSHANKAR

*****	-----	-----	-----
TOTAL(MH)	27,99,609	5,90,634	33,90,243

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

CO-OPERATIV REGISTRAR, CO-OPERATIVE	*****	-----	-----	-----
E SOCITIES SOCIETIES, PUNJAB				

TOTAL(DDO)	27,99,609	5,90,634	33,90,243
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ASSISTANT REGISTRAR,COOPERATIVE 2425 01-DIRECTION 42,67,641 5,80,909 48,48,550

SOCIETIES, GURDASPUR

*****			-----	-----	-----
TOTAL (MH)			70,67,250	11,71,543	82,38,793

*****			-----	-----	-----
TOTAL (DDO)			70,67,250	11,71,543	82,38,793

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR	2425	01-DIRECTION	52,88,775	8,08,244	60,97,019
--	------	--------------	-----------	----------	-----------

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

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

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON	2425	01-DIRECTION	38,34,142	6,57,648	44,91,790
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*****			-----	-----	-----
TOTAL (MH)			38,34,142	6,57,648	44,91,790

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

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAITO	2425	01-DIRECTION	14,08,510	1,69,294	15,77,804
---	------	--------------	-----------	----------	-----------

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

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

ASSISTANT REGISTRAR, COOPERATIVE	2425	01-DIRECTION	23,14,674	6,51,504	29,66,178
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

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

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

CO-OPERATIV REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	01-DIRECTION	47,97,196	7,38,736	55,35,932
E SOCITIES	SOCIETIES, PUNJAB	SOCIETIES, JALANDHAR-I				

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

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

ASSISTANT REGISTRAR,COOPERATIVE	2425	01-DIRECTION		54,16,611	8,34,555	62,51,166
SOCIETIES, JALANDHAR-II						

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

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

ASSISTANT REGISTRAR,COOPERATIVE	2425	01-DIRECTION		23,15,605	4,09,444	27,25,049
SOCIETIES, KAPURTHALA						

*****				-----	-----	-----
TOTAL(MH)				23,15,605	4,09,444	27,25,049

*****				-----	-----	-----
TOTAL(DDO)				23,15,605	4,09,444	27,25,049

ASSISTANT REGISTRAR,COOPERATIVE	2425	01-DIRECTION		43,38,152	5,55,142	48,93,294
SOCIETIES, KHAMANO						

*****				-----	-----	-----
TOTAL(MH)				43,38,152	5,55,142	48,93,294

TOTAL (DDO)

43, 38, 152

5,55,142

48,93,294

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

CO-OPERATIV REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	01-DIRECTION	34,86,210	5,13,748	39,99,958
E SOCIETIES SOCIETIES, PUNJAB	SOCIETIES, KHANNA					

* * * * *

TOTAL(MH)

34,86,210

5,13,748

39,99,958

TOTAL (DDO)

34,86,210

5,13,748

39,99,958

ASSISTANT REGISTRAR, COOPERATIVE

2425

01-DIRECTION

59, 60, 155

7,56,903

67,17,058

SOCIETIES, LUDHIANA (EAST)

* * * * *

TOTAL(MH)

59, 60, 155

7,56,903

67,17,058

TOTAL (DDO)	59,60,155	7,56,903	67,17,058
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ASSISTANT REGISTRAR,COOPERATIVE	2425	01-DIRECTION	41,84,656	7,34,994	49,19,650
SOCIETIES, LUDHIANA (WEST)					

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

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

ASSISTANT REGISTRAR,COOPERATIVE	2425	01-DIRECTION	32,00,958	3,69,525	35,70,483
SOCIETIES, MANSA					

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

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

ASSISTANT REGISTRAR,COOPERATIVE	2425	01-DIRECTION	41,20,944	5,44,148	46,65,092
SOCIETIES, MELERKOTLA					

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

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
CO-OPERATIV	REGISTRAR, CO-OPERATIVE	*****			-----	-----	-----
E SOCITIES	SOCIETIES, PUNJAB						
		TOTAL (DDO)			41,20,944	5,44,148	46,65,092
		ASSISTANT REGISTRAR, COOPERATIVE	2425	01-DIRECTION	21,78,476	2,13,430	23,91,906
		SOCIETIES, MOONAK					
				*****	-----	-----	-----
		TOTAL (MH)			62,99,420	7,57,578	70,56,998
		*****			-----	-----	-----
		TOTAL (DDO)			62,99,420	7,57,578	70,56,998
		ASSISTANT REGISTRAR, COOPERATIVE	2425	01-DIRECTION	44,92,924	5,50,613	50,43,537
		SOCIETIES, MUKERIAN					
				*****	-----	-----	-----
		TOTAL (MH)			44,92,924	5,50,613	50,43,537
		*****			-----	-----	-----
		TOTAL (DDO)			44,92,924	5,50,613	50,43,537

ASSISTANT REGISTRAR, COOPERATIVE	2425	01-DIRECTION	35,59,456	8,34,333	43,93,789
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SOCIETIES, NABHA

* * * * *

TOTAL (MH)

35,59,456

8,34,333

43,93,789

TOTAL (DDO)

35,59,456

8,34,333

43,93,789

ASSISTANT REGISTRAR, COOPERATIVE	2425	01-DIRECTION	34,17,124	4,36,334	38,53,458
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SOCIETIES, PATHANKOT

* * * * *

TOTAL (MH)

34, 17, 124

4,36,334

38,53,458

TOTAL (DDO)

34, 17, 124

4,36,334

38,53,458

ASSISTANT REGISTRAR, COOPERATIVE	2425	01-DIRECTION	97,46,278	17,94,025	1,15,40,303
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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SOCIETIES, PATIALA							
					*****	-----	-----
					TOTAL(MH)	97,46,278	17,94,025
							1,15,40,303
					*****	-----	-----
					TOTAL(DDO)	97,46,278	17,94,025
							1,15,40,303
CO-OPERATIV REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR,COOPERATIVE	2425	01-DIRECTION		46,84,774	8,17,233	55,02,007
E SOCITIES	SOCIETIES, PUNJAB		SOCIETIES, PAYAL				
					*****	-----	-----
					TOTAL(MH)	46,84,774	8,17,233
							55,02,007
					*****	-----	-----
					TOTAL(DDO)	46,84,774	8,17,233
							55,02,007
	ASSISTANT REGISTRAR,COOPERATIVE	2425	01-DIRECTION		29,64,200	3,57,036	33,21,236
	SOCIETIES, PHAGWARA						
					*****	-----	-----
					TOTAL(MH)	29,64,200	3,57,036
							33,21,236
					*****	-----	-----
					TOTAL(DDO)	29,64,200	3,57,036
							33,21,236
	ASSISTANT REGISTRAR,COOPERATIVE	2425	01-DIRECTION		43,43,961	7,06,988	50,50,949

SOCIETIES, PHILLAUR

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

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

ASSISTANT REGISTRAR, COOPERATIVE	2425	01-DIRECTION	32,87,924	4,55,416	37,43,340
SOCIETIES, RAIKOT					

*****	-----	-----	-----
TOTAL(MH)	32,87,924	4,55,416	37,43,340

*****	-----	-----	-----
TOTAL(DDO)	32,87,924	4,55,416	37,43,340

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

CO-OPERATIV	REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	01-DIRECTION	74,72,603	8,76,162	83,48,765
E SOCITIES	SOCIETIES, PUNJAB	SOCIETIES, RAJPURA					

*****	-----	-----	-----
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TOTAL(MH)			74,72,603	8,76,162	83,48,765
*****			-----	-----	-----
TOTAL(DDO)			74,72,603	8,76,162	83,48,765
ASSISTANT REGISTRAR,COOPERATIVE	2425	01-DIRECTION	44,91,575	7,72,671	52,64,246
SOCIETIES, RAMPURA PHUL					
*****			-----	-----	-----
TOTAL(MH)			44,91,575	7,72,671	52,64,246
*****			-----	-----	-----
TOTAL(DDO)			44,91,575	7,72,671	52,64,246
ASSISTANT REGISTRAR,COOPERATIVE	2425	01-DIRECTION	39,01,908	5,12,527	44,14,435
SOCIETIES, SAMANA					
*****			-----	-----	-----
TOTAL(MH)			39,01,908	5,12,527	44,14,435
*****			-----	-----	-----
TOTAL(DDO)			39,01,908	5,12,527	44,14,435
ASSISTANT REGISTRAR,COOPERATIVE	2425	01-DIRECTION	49,60,632	7,03,430	56,64,062
SOCIETIES, SAMRALA					
*****			-----	-----	-----

TOTAL (MH)					49,60,632	7,03,430	56,64,062
*****					-----		
TOTAL (DDO)					49,60,632	7,03,430	56,64,062
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR					51,31,486	7,13,764	58,45,250
*****					-----		
TOTAL (MH)					51,31,486	7,13,764	58,45,250
GOVERNMENT OF PUNJAB					Page 75		
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							
NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----					-----		
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	*****	-----				
TOTAL (DDO)					51,31,486	7,13,764	58,45,250
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SARDULGARH					14,46,449	2,72,528	17,18,977
*****					-----		
TOTAL (MH)					65,77,935	9,86,292	75,64,227

*****				-----	-----	-----
TOTAL (DDO)				65,77,935	9,86,292	75,64,227

ASSISTANT REGISTRAR,COOPERATIVE	2425	01-DIRECTION	25,02,667	3,46,326	28,48,993
SOCIETIES, SHAHKOT					

*****				-----	-----	-----
TOTAL (MH)				25,02,667	3,46,326	28,48,993

*****				-----	-----	-----
TOTAL (DDO)				25,02,667	3,46,326	28,48,993

ASSISTANT REGISTRAR,COOPERATIVE	2425	01-DIRECTION	43,45,139	9,62,048	53,07,187
SOCIETIES, SIRHIND					

*****				-----	-----	-----
TOTAL (MH)				43,45,139	9,62,048	53,07,187

*****				-----	-----	-----
TOTAL (DDO)				43,45,139	9,62,048	53,07,187

ASSISTANT REGISTRAR,COOPERATIVE	2425	01-DIRECTION	21,70,501	3,22,006	24,92,507
SOCIETIES, SULTANPUR LODHI					

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

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

ASSISTANT REGISTRAR,COOPERATIVE	2425	01-DIRECTION	20,50,819	3,56,020	24,06,839
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

SOCIETIES, SUNAM

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

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

CO-OPERATIV	REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR,COOPERATIVE	2425	01-DIRECTION	23,05,433	3,70,586	26,76,019
E SOCITIES	SOCIETIES, PUNJAB	SOCIETIES, ZIRA					

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

*****	-----	-----	-----
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TOTAL (DDO)			23,05,433	3,70,586	26,76,019
ASSISTANT REGISTRAR, COOPERATIVE	2425	01-DIRECTION	44,98,768	3,85,881	48,84,649
SOCIETIES, TALWANDI SABOO					

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

TOTAL (DDO)			44,98,768	3,85,881	48,84,649
ASSISTANT	2425	01-DIRECTION	21,60,093	2,92,676	24,52,769
REGISTRAR, TAPA, COOPERATIVE					
SOCIETIES, TAPA					

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

TOTAL (DDO)			21,60,093	2,92,676	24,52,769
ASSTT. REGISTERAR, CO-OPERATIVE	2235	02-EX-GRATIA	4,00,000	0	4,00,000
SOCIETIES					
PAYMENTS TO					
FAMILIES OF					
MINISTERS,					
GOVERNMENT					
SERVANTS ETC.					
DYING IN					

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
CO-OPERATIV	REGISTRAR, CO-OPERATIVE	ASSTT. REGISTERAR, CO-OPERATIVE	2235	03-REIMBURSEMEN	14,77,211	3,85,615	18,62,826
E SOCITIES	SOCIETIES, PUNJAB	SOCIETIES		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****	-----	-----	-----	-----
			TOTAL (MH)		18,77,211	3,85,615	22,62,826
			2425	01-CHIEF	26,97,287	14,84,266	41,81,553
				AUDITOR			
				CO-OPERATIVE			
				SOCIETIES,			
				PUNJAB			
				01-DIRECTION	94,88,107	26,54,621	1,21,42,728
			*****	-----	-----	-----	-----
			TOTAL (MH)		1,21,85,394	41,38,887	1,63,24,281
			*****	-----	-----	-----	-----

TOTAL (DDO)			1, 40, 62, 605	45, 24, 502	1, 85, 87, 107
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ASSTT.REGISTRAR, COOP.SOCITIES	2425	01-DIRECTION	46, 40, 787	7, 60, 080	54, 00, 867
*****			-----	-----	-----
	TOTAL (MH)		46, 40, 787	7, 60, 080	54, 00, 867

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

ASSTT.REGISTRAR, COOP.SOCITIES, BA	2425	01-DIRECTION	27, 66, 647	4, 63, 540	32, 30, 187
GHA PURANA					
*****			-----	-----	-----
	TOTAL (MH)		27, 66, 647	4, 63, 540	32, 30, 187

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

ASSTT.REGISTRAR, COOP.SOCITIES, MO	2425	01-DIRECTION	33, 41, 944	5, 01, 131	38, 43, 075
GA					
*****			-----	-----	-----
	TOTAL (MH)		33, 41, 944	5, 01, 131	38, 43, 075

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

*****					-----	-----	-----
CO-OPERATIV	REGISTRAR, CO-OPERATIVE	TOTAL (DDO)			33,41,944	5,01,131	38,43,075
E SOCITIES	SOCIETIES, PUNJAB						
	ASSTT . REGISTRAR, GIDDERBAHA	2425	01-DIRECTION		27,75,276	3,56,842	31,32,118
		*****			-----	-----	-----
		TOTAL (MH)			61,17,220	8,57,973	69,75,193
*****					-----	-----	-----
	TOTAL (DDO)				61,17,220	8,57,973	69,75,193
	ASSTT . REGISTRAR, MUKATSAR	2425	01-DIRECTION		60,49,796	3,80,292	64,30,088
		*****			-----	-----	-----
		TOTAL (MH)			60,49,796	3,80,292	64,30,088
*****					-----	-----	-----
	TOTAL (DDO)				60,49,796	3,80,292	64,30,088
	AUDIT OFFICER, CO-OPERATIVE	2425	01-CHIEF		1,68,42,757	19,79,964	1,88,22,721
	SOCIETY		AUDITOR				
			CO-OPERATIVE				
			SOCIETIES,				

PUNJAB							
98-COMPUTERIZAT				0	2,638	2,638	
ION IN THE							
STATE							
*****				-----			
TOTAL(MH)				1,68,42,757	19,82,602	1,88,25,359	
*****				-----			
TOTAL(DDO)				1,68,42,757	19,82,602	1,88,25,359	
DEPUTY REGISTRAR,CO-OPERATIVE	2425	01-DIRECTION		1,29,28,037	18,77,809	1,48,05,846	
SOCIETIES							
*****				-----			
TOTAL(MH)				1,29,28,037	18,77,809	1,48,05,846	
*****				-----			
GOVERNMENT OF PUNJAB						Page	79
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOTAL(DDO)					1,29,28,037	18,77,809	1,48,05,846
CO-OPERATIV REGISTRAR, CO-OPERATIVE	DEPUTY REGISTRAR,COOP.SOCITIES	2425	01-DIRECTION		25,09,467	4,04,871	29,14,338

E SOCITIES SOCIETIES, PUNJAB

*****			-----		
TOTAL(MH)			1,54,37,504	22,82,680	1,77,20,184
*****			-----		
TOTAL(DDO)			1,54,37,504	22,82,680	1,77,20,184
DEPUTY REGISTRAR,COOPERATIVE	2235	03-REIMBURSEMEN	7,11,635	1,26,812	8,38,447
SOCIETIES, AMRITSAR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
*****			-----		
TOTAL(MH)			7,11,635	1,26,812	8,38,447
2425	01-DIRECTION	38,31,794	6,68,950	45,00,744	
*****			-----		
TOTAL(MH)			38,31,794	6,68,950	45,00,744
*****			-----		
TOTAL(DDO)			45,43,429	7,95,762	53,39,191
DEPUTY REGISTRAR,COOPERATIVE	2235	03-REIMBURSEMEN	9,50,742	0	9,50,742
SOCIETIES, BHATINDA		T OF MEDICAL			

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	9,50,742	0	9,50,742

2425	01-DIRECTION	47,26,502	6,79,819	54,06,321
*****	-----	-----	-----	
TOTAL(MH)		47,26,502	6,79,819	54,06,321

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

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

CO-OPERATIV	REGISTRAR, CO-OPERATIVE	DEPUTY REGISTRAR,COOPERATIVE	2235	03-REIMBURSEMEN	7,91,534	0	7,91,534
E SOCITIES	SOCIETIES, PUNJAB	SOCIETIES, FARIDKOT		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				04-LEGAL AID TO	1,45,803	0	1,45,803

THE POOR					

TOTAL (MH)		9,37,337	0	9,37,337	
2425	01-DIRECTION	21,90,857	1,91,050	23,81,907	

TOTAL (MH)		21,90,857	1,91,050	23,81,907	

TOTAL (DDO)		31,28,194	1,91,050	33,19,244	
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,36,239	0	4,36,239

TOTAL (MH)		4,36,239	0	4,36,239	
2425	01-DIRECTION	43,65,921	5,72,044	49,37,965	

TOTAL (MH)		43,65,921	5,72,044	49,37,965	

TOTAL (DDO)			48,02,160	5,72,044	53,74,204
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DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	6,59,315	52,813	7,12,128
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB			TOTAL (MH)		6,59,315	52,813	7,12,128

2425	01-DIRECTION	23,36,255	3,84,821	27,21,076
*****		-----	-----	-----
TOTAL (MH)		29,95,570	4,37,634	34,33,204

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

DEPUTY REGISTRAR, COOPERATIVE	2235	03-REIMBURSEMENT	9,02,150	82,371	9,84,521
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SOCIETIES, GURDASPUR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL (MH)	9,02,150	82,371	9,84,521
2425	01-DIRECTION	34,28,574	4,72,872	39,01,446	
		*****	-----	-----	-----
		TOTAL (MH)	34,28,574	4,72,872	39,01,446
		*****	-----	-----	-----
		TOTAL (DDO)	43,30,724	5,55,243	48,85,967
DEPUTY REGISTRAR, COOPERATIVE	2235	03-REIMBURSEMEN	2,38,010	0	2,38,010
SOCIETIES, HOSHIARPUR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL (MH)	2,38,010	0	2,38,010
2425	01-DIRECTION	42,30,899	0	42,30,899	
		*****	-----	-----	-----

			TOTAL(MH)	42,30,899	0	42,30,899
--	--	--	-----------	-----------	---	-----------

*****	-----	-----	-----
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		TOTAL(DDO)			44,68,909	0	44,68,909

CO-OPERATIV E SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,72,209	0	1,72,209
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*****	-----	-----	-----
TOTAL(MH)	44,03,108	0	44,03,108

2425	01-DIRECTION	32,47,400	7,29,858	39,77,258
*****	-----	-----	-----	-----
TOTAL(MH)		32,47,400	7,29,858	39,77,258

*****	-----	-----	-----
TOTAL(DDO)	78,88,518	7,29,858	86,18,376

DEPUTY REGISTRAR, COOPERATIVE	2235	03-REIMBURSEMEN	9,11,639	1,41,641	10,53,280
SOCIETIES, LUDHIANA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	9,11,639	1,41,641	10,53,280

2425	01-DIRECTION	47,80,155	7,09,952	54,90,107
*****	-----	-----	-----	-----
TOTAL(MH)		47,80,155	7,09,952	54,90,107

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

DEPUTY REGISTRAR, COOPERATIVE	2235	03-REIMBURSEMEN	2,37,002	4,23,468	6,60,470
SOCIETIES, MANSA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	2,37,002	4,23,468	6,60,470

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

CO-OPERATIV	REGISTRAR, CO-OPERATIVE	DEPUTY REGISTRAR, COOPERATIVE	2425	01-DIRECTION	20,21,570	3,90,997	24,12,567
E SOCITIES	SOCIETIES, PUNJAB	SOCIETIES, MANSA					

TOTAL (MH)					20,21,570	3,90,997	24,12,567
*****					-----		
TOTAL (DDO)					22,58,572	8,14,465	30,73,037
	DEPUTY REGISTRAR, COOPERATIVE	2235	03-REIMBURSEMEN	4,77,880	0	4,77,880	
	SOCIETIES, PATIALA		T OF MEDICAL				
			CHARGES TO				
			PUNJAB				
			GOVERNMENT				
			PENSIONERS				

TOTAL (MH)					4,77,880	0	4,77,880
		2425	01-DIRECTION	46,08,869	6,53,407	52,62,276	

TOTAL (MH)					46,08,869	6,53,407	52,62,276

CO-OPERATIVE REGISTRAR, CO-OPERATIVE	DEPUTY REGISTRAR, COOPERATIVE	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	14,307	0	14,307
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TOTAL(MH)	26,75,402	3,41,368	30,16,770

TOTAL (DDO)	29,53,841	3,71,761	33,25,602

DEPUTY REGISTRAR, KAPURTHALA	2235	03-REIMBURSEMEN	3,65,693	2,26,326	5,92,019
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

04-LEGAL AID TO	1,43,540	0	1,43,540
THE POOR			

TOTAL(MH)	5,09,233	2,26,326	7,35,559

2425	01-DIRECTION	26,41,718	4,30,180	30,71,898
*****	-----			
TOTAL(MH)		26,41,718	4,30,180	30,71,898

*****				-----
TOTAL (DDO)				31,50,951 6,56,506 38,07,457

DEPUTY.REGISTRAR, COOP.SOCITIES, M	2425	01-DIRECTION	36,20,719	4,10,964	40,31,683
OGA					

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

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

DY.REGISTRAR, COOP.MUKATSAR	2425	01-CHIEF	1,03,24,009	10,42,356	1,13,66,365
AUDITOR					

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

CO-OPERATIVE SOCIETIES, PUNJAB							
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DY.REGISTRAR, COOP.MUKATSAR	2425	01-DIRECTION	14,01,606	0	14,01,606

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

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

JOINT REGISTRAR, CO-OP.	2425	01-DIRECTION	53,18,539	7,51,943	60,70,482
SOCIETIES, JALANDHAR					

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

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

JOINT REGISTRAR, COOPERATIVE	2425	01-DIRECTION	59,36,516	8,54,541	67,91,057
SOCIETIES, FEROZEPUR					

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

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

JOINT REGISTRAR, COOPERATIVE	2425	01-DIRECTION	59,80,606	8,71,303	68,51,909
SOCIETIES, PATIALA					

			*****	-----		
			TOTAL (MH)	59,80,606	8,71,303	68,51,909
			*****	-----		
			TOTAL (DDO)	59,80,606	8,71,303	68,51,909
REGISTRAR, CO-OPERATIVE	2425	01-DIRECTION	8,32,48,232	1,08,52,954	9,41,01,186	
SOCIETIES, CHANDIGARH						
		02-ASSISTANCE	36,00,00,000	0	36,00,00,000	
GOVERNMENT OF PUNJAB						
			Page 86			
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

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

				TO PUNJAB STATE			
				CO-OPERATIVE			
				MILK PRODUCERS			
				FEDERATION LTD.			
CO-OPERATIV	REGISTRAR, CO-OPERATIVE	REGISTRAR,CO-OPERATIVE	2425	06-ASSISTANCE	5,25,00,00,000	0	5,25,00,00,000
E SOCITIES	SOCIETIES, PUNJAB	SOCIETIES, CHANDIGARH		TO PUNJAB STATE			
				COOPERATIVE			
				AGRICULTURAL			
				DEVELOPMENT			
				BANK FOR			
				REPAYMENT OF			
				LOAN TO NABARD			

ION IN THE
STATE

*****	-----	-----	-----
TOTAL(MH)	1, 17, 89, 114	15, 44, 874	1, 33, 33, 988

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

CONSERVATOR CHIEF	CONSERVATOR OF	*****	-----	-----	-----
OF SOILS	SOIL, PUNJAB				
		TOTAL (DDO)	1, 17, 89, 114	15, 44, 874	1, 33, 33, 988

ASSTT .CONTROLLER(F&A), CHIEF	2235	03-REIMBURSEMEN	6, 00, 483	48, 237	6, 48, 720
CONSERVATOR OF SOILS, PUNJAB,		T OF MEDICAL			
CHANDIGARH		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	1, 23, 89, 597	15, 93, 111	1, 39, 82, 708

2402	01-DIRECTION	3, 04, 94, 695	42, 53, 193	3, 47, 47, 888
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		AND			
		ADMINISTRATION			
		12-CENTRALLY	1,96,83,000	0	1,96,83,000
		SPONSORED			
		SCHEME NATIONAL			
		MISSION ON			
		MICRO			
		IRRIGATION			
		20-NATIONAL	4,58,19,000	0	4,58,19,000
		MISSION ON			
		MICRO			
		IRRIGATION			
		98-COMPUTERIZAT	78,845	9,500	88,345
		ION IN THE			
		STATE			
*****		-----	-----	-----	-----
TOTAL (MH)			9,60,75,540	42,62,693	10,03,38,233
*****		-----	-----	-----	-----
TOTAL (DDO)			10,84,65,137	58,55,804	11,43,20,941
CHIEF CONSERVATOR OF SOIL,	2235	03-REIMBURSEMEN	30,914	0	30,914
PUNJAB, CHIEF CONSERVAT		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		30,914	0	30,914
			*****		-----	-----	-----
			TOTAL(DDO)		30,914	0	30,914
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI	2406	01-DIRECTION AND ADMINISTRATION	0	2,69,76,327	2,69,76,327
				01-STATE AUTHORITY	0	1,22,04,739	1,22,04,739
				03-ASSISTANCE FOR THE DEVELOPMENT OF SELECTED ZOOS	0	12,00,00,000	12,00,00,000
				14-CONSERVATION , MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN	0	82,95,547	82,95,547

		THE STATE			
		23-PUNJAB	0	6,13,139	6,13,139
		COMMUNITY			
		FORESTRY			
		PROJECT AND			
		PROMOTION TO			
		E-GOVERNANCE			
		RESEARCH,			
		TRAINING AND			
		EXTENSION ETC.			
		*****	-----		
		TOTAL(MH)	0	16,80,89,752	16,80,89,752
		*****	-----		
		TOTAL(DDO)	0	16,80,89,752	16,80,89,752
CHIEF CONSERVATOR OF	2402	01-DIRECTION	5,04,71,548	74,41,798	5,79,13,346
SOIL,DIVISIONAL SOIL		AND			
CONSERVATION OFFICER		ADMINISTRATION			
(MACHINERY), MOHALI					
		40-NABARD-RIDF-	50,000	0	50,000
		PROJECTS			
GOVERNMENT OF PUNJAB					
		Page 89			
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

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

CONSERVATOR	CHIEF CONSERVATOR OF	CHIEF CONSERVATOR OF	2402	98-COMPUTERIZAT	21,864	5,530	27,394
OF SOILS	SOIL, PUNJAB	SOIL,DIVISIONAL SOIL		ION IN THE			
		CONSERVATION OFFICER		STATE			
		(MACHINERY), MOHALI					

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

		TOTAL(DDO)			5,05,43,412	74,47,328	5,79,90,740
		CHIEF CONSERVATOR OF	2402	01-DIRECTION	1,47,51,769	22,49,497	1,70,01,266
		SOIL,DIVISIONAL SOIL		AND			
		CONSERVATION OFFICER (SOIL		ADMINISTRATION			
		SURVEY), MOHALI					
				98-COMPUTERIZAT	3,945	2,164	6,109
				ION IN THE			
				STATE			

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

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

CHIEF CONSERVATOR OF	2402	01-DIRECTION	85,42,387	18,18,440	1,03,60,827
SOIL,DIVISIONAL SOIL		AND			
CONSERVATION OFFICER (TRIANING),		ADMINISTRATION			
MOHALI					

98-COMPUTERIZAT	7,735	2,892	10,627
ION IN THE			
STATE			

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

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

CONSERVATOR OF SOILS	2235	01-PENSION AND	65,600	0	65,600
OFFICER, FEROZEPUR		OTHER BENEFITS			
		TO THE FREEDOM			
		FIGHTERS AND			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

-----	-----	-----	-----	-----	-----	-----	-----
				THEIR WARDS			

CONSERVATOR	CHIEF CONSERVATOR OF	CONSERVATOR OF SOILS	2235	03-REIMBURSEMEN	3,79,395	0	3,79,395
OF SOILS	SOIL, PUNJAB	OFFICER, FEROZEPUR		T OF MEDICAL			

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	4,44,995	0	4,44,995

2402	01-DIRECTION	97,31,194	14,21,587	1,11,52,781
	AND			
	ADMINISTRATION			
	98-COMPUTERIZAT	1,600	6,110	7,710
	ION IN THE			
	STATE			

*****	-----	-----	-----
TOTAL(MH)	97,32,794	14,27,697	1,11,60,491

*****	-----	-----	-----
TOTAL(DD0)	1,01,77,789	14,27,697	1,16,05,486

CONSERVATOR OF SOILS,CONSERVATOR 2235	02-EX-GRATIA	2,00,000	0	2,00,000
OF SOILS, JALANDHAR	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			

2402	01-DIRECTION	3, 63, 66, 968	66, 49, 488	4, 30, 16, 456
	AND			
	ADMINISTRATION			
	22-NABARD-RIDF-	1, 67, 000	0	1, 67, 000
	PROJECTS			
	25-CONSTRUCTION	5, 00, 000	0	5, 00, 000
	OF WATER			
	HARVESTING-CUM			
	NATURAL			
	RECHARGING			
	STRUCTURES/CHEC			
	K DAMS IN			
	SUB-MOUNTAINOUS			
	KANDI AREA			
	40-NABARD-RIDF-	12, 83, 000	0	12, 83, 000
	PROJECTS			
	43-CONSTRUCTION	80, 00, 000	0	80, 00, 000
	OF WATER			
	HARVESTING-CUM			
	NATURAL			
	RECHARGING			
	STRUCTURES/CHEC			
	K DAMS IN			
	SUB-MOUNTAINOUS			
	KANDI AREA			
	98-COMPUTERIZAT	9, 550	5, 680	15, 230

ION IN THE
STATE

*****	-----	-----	-----
TOTAL(MH)	4,63,26,518	66,55,168	5,29,81,686

*****	-----	-----	-----
TOTAL(DDO)	4,70,75,655	67,93,524	5,38,69,179

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

CONSERVATOR CHIEF	CONSERVATOR OF	D.S.C.O., ,BHATINDA	2235	01-DEPOSIT	10,000	0	10,000
OF SOILS	SOIL, PUNJAB			LINKED			
				INSURANCE			
				SCHEME			
				03-REIMBURSEMEN	3,02,198	55,440	3,57,638
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	3,12,198	55,440	3,67,638

	2402	01-DIRECTION AND ADMINISTRATION	2,09,49,240	30,45,676	2,39,94,916
		22-NABARD-RIDF- PROJECTS	24,000	0	24,000
		40-NABARD-RIDF- PROJECTS	1,81,000	0	1,81,000
		98-COMPUTERIZAT ION IN THE STATE	17,773	0	17,773
		*****	-----	-----	-----
		TOTAL(MH)	2,11,72,013	30,45,676	2,42,17,689
		*****	-----	-----	-----
		TOTAL(DD0)	2,14,84,211	31,01,116	2,45,85,327
D.S.C.O.,D.S.C.O., MANSA	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,28,092	32,795	2,60,887
		*****	-----	-----	-----
		TOTAL(MH)	2,28,092	32,795	2,60,887

240201-DIRECTION1,78,89,66244,88,5232,23,78,185

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	D.S.C.O., D.S.C.O., MANSA	2402	98-COMPUTERIZATION IN THE STATE	2,850	950	3,800
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*****-----

TOTAL (MH)	1,78,92,512	44,89,473	2,23,81,985
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*****-----

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

D.S.C.O., FEROZEPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,86,595	0	4,86,595
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*****		-----			
TOTAL(MH)		4,86,595	0	4,86,595	
2402	01-DIRECTION	2,57,12,544	46,18,235	3,03,30,779	
	AND				
	ADMINISTRATION				
	98-COMPUTERIZAT	3,420	0	3,420	
	ION IN THE				
	STATE				
*****		-----			
TOTAL(MH)		2,57,15,964	46,18,235	3,03,34,199	
*****		-----			
TOTAL(DDO)		2,62,02,559	46,18,235	3,08,20,794	
DISTRICT SOIL CONSERVATION	2402	01-DIRECTION	4,02,93,683	64,92,249	4,67,85,932
OFFICER,D S C O, HOSHIARPUR		AND			
		ADMINISTRATION			
		15-PROJECT FOR	1,57,890	53,970	2,11,860
		PROMOTION OF			
		MICRO			
		IRRIGATION IN			
		PUNJAB			
		(NATIONAL BANK			

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

				FOR AGRICULTURE			
				AND RURAL			
				DEVELOPMENT)(			
				RURAL			
				INFRASTRUCTURE			
				DEVELOPMENT			
				FUND-XX)			
CONSERVATOR CHIEF	CONSERVATOR OF	DISTRICT SOIL CONSERVATION	2402	23-PROJECT FOR	94,630	41,810	1,36,440
OF SOILS	SOIL, PUNJAB	OFFICER,D S C O, HOSHIARPUR		PROMOTION OF			
				MICRO			
				IRRIGATION IN			
				THE STATE			
				(NATIONAL BANK			
				FOR AGRICULTURE			
				AND RURAL			
				DEVELOPMENT)			
				ASSISTANCE-RURA			
				L			
				INFRASTRUCTURE			
				DEVELOPMENT			
				FUND-XIII			
				25-CONSTRUCTION	15,00,000	0	15,00,000
				OF WATER			
				HARVESTING-CUM			
				NATURAL			
				RECHARGING			

STRUCTURES/CHEC

K DAMS IN

SUB-MOUNTAINOUS

KANDI AREA

39-PROJECT FOR	2,67,000	0	2,67,000
UNDERGROUND			
PIPELINE SYSTEM			
FOR IRRIGATION			
WATER IN CANAL			
COMMANDS IN 11			
DISTRICTS OF			
PUNJAB (NABARD			
- RIDF XXII)			

40-NABARD-RIDF-	22,68,000	0	22,68,000
PROJECTS			

43-CONSTRUCTION	2,35,00,000	0	2,35,00,000
OF WATER			
HARVESTING-CUM			
NATURAL			
RECHARGING			
STRUCTURES/CHEC			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

K DAMS IN

SUB-MOUNTAINOUS

				KANDI AREA			
CONSERVATOR CHIEF OF SOILS	CONSERVATOR OF SOIL, PUNJAB	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR	2402	98-COMPUTERIZATION IN THE STATE	9,095	2,100	11,195
				*****	-----	-----	-----
				TOTAL(MH)	6,80,90,298	65,90,129	7,46,80,427
				*****	-----	-----	-----
				TOTAL(DDO)	6,80,90,298	65,90,129	7,46,80,427
DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR			2402	01-DIRECTION AND ADMINISTRATION	1,99,99,727	27,41,801	2,27,41,528
				22-NABARD-RIDF-PROJECTS	0	6,00,000	6,00,000
				40-NABARD-RIDF-PROJECTS	0	94,00,000	94,00,000
				98-COMPUTERIZATION IN THE STATE	3,580	0	3,580
				*****	-----	-----	-----
				TOTAL(MH)	2,00,03,307	1,27,41,801	3,27,45,108

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

DIVISIONAL SOIL CONSERVATION	2235	03-REIMBURSEMEN	1,71,468	0	1,71,468
OFFICER, BATHINDA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****				-----		
TOTAL (MH)				1,71,468	0	1,71,468

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

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

CONSERVATOR	CHIEF CONSERVATOR OF	DIVISIONAL SOIL CONSERVATION	2235	03-REIMBURSEMEN	9,68,394	0	9,68,394
OF SOILS	SOIL, PUNJAB	OFFICER,D S C O, JALANDHAR		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

* * * * *

TOTAL (MH)

11,39,862

0

11,39,862

2402

01-DIRECTION

2,91,55,475

43,86,115

3, 35, 41, 590

AND

ADMINISTRATION

15-PROJECT FOR

4,07,300

0

4,07,300

PROMOTION OF

MICRO

IRRIGATION IN

PUNJAB

(NATIONAL BANK

FOR AGRICULTURE

AND RURAL

DEVELOPMENT)(

RURAL

INFRASTRUCTURE

DEVELOPMENT

FUND-XX)

22-NABARD-RIDF-

38,06,000

0

38,06,000

PROJECTS

23-LAYING

90,000

0

90,000

IRRIGATION

INFRASTRUCTURE

FOR PRODUCTIVE

USE OF WATER

STORED IN

VILLAGE PONDS

23-PROJECT FOR	56,62,700	0	56,62,700
PROMOTION OF			
MICRO			
IRRIGATION IN			
THE STATE			
(NATIONAL BANK			
FOR AGRICULTURE			
AND RURAL			
DEVELOPMENT)			
ASSISTANCE-RURA			
L			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				INFRASTRUCTURE			
				DEVELOPMENT			
				FUND-XIII			
CONSERVATOR	CHIEF CONSERVATOR OF	DIVISIONAL SOIL CONSERVATION	2402	40-NABARD-RIDF-	5,92,51,000	0	5,92,51,000
OF SOILS	SOIL, PUNJAB	OFFICER,D S C O, JALANDHAR		PROJECTS			
				41-LAYING	14,10,000	0	14,10,000
				IRRIGATION			
				INFRASTRUCTURE			
				FOR PRODUCTIVE			
				USE OF WATER			
				STORED IN			
				VILLAGE PONDS			

98-COMPUTERIZAT	4,430	0	4,430
ION IN THE			
STATE			

*****	-----	-----	-----
TOTAL(MH)	9,97,86,905	43,86,115	10,41,73,020

*****	-----	-----	-----
TOTAL(DDO)	10,09,26,767	43,86,115	10,53,12,882

DIVISIONAL SOIL CONSERVATION	2235	02-EX-GRATIA	2,00,000	0	2,00,000
OFFICER,D.S.C.D., LUDHIANA		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			

03-REIMBURSEMEN	4,52,121	0	4,52,121
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	6,52,121	0	6,52,121

PUNJAB

GOVERNMENT

PENSIONERS

TOTAL (MH)	20,20,115	87,559	21,07,674
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2402	01-DIRECTION	5,22,68,592	1,27,52,280	6,50,20,872
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AND

ADMINISTRATION

	01-SOIL	37,60,000	0	37,60,000
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CONSERVATION

ORGANISATION

	15-PROJECT FOR	6,34,580	0	6,34,580
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PROMOTION OF

MICRO

IRRIGATION IN

PUNJAB

(NATIONAL BANK

FOR AGRICULTURE

AND RURAL

DEVELOPMENT)(

RURAL

INFRASTRUCTURE

DEVELOPMENT

FUND-XX)

	22-NABARD-RIDF-	51,00,000	0	51,00,000
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PROJECTS

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

CONSERVATOR	CHIEF CONSERVATOR OF	DIVISIONAL SOIL CONSERVATION	2402	23-LAYING	2,40,000	0	2,40,000
OF SOILS	SOIL, PUNJAB	OFFICER, DIVISIONAL SOIL		IRRIGATION			
		CONSERVATION OFFICER		INFRASTRUCTURE			
				FOR PRODUCTIVE			
				USE OF WATER			
				STORED IN			
				VILLAGE PONDS			
				23-PROJECT FOR	26,52,000	0	26,52,000
				PROMOTION OF			
				MICRO			
				IRRIGATION IN			
				THE STATE			
				(NATIONAL BANK			
				FOR AGRICULTURE			
				AND RURAL			
				DEVELOPMENT)			
				ASSISTANCE-RURA			
				L			
				INFRASTRUCTURE			
				DEVELOPMENT			
				FUND-XIII			
				40-NABARD-RIDF-	7,99,00,000	0	7,99,00,000
				PROJECTS			

			98-COMPUTERIZAT	17,725	0	17,725
			ION IN THE			
			STATE			

			TOTAL(MH)	14,45,72,897	1,27,52,280	15,73,25,177

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

	DIVISIONAL SOIL CONSERVATION	2235	01-OLD AGE	35,02,225	6,37,262	41,39,487
	OFFICER,DIVISIONAL SOIL		PENSIONS			
	CONSERVATION OFFICER,					

			03-STATE SOCIAL	55,86,28,500	7,93,62,000	63,79,90,500
			ASSISTANCE			
			PROGRAMME			

			04-STATE SOCIAL	50,35,92,000	7,93,65,000	58,29,57,000
			ASSISTANCE			
			PROGRAMME			

			14-ATTENDANCE	0	1,59,000	1,59,000
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				SCHOLARSHIP TO			
				HANDICAPPED			
				GIRL STUDENTS			
				IN RURAL AREA			
CONSERVATOR CHIEF	CONSERVATOR OF	DIVISIONAL SOIL CONSERVATION	2235	98-COMPUTERIZAT	9,450	2,570	12,020
OF SOILS	SOIL, PUNJAB	OFFICER,DIVISIONAL SOIL		ION IN THE			
		CONSERVATION OFFICER,		STATE			

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

				TOTAL(DDO)	1,06,57,32,175	15,95,25,832	1,22,52,58,007
		DIVISIONAL SOIL CONSERVATION	2235	03-REIMBURSEMEN	60,896	0	60,896
		OFFICER,IWDP HILL, HOSHIARPUR		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

				TOTAL(MH)	60,896	0	60,896

				TOTAL(DDO)	60,896	0	60,896

DIVISIONAL SOIL CONSERVATION	2235	03-REIMBURSEMEN	43,33,267	0	43,33,267
OFFICER, MOHALI		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	43,33,267	0	43,33,267

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

DIVISIONAL SOIL CONSERVATION	2235	02-EX-GRATIA	4,00,000	0	4,00,000
OFFICER, PATIALA		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

SERVANTS ETC.

DYING IN

HARNESS

CONSERVATOR CHIEF CONSERVATOR OF	DIVISIONAL SOIL CONSERVATION	2235	03-REIMBURSEMEN	64,143	0	64,143
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OF SOILS SOIL, PUNJAB OFFICER,PATIALA

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

***** -----			
TOTAL (MH)	4,64,143	0	4,64,143

2402	01-DIRECTION	2,63,89,383	49,68,862	3,13,58,245
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AND

ADMINISTRATION

	23-PROJECT FOR	4,00,000	0	4,00,000
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PROMOTION OF

MICRO

IRRIGATION IN

THE STATE

(NATIONAL BANK

FOR AGRICULTURE

AND RURAL

DEVELOPMENT)

ASSISTANCE-RURAL

L

INFRASTRUCTURE

DEVELOPMENT

FUND-XIII

	98-COMPUTERIZAT	3,680	16,880	20,560
	ION IN THE			
	STATE			

*****				-----	-----	-----
TOTAL (MH)				2,67,93,063	49,85,742	3,17,78,805

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

DIVISIONAL SOIL CONSERVATION	2235	03-REIMBURSEMEN	13,866	0	13,866
OFFICER, S.A.S.NAGAR (MOHALI)		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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*****				-----	-----	-----
TOTAL (MH)				13,866	0	13,866

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

CONSERVATOR CHIEF	CONSERVATOR OF	DIVL.SOIL CONSERVATION	2402	01-DIRECTION	1,34,95,695	22,19,232	1,57,14,927
OF SOILS	SOIL, PUNJAB	OFFICER, NAWANSHAHAR		AND			

ADMINISTRATION			
25- CONSTRUCTION	0	3,00,000	3,00,000
OF WATER			
HARVESTING-CUM			
NATURAL			
RECHARGING			
STRUCTURES/CHEC			
K DAMS IN			
SUB-MOUNTAINOUS			
KANDI AREA			
43- CONSTRUCTION	0	47,00,000	47,00,000
OF WATER			
HARVESTING-CUM			
NATURAL			
RECHARGING			
STRUCTURES/CHEC			
K DAMS IN			
SUB-MOUNTAINOUS			
KANDI AREA			
98- COMPUTERIZAT	4,400	4,650	9,050
ION IN THE			
STATE			
*****	-----	-----	-----
TOTAL(MH)	1,35,00,095	72,23,882	2,07,23,977
*****	-----	-----	-----
TOTAL(DDO)	1,35,00,095	72,23,882	2,07,23,977

SOIL CONSERVATION OFFICER,SOIL	2235	03-REIMBURSEMEN	3,25,213	3,381	3,28,594
CONSERVATION OFFICER, SANGRUR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
CONSERVATOR CHIEF	CONSERVATOR OF		TOTAL(MH)		3,25,213	3,381	3,28,594
OF SOILS	SOIL, PUNJAB						

2402	01-DIRECTION	2,44,83,496	36,92,032	2,81,75,528
	AND			
	ADMINISTRATION			
	22-NABARD-RIDF-	9,21,000	6,00,000	15,21,000
	PROJECTS			
	23-LAYING	1,80,000	0	1,80,000
	IRRIGATION			
	INFRASTRUCTURE			
	FOR PRODUCTIVE			

	USE OF WATER			
	STORED IN			
	VILLAGE PONDS			
	40-NABARD-RIDF-	1,46,26,000	94,00,000	2,40,26,000
	PROJECTS			
	41-LAYING	28,20,000	0	28,20,000
	IRRIGATION			
	INFRASTRUCTURE			
	FOR PRODUCTIVE			
	USE OF WATER			
	STORED IN			
	VILLAGE PONDS			
	98-COMPUTERIZAT	12,970	1,800	14,770
	ION IN THE			
	STATE			
	*****	-----	-----	-----
	TOTAL(MH)	4,33,68,679	1,36,97,213	5,70,65,892
	*****	-----	-----	-----
	TOTAL(DDO)	4,33,68,679	1,36,97,213	5,70,65,892
	*****	-----	-----	-----
	TOTAL(CCO)	1,82,04,67,825	43,26,29,646	2,25,30,97,471
	*****	-----	-----	-----
	TOTAL(DEPT)	1,82,04,67,825	43,26,29,646	2,25,30,97,471

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

CULTURAL	DIRECTOR, TOURISM,	DISTRICT LIBRARY,AMRITSAR	2205	01-PUBLIC	18,07,395	2,90,473	20,97,868
AFFAIRS	CULTURAL AFFAIRS &			LIBRARIES			
	ARCHAEOLOGY, MUSEUM,						
	PUNJAB						

			TOTAL(MH)		18,07,395	2,90,473	20,97,868
			2235	02-EX-GRATIA	15,00,000	2,00,000	17,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	16,99,638	21,50,343	38,49,981
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			

PENSIONERS			
04-LEGAL AID TO	8,53,911	3,15,068	11,68,979
THE POOR			
06-INTEGRATED	8,61,500	4,23,250	12,84,750
CHILD			
DEVELOPMENT			
SERVICES			
HONORARIUM TO			
ANGANWADI			
WORKERS AND			
HELPERS			
08-DIRECTORATE	8,26,000	0	8,26,000
FOR RELIEF TO			
PERSONS			
AFFECTED BY			
RIOTS			
09-INTEGRATED	4,46,615	0	4,46,615
CHILD			
DEVELOPMENT			
SERVICE SCHEME			
39-CREATION OF	13,00,000	0	13,00,000
VICTIM			
COMPENSATION			
FUND			
GOVERNMENT OF PUNJAB			Page 105
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
CULTURAL	DIRECTOR, TOURISM,	DISTRICT LIBRARY,AMRITSAR	2235	44-FINANCIAL	0	16,000	16,000
AFFAIRS	CULTURAL AFFAIRS &			ASSISTANCE TO			
	ARCHAEOLOGY, MUSEUM,			SANGHARSHI			
	PUNJAB			YODHAS			
			*****		-----	-----	-----
			TOTAL(MH)		74,87,664	31,04,661	1,05,92,325
			*****		-----	-----	-----
			TOTAL(DDO)		92,95,059	33,95,134	1,26,90,193
		ASSISTANT CONTROLLER	2235	02-EX-GRATIA	4,00,000	2,00,000	6,00,000
		(F&A),,CULTURAL AFFAIRS		PAYMENTS TO			
		ARCHAEOLOGY AND MUSEUM, PUNJAB		FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	15,01,017	0	15,01,017
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

				ARCHEOLOGICAL			
				SITES			

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

				TOTAL (DD0)			
				67,63,93,007			
				3,19,06,606			
				70,82,99,613			
CULTURAL	DIRECTOR, TOURISM,	CHIEF LIBRARIAN,CENTRAL STATE	2205	01-PUBLIC	43,13,465	6,06,263	49,19,728
AFFAIRS	CULTURAL AFFAIRS &	LIBRARY, PATIALA		LIBRARIES			
	ARCHAEOLOGY, MUSEUM,						
	PUNJAB						

				TOTAL (MH)			
				43,13,465			
				6,06,263			
				49,19,728			

				TOTAL (DD0)			
				43,13,465			
				6,06,263			
				49,19,728			

				CURATOR MUSEUM, PATIALA			
				2205			
				02-STRENGTHENIN			
				1,76,58,187			
				22,53,999			
				1,99,12,186			
				G OF CULTURAL			
				AFFAIRS			

				TOTAL (MH)			
				1,76,58,187			
				22,53,999			
				1,99,12,186			

TOTAL (DDO)			1,76,58,187	22,53,999	1,99,12,186
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DIRECTOR LANGUAGE	2202	01- GOVERNMENT	5,000	0	5,000
DEPARTMENT, LANGUAGE DEPARTMENT		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

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

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

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	DIRECTOR, ARCHIVES, PUNJAB, CHANDIGARH	2205	01- STATE ARCHIVES	93,62,664	13,29,212	1,06,91,876
*****					-----	-----	-----
			TOTAL (MH)		93,62,664	13,29,212	1,06,91,876

	2235	03-REIMBURSEMEN	3,14,421	0	3,14,421
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

	*****	-----	-----	-----	
	TOTAL(MH)		3,14,421	0	3,14,421

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

DISTRICT LIBRARY,DISTRICT	2235	03-REIMBURSEMEN	8,073	0	8,073
LIBRARY, SANGRUR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

	*****	-----	-----	-----	
	TOTAL(MH)		8,073	0	8,073

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

DISTRICT LIBRARY,JALANDHAR	2205	01-PUBLIC	9,13,394	1,46,290	10,59,684
		LIBRARIES			

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

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

DISTRICT LIBRARY,NABHA		2235	02-EX-GRATIA	2,00,000	0	2,00,000
PAYMENTS TO						

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
CULTURAL	DIRECTOR, TOURISM,	DISTRICT LIBRARY,NABHA	2235	03-REIMBURSEMEN	4,74,082	2,00,818	6,74,900
AFFAIRS	CULTURAL AFFAIRS &			T OF MEDICAL			
	ARCHAEOLOGY, MUSEUM,			CHARGES TO			
	PUNJAB			PUNJAB			
				GOVERNMENT			
				PENSIONERS			

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

*****			-----	-----	-----
TOTAL (DD0)			6,74,082	2,00,818	8,74,900

HEAD MASTER, GOVERNMENT HIGH SCHOOL	2202	01-GOVERNMENT ARTS COLLEGES	0	61,509	61,509
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	54,68,613	5,85,868	60,54,481
		01-GUIDANCE AND COUNSELLING	594	0	594
		40-GUIDANCE AND COUNSELLING	653	0	653

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

*****			-----	-----	-----
TOTAL (DD0)			54,69,860	6,47,377	61,17,237

LIBRARIAN, DISTRICT LIBRARY	2205	01-PUBLIC LIBRARIES	9,65,038	2,78,410	12,43,448
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*****				-----		
TOTAL (MH)				9,65,038	2,78,410	12,43,448

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----				-----			
*****				-----			
CULTURAL	DIRECTOR, TOURISM,	TOTAL (DDO)			9,65,038	2,78,410	12,43,448
AFFAIRS	CULTURAL AFFAIRS &						
	ARCHAEOLOGY, MUSEUM,						
	PUNJAB						
		LIBRARIAN, DISTRICT LIBRARY	2205	01-PUBLIC	2,47,038	36,140	2,83,178
		FEROZEPUR		LIBRARIES			
*****				-----			
TOTAL (MH)				12,12,076	3,14,550	15,26,626	
*****				-----			
TOTAL (DDO)				12,12,076	3,14,550	15,26,626	
		LIBRARIAN, GOVERNMENT DISTRICT	2205	01-PUBLIC	5,05,654	66,200	5,71,854

LIBRARY		LIBRARIES			
		*****	-----	-----	-----
TOTAL(MH)			5,05,654	66,200	5,71,854
		*****	-----	-----	-----
TOTAL(DDO)			5,05,654	66,200	5,71,854
LIBRARIAN, GOVT. PUBLIC LIBRARY, 2205		01-PUBLIC	17,72,389	2,75,641	20,48,030
MOHALI		LIBRARIES			
		*****	-----	-----	-----
TOTAL(MH)			17,72,389	2,75,641	20,48,030
		*****	-----	-----	-----
TOTAL(DDO)			17,72,389	2,75,641	20,48,030
LIBRARIAN, GURU NANAK DISTT. 2205		01-PUBLIC	9,93,557	1,44,972	11,38,529
LIBRARY, KAPURTHALA		LIBRARIES			
		*****	-----	-----	-----
TOTAL(MH)			9,93,557	1,44,972	11,38,529
		*****	-----	-----	-----
TOTAL(DDO)			9,93,557	1,44,972	11,38,529

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	LIBRARIAN, LIBRARIAN, DISTT. LIBRAR Y, ROPAR	2205	01-PUBLIC LIBRARIES	22,23,003	2,92,226	25,15,229

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

			TOTAL (DDO)		22,23,003	2,92,226	25,15,229
		LIBRARIAN, LIBRARIAN, PUBLIC LIBRARY, NABHA	2205	01-PUBLIC LIBRARIES	32,542	4,540	37,082

			TOTAL (MH)		32,542	4,540	37,082

			TOTAL (DDO)		32,542	4,540	37,082
		SENIOR LIBRARIAN, DEPUTY DIRECTOR , CULTURAL AFFAIRS	2205	01-PUBLIC LIBRARIES	92,389	14,389	1,06,778

DAIRY	DIRECTOR, DAIRY	CHIEF CHEMIST, INCHARGE	2404	01-DIRECTION	52,93,948	6,16,005	59,09,953
DEVELOPMENT	DEVELOPMENT, PUNJAB	GOVERNMENT ANALYTICAL LAB,		AND			
				ADMINISTRATION			
				98-COMPUTERIZAT	2,950	0	2,950
				ION IN THE			
				STATE			

*****	-----	-----	-----
TOTAL (MH)	52,96,898	6,16,005	59,12,903

*****	-----	-----	-----
TOTAL (DDO)	52,96,898	6,16,005	59,12,903

DAIRY DEVELOPMENT OFFICER, DAIRY	2404	01-DIRECTION	12,48,924	2,26,410	14,75,334
DEVELOPMENT OFFICER, BIGA		AND			
		ADMINISTRATION			

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

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

DAIRY DEVELOPMENT OFFICER, MOGA	2404	01-DIRECTION	6,80,483	1,08,000	7,88,483
		AND			

ADMINISTRATION							
*****				-----			
TOTAL(MH)				6,80,483	1,08,000	7,88,483	
*****				-----			
TOTAL(DDO)				6,80,483	1,08,000	7,88,483	
DAIRY DEVELOPMENT	2404	01-DIRECTION		9,62,186	51,556	10,13,742	
OFFICER, PHAGWARA		AND					
		ADMINISTRATION					
*****				-----			
TOTAL(MH)				9,62,186	51,556	10,13,742	
*****				-----			
TOTAL(DDO)				9,62,186	51,556	10,13,742	
GOVERNMENT OF PUNJAB						Page	112
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

DAIRY	DIRECTOR, DAIRY	DAIRY DEVELOPMENT OFFICER,TARAN	2404	01-DIRECTION	22,97,029	4,07,085	27,04,114
DEVELOPMENT	DEVELOPMENT, PUNJAB	TARAN		AND			
				ADMINISTRATION			

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

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

DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2404	01-DIRECTION	15,92,553	2,49,250	18,41,803
DAIRY, NAWANSHAHAR	AND			
	ADMINISTRATION			

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

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

DEPUTY DIRECTOR 2235	03-REIMBURSEMEN	34,000	0	34,000
(DAIRY),FATEHGARH SAHIB	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****		-----	-----	-----
TOTAL (MH)		34,000	0	34,000

*****		-----	-----	-----
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TOTAL (DDO)			34,000	0	34,000
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DEPUTY DIRECTOR	2404	01-DIRECTION	23,71,731	3,87,860	27,59,591
(DAIRY), KAPURTHALA		AND			
		ADMINISTRATION			
		98-COMPUTERIZAT	1,000	1,000	2,000
		ION IN THE			
		STATE			

*****	-----	-----	-----
TOTAL (MH)	23,72,731	3,88,860	27,61,591

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

DAIRY	DIRECTOR, DAIRY	*****			-----	-----	-----
DEVELOPMENT	DEVELOPMENT, PUNJAB						

TOTAL (DDO)			23,72,731	3,88,860	27,61,591
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DEPUTY DIRECTOR (DAIRY), SIRHIND	2404	01-DIRECTION	27,52,579	4,67,321	32,19,900
		AND			
		ADMINISTRATION			
		98-COMPUTERIZAT	4,000	0	4,000

ION IN THE
STATE

*****		-----	-----	-----
TOTAL(MH)		51,29,310	8,56,181	59,85,491

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

DEPUTY DIRECTOR,, DAIRY, BHATINDA	2404	01-DIRECTION AND ADMINISTRATION	22,02,434	3,33,036	25,35,470
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98-COMPUTERIZAT ION IN THE STATE		1,000	0	1,000
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*****		-----	-----	-----
TOTAL(MH)		22,03,434	3,33,036	25,36,470

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

DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR	2404	01-DIRECTION AND ADMINISTRATION	7,05,381	92,216	7,97,597
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*****		-----	-----	-----
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			TOTAL (MH)	7,05,381	92,216	7,97,597
--	--	--	------------	----------	--------	----------

*****	-----	-----	-----
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TOTAL (DDO)			7,05,381	92,216	7,97,597
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DEPUTY DIRECTOR,DAIRY MOGA	2235	03-REIMBURSEMEN	0	11,294	11,294
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GOVERNMENT OF PUNJAB					Page 114
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

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T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
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TOTAL (MH)			0	11,294	11,294
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*****	-----	-----	-----
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TOTAL (DDO)			0	11,294	11,294
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DAIRY	DIRECTOR, DAIRY	DEPUTY DIRECTOR,DAIRY, FEROZEPUR	2235	16-WELFARE OF	3,03,555	0	3,03,555
DEVELOPMENT	DEVELOPMENT, PUNJAB			DEFENCE SERVICE			
				PERSONNELS			

*****	-----	-----	-----
TOTAL(MH)	3,03,555	0	3,03,555

2404	01-DIRECTION AND ADMINISTRATION	28,06,449	4,95,272	33,01,721
	98-COMPUTERIZAT ION IN THE STATE	2,850	2,800	5,650

*****	-----	-----	-----
TOTAL(MH)	28,09,299	4,98,072	33,07,371

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

DEPUTY DIRECTOR,DAIRY, HOSHIARPUR	2404	01-DIRECTION AND ADMINISTRATION	16,17,684	2,28,923	18,46,607
		98-COMPUTERIZAT ION IN THE STATE	2,000	0	2,000

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

TOTAL (DDO)	16,19,684	2,28,923	18,48,607
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DAIRY	DIRECTOR, DAIRY	DEPUTY DIRECTOR,DAIRY, SANGRUR	2404	01-DIRECTION	40,03,677	5,67,548	45,71,225
DEVELOPMENT	DEVELOPMENT, PUNJAB			AND			
				ADMINISTRATION			
				98-COMPUTERIZAT	840	0	840
				ION IN THE			
				STATE			

TOTAL (MH)	40,04,517	5,67,548	45,72,065
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TOTAL (DDO)	40,04,517	5,67,548	45,72,065
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DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR	2404	01-DIRECTION	28,84,102	7,09,702	35,93,804
		AND			
		ADMINISTRATION			

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

DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2235	02-EX-GRATIA	0	2,00,000	2,00,000
DAIRY, JALANDHAR	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			

*****		-----		
TOTAL (MH)		0	2,00,000	2,00,000

2404	01-DIRECTION	22,40,900	1,72,583	24,13,483
	AND			
	ADMINISTRATION			
	98-COMPUTERIZAT	944	0	944
	ION IN THE			
	STATE			

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

-----			-----		-----	-----	-----
			TOTAL(MH)		22,41,844	1,72,583	24,14,427

DAIRY	DIRECTOR, DAIRY	*****	-----				
DEVELOPMENT	DEVELOPMENT, PUNJAB						

TOTAL(DDO)			22,41,844	3,72,583	26,14,427
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DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2404	01-DIRECTION	36,55,795	3,41,770	39,97,565
DAIRY, LUDHIANA	AND			
	ADMINISTRATION			

98-COMPUTERIZAT	850	885	1,735
ION IN THE			
STATE			

*****	-----		
TOTAL(MH)	58,98,489	5,15,238	64,13,727

*****	-----		
TOTAL(DDO)	58,98,489	7,15,238	66,13,727

DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2235	39-CREATION OF	7,00,000	0	7,00,000
DAIRY, MANSA	VICTIM			
	COMPENSATION			
	FUND			

PENSIONERS						
*****				-----	-----	-----
TOTAL(MH)				12,500	31,020	43,520
DAIRY	DIRECTOR, DAIRY	DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2404	01-DIRECTION	27,37,436	3,03,862	30,41,298
DEVELOPMENT	DEVELOPMENT, PUNJAB	DAIRY, PATIALA	AND			
ADMINISTRATION						
98-COMPUTERIZAT				450	930	1,380
ION IN THE						
STATE						
*****				-----	-----	-----
TOTAL(MH)				27,37,886	3,04,792	30,42,678
*****				-----	-----	-----
TOTAL(DDO)				27,50,386	3,35,812	30,86,198
	DEPUTY DIRECTOR,DEPUTY	2404	01-DIRECTION	18,57,197	2,65,717	21,22,914
	DIRECTOR, DAIRY, FARIDKOT		AND			
ADMINISTRATION						
98-COMPUTERIZAT				1,650	0	1,650
ION IN THE						
STATE						
*****				-----	-----	-----
TOTAL(MH)				18,58,847	2,65,717	21,24,564

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

DEPUTY DIRECTOR,DEPUTY	2235	01-OLD AGE	1,21,440	0	1,21,440
DIRECTOR,DAIRY,MOGA		PENSIONS			

*****				-----		
TOTAL (MH)				1,21,440	0	1,21,440

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

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

DAIRY	DIRECTOR, DAIRY	DEPUTY DIRECTOR,DIARY, ROPAR	2404	01-DIRECTION	56,21,494	8,15,487	64,36,981
DEVELOPMENT	DEVELOPMENT, PUNJAB			AND			
				ADMINISTRATION			
				98-COMPUTERIZAT	1,546	0	1,546
				ION IN THE			
				STATE			
*****				-----			

TOTAL(MH)			56,23,040	8,15,487	64,38,527
*****			-----		
TOTAL(DDO)			56,23,040	8,15,487	64,38,527
DEPUTY DIRECTOR, GURDASPUR	2235	01-DEPOSIT	10,000	0	10,000
		LINKED			
		INSURANCE			
		SCHEME			
*****			-----		
TOTAL(MH)			10,000	0	10,000
	2404	01-DIRECTION	47,48,464	6,23,973	53,72,437
		AND			
		ADMINISTRATION			
		98-COMPUTERIZAT	1,410	0	1,410
		ION IN THE			
		STATE			
*****			-----		
TOTAL(MH)			47,49,874	6,23,973	53,73,847
*****			-----		
TOTAL(DDO)			47,59,874	6,23,973	53,83,847
DIARY DEVELOPMENT OFFICER, DAIRY	2235	02-EX-GRATIA	11,00,000	0	11,00,000

	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03-REIMBURSEMEN	2,92,029	12,890	3,04,919
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	*****	-----	-----	-----
	TOTAL (MH)	4,92,029	12,890	5,04,919

2404	01-ASSISTANCE	10,50,000	0	10,50,000
	TO PUNJAB DAIRY			
	DEVELOPMENT			
	BOARD			
	01-DIRECTION	1,70,53,115	26,35,991	1,96,89,106
	AND			
	ADMINISTRATION			
	03-STRENGTHENIN	3,12,500	0	3,12,500
	G OF PUNJAB			
	DAIRY			
	DEVELOPMENT			
	BOARD			

09-PROMOTION OF	50,00,000	0	50,00,000
DAIRY FARMING			
AS LIVELIHOOD			
FOR SCHEDULED			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

CASTES
BENEFICIARIES
UNDER SCHEDULED
CASTE SPECIAL
PLAN

DAIRY	DIRECTOR, DAIRY	DIRECTOR,DAIRY DEVELOPMENT,	2404	09-STRENGTHENIN	9,37,500	0	9,37,500
DEVELOPMENT	DEVELOPMENT, PUNJAB	PUNJAB		G OF PUNJAB			
				DAIRY			
				DEVELOPMENT			
				BOARD			
				13-ASSISTANCE	5,00,000	0	5,00,000
				TO PUNJAB DAIRY			
				DEVELOPMENT			
				BOARD			
				98-COMPUTERIZAT	5,480	0	5,480
				ION IN THE			
				STATE			

*****				-----	-----	-----
TOTAL (MH)				2,48,58,595	26,35,991	2,74,94,586

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

*****				-----	-----	-----
TOTAL (CCO)				8,16,71,721	1,06,16,180	9,22,87,901

*****				-----	-----	-----
TOTAL (DEPT)				8,16,71,721	1,06,16,180	9,22,87,901

DIRECTORATE PR. SECRETARY, LOCAL	DEPUTY CONTROLLER, (F&A), LOCAL	2049	03-LOANS FROM	41,79,78,623	0	41,79,78,623
OF LOCAL	GOVERNMENT DEPARTMENT,	GOVERNMENT, PUNJAB	THE NATIONAL			
GOVERNMENT	PUNJAB		AGRICULTURAL			
			CREDIT			
			(LONG-TERM			
			OPERATION) FUND			
			OF RESERVE BANK			
			OF INDIA			
			10-INTEREST ON	19,38,082	0	19,38,082
			DELAYED PAYMENT			
			OF 15TH FINANCE			
			COMMISSION			
			GRANT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
DIRECTORATE PR. SECRETARY, LOCAL		DEPUTY CONTROLLER, (F&A), LOCAL	TOTAL(MH)		41,99,16,705	0	41,99,16,705
OF LOCAL	GOVERNMENT DEPARTMENT,	GOVERNMENT, PUNJAB					
GOVERNMENT	PUNJAB						
			3604	12-GRANTS-IN-AI	90,00,00,000	0	90,00,00,000
				D TO MUNICIPAL			
				COMMITTEES/CORP			
				ORATIONS			
				NOTIFIED AREA			
				COMMITTEES IN			
				LIEU OF			
				ABOLITION OF			
				OCTROI ON			
				LIQUOR IN THE			
				STATE			
				26-PUNJAB	7,97,50,00,000	1,45,00,00,000	9,42,50,00,000
				MUNICIPAL FUND			
				(PUNJAB			
				MUNICIPAL FUND			
				ACT, 2006)			
				27-PUNJAB	82,15,00,000	41,09,00,000	1,23,24,00,000
				MUNICIPAL			

INFRASTRUCTURE

DEVELOPMET FUND

(PMIDF ACT

2011)

28-GRANTS-IN-AI	2,01,00,00,000	0	2,01,00,00,000
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D TO URBAN

LOCAL BODIES AS

PER

RECOMMENDATIONS

OF 15TH

CENTRAL FINANCE

COMMISSION

* * * * *

TOTAL(MH)	12,12,64,16,705	1,86,09,00,000	13,98,73,16,705
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4217	09-MUNICIPAL	43,08,920	0	43,08,920
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DEVELOPMENT

FUND

11-MUNICIPAL	12,87,080	0	12,87,080
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DEVELOPMENT

FUND

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

DIRECTORATE PR. SECRETARY, LOCAL	DEPUTY CONTROLLER, (F&A), LOCAL	4217	13-SWACHH	48,24,82,020	4,49,68,000	52,74,50,020
OF LOCAL	GOVERNMENT DEPARTMENT,	GOVERNMENT, PUNJAB	BHARAT MISSION			
GOVERNMENT	PUNJAB		(URBAN)			
			14-MISSION FOR	94,00,00,000	2,48,00,00,000	3,42,00,00,000
			DEVELOPMENT OF			
			100 SMART			
			CITIES			
			15-URBAN	2,10,82,72,780	0	2,10,82,72,780
			REJUVENATION			
			MISSION-500			
			HABITATIONS			
			-AMRUT			
			20-BUILDING	34,24,05,000	0	34,24,05,000
			FISCAL AND			
			INSTITUTIONAL			
			RESILIENCE FOR			
			GROWTH OF			
			PUNJAB (WORLD			
			BANK ASSISTED)			
			36-SWACHH	14,41,17,980	1,34,32,000	15,75,49,980
			BHARAT MISSION			
			(URBAN)			
			38-URBAN	62,97,43,816	0	62,97,43,816
			REJUVENATION			
			MISSION-500			
			HABITATIONS			

*****				-----	-----	-----
TOTAL (MH)				4,65,26,17,596	2,53,84,00,000	7,19,10,17,596

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

DEPUTY CONTROLLER,DIRECTOR OF	2217	01-NATIONAL	1,49,51,580	0	1,49,51,580
LOCAL GOVERNMENT PUNJAB,		URBAN			
CHANDIGARH		LIVELIHOOD			
		MISSION			
		02-LOCAL	3,89,30,581	50,54,610	4,39,85,191
		GOVERNMENT			
		DIRECTORATE			
		04-NATIONAL	5,09,13,420	0	5,09,13,420
		URBAN			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
<hr/>							
				LIVELIHOOD			
				MISSION			
DIRECTORATE PR. SECRETARY, LOCAL		DEPUTY CONTROLLER,DIRECTOR OF	2217	98-COMPUTERIZAT	5,026	0	5,026
OF LOCAL	GOVERNMENT DEPARTMENT,	LOCAL GOVERNMENT PUNJAB,		ION IN THE			
GOVERNMENT PUNJAB		CHANDIGARH		STATE			

*****	-----	-----	-----
TOTAL (MH)	10,48,00,607	50,54,610	10,98,55,217

2235	01-DEPOSIT	10,000	0	10,000
	LINKED			
	INSURANCE			
	SCHEME			
	02-EX-GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03-REIMBURSEMEN	5,61,522	32,749	5,94,271
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	7,71,522	32,749	8,04,271

*****	-----	-----	-----
TOTAL (DD0)	10,55,72,129	50,87,359	11,06,59,488

DEPUTY DIRECTOR, LOCAL GOVT.	2217	02-LOCAL	26,88,960	3,82,921	30,71,881
PB.,AMRITSAR		GOVERNMENT			
		DIRECTORATE			

*****	-----	-----	-----
TOTAL(MH)	26,88,960	3,82,921	30,71,881

2235	03-REIMBURSEMEN	17,874	0	17,874
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	17,874	0	17,874

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

DIRECTORATE PR. SECRETARY, LOCAL	DEPUTY DIRECTOR, LOCAL GOVT.	2217	02-LOCAL	27,71,528	4,22,426	31,93,954
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OF LOCAL GOVERNMENT DEPARTMENT, PB., JALANDHAR
GOVERNMENT PUNJAB

GOVERNMENT
DIRECTORATE

		*****		-----		
		TOTAL(MH)		27, 71, 528	4, 22, 426	31, 93, 954
		*****		-----		-----
TOTAL(DDO)				27, 71, 528	4, 22, 426	31, 93, 954
DEPUTY DIRECTOR, LOCAL GOVT.		2217	02-LOCAL	15, 47, 527	1, 42, 458	16, 89, 985
PB.,PAITALA			GOVERNMENT			
			DIRECTORATE			
		*****		-----		-----
		TOTAL(MH)		15, 47, 527	1, 42, 458	16, 89, 985
		2235	03-REIMBURSEMEN	11, 314	1, 89, 812	2, 01, 126
			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			
		*****		-----		-----
		TOTAL(MH)		11, 314	1, 89, 812	2, 01, 126
		*****		-----		-----
TOTAL(DDO)				15, 58, 841	3, 32, 270	18, 91, 111

	DEPUTY DIRECTOR, URBAN LOCAL	2217	02-LOCAL	27,65,230	4,13,242	31,78,472
	BODIES, LUDHIANA		GOVERNMENT			
			DIRECTORATE			

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

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

DIRECTORATE PR. SECRETARY, LOCAL		TOTAL (DDO)			27,65,230	4,13,242	31,78,472
OF LOCAL	GOVERNMENT DEPARTMENT,						
GOVERNMENT	PUNJAB						

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

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

DUMMY	DUMMY, DUMMY	DUMMY, DUMMY	2011	01-LEGISLATIVE	12,25,000	0	12,25,000
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ASSEMBLY

TOTAL (MH)		39,90,230	4,13,242	44,03,472

2014	05-LEGAL CELL,	2,43,94,000	19,14,000	2,63,08,000
	NEW DELHI			

TOTAL (MH)		2,43,94,000	19,14,000	2,63,08,000

2015	01-ELECTORAL	-56,000	0	-56,000
	OFFICERS			

TOTAL (MH)		-56,000	0	-56,000

2030	01-EXPENSES ON	90,122	5,982	96,104
	SALE OF STAMPS			

TOTAL (MH)		90,122	5,982	96,104

2048	02-APPROPRIATIO	20,00,00,00,000	10,00,00,00,000	30,00,00,00,000
	N FOR			
	CONSOLIDATED			
	SINKING FUND			

TOTAL(MH)	20,00,00,00,000	10,00,00,00,000	30,00,00,00,000
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
DUMMY	DUMMY, DUMMY	DUMMY,DUMMY	2049	01-INTEREST ON	25,95,26,682	20,67,71,508	46,62,98,190
				BLOCK LOANS			
				01-INTEREST ON	9,33,47,641	2,48,04,609	11,81,52,250
				INTERNAL DEBT			
				01-INTEREST ON	79,66,00,10,730	6,26,62,20,623	85,92,62,31,353
				MARKET LOANS			
				01-INTEREST ON	15,05,53,038	3,01,10,604	18,06,63,642
				STATE PLAN			
				LOANS			
				CONSOLIDATED IN			
				TERMS OF			
				RECOMMENDATIONS			
				OF THE 12TH			
				FINANCE			
				COMMISSION			
				01-INTEREST	6,88,15,47,700	89,11,22,100	7,77,26,69,800
				PAYABLE ON			
				SPECIAL			

SECURITIES

ACCOUNT WITH

RESERVE BANK OF

INDIA

01-MANAGEMENT	22,66,69,336	0	22,66,69,336
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OF DEBT

02-EXPENDITURE	21,56,74,544	69,03,000	22,25,77,544
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RELATING TO THE

ISSUE OF NEW

LOANS

04-MODERNISATIO	63,912	32,41,118	33,05,030
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N OF POLICE

FORCES

06-FL00D	11,25,036	2,81,259	14,06,295
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CONTROL AND

ANTI EROSOIN

PROJECTS

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TOTAL(MH)	87,48,85,18,619	7,42,94,54,821	94,91,79,73,440
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2052	01-PUNJAB	9,53,10,469	1,22,69,678	10,75,80,147
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BHAWAN, NEW

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				DELHI			
DUMMY	DUMMY, DUMMY	DUMMY, DUMMY	2052	98-COMPUTERIZAT ION IN THE STATE	3,07,675	0	3,07,675

			TOTAL(MH)		9,56,18,144	1,22,69,678	10,78,87,822
			2053	01-COMMISSIONER S	3,55,754	0	3,55,754

			TOTAL(MH)		3,55,754	0	3,55,754
			2055	01-CRIMINAL INVESTIGATION DEPARTMENT	2,46,13,256	38,46,774	2,84,60,030
				01-DIRECTION AND ADMINISTRATION	68,494	0	68,494
				01-DISTRICT POLICE (PROPER)	-25,09,304	0	-25,09,304
				01-FORENSIC SCIENCE	8,73,805	0	8,73,805

01-POLICE	2,75,270	0	2,75,270
TRAINING			
COLLEGE			
01-POLICE	2,60,263	0	2,60,263
WIRELESS AND			
COMPUTER STAFF			
01-RAILWAY	2,05,336	8,04,040	10,09,376
POLICE			
02-AGENCY	1,39,147	0	1,39,147
POLICE			
03-CHEMICAL	17,839	0	17,839
LABORATORY			
03-CHIEF	9,70,371	0	9,70,371
MINISTER'S			
SECURITY			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
DUMMY	DUMMY, DUMMY	DUMMY,DUMMY	2055	06-BUREAU OF	5,93,577	0	5,93,577
				INVESTIGATION			
				07-SPECIAL TASK	2,74,463	0	2,74,463

FORCE				
98-COMPUTERIZAT				
		5,217	0	5,217
ION IN THE				
STATE				

TOTAL(MH)				
		2,57,87,734	46,50,814	3,04,38,548
2059	01-DIRECTION	0	1,04,20,775	1,04,20,775
	11-INDUSTRIAL	1,04,77,289	0	1,04,77,289
TRAINING				

TOTAL(MH)				
		1,04,77,289	1,04,20,775	2,08,98,064
2062	02-VIGILANCE	-16,800	0	-16,800
BUREAU				
98-COMPUTERIZAT				
		16,800	0	16,800
ION IN THE				
STATE				

TOTAL(MH)				
		0	0	0
2070	01-CIVIL	3,269	0	3,269
DEFENCE				

	01-HOME GUARDS	-12,269	0	-12,269
	URBAN AND RURAL			
	WING			
	02-HOME GUARDS	9,000	0	9,000
	BORDER WING			
	*****	-----	-----	-----
	TOTAL(MH)	0	0	0

2071	00-NO SUB HEAD	4,34,470	0	4,34,470
	01-FAMILY	47,95,561	0	47,95,561
	PENSIONS			
	01-GOVERNMENT	7,67,016	2,06,044	9,73,060

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				CONTRIBUTION			
				FOR DEFINED			
				CONTRIBUTION			
				PENSION SCHEME			
DUMMY	DUMMY, DUMMY	DUMMY,DUMMY	2071	01-LEAVE	9,23,490	0	9,23,490
				ENCASHMENT			
				BENEFITS			
				01-PENSION AND	3,26,36,45,348	44,47,54,805	3,70,84,00,153

OTHER				
RETIREMENT				
BENEFITS				
01-PENSION TO	3,79,27,310	0	3,79,27,310	
EMPLOYEES OF				
STATE AIDED				
EDUCATIONAL				
INSTITUTIONS				
(SCHOOLS)				
01-PENSIONS TO	1,14,950	0	1,14,950	
LEGISLATORS				

*****	-----	-----	-----	
TOTAL(MH)	3,30,86,08,145	44,49,60,849	3,75,35,68,994	

2075	01-ALLOWANCES	3,750	2,500	6,250
TO MEMBERS OF				
FAMILIES OF				
FORMER RULERS				

*****	-----	-----	-----	
TOTAL(MH)	3,750	2,500	6,250	

2202	01-ASSISTANCE	19,952	0	19,952
TO AIDED				
SECONDARY				
SCHOOLS BY				
EDUCATION				

DEPARTMENT			
01-GOVERNMENT	1,48,425	0	1,48,425
SECONDARY			
SCHOOLS SPORTS			
AND YOUTH			
SERVICES			

TOTAL(MH)	1,68,377	0	1,68,377
GOVERNMENT OF PUNJAB			Page 130
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022			

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

DUMMY	DUMMY, DUMMY	DUMMY, DUMMY	2210	07 -MEDICAL	41,53,052	5,71,270	47,24,322	
				RELIEF TO OTHER				
				HOSPITALS AND				
				DISPENSARIES				
				*****	-----			
				TOTAL(MH)	41,53,052	5,71,270	47,24,322	
				2211	05-REVAMPING OF	-12,13,895	0	-12,13,895
					ORGANISATIONAL			
					SERVICES			
					08-REVAMPING OF	12,13,895	0	12,13,895

ORGANISATIONAL

SERVICES OF

DELIVERY SYSTEM

*****	-----	-----	-----
TOTAL(MH)	0	0	0

2220	01-DIRECTION	1,63,152	2,36,463	3,99,615
*****	-----	-----	-----	-----
TOTAL(MH)		1,63,152	2,36,463	3,99,615

2225	01-DIRECTION	-16,000	0	-16,000
	AND			
	ADMINISTRATION			

*****	-----	-----	-----
TOTAL(MH)	-16,000	0	-16,000

2235	01-PENSION AND	13,30,468	0	13,30,468
	OTHER BENEFITS			
	TO THE FREEDOM			
	FIGHTERS AND			
	THEIR WARDS			
	02-EX-GRATIA	2,18,800	0	2,18,800
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			

SERVANTS ETC.

DYING IN

HARNESS

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
DUMMY	DUMMY, DUMMY	DUMMY,DUMMY	2235	03-REIMBURSEMEN	2,17,005	0	2,17,005
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****	-----	-----	-----	-----
			TOTAL(MH)		17,66,273	0	17,66,273
			2245	01-TRANSFER TO	2,77,33,33,333	0	2,77,33,33,333
				RESERVE FUNDS			
				AND DEPOSIT			
				ACCOUNTS- STATE			
				DISASTER			
				RESPONSE FUND			
			*****	-----	-----	-----	-----
			TOTAL(MH)		2,77,33,33,333	0	2,77,33,33,333

2700	01-DIRECTION	-2,16,76,676	0	-2,16,76,676

TOTAL(MH)		-2,16,76,676	0	-2,16,76,676

3054	01-NATIONAL	-8,97,920	0	-8,97,920
	HIGHWAYS			

TOTAL(MH)		-8,97,920	0	-8,97,920

3055	05- SCHEME FOR	0	2,65,250	2,65,250
	PUNJAB STATE			
	ROAD SAFETY			
	24-RENT/LEASE	0	-2,65,250	-2,65,250
	PAYABLE TO			
	PRIVATE			
	OPERATORS UNDER			
	K.M. SCHEME			

TOTAL(MH)		0	0	0

3435	01-DIRECTORATE	20,000	0	20,000
	OF ENVIRONMENT			
	AND CLIMATE			
	CHANGE			

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

			*****		-----	-----	-----
			TOTAL(MH)		20,000	0	20,000
DUMMY	DUMMY, DUMMY	DUMMY,DUMMY	3451	01-PLANNING	-8,000	0	-8,000
				BOARD			
			*****		-----	-----	-----
			TOTAL(MH)		-8,000	0	-8,000
			3604	12-GRANTS-IN-AI	83,81,62,789	0	83,81,62,789
				D TO MUNICIPAL			
				COMMITTEES/CORP			
				ORATIONS			
				NOTIFIED AREA			
				COMMITTEES IN			
				LIEU OF			
				ABOLITION OF			
				OCTROI ON			
				LIQUOR IN THE			
				STATE			
			*****		-----	-----	-----
			TOTAL(MH)		83,81,62,789	0	83,81,62,789

*****				-----	-----	-----
TOTAL(MH)				1,19,623	0	1,19,623

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

*****				-----	-----	-----
TOTAL(CCO)				131,44,47,19,423	22,31,03,85,370	153,75,51,04,793

*****				-----	-----	-----
TOTAL(DEPT)				131,44,47,19,423	22,31,03,85,370	153,75,51,04,793

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION OFFICER	2235	03-REIMBURSEMEN	0	36,000	36,000
	DEPARTMENT OF EDUCATION,	II,GURDASPUR		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****				-----	-----	-----
TOTAL(MH)				0	36,000	36,000

*****				-----	-----	-----
TOTAL(DDO)				0	36,000	36,000

BLOCK PRIMARY EDUCATION	2202	01-DIRECTION	27,36,690	0	27,36,690
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OFFICER, FATEHGARH CHURIAN

AND

ADMINISTRATION

01-GOVERNMENT	8,77,126	0	8,77,126
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ARTS COLLEGES

01-GOVERNMENT	33,22,02,960	3,25,33,076	36,47,36,036
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PRIMARY SCHOOLS

01-GOVERNMENT	24,54,10,135	0	24,54,10,135
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SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND	8,000	0	8,000
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COUNSELLING

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-INSPECTION	46,78,100	4,54,233	51,32,333
	DEPARTMENT OF EDUCATION,	OFFICER, FATEHGARH CHURIAN					
	PUNJAB						
				02-DIRECTION-ST	13,83,108	0	13,83,108
				AFF OF FIELD			
				OFFICES			

	40-GUIDANCE AND	14,958	0	14,958
	COUNSELLING			
***** -----				
	TOTAL (MH)	58,73,11,077	3,29,87,309	62,02,98,386
2225	01-DIRECTION	30,51,291	4,76,278	35,27,569
	AND			
	ADMINISTRATION			
	09-ASHIRWAD TO	49,47,000	2,00,43,000	2,49,90,000
	BACKWARD			
	CLASSES AND			
	CHRISTIAN			
	GIRLS/WIDOWS/DI			
	VORCEES AND			
	DAUGHTERS OF			
	WIDOWS OF ANY			
	CASTE AT THE			
	TIME OF			
	MARRIAGES			
	60-ASHIRWAD	0	1,07,61,000	1,07,61,000
	SCHEME (SOCIAL			
	SECURITY			
	WELFARE) (I)			
	ASHIRWAD TO SC			
	GIRLS/WIDOWS/DI			
	VORCEES AND			
	DAUGHTERS OF			
	WIDOWS AT THE			

		TIME OF THEIR			
		MARRIAGES			
		98-COMPUTERIZAT	4,290	0	4,290
		ION IN THE			
		STATE			
		*****	-----	-----	-----
		TOTAL(MH)	80,02,581	3,12,80,278	3,92,82,859

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

				SOLDIERS,			
				SAILORS AND			
				AIRMEN'S			
				WELFARE BOARD			
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	01-OLD AGE	1,23,192	7,600	1,30,792
	DEPARTMENT OF EDUCATION,	OFFICER,FATEHGARH CHURIAN		PENSIONS			
	PUNJAB						
				02-EX-GRATIA	5,00,000	0	5,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			

GOVERNMENT			
SERVANTS ETC.			
DYING IN			
HARNESS			
03-REIMBURSEMEN	38,22,849	31,68,029	69,90,878
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			
03-STATE SOCIAL	10,45,21,500	0	10,45,21,500
ASSISTANCE			
PROGRAMME			
04-LEGAL AID TO	9,82,586	2,91,290	12,73,876
THE POOR			
04-STATE SOCIAL	9,09,57,000	2,66,95,500	11,76,52,500
ASSISTANCE			
PROGRAMME			
21-TRAINING	0	24,000	24,000
SCHEME FOR THE			
WARDS OF			
EX-SERVICEMEN			
AND OTHERS FOR			
ENTRY TO			
TECHNICAL,NON-T			
ECHNICAL TRADES			
OF DEFENCE,			
PARA MILITARY			

FORCES

39-CREATION OF02,00,0002,00,000

VICTIM

COMPENSATION

FUND

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	98-COMPUTERIZAT	0	7,500	7,500
	DEPARTMENT OF EDUCATION,	OFFICER,FATEHGARH CHURIAN		ION IN THE			
	PUNJAB			STATE			
			*****	-----	-----	-----	-----
			TOTAL(MH)		20,13,46,375	3,04,00,181	23,17,46,556
			*****	-----	-----	-----	-----
			TOTAL(DDO)		79,66,60,033	9,46,67,768	89,13,27,801
		BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	6,45,31,877	99,25,875	7,44,57,752
		OFFICER,KAHUNWAN II		PRIMARY SCHOOLS			
				01-INSPECTION	22,94,624	2,47,000	25,41,624
			*****	-----	-----	-----	-----
			TOTAL(MH)		6,68,26,501	1,01,72,875	7,69,99,376

	2235	03-REIMBURSEMEN	12,417	3,49,084	3,61,501
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	*****	-----	-----	-----	
	TOTAL(MH)		12,417	3,49,084	3,61,501
	*****	-----	-----	-----	
	TOTAL(DDO)		6,68,38,918	1,05,21,959	7,73,60,877
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	10,20,15,349	1,46,74,270	11,66,89,619
OFFICER,PATHANKOT 3		PRIMARY SCHOOLS			
		01-INSPECTION	17,56,818	1,88,936	19,45,754
	*****	-----	-----	-----	
	TOTAL(MH)		10,37,72,167	1,48,63,206	11,86,35,373
	2235	03-REIMBURSEMEN	5,89,916	8,800	5,98,716
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	5,000	0	5,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				THE POOR			
			*****		-----	-----	-----
			TOTAL(MH)		5,94,916	8,800	6,03,716
		*****			-----	-----	-----
		TOTAL(DDO)			10,43,67,083	1,48,72,006	11,92,39,089
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, ARYA GOVERNMENT HIGH 2202		01-ASSISTANCE	34,39,389	23,16,758	57,56,147
	DEPARTMENT OF EDUCATION,	SCHOOL, QUADIAN		TO AIDED			
	PUNJAB			SECONDARY			
				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			
				01-GOVERNMENT	0	1,24,935	1,24,935
				ARTS COLLEGES			
				01-GOVERNMENT	0	21,620	21,620
				PRIMARY SCHOOLS			
				01-GOVERNMENT	6,00,160	78,19,443	84,19,603
				SECONDARY			

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

		SCHOOL, AULAKH BERI		TO AIDED			
				SECONDARY			
				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-DIRECTION	0	2,81,086	2,81,086
	DEPARTMENT OF EDUCATION,	SCHOOL, AULAKH BERI		AND			
	PUNJAB			ADMINISTRATION			
				01-GOVERNMENT	0	83,42,046	83,42,046
				PRIMARY SCHOOLS			
				01-GOVERNMENT	1,72,06,077	3,99,84,553	5,71,90,630
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,000	2,000	3,000
				COUNSELLING			
				01-INSPECTION	0	1,10,339	1,10,339
				02-DIRECTION-ST	0	1,48,941	1,48,941
				AFF OF FIELD			
				OFFICES			
				40-GUIDANCE AND	250	0	250
				COUNSELLING			
*****				-----			

		TOTAL(MH)	1,72,07,327	4,99,65,095	6,71,72,422
2235	01-DISTRICT		0	1,200	1,200
SOLDIERS,					
SAILORS AND					
AIRMEN'S					
WELFARE BOARD					
	03-REIMBURSEMEN		3,56,684	27,842	3,84,526
T OF MEDICAL					
CHARGES TO					
PUNJAB					
GOVERNMENT					
PENSIONERS					

*****		-----	-----	-----
TOTAL(MH)		3,56,684	29,042	3,85,726

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

		TOTAL(DDO)			1,75,64,011	4,99,94,137	6,75,58,148
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-DIRECTION	0	3,58,012	3,58,012

DEPARTMENT OF EDUCATION, SCHOOL, BHAM

AND

PUNJAB

ADMINISTRATION

01-GOVERNMENT	0	2,36,44,574	2,36,44,574
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PRIMARY SCHOOLS

01-GOVERNMENT	19,01,91,396	5,59,91,795	24,61,83,191
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SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND	6,000	0	6,000
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COUNSELLING

01-INSPECTION	0	1,98,788	1,98,788
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02-DIRECTION-ST	0	3,96,324	3,96,324
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AFF OF FIELD

OFFICES

40-GUIDANCE AND	15,213	4,010	19,223
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COUNSELLING

* * * * *

TOTAL (MH)	19,05,69,293	8,06,22,545	27,11,91,838
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2235	02-EX-GRATIA	2,00,000	0	2,00,000
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PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN
HARNESS

03-REIMBURSEMEN	5,52,563	0	5,52,563
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			

04-LEGAL AID TO	1,70,149	0	1,70,149
THE POOR			

*****	-----	-----	-----
TOTAL(MH)	9,22,712	0	9,22,712

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

*****	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)	
	DEPARTMENT OF EDUCATION,		
	PUNJAB		

HEADMASTER, GOVERNMENT HIGH	2202	01-DIRECTION	0	1,74,692	1,74,692
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SCHOOL, DAKOHA

AND

ADMINISTRATION

01-GOVERNMENT	0	2,93,116	2,93,116
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ARTS COLLEGES

01-GOVERNMENT	0	3,42,726	3,42,726
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PRIMARY SCHOOLS

01-GOVERNMENT	4,05,422	81,92,057	85,97,479
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SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

***** -----

TOTAL(MH)	13,28,134	90,02,591	1,03,30,725
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2235	03-REIMBURSEMEN	90,665	19,365	1,10,030
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T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

04-LEGAL AID TO	0	8,565	8,565
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THE POOR

16-WELFARE OF	4,32,000	0	4,32,000
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DEFENCE SERVICE

PERSONNELS

*****				-----				
TOTAL(MH)				5,22,665	27,930	5,50,595		
*****				-----				
TOTAL(DDO)				20,96,27,419	13,96,18,161	34,92,45,580		
HEADMASTER, GOVERNMENT HIGH				2202	01-DIRECTION	63,168	0	63,168
GOVERNMENT OF PUNJAB							Page	141
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022								

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

		SCHOOL, FEROZEPPUR KALAN		AND			
				ADMINISTRATION			
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,22,17,642	0	1,22,17,642
	DEPARTMENT OF EDUCATION,	SCHOOL, FEROZEPPUR KALAN		PRIMARY SCHOOLS			
	PUNJAB						
				01-GOVERNMENT	76,28,799	77,428	77,06,227
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-INSPECTION	2,58,544	0	2,58,544
				40-GUIDANCE AND	2,488	0	2,488
				COUNSELLING			

*****			-----	-----	-----
TOTAL(MH)			2,01,70,641	77,428	2,02,48,069
2235	03-REIMBURSEMEN	5,20,580	23,451	5,44,031	
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
	04-LEGAL AID TO	95,158	0	95,158	
	THE POOR				
	16-WELFARE OF	6,51,702	0	6,51,702	
	DEFENCE SERVICE				
	PERSONNELS				
*****			-----	-----	-----
TOTAL(MH)			12,67,440	23,451	12,90,891
*****			-----	-----	-----
TOTAL(DDO)			2,14,38,081	1,00,879	2,15,38,960
HEADMASTER, GOVERNMENT HIGH	2202	01-DIRECTION	1,60,634	0	1,60,634
SCHOOL, KALER KALAN		AND			
		ADMINISTRATION			
		01-GOVERNMENT	6,47,983	0	6,47,983
		ARTS COLLEGES			

01- GOVERNMENT1, 34, 06, 89301, 34, 06, 893

PRIMARY SCHOOLS

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	2, 19, 45, 302	0	2, 19, 45, 302
	DEPARTMENT OF EDUCATION,	SCHOOL, KALER KALAN		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01- INSPECTION	1, 36, 928	0	1, 36, 928
				02- DIRECTION- ST	4, 79, 338	0	4, 79, 338
				AFF OF FIELD			
				OFFICES			
			*****	-----			
			TOTAL (MH)		3, 67, 77, 078	0	3, 67, 77, 078
			2235	01- DISTRICT	2, 09, 660	0	2, 09, 660
				SOLDIERS,			
				SAILORS AND			
				AIRMEN 'S			
				WELFARE BOARD			

		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	26,279	24,203	50,482
		03-STATE SOCIAL ASSISTANCE PROGRAMME	89,61,000	0	89,61,000
		04-LEGAL AID TO THE POOR	83,392	0	83,392
		TOTAL (MH)	92,80,331	24,203	93,04,534

		TOTAL (DDO)	4,60,57,409	24,203	4,60,81,612

		HEADMASTER, HIGH SCHOOL, JAURA CHHATRA	2202	01-DIRECTION AND ADMINISTRATION	9,43,770
				01-GOVERNMENT PRIMARY SCHOOLS	3,61,51,392
				01-GOVERNMENT	5,33,30,788
		GOVERNMENT OF PUNJAB			
		Page 143			
		DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022			

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

				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, HIGH SCHOOL, JAURA	2202	01-INSPECTION	2,04,740	0	2,04,740
	DEPARTMENT OF EDUCATION,	CHHATRA					
	PUNJAB						
				02-DIRECTION-ST	1,35,814	0	1,35,814
				AFF OF FIELD			
				OFFICES			
				40-GUIDANCE AND	2,494	0	2,494
				COUNSELLING			

			TOTAL(MH)		9,07,68,998	0	9,07,68,998
			2235	01-DISTRICT	20,824	0	20,824
				SOLDIERS,			
				SAILORS AND			
				AIRMEN'S			
				WELFARE BOARD			
				02-EX-GRATIA	2,00,000	0	2,00,000
				PAYMENTS TO			

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

04-LEGAL AID TO 8,777 0 8,777

THE POOR

16-WELFARE OF 2,09,952 0 2,09,952

DEFENCE SERVICE

PERSONNELS

*****	-----	-----	-----
TOTAL(MH)	4,39,553	0	4,39,553

*****	-----	-----	-----
TOTAL(DDO)	9,12,08,551	0	9,12,08,551

HEADMASTER, KHALSA HIGH SCHOOL	2202	01-ASSISTANCE	3,57,000	0	3,57,000
		TO PANCHAYAT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

SAMITIES FOR

SOCIAL

				EDUCATION BY			
				DEVELOPMENT			
				DEPARTMENT			
EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, KHALSA HIGH SCHOOL	2202	01-DIRECTION	5,41,312	0	5,41,312	
	DEPARTMENT OF EDUCATION,		AND				
	PUNJAB		ADMINISTRATION				
			01-GOVERNMENT	5,89,778	0	5,89,778	
			ARTS COLLEGES				
			01-GOVERNMENT	4,69,02,331	0	4,69,02,331	
			PRIMARY SCHOOLS				
			01-GOVERNMENT	11,96,44,570	0	11,96,44,570	
			SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				
			01-GUIDANCE AND	4,000	0	4,000	
			COUNSELLING				
			01-INSPECTION	2,29,606	0	2,29,606	
			02-DIRECTION-ST	70,396	0	70,396	
			AFF OF FIELD				
			OFFICES				
			40-GUIDANCE AND	9,747	0	9,747	
			COUNSELLING				

		TOTAL (MH)	16,83,48,740	0	16,83,48,740
2235	01-DISTRICT	48,138	0	48,138	
	SOLDIERS,				
	SAILORS AND				
	AIRMEN'S				
	WELFARE BOARD				
	03-REIMBURSEMEN	0	19,305	19,305	
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
	16-WELFARE OF	3,000	0	3,000	
	DEFENCE SERVICE				
GOVERNMENT OF PUNJAB				Page	145
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

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

				PERSONNELS			
				*****	-----	-----	-----
			TOTAL (MH)	51,138	19,305	70,443	
				*****	-----	-----	-----
TOTAL (DDO)			16,83,99,878	19,305	16,84,19,183		

EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, METHODIST	2202	01-DIRECTION	8,26,406	0	8,26,406
	DEPARTMENT OF EDUCATION, CO-EDUCATION PRIMARY SCHOOL,		AND			
	PUNJAB		ADMINISTRATION			
			01-GOVERNMENT	2,81,128	0	2,81,128
			ARTS COLLEGES			
			01-GOVERNMENT	2,65,10,291	0	2,65,10,291
			PRIMARY SCHOOLS			
			01-GOVERNMENT	6,74,64,484	0	6,74,64,484
			SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			
			01-GUIDANCE AND	1,000	0	1,000
			COUNSELLING			
			01-INSPECTION	1,79,407	0	1,79,407
			02-DIRECTION-ST	2,91,864	0	2,91,864
			AFF OF FIELD			
			OFFICES			
			40-GUIDANCE AND	3,726	0	3,726
			COUNSELLING			

		TOTAL(MH)		9,55,58,306	0	9,55,58,306

	2235	04-STATE SOCIAL	42,00,000	0	42,00,000
		ASSISTANCE			
		PROGRAMME			
	*****	-----	-----	-----	
	TOTAL(MH)		42,00,000	0	42,00,000

	*****	-----	-----	-----	
	TOTAL(DDO)		9,97,58,306	0	9,97,58,306

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, S K D KH HIGH	2202	01-DIRECTION	1,41,622	0	1,41,622
	DEPARTMENT OF EDUCATION,	SCHOOL, TUGALWALA		AND			
	PUNJAB			ADMINISTRATION			
				01-GOVERNMENT	43,15,267	0	43,15,267
				PRIMARY SCHOOLS			
				01-GOVERNMENT	2,45,89,720	36,948	2,46,26,668
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

		01-INSPECTION	1,14,119	0	1,14,119
		40-GUIDANCE AND	3,500	0	3,500
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	3,33,64,228	36,948	3,34,01,176
2235		04-LEGAL AID TO	1,000	0	1,000
		THE POOR			
		*****	-----	-----	-----
		TOTAL(MH)	1,000	0	1,000
		*****	-----	-----	-----
		TOTAL(DDO)	12,89,23,534	36,948	12,89,60,482
HEADMASTER, CHRISTIAN PRIMARY	2202	01-ASSISTANCE	4,25,194	0	4,25,194
SCHOOL, HARCHOWAL		TO			
		NON-GOVERNMENT			
		PRIMARY SCHOOLS			
		BY EDUCATION			
		DEPARTMENT			
		01-GOVERNMENT	73,56,536	0	73,56,536
		PRIMARY SCHOOLS			
		01-GOVERNMENT	14,51,290	0	14,51,290
		SECONDARY			
		SCHOOLS SPORTS			

AND YOUTH

SERVICES

*****	-----	-----	-----
TOTAL(MH)	92,33,020	0	92,33,020

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,CHRISTIAN PRIMARY	2235	03-REIMBURSEMEN	33,031	0	33,031
	DEPARTMENT OF EDUCATION,	SCHOOL, HARCHOWAL		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	92,66,051	0	92,66,051

*****	-----	-----	-----
TOTAL (DDO)	92,66,051	0	92,66,051

HEADMASTER,CHRISTIAN PRIMARY	2202	01-GOVERNMENT	4,17,828	0	4,17,828
SCHOOL, KAHALWAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES

* * * * *

TOTAL (MH)

4,17,828

0

4,17,828

2235

01-DISTRICT

1,04,016

0

1,04,016

SOLDIERS,

SAILORS AND

AIRMEN'S

WELFARE BOARD

04-LEGAL AID TO

9,992

0

9,992

THE POOR

04-STATE SOCIAL

3,15,00,000

0

3,15,00,000

ASSISTANCE

PROGRAMME

* * * * *

TOTAL (MH)

3,16,14,008

0

3,16,14,008

TOTAL (DDO)

3, 20, 31, 836

0

3, 20, 31, 836

HEADMASTER, D A V HIGH SCHOOL,

2202

01-ASSISTANCE

4,23,454

0

4,23,454

KALANAUR

TO AIDED

SECONDARY

SCHOOLS BY

EDUCATION

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				DEPARTMENT			
				*****	-----	-----	-----
				TOTAL(MH)	4,23,454	0	4,23,454
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,D A V HIGH SCHOOL,	2235	03-REIMBURSEMEN	33,038	0	33,038
	DEPARTMENT OF EDUCATION,	KALANAUR		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL(MH)	33,038	0	33,038
				*****	-----	-----	-----
				TOTAL (DDO)	4,56,492	0	4,56,492
		HEADMASTER,G N (GIRLS) HIGH	2202	01-ASSISTANCE	11,33,868	2,53,950	13,87,818
		SCHOOL, DHARIWAL		TO AIDED			
				SECONDARY			
				SCHOOLS BY			
				EDUCATION			

DEPARTMENT							

TOTAL(MH)		11,33,868	2,53,950	13,87,818			
2235	03-REIMBURSEMEN	92,777	0	92,777			
T OF MEDICAL							
CHARGES TO							
PUNJAB							
GOVERNMENT							
PENSIONERS							
	04-LEGAL AID TO	15,288	0	15,288			
THE POOR							
	04-STATE SOCIAL	88,50,000	0	88,50,000			
ASSISTANCE							
PROGRAMME							

TOTAL(MH)		89,58,065	0	89,58,065			

TOTAL(DDO)		1,00,91,933	2,53,950	1,03,45,883			
GOVERNMENT OF PUNJAB				Page 149			
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	2202	01-DIRECTION	1,35,700	0	1,35,700
	DEPARTMENT OF EDUCATION, SCHOOL, BHORTH KAZICHAK		AND			
	PUNJAB		ADMINISTRATION			
***** -----						
	TOTAL (MH)			1,35,700	0	1,35,700
		2235	03-COMPENSATION	3,79,33,000	0	3,79,33,000
			TO THE FARMERS			
			OF BORDER AREA			
			WHOSE LAND IS			
			SITUATED			
			BETWEEN BORDER			
			FENCE AND			
			INTERNATIONAL			
			BORDER			
			03-REIMBURSEMEN	78,958	20,788	99,746
			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			
			04-LEGAL AID TO	1,31,763	0	1,31,763
			THE POOR			
			16-WELFARE OF	60,000	0	60,000
			DEFENCE SERVICE			

PERSONNELS							
*****				-----			
TOTAL (MH)				3,82,03,721	20,788	3,82,24,509	
*****				-----			
TOTAL (DDO)				3,83,39,421	20,788	3,83,60,209	
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,00,17,995	14,66,937	1,14,84,932		
SCHOOL, SHAHPURKANDI		SECONDARY					
		SCHOOLS SPORTS					
		AND YOUTH					
		SERVICES					
		40-GUIDANCE AND	1,244	0	1,244		
		COUNSELLING					
*****				-----			
GOVERNMENT OF PUNJAB						Page	150
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOTAL (MH)				1,00,19,239	14,66,937	1,14,86,176	
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	01-OLD AGE	86,155	0	86,155
	DEPARTMENT OF EDUCATION,	SCHOOL, SHAHPURKANDI		PENSIONS			

PUNJAB

		03-REIMBURSEMEN	1,23,801	16,249	1,40,050
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	5,220	0	5,220
		THE POOR			
		*****	-----	-----	-----
		TOTAL(MH)	1,02,34,415	14,83,186	1,17,17,601
		*****	-----	-----	-----
		TOTAL(DDO)	1,02,34,415	14,83,186	1,17,17,601
ASSISTANT CONROTLER, (F&A)O/O	2071	01-LEAVE	38,05,010	0	38,05,010
CIVIL SURGEON SAS NAGAR		ENCASHMENT			
		BENEFITS			
		*****	-----	-----	-----
		TOTAL(MH)	38,05,010	0	38,05,010
	2202	16-SETTING UP	15,92,168	0	15,92,168
		OF MODEL			
		SCHOOLS AT			
		BLOCK LEVEL IN			
		EDUCATIONALLY			

BACKWARD BLOCKS						

TOTAL(MH)			15,92,168	0	15,92,168	

TOTAL(DDO)			53,97,178	0	53,97,178	
B.P.E.O,B.P.E.O DHARAMKOT-I	2202	01-GOVERNMENT	12,39,50,529	2,16,80,412	14,56,30,941	
PRIMARY SCHOOLS						
01- INSPECTION			27,73,170	0	27,73,170	
GOVERNMENT OF PUNJAB					Page	151
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

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

EDUCATION	SECRETARY TO GOVERNMENT,	B.P.E.O,B.P.E.O DHARAMKOT-I	TOTAL(MH)		12,67,23,699	2,16,80,412	14,84,04,111
DEPARTMENT OF EDUCATION,							
PUNJAB							

TOTAL(DDO)					12,67,23,699	2,16,80,412	14,84,04,111

B.P.E.O,B.P.E.O NIHAL SINGH WALA 2202	01-GOVERNMENT	9,79,18,568	1,90,75,203	11,69,93,771
	PRIMARY SCHOOLS			
	01-INSPECTION	17,00,164	0	17,00,164
*****	-----	-----	-----	
TOTAL(MH)		22,63,42,431	4,07,55,615	26,70,98,046

*****	-----	-----	-----	
TOTAL(DDO)		22,63,42,431	4,07,55,615	26,70,98,046

B.P.E.O,BLOCK PRIMARY EDUCATION 2202	01-GOVERNMENT	13,39,34,392	2,07,64,225	15,46,98,617
OFFICER, KOT KAPURA	PRIMARY SCHOOLS			
	01-INSPECTION	10,48,930	1,55,632	12,04,562
*****	-----	-----	-----	
TOTAL(MH)		13,49,83,322	2,09,19,857	15,59,03,179

2235	03-REIMBURSEMEN	20,36,163	16,562	20,52,725
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	04-LEGAL AID TO	9,972	0	9,972
	THE POOR			
*****	-----	-----	-----	
TOTAL(MH)		20,46,135	16,562	20,62,697

*****				-----		
TOTAL (DDO)				13,70,29,457	2,09,36,419	15,79,65,876

B.P.E.O,BLOCK PRIMARY EDUCATION	2235	03-REIMBURSEMEN	20,719	0	20,719
OFFICER, N.S.WALA		T OF MEDICAL			
		CHARGES TO			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
EDUCATION	SECRETARY TO GOVERNMENT,	B.P.E.O,BLOCK PRIMARY EDUCATION	2235	04-LEGAL AID TO	9,722	0	9,722
	DEPARTMENT OF EDUCATION,	OFFICER, N.S.WALA		THE POOR			
	PUNJAB						

*****				-----		
TOTAL (MH)				30,441	0	30,441

*****				-----		
TOTAL (DDO)				30,441	0	30,441

B.P.E.O,BLOCK PRIMAY EDUCATION	2202	01- GOVERNMENT	11,96,76,166	1,72,62,190	13,69,38,356
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OFFICER, JAITU		PRIMARY SCHOOLS				
		01-INSPECTION	13,63,798	2,07,924	15,71,722	
*****		-----				
TOTAL(MH)			12,10,39,964	1,74,70,114	13,85,10,078	
2235	03-REIMBURSEMEN	9,11,904	2,77,429	11,89,333		
T OF MEDICAL						
CHARGES TO						
PUNJAB						
GOVERNMENT						
PENSIONERS						
*****		-----				
TOTAL(MH)			9,11,904	2,77,429	11,89,333	
*****		-----				
TOTAL(DDO)			12,19,51,868	1,77,47,543	13,96,99,411	
B.P.E.O-I,BLOCK PRIMARY		2202	01-GOVERNMENT	7,50,53,153	1,17,78,950	8,68,32,103
EDUCATION OFFICER-I		PRIMARY SCHOOLS				
		01-INSPECTION	14,17,360	2,64,302	16,81,662	
*****		-----				
TOTAL(MH)			7,64,70,513	1,20,43,252	8,85,13,765	
2235	01-PENSION AND	18,800	0	18,800		
OTHER BENEFITS						
TO THE FREEDOM						

FIGHTERS AND
THEIR WARDS

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	B.P.E.O-I,BLOCK PRIMARY	2235	03-REIMBURSEMEN	4,35,970	48,533	4,84,503
	DEPARTMENT OF EDUCATION,	EDUCATION OFFICER-I		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				04-STATE SOCIAL	25,83,000	0	25,83,000
				ASSISTANCE			
				PROGRAMME			
				39-CREATION OF	2,00,000	0	2,00,000
				VICTIM			
				COMPENSATION			
				FUND			
*****					-----		
			TOTAL (MH)		32,37,770	48,533	32,86,303

			TOTAL (DDO)		7,97,08,283	1,20,91,785	9,18,00,068

B.P.E.O-II,BLOCK PRIMARY	2202	01-GOVERNMENT	11,51,02,251	1,78,47,899	13,29,50,150
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EDUCATION OFFICER-II		PRIMARY SCHOOLS			
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		01-INSPECTION	7,05,250	19,900	7,25,150
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TOTAL(MH)			11,58,07,501	1,78,67,799	13,36,75,300
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2235		03-REIMBURSEMEN	4,12,572	0	4,12,572
------	--	-----------------	----------	---	----------

		T OF MEDICAL			
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		CHARGES TO			
--	--	------------	--	--	--

		PUNJAB			
--	--	--------	--	--	--

		GOVERNMENT			
--	--	------------	--	--	--

		PENSIONERS			
--	--	------------	--	--	--

		04-LEGAL AID TO	2,21,161	0	2,21,161
--	--	-----------------	----------	---	----------

		THE POOR			
--	--	----------	--	--	--

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TOTAL(MH)			6,33,733	0	6,33,733
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TOTAL(DDO)			11,64,41,234	1,78,67,799	13,43,09,033
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B.P.E.O-III,BLOCK PRIMARY	2202	01-GOVERNMENT	8,10,48,449	1,20,49,314	9,30,97,763
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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		EDUCATION OFFICER-III		PRIMARY SCHOOLS			
EDUCATION	SECRETARY TO GOVERNMENT,	B.P.E.O-III,BLOCK PRIMARY	2202	01-INSPECTION	14,66,924	2,00,524	16,67,448
	DEPARTMENT OF EDUCATION,	EDUCATION OFFICER-III					
	PUNJAB						

			TOTAL(MH)		8,25,15,373	1,22,49,838	9,47,65,211
			2235	01-OLD AGE	19,900	0	19,900
				PENSIONS			
				01-PENSION AND	26,300	0	26,300
				OTHER BENEFITS			
				TO THE FREEDOM			
				FIGHTERS AND			
				THEIR WARDS			
				03-REIMBURSEMEN	13,33,136	0	13,33,136
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL(MH)		13,79,336	0	13,79,336

EDUCATION	SECRETARY TO GOVERNMENT, B.P.E.O.,GIDDERBAHA-I	2202	01-INSPECTION	17,00,766	4,48,234	21,49,000
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

*****	-----	-----	-----
TOTAL(MH)	19,73,53,748	2,95,62,376	22,69,16,124

*****	-----	-----	-----
TOTAL(DD0)	19,73,53,748	2,95,62,376	22,69,16,124

B.P.E.O.,GIDDERBAHA-II	2202	01-GOVERNMENT	9,75,48,501	1,45,68,005	11,21,16,506
		PRIMARY SCHOOLS			
		01-INSPECTION	12,24,010	91,348	13,15,358
		*****	-----	-----	-----
		TOTAL(MH)	9,87,72,511	1,46,59,353	11,34,31,864

*****	-----	-----	-----
TOTAL(DD0)	9,87,72,511	1,46,59,353	11,34,31,864

B.P.E.O.,LAMBI	2202	01-GOVERNMENT	12,13,35,833	1,64,83,506	13,78,19,339
		PRIMARY SCHOOLS			
		01-INSPECTION	9,52,724	72,364	10,25,088
		*****	-----	-----	-----
		TOTAL(MH)	12,22,88,557	1,65,55,870	13,88,44,427

*****	-----	-----	-----
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TOTAL (DDO)			12,22,88,557	1,65,55,870	13,88,44,427
B.P.E.O.,MALOUT MANDI	2202	01-GOVERNMENT	13,93,67,653	2,21,21,384	16,14,89,037
PRIMARY SCHOOLS					
01-INSPECTION			8,53,878	1,36,200	9,90,078
*****			-----	-----	-----
TOTAL (MH)			14,02,21,531	2,22,57,584	16,24,79,115
*****			-----	-----	-----
TOTAL (DDO)			14,02,21,531	2,22,57,584	16,24,79,115
B.P.E.O.,MOGA-1	2202	01-GOVERNMENT	16,02,05,698	2,32,00,321	18,34,06,019
PRIMARY SCHOOLS					
GOVERNMENT OF PUNJAB			Page 156		
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

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

EDUCATION	SECRETARY TO GOVERNMENT,	B.P.E.O.,MOGA-1	2202	01-INSPECTION	10,28,492	0	10,28,492
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

TOTAL(MH)					16,12,34,190	2,32,00,321	18,44,34,511

*****			-----		
TOTAL (DDO)			16, 12, 34, 190	2, 32, 00, 321	18, 44, 34, 511

B.P.E.O., MOGA-2	2202	01- GOVERNMENT	10, 58, 53, 238	1, 62, 70, 327	12, 21, 23, 565
PRIMARY SCHOOLS					

01- INSPECTION	19, 77, 230	0	19, 77, 230
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*****			-----		
TOTAL (MH)			10, 78, 30, 468	1, 62, 70, 327	12, 41, 00, 795

*****			-----		
TOTAL (DDO)			10, 78, 30, 468	1, 62, 70, 327	12, 41, 00, 795

B.P.E.O., MUKATSAR-II	2202	01- GOVERNMENT	14, 77, 13, 754	2, 16, 88, 423	16, 94, 02, 177
PRIMARY SCHOOLS					

01- INSPECTION	8, 78, 518	1, 29, 568	10, 08, 086
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*****			-----		
TOTAL (MH)			14, 85, 92, 272	2, 18, 17, 991	17, 04, 10, 263

*****			-----		
TOTAL (DDO)			14, 85, 92, 272	2, 18, 17, 991	17, 04, 10, 263

BASIC TRAINING CENTRE, BASIC	2230	01-DIRECTORATE	49, 14, 106	6, 80, 806	55, 94, 912
TRAINING CENTRE, HOSHIARPUR		OF INDUSTRIAL			
		TRAINING			

TOTAL(MH)	49,14,106	6,80,806	55,94,912

2235	03-REIMBURSEMEN	21,655	0	21,655
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	BASIC TRAINING CENTRE,BASIC	TOTAL(MH)		21,655	0	21,655
	DEPARTMENT OF EDUCATION,	TRAINING CENTRE, HOSHIARPUR					
	PUNJAB						

TOTAL(DDO)	49,35,761	6,80,806	56,16,567

BLCOK PRIMARY EDUCATION	2202	01-GOVERNMENT	8,18,85,536	1,18,34,404	9,37,19,940
OFFICER, KAPURTHALA		PRIMARY SCHOOLS			

	01-INSPECTION	13,26,550	3,66,984	16,93,534

	TOTAL(MH)	8,32,33,741	1,22,01,388	9,54,35,129

2235	02-EX-GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03-REIMBURSEMEN	1,46,125	1,02,202	2,48,327
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

	TOTAL(MH)	3,46,125	1,02,202	4,48,327

	TOTAL(DDO)	8,84,93,972	1,29,84,396	10,14,78,368

BLOCK PAIRMARY EDUATION	2202	01-GOVERNMENT	56,63,70,694	9,71,16,830	66,34,87,524
OFFICER-II,DHARAMKOT		PRIMARY SCHOOLS			
		01-INSPECTION	69,87,328	10,63,992	80,51,320

		*****		-----		
		TOTAL(MH)		57,33,58,022	9,81,80,822	67,15,38,844
		2225	01-DIRECTION	25,17,017	3,25,216	28,42,233
GOVERNMENT OF PUNJAB						Page 158
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				AND			
				ADMINISTRATION			
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PAIRMARY EDUATION	2225	09-ASHIRWAD TO	0	1,63,71,000	1,63,71,000
	DEPARTMENT OF EDUCATION,	OFFICER-II,DHARAMKOT		BACKWARD			
	PUNJAB			CLASSES AND			
				CHRISTIAN			
				GIRLS/WIDOWS/DI			
				VORCEES AND			
				DAUGHTERS OF			
				WIDOWS OF ANY			
				CASTE AT THE			
				TIME OF			
				MARRIAGES			
				60-ASHIRWAD	0	2,11,14,000	2,11,14,000
				SCHEME (SOCIAL			
				SECURITY			
				WELFARE) (I)			
				ASHIRWAD TO SC			

GIRLS/WIDOWS/DI				
VORCEES AND				
DAUGHTERS OF				
WIDOWS AT THE				
TIME OF THEIR				
MARRIAGES				
*****		-----	-----	-----
TOTAL(MH)		25,17,017	3,78,10,216	4,03,27,233
2235	03-REIMBURSEMEN	27,000	37,975	64,975
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				
*****		-----	-----	-----
TOTAL(MH)		27,000	37,975	64,975
*****		-----	-----	-----
TOTAL(DDO)		57,59,02,039	13,60,29,013	71,19,31,052
BLOCK PRIMARY OFFICER,OFFICE OF 2202	01-GOVERNMENT	11,66,16,922	1,72,37,456	13,38,54,378
THE BLOCK PRIMARY EDUCATION	PRIMARY SCHOOLS			
OFFICER, PAKHOWAL				
	01-GOVERNMENT	12,69,692	18,13,140	30,82,832
	SECONDARY			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				SCHOOLS SPORTS AND YOUTH SERVICES			
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY OFFICER,OFFICE OF 2202		01-GUIDANCE AND	1,247	0	1,247
	DEPARTMENT OF EDUCATION,	THE BLOCK PRIMARY EDUCATION		COUNSELLING			
	PUNJAB	OFFICER, PAKHOWAL					
				01-INSPECTION	5,37,446	1,30,774	6,68,220
			*****		-----	-----	-----
			TOTAL(MH)		11,84,25,307	1,91,81,370	13,76,06,677
			2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	12,265	44,601	56,866
				04-LEGAL AID TO THE POOR	9,193	630	9,823
			*****		-----	-----	-----
			TOTAL(MH)		21,458	45,231	66,689

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUATION	2235	04-LEGAL AID TO	10,371	0	10,371
	DEPARTMENT OF EDUCATION,	OFFICER,BLOCK PRIMARY EDUCATION		THE POOR			
	PUNJAB	OFFICER, ZIRA-I					

*****	-----	-----	-----
TOTAL(MH)	3,87,340	0	3,87,340

*****	-----	-----	-----
TOTAL(DDO)	2,21,69,745	1,20,19,004	3,41,88,749

BLOCK PRIMARY EDUATION	2235	01-DISTRICT	1,297	0	1,297
OFFICER, JALALABAD		SOLDIERS,			
		SAILORS AND			
		AIRMEN 'S			
		WELFARE BOARD			
		03-REIMBURSEMEN	56,841	0	56,841
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	58,138	0	58,138

*****	-----	-----	-----
TOTAL(DDO)	58,138	0	58,138

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	4,19,74,313	57,28,033	4,77,02,346
EDUCATION OFFICER, BASSI		PRIMARY SCHOOLS			
PATHANA-1					

	01-INSPECTION	12,70,679	1,74,334	14,45,013
*****	-----	-----	-----	
TOTAL(MH)		4,32,44,992	59,02,367	4,91,47,359

2235	03-REIMBURSEMEN	3,33,297	10,250	3,43,547
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
*****	-----	-----	-----	
TOTAL(MH)		3,33,297	10,250	3,43,547

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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*****	-----	-----	-----		
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)	4,35,78,289	59,12,617	4,94,90,906
	DEPARTMENT OF EDUCATION,				
	PUNJAB				

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	4,81,96,554	72,39,656	5,54,36,210
EDUCATION OFFICER,BASSI		PRIMARY SCHOOLS			
PATHANA-II					
		01-INSPECTION	17,73,736	3,18,897	20,92,633
		*****	-----	-----	-----
		TOTAL(MH)	5,03,03,587	75,68,803	5,78,72,390
	2235	03-REIMBURSEMEN	5,15,004	3,16,733	8,31,737
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	13,055	0	13,055
		THE POOR			
		*****	-----	-----	-----
		TOTAL(MH)	5,28,059	3,16,733	8,44,792
		*****	-----	-----	-----
		TOTAL(DDO)	9,40,76,638	1,37,87,903	10,78,64,541
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	5,84,72,307	81,55,720	6,66,28,027
EDUCATION OFFICER,KHAMANO KALAN		PRIMARY SCHOOLS			

		01-INSPECTION	6,30,794	49,974	6,80,768
		*****	-----	-----	-----
		TOTAL(MH)	5,91,03,101	82,05,694	6,73,08,795

2235		03-REIMBURSEMEN	5,09,100	0	5,09,100
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	1,500	0	1,500

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				THE POOR			
				*****	-----	-----	-----
				TOTAL(MH)	5,10,600	0	5,10,600

		*****	-----	-----	-----
		TOTAL(DDO)	5,96,13,701	82,05,694	6,78,19,395

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	7,86,98,051	1,11,30,916	8,98,28,967
	DEPARTMENT OF EDUCATION,	EDUCATION OFFICER,SIRHAND AT		PRIMARY SCHOOLS			

PUNJAB

AMLOH

01- INSPECTION	9,96,946	1,81,559	11,78,505
*****	-----	-----	-----
TOTAL(MH)	7,96,94,997	1,13,12,475	9,10,07,472

2235	03-REIMBURSEMEN	2,53,239	0	2,53,239
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	04-LEGAL AID TO	9,192	0	9,192
	THE POOR			
	*****	-----	-----	-----
	TOTAL(MH)	2,62,431	0	2,62,431

*****	-----	-----	-----
TOTAL(DDO)	7,99,57,428	1,13,12,475	9,12,69,903

BLOCK PRIMARY EDUCATION	2202	01- GOVERNMENT	4,99,33,225	72,61,219	5,71,94,444
EDUCATION OFFICER,SIRHAND-I		PRIMARY SCHOOLS			
		01- INSPECTION	10,78,852	1,65,817	12,44,669
		*****	-----	-----	-----
		TOTAL(MH)	5,10,12,077	74,27,036	5,84,39,113

2235	03-REIMBURSEMEN	5,24,774	48,382	5,73,156
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	04-LEGAL AID TO	1,12,923	0	1,12,923
	DEPARTMENT OF EDUCATION,	EDUCATION OFFICER,SIRHAND-I		THE POOR			
	PUNJAB						

TOTAL(MH)					6,37,697	48,382	6,86,079

TOTAL(DDO)					5,16,49,774	74,75,418	5,91,25,192

		BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	6,03,54,070	85,61,600	6,89,15,670
		EDUCATION OFFICER,SIRHAND-II		PRIMARY SCHOOLS			

				01-INSPECTION	8,55,524	1,61,198	10,16,722

TOTAL(MH)					6,12,09,594	87,22,798	6,99,32,392

	2235	03-REIMBURSEMEN	3,64,678	0	3,64,678
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	1,65,874	0	1,65,874
		THE POOR			
		*****	-----	-----	-----
		TOTAL(MH)	5,30,552	0	5,30,552
		*****	-----	-----	-----
		TOTAL(DDO)	6,17,40,146	87,22,798	7,04,62,944
		*****	-----	-----	-----
BLOCK PRIMARY EDUCATION OFFICER	2202	01-GOVERNMENT	14,42,80,926	1,82,25,644	16,25,06,570
(WEST-I), JALANDHAR		PRIMARY SCHOOLS			
		*****	-----	-----	-----
		TOTAL(MH)	14,42,80,926	1,82,25,644	16,25,06,570
		*****	-----	-----	-----
	2235	03-REIMBURSEMEN	2,09,052	57,166	2,66,218
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			

PENSIONERS

GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

*****					-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION OFFICER	TOTAL(MH)		2,09,052	57,166	2,66,218
	DEPARTMENT OF EDUCATION,	(WEST-I), JALANDHAR					
	PUNJAB						
*****					-----	-----	-----
		TOTAL(DDO)			14,44,89,978	1,82,82,810	16,27,72,788
		BLOCK PRIMARY EDUCATION OFFICER	2235	01-OLD AGE	695	0	695
		-I, ABOHAR		PENSIONS			
				03-REIMBURSEMEN	35,591	0	35,591
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				04-LEGAL AID TO	17,820	0	17,820
				THE POOR			

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

				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		8,03,337	5,16,716	13,20,053
		*****			-----	-----	-----
		TOTAL(DDO)			8,03,337	5,16,716	13,20,053
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION OFFICER	2235	02-EX-GRATIA	2,00,000	2,00,000	4,00,000
	DEPARTMENT OF EDUCATION,	II,TARN TARAN		PAYMENTS TO			
	PUNJAB			FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	12,88,872	6,05,541	18,94,413
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----

			TOTAL(MH)	14,88,872	8,05,541	22,94,413
--	--	--	-----------	-----------	----------	-----------

*****				-----	-----	-----
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			TOTAL(DDO)	14,88,872	8,05,541	22,94,413
--	--	--	------------	-----------	----------	-----------

BLOCK PRIMARY EDUCATION OFFICER, 2202	01-GOVERNMENT	6,57,77,822	1,02,13,787	7,59,91,609
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NAROT JAIMAL SINGH	PRIMARY SCHOOLS
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	01-INSPECTION	18,29,357	2,64,214	20,93,571
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	TOTAL(MH)	6,76,07,179	1,04,78,001	7,80,85,180
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	TOTAL(DDO)	6,76,07,179	1,04,78,001	7,80,85,180
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BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	6,64,68,959	1,03,69,564	7,68,38,523
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OFFICER,,BLOCK PRIMARY EDUCATION	PRIMARY SCHOOLS
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OFFICER, HAZIPUR

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-INSPECTION	6,31,858	70,376	7,02,234
	DEPARTMENT OF EDUCATION,	OFFICER,,BLOCK PRIMARY EDUCATION					

PUNJAB

OFFICER, HAZIPUR

*****		-----		
TOTAL(MH)		6,71,00,817	1,04,39,940	7,75,40,757

2235	03-REIMBURSEMEN	6,25,803	0	6,25,803
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				

*****		-----		
TOTAL(MH)		6,25,803	0	6,25,803

*****		-----		
TOTAL(DDO)		6,77,26,620	1,04,39,940	7,81,66,560

BLOCK PRIMARY EDUCATION	2202	01- GOVERNMENT	6,70,46,333	98,42,504	7,68,88,837
OFFICER,,BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER, TALWARA					

		01- INSPECTION	10,59,426	1,52,900	12,12,326
*****		-----			
TOTAL(MH)		6,81,05,759	99,95,404	7,81,01,163	

2235	03-REIMBURSEMEN	4,74,942	0	4,74,942
T OF MEDICAL				
CHARGES TO				

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	4,74,942	0	4,74,942

*****	-----	-----	-----
TOTAL(DDO)	6,85,80,701	99,95,404	7,85,76,105

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	11,08,53,468	2,48,76,936	13,57,30,404
OFFICER,ANANDPUR SAHIB		PRIMARY SCHOOLS			
		01-INSPECTION	11,70,772	1,10,728	12,81,500

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	TOTAL(MH)		11,20,24,240	2,49,87,664	13,70,11,904
	DEPARTMENT OF EDUCATION,	OFFICER,ANANDPUR SAHIB					
	PUNJAB						

2235	03-REIMBURSEMEN	6,04,842	51,609	6,56,451
	T OF MEDICAL			

		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	7,335	0	7,335
		THE POOR			
		*****	-----	-----	-----
		TOTAL(MH)	11,26,36,417	2,50,39,273	13,76,75,690
		*****	-----	-----	-----
		TOTAL(DDO)	11,26,36,417	2,50,39,273	13,76,75,690
BLOCK PRIMARY EDUCATION	2202	01-ASSISTANCE	3,96,855	0	3,96,855
OFFICER, AUR		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			
		01-GOVERNMENT	5,14,75,453	1,50,74,647	6,65,50,100
		PRIMARY SCHOOLS			
		01-INSPECTION	7,07,636	2,81,876	9,89,512
		*****	-----	-----	-----
		TOTAL(MH)	5,25,79,944	1,53,56,523	6,79,36,467
		*****	-----	-----	-----
		TOTAL(DDO)	5,25,79,944	1,53,56,523	6,79,36,467

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	4,88,09,597	38,01,678	5,26,11,275
OFFICER, BALACHAUR-I		PRIMARY SCHOOLS			
		01-INSPECTION	9,60,681	1,40,210	11,00,891
		*****	-----	-----	-----
	TOTAL(MH)		4,97,70,278	39,41,888	5,37,12,166

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			4,97,70,278	39,41,888	5,37,12,166
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

BLOCK PRIMARY EDUCATION	2202	01-ASSISTANCE	0	1,45,924	1,45,924
OFFICER, BALACHAUR-II		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			
		*****	-----	-----	-----

TOTAL(MH)			4,97,70,278	40,87,812	5,38,58,090
*****			-----		
TOTAL(DDO)			4,97,70,278	40,87,812	5,38,58,090
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	5,92,13,081	89,33,961	6,81,47,042
OFFICER, BANGA		PRIMARY SCHOOLS			
		01- INSPECTION	6,47,363	70,176	7,17,539
*****			-----		
TOTAL(MH)			5,98,60,444	90,04,137	6,88,64,581
*****			-----		
TOTAL(DDO)			5,98,60,444	90,04,137	6,88,64,581
BLOCK PRIMARY EDUCATION	2235	03-REIMBURSEMEN	2,92,955	75,044	3,67,999
OFFICER, BANUR AT RAJPURA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	4,000	1,297	5,297
		THE POOR			
*****			-----		
TOTAL(MH)			2,96,955	76,341	3,73,296

TOTAL (DDO)	2,96,955	76,341	3,73,296
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BHULATH	2202	01-GOVERNMENT PRIMARY SCHOOLS	5,06,00,018	74,04,476	5,80,04,494
				01-INSPECTION	19,94,008	2,51,292	22,45,300

			TOTAL (MH)		5,25,94,026	76,55,768	6,02,49,794
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	2,00,000	0	2,00,000
				03-REIMBURSEMEN T OF MEDICAL CHARGES TO	1,84,234	1,59,500	3,43,734

		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	37,300	0	37,300
		THE POOR			
		*****	-----	-----	-----
		TOTAL(MH)	4,21,534	1,59,500	5,81,034
		*****	-----	-----	-----
		TOTAL(DDO)	5,30,15,560	78,15,268	6,08,30,828
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	7,89,91,896	1,09,51,832	8,99,43,728
OFFICER,BHUNERHERI II		PRIMARY SCHOOLS			
		01-INSPECTION	9,85,389	1,29,144	11,14,533
		*****	-----	-----	-----
		TOTAL(MH)	7,99,77,285	1,10,80,976	9,10,58,261
	2235	02-EX-GRATIA	2,00,000	0	2,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	03-REIMBURSEMEN	3,37,571	61,602	3,99,173
	DEPARTMENT OF EDUCATION,	OFFICER,BHUNERHERI II		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****	-----	-----	-----	-----
			TOTAL(MH)		5,37,571	61,602	5,99,173
			*****	-----	-----	-----	-----
			TOTAL (DDO)		8,05,14,856	1,11,42,578	9,16,57,434
		BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	6,12,83,226	89,12,127	7,01,95,353
		OFFICER, BHUNGA-1		PRIMARY SCHOOLS			
				01-INSPECTION	12,29,724	1,33,394	13,63,118
			*****	-----	-----	-----	-----
			TOTAL (MH)		6,25,12,950	90,45,521	7,15,58,471
			2235	03-REIMBURSEMEN	1,70,667	9,59,508	11,30,175
				T OF MEDICAL			
				CHARGES TO			

				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
EDUCATION	SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION	2235	04-LEGAL AID TO	85,740	0	85,740	
	DEPARTMENT OF EDUCATION, OFFICER, BHUNGA-2		THE POOR				
	PUNJAB						
				*****	-----	-----	-----
				TOTAL (MH)	5,61,098	12,800	5,73,898
				*****	-----	-----	-----
				TOTAL (DDO)	6,45,25,170	99,13,056	7,44,38,226
	BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	31,55,23,001	5,03,93,142	36,59,16,143	
	OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS				
	OFFICER						
				01-INSPECTION	35,67,092	8,80,885	44,47,977
				*****	-----	-----	-----
				TOTAL (MH)	31,90,90,093	5,12,74,027	37,03,64,120
		2235	02-EX-GRATIA	4,00,000	0	4,00,000	
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			

HARNES			
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			
03-REIMBURSEMEN	1,05,58,991	17,20,097	1,22,79,088
04-LEGAL AID TO			
THE POOR			

TOTAL(MH)	1,10,48,991	17,20,097	1,27,69,088

TOTAL(DDO)	33,01,39,084	5,29,94,124	38,31,33,208

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	4,43,436	0	4,43,436
	DEPARTMENT OF EDUCATION,	OFFICER,BLOCK PRIMARY EDUCATION		SECONDARY			
	PUNJAB	OFFICER (HQ)		SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

		*****	-----	-----	-----
		TOTAL(MH)	1, 14, 92, 427	17, 20, 097	1, 32, 12, 524
	2235	03-REIMBURSEMEN	1, 02, 884	0	1, 02, 884
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	1, 40, 770	0	1, 40, 770
		THE POOR			
		09-INTEGRATED	23, 47, 725	0	23, 47, 725
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			
		*****	-----	-----	-----
		TOTAL(MH)	25, 91, 379	0	25, 91, 379
		*****	-----	-----	-----
		TOTAL(DDO)	33, 31, 73, 899	5, 29, 94, 124	38, 61, 68, 023
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	8, 90, 43, 891	1, 27, 75, 548	10, 18, 19, 439
OFFICER,BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER HSP IB					
		01-GOVERNMENT	3, 94, 832	0	3, 94, 832

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-INSPECTION	8,48,018	1,86,160	10,34,178
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TOTAL(MH)	9,02,86,741	1,29,61,708	10,32,48,449
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2235	02-EX-GRATIA	2,00,000	0	2,00,000
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PAYMENTS TO

FAMILIES OF

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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MINISTERS,
GOVERNMENT
SERVANTS ETC.
DYING IN
HARNES

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	26,27,590	25,400	26,52,990
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DYING IN
HARNESS

03-REIMBURSEMEN 3,54,405 0 3,54,405

T OF MEDICAL

CHARGES TO

PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				GOVERNMENT			
				PENSIONERS			
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	04-LEGAL AID TO	9,675	0	9,675
	DEPARTMENT OF EDUCATION,	OFFICER,BLOCK PRIMARY EDUCATION		THE POOR			
	PUNJAB	OFFICER HSP II B					
			*****		-----	-----	-----
			TOTAL (MH)		7,64,080	0	7,64,080
		*****			-----	-----	-----
		TOTAL (DDO)			8,10,43,837	1,31,62,348	9,42,06,185
		BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	11,92,29,635	1,72,04,995	13,64,34,630
		OFFICER,BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
		OFFICER, BUDHLADA-II AT BARETA					

	01-INSPECTION	66,130	19,900	86,030

TOTAL (MH)		11,92,95,765	1,72,24,895	13,65,20,660
2235	01-PENSION AND	22,500	0	22,500
	OTHER BENEFITS			
	TO THE FREEDOM			
	FIGHTERS AND			
	THEIR WARDS			
	02-EX-GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03-REIMBURSEMEN	7,17,872	9,841	7,27,713
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	39-CREATION OF	2,00,000	0	2,00,000
	VICTIM			
	COMPENSATION			
	FUND			

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

TOTAL(MH)	11,40,372	9,841	11,50,213
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EDUCATION	SECRETARY TO GOVERNMENT, *****	
	DEPARTMENT OF EDUCATION,	
	PUNJAB	

TOTAL (DDO)	12,04,36,137	1,72,34,736	13,76,70,873
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BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	15,47,72,732	2,25,22,510	17,72,95,242
OFFICER,BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER, BUDLADHA-1					

01- INSPECTION	10,09,226	1,46,624	11,55,850
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TOTAL(MH)	15,69,22,330	2,26,78,975	17,96,01,305
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2235	02-EX-GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMEN	6,93,706	0	6,93,706
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T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

04-LEGAL AID TO	2,765	0	2,765
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THE POOR

39-CREATION OF	4,00,000	0	4,00,000
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VICTIM

COMPENSATION

FUND

* * * * *

TOTAL (MH)	12, 96, 471	0	12, 96, 471
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TOTAL (DDO)	27,75,14,566	3,99,03,870	31,74,18,436
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BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	5,23,98,315	78,89,382	6,02,87,697
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GOVERNMENT OF PUNJAB Page 176

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	29,48,326	18,92,278	48,40,604
	DEPARTMENT OF EDUCATION,	OFFICER,BLOCK PRIMARY EDUCATION		SECONDARY			
	PUNJAB	OFFICER, BULHOWAL		SCHOOLS SPORTS			

AND YOUTH

SERVICES

01-INSPECTION	5,88,260	72,364	6,60,624
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TOTAL(MH)	5,59,34,901	98,54,024	6,57,88,925
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2235	02-EX-GRATIA	3,00,000	0	3,00,000
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PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMEN	4,13,680	0	4,13,680
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T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****					-----				
TOTAL(MH)					7,13,680	0	7,13,680		
*****					-----				
TOTAL(DD0)					5,66,48,581	98,54,024	6,65,02,605		
BLOCK PRIMARY EDUCATION					2202	01-GOVERNMENT	84,984	0	84,984
OFFICER,BLOCK PRIMARY EDUCATION					ARTS COLLEGES				
OFFICER, DASUYA-2									
					01-GOVERNMENT	6,59,16,607	94,85,704	7,54,02,311	
					PRIMARY SCHOOLS				
					01-GOVERNMENT	98,34,712	17,76,222	1,16,10,934	
					SECONDARY				
					SCHOOLS SPORTS				
					AND YOUTH				
					SERVICES				
					01-INSPECTION	3,33,116	49,586	3,82,702	
GOVERNMENT OF PUNJAB					Page 177				
DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022									

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

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	40-GUIDANCE AND	138	0	138
	DEPARTMENT OF EDUCATION,	OFFICER,BLOCK PRIMARY EDUCATION		COUNSELLING			
PUNJAB		OFFICER, DASUYA-2					

* * * * *

TOTAL (MH)

7,61,69,557

1, 13, 11, 512

8,74,81,069

2235

02-EX-GRATIA

50,000

0

50,000

PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMEN

2,59,167

0

2, 59, 167

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

09- INTEGRATED

1,480

0

1,480

CHILD

DEVELOPMENT

SERVICE SCHEME

* * * * *

TOTAL (MH)

3, 10, 647

0

3, 10, 647

TOTAL (DDO)

7,64,80,204

1, 13, 11, 512

8,77,91,716

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	7,02,93,389	1,11,25,180	8,14,18,569
OFFICER,BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER, DASUYA-I					
		01-GOVERNMENT	40,71,750	6,96,204	47,67,954
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-INSPECTION	7,24,304	1,07,834	8,32,138

	TOTAL(MH)		7,50,89,443	1,19,29,218	8,70,18,661

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	03-REIMBURSEMEN	12,68,243	87,041	13,55,284
	DEPARTMENT OF EDUCATION,	OFFICER,BLOCK PRIMARY EDUCATION		T OF MEDICAL			
	PUNJAB	OFFICER, DASUYA-I		CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL(MH)		12,68,243	87,041	13,55,284

*****		-----			
TOTAL (DDO)			7, 63, 57, 686	1, 20, 16, 259	8, 83, 73, 945
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	18, 46, 99, 420	2, 26, 39, 321	20, 73, 38, 741
OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER, EAST-1					
		01-INSPECTION	17, 07, 449	2, 13, 170	19, 20, 619
*****		-----			
TOTAL (MH)			18, 64, 06, 869	2, 28, 52, 491	20, 92, 59, 360
2235		01-OLD AGE	3, 03, 496	0	3, 03, 496
		PENSIONS			
		02-EX-GRATIA	2, 00, 000	0	2, 00, 000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNES			
		03-REIMBURSEMEN	4, 80, 365	0	4, 80, 365
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

04-LEGAL AID TO	9,523	0	9,523
THE POOR			

39-CREATION OF	4,00,000	0	4,00,000
VICTIM			
COMPENSATION			
FUND			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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			TOTAL(MH)		13,93,384	0	13,93,384

EDUCATION	SECRETARY TO GOVERNMENT,	*****			-----	-----	-----
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

TOTAL(DDO)	18,78,00,253	2,28,52,491	21,06,52,744
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BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	4,13,77,379	70,77,075	4,84,54,454
OFFICER,BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER, GARHSHANKAR-1					
		01-GOVERNMENT	34,82,578	23,99,444	58,82,022
		SECONDARY			

SCHOOLS SPORTS
AND YOUTH
SERVICES

01- INSPECTION	6,18,004	92,494	7,10,498
*****	-----	-----	-----
TOTAL (MH)	4,68,71,345	95,69,013	5,64,40,358

2235	03-REIMBURSEMEN	6,07,756	0	6,07,756
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	06- INTEGRATED	19,63,548	0	19,63,548
	CHILD			
	DEVELOPMENT			
	SERVICES			
	HONORARIUM TO			
	ANGANWADI			
	WORKERS AND			
	HELPERS			

*****	-----	-----	-----
TOTAL (MH)	25,71,304	0	25,71,304

*****	-----	-----	-----
TOTAL (DDO)	23,58,49,518	3,24,21,504	26,82,71,022

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	11,73,54,960	1,67,99,057	13,41,54,017
OFFICER,BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER, JHUNIR-1					

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-INSPECTION	2,79,536	1,15,174	3,94,710
	DEPARTMENT OF EDUCATION,	OFFICER,BLOCK PRIMARY EDUCATION					
	PUNJAB	OFFICER, JHUNIR-1					
			*****		-----	-----	-----
			TOTAL(MH)		11,76,34,496	1,69,14,231	13,45,48,727
			2235	02-EX-GRATIA	2,00,000	0	2,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	1,99,267	0	1,99,267
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			

GOVERNMENT

PENSIONERS

04-LEGAL AID TO	8,000	0	8,000
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THE POOR

39-CREATION OF	2,00,000	0	2,00,000
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VICTIM

COMPENSATION

FUND

* * * * *

TOTAL (MH)	6,07,267	0	6,07,267
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TOTAL (DD0)	11,82,41,763	1,69,14,231	13,51,55,994
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BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	11,24,20,067	1,59,72,179	12,83,92,246
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OFFICER, BLOCK PRIMARY EDUCATION	PRIMARY SCHOOLS
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OFFICER, JHUNIR-II AT

SARDULGARH

01-INSPECTION	3,73,913	51,006	4,24,919
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TOTAL (MH)	11,27,93,980	1,60,23,185	12,88,17,165
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2235	01-PENSION AND	7,500	0	7,500
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GOVERNMENT OF PUNJAB

Page 181

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

				OTHER BENEFITS			
				TO THE FREEDOM			
				FIGHTERS AND			
				THEIR WARDS			
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	03-REIMBURSEMEN	0	9,000	9,000
	DEPARTMENT OF EDUCATION,	OFFICER,BLOCK PRIMARY EDUCATION		T OF MEDICAL			
	PUNJAB	OFFICER, JHUNIR-II AT		CHARGES TO			
		SARDULGARH		PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL(MH)		7,500	9,000	16,500

			TOTAL(DDO)		11,28,01,480	1,60,32,185	12,88,33,665
		BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	4,19,69,704	62,86,382	4,82,56,086
		OFFICER,BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
		OFFICER, MEHALPUR-1					
				01-GOVERNMENT	4,71,723	63,961	5,35,684
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			

SERVICES			
01-GUIDANCE AND	1,077	0	1,077
COUNSELLING			
01-INSPECTION	5,68,792	84,062	6,52,854
40-GUIDANCE AND	517	0	517
COUNSELLING			
*****	-----	-----	-----
TOTAL(MH)	4,30,11,813	64,34,405	4,94,46,218

2235	03-REIMBURSEMEN	2,16,032	0	2,16,032
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
*****	-----	-----	-----	
TOTAL(MH)	2,16,032	0	2,16,032	

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

EDUCATION	SECRETARY TO GOVERNMENT, TOTAL(DDO)	4,32,27,845	64,34,405	4,96,62,250
	DEPARTMENT OF EDUCATION,			
	PUNJAB			

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	3,26,96,143	52,74,272	3,79,70,415
OFFICER,BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER, MEHALPUR-2					

01-GOVERNMENT	2,35,758	0	2,35,758
SECONDARY			
SCHOOLS SPORTS			
AND YOUTH			
SERVICES			

01-INSPECTION	4,86,579	72,364	5,58,943
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TOTAL(MH)	3,36,34,512	53,46,636	3,89,81,148

2235	03-REIMBURSEMEN	9,66,923	0	9,66,923
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	9,66,923	0	9,66,923

*****	-----	-----	-----
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TOTAL (DDO)			7,76,13,248	1,17,81,041	8,93,94,289
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BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	29,88,27,093	3,72,86,430	33,61,13,523
OFFICER,BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER-I					

	01-INSPECTION	15,22,398	2,45,897	17,68,295

TOTAL (MH)		30,03,49,491	3,75,32,327	33,78,81,818

2235	03-REIMBURSEMEN	15,31,882	0	15,31,882
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I	2235	04-LEGAL AID TO THE POOR	1,84,093	0	1,84,093

TOTAL (MH)					17,15,975	0	17,15,975

*****				-----		
TOTAL(DDO)				30,20,65,466	3,75,32,327	33,95,97,793
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	17,63,36,700	2,76,13,217	20,39,49,917	
OFFICER,BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS				
OFFICER-II						
		01-INSPECTION	10,39,376	1,35,280	11,74,656	
*****		-----				
TOTAL(MH)		17,73,76,076	2,77,48,497	20,51,24,573		
	2235	02-EX-GRATIA	3,00,000	0	3,00,000	
		PAYMENTS TO				
		FAMILIES OF				
		MINISTERS,				
		GOVERNMENT				
		SERVANTS ETC.				
		DYING IN				
		HARNESS				
		03-REIMBURSEMEN	7,10,707	0	7,10,707	
		T OF MEDICAL				
		CHARGES TO				
		PUNJAB				
		GOVERNMENT				
		PENSIONERS				
*****		-----				
TOTAL(MH)		10,10,707	0	10,10,707		

*****				-----		
TOTAL (DDO)				17,83,86,783	2,77,48,497	20,61,35,280

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	12,97,95,390	2,97,68,183	15,95,63,573
OFFICER,BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER-IV					
		01-INSPECTION	16,94,396	2,12,930	19,07,326

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				TOTAL (MH)	13,14,89,786	2,99,81,113	16,14,70,899

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	04-LEGAL AID TO	700	0	700
	DEPARTMENT OF EDUCATION,	OFFICER,BLOCK PRIMARY EDUCATION		THE POOR			
	PUNJAB	OFFICER-IV					

*****				-----		
TOTAL (MH)				13,14,90,486	2,99,81,113	16,14,71,599

*****				-----		
TOTAL (DDO)				13,14,90,486	2,99,81,113	16,14,71,599

BLOCK PRIMARY EDUCATION	2235	06- INTEGRATED	2, 62, 200	0	2, 62, 200
OFFICER, BLOCK PRIMARY EDUCATION		CHILD			
OFFICER-V		DEVELOPMENT			
		SERVICES			
		HONORARIUM TO			
		ANGANWADI			
		WORKERS AND			
		HELPERS			
	*****	-----			
	TOTAL (MH)		2, 62, 200	0	2, 62, 200

*****	-----				
TOTAL (DD0)			2, 62, 200	0	2, 62, 200

BLOCK PRIMARY EDUCATION	2202	01- GOVERNMENT	5, 68, 54, 481	77, 12, 115	6, 45, 66, 596
OFFICER, BUNERHARI -I		PRIMARY SCHOOLS			
		01- GOVERNMENT	68, 90, 191	1, 08, 668	69, 98, 859
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1, 245	0	1, 245
		COUNSELLING			
		01- INSPECTION	12, 39, 244	1, 54, 610	13, 93, 854
	*****	-----			

			TOTAL(MH)	6,49,85,161	79,75,393	7,29,60,554
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			2235	02-EX-GRATIA	2,00,000	0	2,00,000
				PAYMENTS TO			
				FAMILIES OF			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	03-REIMBURSEMEN	6,14,054	18,706	6,32,760
	DEPARTMENT OF EDUCATION,	OFFICER,BUNERHARI-I		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				04-LEGAL AID TO	2,910	0	2,910
				THE POOR			
			*****	-----	-----	-----	-----
			TOTAL(MH)		8,16,964	18,706	8,35,670

TOTAL (DDO)			6,58,02,125	79,94,099	7,37,96,224
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	4,61,33,568	64,42,520	5,25,76,088
OFFICER, CHAMKAURSAHIB		PRIMARY SCHOOLS			
		01-GOVERNMENT	13,89,196	0	13,89,196
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-INSPECTION	4,68,396	71,066	5,39,462
	*****		-----	-----	-----
TOTAL (MH)			4,79,91,160	65,13,586	5,45,04,746
	2235	02-EX-GRATIA	2,00,000	0	2,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	6,41,929	58,839	7,00,768
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				PENSIONERS			
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	04-LEGAL AID TO	2,95,603	18,238	3,13,841
	DEPARTMENT OF EDUCATION,	OFFICER,CHAMKAURSAHIB		THE POOR			
	PUNJAB						
				44-FINANCIAL	99,000	0	99,000
				ASSISTANCE TO			
				SANGHARSHI			
				YODHAS			
			*****		-----	-----	-----
			TOTAL(MH)		12,36,532	77,077	13,13,609
			*****		-----	-----	-----
			TOTAL(DDO)		4,92,27,692	65,90,663	5,58,18,355
		BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	4,08,52,473	58,80,226	4,67,32,699
		OFFICER,CHOHLA SAHIB		PRIMARY SCHOOLS			
				01-INSPECTION	19,30,349	2,48,604	21,78,953
			*****		-----	-----	-----
			TOTAL(MH)		4,27,82,822	61,28,830	4,89,11,652

	2235	03-REIMBURSEMEN	2,39,696	0	2,39,696
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

	TOTAL(MH)		2,39,696	0	2,39,696

	TOTAL(DDO)		4,30,22,518	61,28,830	4,91,51,348

BLOCK PRIMARY EDUCATION	2071	01-LEAVE	10,53,430	0	10,53,430
OFFICER,DERA BABA NANAK-1		ENCASHMENT			
		BENEFITS			

	TOTAL(MH)		10,53,430	0	10,53,430

	TOTAL(DDO)		10,53,430	0	10,53,430

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
<hr/>							
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	3,26,32,189	69,49,418	3,95,81,607
	DEPARTMENT OF EDUCATION,	OFFICER,DERA BABA NANAK-2		PRIMARY SCHOOLS			
	PUNJAB						
				01-INSPECTION	4,20,354	51,933	4,72,287

			TOTAL(MH)		3,30,52,543	70,01,351	4,00,53,894

			TOTAL(DDO)		3,30,52,543	70,01,351	4,00,53,894
		BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	11,04,36,861	1,75,10,508	12,79,47,369
		OFFICER,DERA BASSI - I		PRIMARY SCHOOLS			
				01-INSPECTION	5,57,314	1,49,166	7,06,480

			TOTAL(MH)		11,09,94,175	1,76,59,674	12,86,53,849

			TOTAL(DDO)		11,09,94,175	1,76,59,674	12,86,53,849
		BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	6,12,03,274	1,05,75,460	7,17,78,734
		OFFICER,DERA BASSI - II		PRIMARY SCHOOLS			
				01-INSPECTION	12,65,476	1,15,360	13,80,836

*****				-----		
TOTAL(MH)				6,24,68,750	1,06,90,820	7,31,59,570

*****				-----		
TOTAL(DDO)				6,24,68,750	1,06,90,820	7,31,59,570

BLOCK PRIMARY EDUCATION	2235	03-REIMBURSEMEN	10,523	0	10,523
OFFICER,DHAR-II, PATHANKOT		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****				-----		
TOTAL(MH)				10,523	0	10,523

*****				-----		
TOTAL(DDO)				10,523	0	10,523

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

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	01-DISTRICT	75,132	0	75,132
	DEPARTMENT OF EDUCATION,	OFFICER,DHARIWAL		SOLDIERS,			

PUNJAB

SAILORS AND

AIRMEN'S

WELFARE BOARD

03-REIMBURSEMEN	1,87,500	47,266	2,34,766
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T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	2,62,632	47,266	3,09,898

*****	-----	-----	-----
TOTAL(DDO)	2,62,632	47,266	3,09,898

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	7,96,55,344	1,15,54,795	9,12,10,139
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OFFICER,DHARIWAL I RANIA

PRIMARY SCHOOLS

01-INSPECTION	7,06,627	77,643	7,84,270
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TOTAL(MH)	8,03,61,971	1,16,32,438	9,19,94,409

*****	-----	-----	-----
TOTAL(DDO)	8,03,61,971	1,16,32,438	9,19,94,409

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	6,97,51,229	1,05,87,093	8,03,38,322
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OFFICER,DHARIWAL- II

PRIMARY SCHOOLS

DEPARTMENT OF EDUCATION, OFFICER,DHIANPUR

PRIMARY SCHOOLS

PUNJAB

01-INSPECTION	12,29,552	1,12,804	13,42,356
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TOTAL(MH)	5,06,23,660	87,42,673	5,93,66,333
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TOTAL(DD0)	5,06,23,660	87,42,673	5,93,66,333
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BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	9,80,93,332	1,37,00,101	11,17,93,433
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OFFICER,DINANAGAR	PRIMARY SCHOOLS
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01-INSPECTION	12,24,368	1,24,306	13,48,674
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TOTAL(MH)	9,93,17,700	1,38,24,407	11,31,42,107
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TOTAL(DD0)	9,93,17,700	1,38,24,407	11,31,42,107
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BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	7,99,37,011	1,31,62,299	9,30,99,310
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OFFICER,DINANAGAR-2	PRIMARY SCHOOLS
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01-INSPECTION	12,36,457	67,962	13,04,419
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TOTAL(MH)	8,11,73,468	1,32,30,261	9,44,03,729
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TOTAL (DDO)			8,11,73,468	1,32,30,261	9,44,03,729
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BLOCK PRIMARY EDUCATION	2202	01- GOVERNMENT	8,88,20,933	1,17,45,171	10,05,66,104
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OFFICER, DORANGLA		PRIMARY SCHOOLS			
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		01- INSPECTION	7,44,400	1,00,024	8,44,424
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TOTAL (MH)			8,95,65,333	1,18,45,195	10,14,10,528
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GOVERNMENT OF PUNJAB					Page 190
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, DORANGLA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	1,23,847	1,23,847
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TOTAL (MH)					0	1,23,847	1,23,847
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TOTAL (DDO)					8,95,65,333	1,19,69,042	10,15,34,375
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BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	12,88,54,832	1,81,19,493	14,69,74,325
OFFICER, FAZILKA-I		PRIMARY SCHOOLS			
		01-INSPECTION	11,45,034	1,59,376	13,04,410
	*****	-----	-----	-----	-----
	TOTAL(MH)		12,99,99,866	1,82,78,869	14,82,78,735
	2235	03-REIMBURSEMEN	59,568	7,54,160	8,13,728
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	12,352	0	12,352
		THE POOR			
		04-STATE SOCIAL	63,45,000	0	63,45,000
		ASSISTANCE			
		PROGRAMME			
	*****	-----	-----	-----	-----
	TOTAL(MH)		64,16,920	7,54,160	71,71,080
	*****	-----	-----	-----	-----
	TOTAL(DDO)		13,64,16,786	1,90,33,029	15,54,49,815
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	12,81,07,718	1,85,17,989	14,66,25,707
OFFICER, FAZILKA- II		PRIMARY SCHOOLS			

01-INSPECTION	13,50,156	1,83,524	15,33,680
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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			TOTAL(MH)		12,94,57,874	1,87,01,513	14,81,59,387

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	02-EX-GRATIA	0	2,00,000	2,00,000
	DEPARTMENT OF EDUCATION,	OFFICER,FAZILKA-II		PAYMENTS TO			
	PUNJAB			FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	6,92,908	66,660	7,59,568
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				04-LEGAL AID TO	1,81,252	0	1,81,252
				THE POOR			

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA	2202	01-GOVERNMENT	1,24,28,149	0	1,24,28,149
				PRIMARY SCHOOLS			
				01-GOVERNMENT	2,53,32,916	0	2,53,32,916
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,245	0	1,245
				COUNSELLING			
				01-INSPECTION	1,48,936	0	1,48,936
40-GUIDANCE AND	2,490	0	2,490				
COUNSELLING							
			*****	-----	-----	-----	
			TOTAL(MH)		3,79,82,528	1,73,681	3,81,56,209
			2235	03-REIMBURSEMEN	36,982	65,755	1,02,737
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****				-----	-----	-----
TOTAL(MH)				36,982	65,755	1,02,737

*****				-----	-----	-----
TOTAL(DDO)				8,43,84,682	1,09,33,988	9,53,18,670

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	5,82,05,279	87,13,317	6,69,18,596
OFFICER, KAHNUWAN I		PRIMARY SCHOOLS			

	01-INSPECTION	19,76,843	2,45,012	22,21,855
*****	-----	-----	-----	
TOTAL(MH)		6,01,82,122	89,58,329	6,91,40,451

*****				-----	-----	-----
TOTAL(DDO)				6,01,82,122	89,58,329	6,91,40,451

BLOCK PRIMARY EDUCATION	2235	03-REIMBURSEMEN	1,00,280	0	1,00,280
OFFICER, KARTARPUR		T OF MEDICAL			
		CHARGES TO			

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

				PUNJAB			
				GOVERNMENT			

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	7,69,55,095	1,69,11,083	9,38,66,178
OFFICER, KHARAR -II		PRIMARY SCHOOLS			
		01-INSPECTION	5,10,164	0	5,10,164
	*****		-----	-----	-----
	TOTAL(MH)		7,74,65,259	1,69,11,083	9,43,76,342

*****			-----	-----	-----
	TOTAL(DDO)		7,74,65,259	1,69,11,083	9,43,76,342

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	5,33,19,903	80,77,516	6,13,97,419
OFFICER, KHARAR-I AT MOHALI		PRIMARY SCHOOLS			
		01-GUIDANCE AND	115	0	115

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
	-----	-----	-----	-----	-----	-----	-----
				COUNSELLING			
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-INSPECTION	4,71,356	70,426	5,41,782
	DEPARTMENT OF EDUCATION,	OFFICER, KHARAR-I AT MOHALI					
	PUNJAB						
			*****		-----	-----	-----
			TOTAL(MH)		5,37,91,374	81,47,942	6,19,39,316

	2235	03-REIMBURSEMEN	5,68,728	1,42,611	7,11,339
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	0	51,859	51,859
		THE POOR			
	*****	-----	-----	-----	
	TOTAL(MH)		5,68,728	1,94,470	7,63,198
	*****	-----	-----	-----	
	TOTAL(DDO)		5,43,60,102	83,42,412	6,27,02,514
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	15,75,89,308	2,42,99,961	18,18,89,269
OFFICER, KHUIAN SARWALA		PRIMARY SCHOOLS			
		01-INSPECTION	9,87,764	1,46,794	11,34,558
	*****	-----	-----	-----	
	TOTAL(MH)		15,85,77,072	2,44,46,755	18,30,23,827
	2235	03-REIMBURSEMEN	3,63,927	0	3,63,927
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	3,63,927	0	3,63,927

*****	-----	-----	-----
TOTAL (DDO)	15,89,40,999	2,44,46,755	18,33,87,754

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	6,28,40,151	1,20,80,995	7,49,21,146
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

PRIMARY SCHOOLS

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01- INSPECTION	11,47,856	51,006	11,98,862
	DEPARTMENT OF EDUCATION,	OFFICER, KURALI					
	PUNJAB						

*****	-----	-----	-----
TOTAL (MH)	6,39,88,007	1,21,32,001	7,61,20,008

*****	-----	-----	-----
TOTAL (DDO)	6,39,88,007	1,21,32,001	7,61,20,008

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	7,32,72,458	1,56,34,913	8,89,07,371
OFFICER,MAJRI		PRIMARY SCHOOLS			
		01-INSPECTION	10,51,012	1,66,390	12,17,402
	*****		-----	-----	-----
TOTAL(MH)			7,43,23,470	1,58,01,303	9,01,24,773
	*****		-----	-----	-----
TOTAL(DDO)			7,43,23,470	1,58,01,303	9,01,24,773
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	16,87,74,712	2,57,63,331	19,45,38,043
OFFICER,MANSA,BLOCK PRIMARY		PRIMARY SCHOOLS			
EDUCATION OFFICER,MANSA					
		01-INSPECTION	5,10,720	81,152	5,91,872
	*****		-----	-----	-----
TOTAL(MH)			16,92,85,432	2,58,44,483	19,51,29,915
	2235	02-EX-GRATIA	0	2,00,000	2,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	24,74,777	10,85,836	35,60,613
		T OF MEDICAL			

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

04-LEGAL AID TO 7,828 0 7,828

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

THE POOR

*****	-----	-----	-----
TOTAL(MH)	24,82,605	12,85,836	37,68,441

*****	-----	-----	-----
TOTAL(DDO)	17,17,68,037	2,71,30,319	19,88,98,356

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	5,56,31,534	84,13,942	6,40,45,476
	DEPARTMENT OF EDUCATION,	OFFICER,MORINDA		PRIMARY SCHOOLS			
	PUNJAB						

01-GOVERNMENT	2,12,400	0	2,12,400
SECONDARY			
SCHOOLS SPORTS			
AND YOUTH			
SERVICES			

	01-INSPECTION	8,35,842	55,550	8,91,392
*****		-----	-----	-----
	TOTAL(MH)	5,66,79,776	84,69,492	6,51,49,268

2235	03-REIMBURSEMEN	10,73,468	2,29,305	13,02,773
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	04-LEGAL AID TO	86,736	0	86,736
	THE POOR			
	08-DIRECTORATE	1,44,000	0	1,44,000
	FOR RELIEF TO			
	PERSONS			
	AFFECTED BY			
	RIOTS			

*****		-----	-----	-----
	TOTAL(MH)	13,04,204	2,29,305	15,33,509

*****		-----	-----	-----
	TOTAL(DDO)	5,79,83,980	86,98,797	6,66,82,777

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	5,31,07,222	88,42,644	6,19,49,866
OFFICER, MUKANDPUR		PRIMARY SCHOOLS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01- INSPECTION	6,46,963	92,440	7,39,403
	DEPARTMENT OF EDUCATION,	OFFICER,MUKANDPUR					
	PUNJAB						

			TOTAL(MH)		5,37,54,185	89,35,084	6,26,89,269

			TOTAL(DDO)		5,37,54,185	89,35,084	6,26,89,269

		BLOCK PRIMARY EDUCATION	2235	03-REIMBURSEMEN	9,564	0	9,564
		OFFICER,MUKANDPUR, BANGA		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL(MH)		9,564	0	9,564

			TOTAL(DDO)		9,564	0	9,564

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	7,99,75,828	1,16,08,536	9,15,84,364
OFFICER,MUKERIAN BLOCK-I		PRIMARY SCHOOLS			

01-INSPECTION	6,26,340	84,850	7,11,190
*****	-----	-----	-----
TOTAL(MH)	8,06,02,168	1,16,93,386	9,22,95,554

2235	03-REIMBURSEMEN	8,32,508	0	8,32,508
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	44-FINANCIAL	12,000	0	12,000
	ASSISTANCE TO			
	SANGHARSHI			
	YODHAS			

*****	-----	-----	-----
TOTAL(MH)	8,44,508	0	8,44,508

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

TOTAL(DDO)					8,14,46,676	1,16,93,386	9,31,40,062
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	6,19,63,837	92,95,586	7,12,59,423
	DEPARTMENT OF EDUCATION,	OFFICER,MUKERIAN BLOCK-II		PRIMARY SCHOOLS			
	PUNJAB						
				01-INSPECTION	6,26,284	91,414	7,17,698
*****					-----	-----	-----
TOTAL(MH)					6,34,34,629	93,87,000	7,28,21,629
			2235	01-DISTRICT	1,537	0	1,537
				SOLDIERS,			
				SAILORS AND			
				AIRMEN'S			
				WELFARE BOARD			
				03-REIMBURSEMEN	12,26,930	0	12,26,930
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				04-LEGAL AID TO	7,196	0	7,196
				THE POOR			
				39-CREATION OF	2,00,000	0	2,00,000
				VICTIM			
				COMPENSATION			
				FUND			

*****				-----		
TOTAL (MH)				14,35,663	0	14,35,663

*****				-----		
TOTAL (DDO)				14,54,72,460	2,10,80,386	16,65,52,846

BLOCK PRIMARY EDUCATION	2235	03-REIMBURSEMEN	26,77,577	2,66,753	29,44,330
OFFICER, MUKTSAR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	2,00,969	0	2,00,969
		THE POOR			

*****				-----		
GOVERNMENT OF PUNJAB				Page 199		
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

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

TOTAL (MH)				28,78,546	2,66,753	31,45,299	

EDUCATION	SECRETARY TO GOVERNMENT, *****	-----					
	DEPARTMENT OF EDUCATION,						

PUNJAB

TOTAL (DDO)			28,78,546	2,66,753	31,45,299
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BLOCK PRIMARY EDUCATION	2202	01-ASSISTANCE	15,78,301	0	15,78,301
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OFFICER, NABHA

TO AIDED

SECONDARY

SCH00LS BY

EDUCATION

DEPARTMENT

01- GOVERNMENT		1,85,20,687	0	1,85,20,687
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PRIMARY SCHOOLS

01- GOVERNMENT		2,95,56,403	0	2,95,56,403
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SECONDARY

SCH00LS SPORTS

AND YOUTH

SERVICES

01- GUIDANCE AND		1,245	0	1,245
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COUNSELLING

40- GUIDANCE AND		1,245	0	1,245
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COUNSELLING

***** -----

TOTAL (MH)		5,25,36,427	2,66,753	5,28,03,180
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2235	03-REIMBURSEMEN	75,932	26,095	1,02,027
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T OF MEDICAL

CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	75,932	26,095	1,02,027

*****	-----	-----	-----
TOTAL(DDO)	5,26,12,359	2,92,848	5,29,05,207

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	4,84,01,947	74,21,621	5,58,23,568
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

*****	-----	-----	-----
TOTAL(MH)	4,84,01,947	74,21,621	5,58,23,568

*****	-----	-----	-----
TOTAL(DDO)	4,84,01,947	74,21,621	5,58,23,568

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	6,23,77,512	94,21,331	7,17,98,843
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DEPARTMENT OF EDUCATION, OFFICER,NANGAL TOWNSHIP

PUNJAB

PRIMARY SCHOOLS

	01-INSPECTION	3,92,316	19,900	4,12,216
*****	-----	-----	-----	-----
TOTAL(MH)		6,27,69,828	94,41,231	7,22,11,059
2235	02-EX-GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03-REIMBURSEMEN	4,69,811	2,82,307	7,52,118
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	04-LEGAL AID TO	24,192	0	24,192
	THE POOR			
*****	-----	-----	-----	-----
TOTAL(MH)		6,94,003	2,82,307	9,76,310
*****	-----	-----	-----	-----
TOTAL(DDO)		6,34,63,831	97,23,538	7,31,87,369

BLOCK PRIMARY EDUCATION	2235	03-REIMBURSEMEN	4,23,238	64,336	4,87,574
OFFICER,NURPUR BEDI		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	04-LEGAL AID TO	26,715	0	26,715
	DEPARTMENT OF EDUCATION,	OFFICER,NURPUR BEDI		THE POOR			
	PUNJAB						
				39-CREATION OF	3,00,000	0	3,00,000
				VICTIM			
				COMPENSATION			
				FUND			

			TOTAL(MH)		7,49,953	64,336	8,14,289

	TOTAL (DDO)				7,49,953	64,336	8,14,289

BLOCK PRIMARY EDUCATION	2235	04-LEGAL AID TO	34,164	0	34,164
OFFICER,OFFICE OF BLOCK PRIMARY		THE POOR			
EDUCATION OFFICER, ESAST-2					

*****	-----	-----	-----
TOTAL(MH)	34,164	0	34,164

*****	-----	-----	-----
TOTAL(DDO)	34,164	0	34,164

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	13,34,86,670	2,14,35,654	15,49,22,324
OFFICER,OFFICE OF THE BLOCK		PRIMARY SCHOOLS			
EDUCATION OFFICER, MANGAT-1					

	01-INSPECTION	13,04,188	2,59,830	15,64,018
*****	-----	-----	-----	
TOTAL(MH)	13,47,90,858	2,16,95,484	15,64,86,342	

2235	03-REIMBURSEMEN	56,087	62,658	1,18,745
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	04-LEGAL AID TO	84,000	0	84,000
	THE POOR			

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TOTAL(MH)	1,40,087	62,658	2,02,745
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	*****			-----	-----	-----
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		TOTAL(DDO)			13,49,30,945	2,17,58,142	15,66,89,087
		BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	5,53,13,525	78,50,144	6,31,63,669
		OFFICER,OFFICE OF THE BLOCK		PRIMARY SCHOOLS			
		PRIMARY EDUCATION OFFICER,					
		DEHLON-II					
				01-INSPECTION	7,75,597	51,678	8,27,275
		*****			-----	-----	-----
		TOTAL(MH)			5,62,29,209	79,64,480	6,41,93,689
			2235	03-REIMBURSEMEN	40,976	0	40,976
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	04-LEGAL AID TO	0	61,950	61,950
	DEPARTMENT OF EDUCATION,	OFFICER,OFFICE OF THE BLOCK		THE POOR			
	PUNJAB	PRIMARY EDUCATION OFFICER,					
		DORAHA					
			*****		-----	-----	-----
			TOTAL(MH)		2,16,529	61,950	2,78,479
			*****		-----	-----	-----
		TOTAL(DDO)			7,47,75,509	1,12,06,808	8,59,82,317
		BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	2,94,80,333	48,04,540	3,42,84,873
		OFFICER,OFFICE OF THE BLOCK		PRIMARY SCHOOLS			
		PRIMARY EDUCATION OFFICER,					
		GORAYA-1					
				01-INSPECTION	2,20,836	1,18,608	3,39,444
			*****		-----	-----	-----
			TOTAL(MH)		2,97,01,169	49,23,148	3,46,24,317
			*****		-----	-----	-----
		TOTAL(DDO)			2,97,01,169	49,23,148	3,46,24,317
		BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	12,35,95,408	1,52,57,806	13,88,53,214

OFFICER,OFFICE OF THE BLOCK
PRIMARY EDUCATION OFFICER,
JAGRAON

PRIMARY SCHOOLS

01-INSPECTION	4,65,556	69,376	5,34,932
*****	-----	-----	-----
TOTAL(MH)	12,40,60,964	1,53,27,182	13,93,88,146

*****	-----	-----	-----
TOTAL(DDO)	12,40,60,964	1,53,27,182	13,93,88,146

BLOCK PRIMARY EDUCATION	2235	03-REIMBURSEMEN	16,668	0	16,668
OFFICER,OFFICE OF THE BLOCK		T OF MEDICAL			
PRIMARY EDUCATION OFFICER,		CHARGES TO			
KARTARPUR		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		39-CREATION OF	1,00,000	0	1,00,000
		VICTIM			
		COMPENSATION			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				*****	-----			
				TOTAL (MH)	1,16,668	0	1,16,668	
				*****	-----			
				TOTAL (DDO)	1,16,668	0	1,16,668	
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	8,39,64,962	1,82,12,941	10,21,77,903	
	DEPARTMENT OF EDUCATION,	OFFICER,OFFICE OF THE BLOCK		PRIMARY SCHOOLS				
	PUNJAB	PRIMARY EDUCATION OFFICER,						
		KHANNA-I						
				01- INSPECTION	9,44,500	1,32,684	10,77,184	
				*****	-----			
				TOTAL (MH)	8,49,09,462	1,83,45,625	10,32,55,087	
				2235	03-REIMBURSEMEN	5,977	0	5,977
					T OF MEDICAL			
					CHARGES TO			
					PUNJAB			
					GOVERNMENT			
					PENSIONERS			
				*****	-----			
				TOTAL (MH)	5,977	0	5,977	
				*****	-----			
				TOTAL (DDO)	8,49,15,439	1,83,45,625	10,32,61,064	

*****		-----		
TOTAL (DDO)		10,89,75,792	1,58,62,533	12,48,38,325

BLOCK PRIMARY EDUCATION	2235	03-REIMBURSEMEN	44,398	0	44,398
OFFICER,OFFICE OF THE BLOCK		T OF MEDICAL			
PRIMARY EDUCATION OFFICER,		CHARGES TO			
MACHIWARA		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	2,55,672	0	2,55,672
		THE POOR			

*****		-----		
TOTAL (MH)		6,68,185	2,31,473	8,99,658

*****		-----		
TOTAL (DDO)		10,92,75,862	1,58,62,533	12,51,38,395

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	11,93,55,416	2,35,84,367	14,29,39,783
OFFICER,OFFICE OF THE BLOCK		PRIMARY SCHOOLS			
PRIMARY EDUCATION OFFICER,					
MANGAT-II					

	01- INSPECTION	19, 70, 610	2, 21, 220	21, 91, 830
*****		-----		
TOTAL (MH)		12, 13, 26, 026	2, 38, 05, 587	14, 51, 31, 613

2235	03-REIMBURSEMEN	51,726	4,87,245	5,38,971
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T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	51,726	4,87,245	5,38,971

*****-----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		TOTAL(DDO)			12,13,77,752	2,42,92,832	14,56,70,584

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD	2202	01-GOVERNMENT PRIMARY SCHOOLS	3,89,75,603	62,55,940	4,52,31,543
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01-INSPECTION	13,12,662	89,824	14,02,486
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*****	-----	-----	-----
TOTAL(MH)	4,03,39,991	68,33,009	4,71,73,000

2235	03-REIMBURSEMEN	10,19,857	0	10,19,857
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T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

04-LEGAL AID TO	1,91,360	0	1,91,360
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THE POOR

* * * * *

TOTAL (MH)	12,11,217	0	12,11,217
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TOTAL (DDO)	16,28,77,234	3,06,38,596	19,35,15,830
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BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	3,98,42,688	62,62,652	4,61,05,340
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OFFICER, OFFICE OF THE BLOCK PRIMARY SCHOOLS

PRIMARY EDUCATION OFFICER,

NURMAHAL

01-INSPECTION	14,47,504	2,77,275	17,24,779
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TOTAL(MH)	4,12,90,192	65,39,927	4,78,30,119
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2235	03-REIMBURSEMEN	1,62,667	0	1,62,667
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T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

04-LEGAL AID TO
THE POOR

9,19309,193

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		1,71,860	0	1,71,860

EDUCATION

SECRETARY TO GOVERNMENT, *****

DEPARTMENT OF EDUCATION,

PUNJAB

TOTAL(DDO)

4,14,62,05265,39,9274,80,01,979

BLOCK PRIMARY EDUCATION

2202

01-GOVERNMENT

3,43,97,8871,25,68,3244,69,66,211

OFFICER,OFFICE OF THE BLOCK

PRIMARY SCHOOLS

PRIMARY EDUCATION OFFICER,

PHILLOUR

01-INSPECTION

1,64,97839,8002,04,778

TOTAL(MH)

3,47,34,7251,26,08,1244,73,42,849

	2235	03-REIMBURSEMEN	6,95,416	50,648	7,46,064
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

	*****	-----	-----	-----
	TOTAL(MH)	6,95,416	50,648	7,46,064

	*****	-----	-----	-----
	TOTAL(DDO)	7,67,20,333	1,91,98,699	9,59,19,032

BLOCK PRIMARY EDUCATION	2202	01- GOVERNMENT	3,53,73,987	50,43,590	4,04,17,577
OFFICER,OFFICE OF THE BLOCK		PRIMARY SCHOOLS			
PRIMARY EDUCATION OFFICER,					
SAMRALA-I					

	01- INSPECTION	6,09,877	2,00,132	8,10,009
*****	-----	-----	-----	-----
TOTAL(MH)		3,59,83,864	52,43,722	4,12,27,586

	2235	03-REIMBURSEMEN	68,855	0	68,855
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	TOTAL(MH)		68,855	0	68,855
	DEPARTMENT OF EDUCATION,	OFFICER,OFFICE OF THE BLOCK					
	PUNJAB	PRIMARY EDUCATION OFFICER,					
		SAMRALA-I					

		TOTAL(DDO)			3,60,52,719	52,43,722	4,12,96,441
		BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	7,03,37,692	1,02,21,415	8,05,59,107
		OFFICER,OFFICE OF THE BLOCK		PRIMARY SCHOOLS			
		PRIMARY EDUCATION OFFICER,					
		SAMRALA-II					
				01-INSPECTION	1,62,115	19,900	1,82,015

		TOTAL(MH)			7,05,68,662	1,02,41,315	8,08,09,977
			2235	03-REIMBURSEMEN	10,55,645	0	10,55,645
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			

PENSIONERS

.....

10,55,645

.....

12, 30, 93, 208

7, 14, 35, 181

PRIMARY SCHOOLS

SIDHWAN BET-I

8,96,369

7, 23, 31, 550

60,537

GOVERNMENT

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

PROGRESSIVE

EXPENDITURE

PENSIONERS							
				*****	-----		
TOTAL(MH)					60,537	0	60,537
				*****	-----		
TOTAL(DDO)					6,31,76,072	92,16,015	7,23,92,087
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	5,90,47,105	89,86,200	6,80,33,305
	DEPARTMENT OF EDUCATION,	OFFICER,OFFICE OF THE BLOCK		PRIMARY SCHOOLS			
	PUNJAB	PRIMARY EDUCATION OFFICER,					
		SIDHWAN BET-II					
				01-INSPECTION	6,19,744	93,948	7,13,692
				*****	-----		
TOTAL(MH)					5,96,66,849	90,80,148	6,87,46,997
				*****	-----		
TOTAL(DDO)					5,96,66,849	90,80,148	6,87,46,997
		BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	10,14,80,301	1,50,58,478	11,65,38,779
		OFFICER,OFFICE OF THE BLOCK		PRIMARY SCHOOLS			
		PRIMARY EDUCATION OFFICER,					
		SUDHAR					
				01-INSPECTION	11,06,764	1,06,640	12,13,404
				*****	-----		
TOTAL(MH)					10,25,87,065	1,51,65,118	11,77,52,183

2235	03-REIMBURSEMEN	3,06,461	0	3,06,461
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	04-LEGAL AID TO	3,002	0	3,002
	THE POOR			

*****	-----	-----	-----	
TOTAL(MH)	3,09,463	0	3,09,463	

*****	-----	-----	-----	
TOTAL(DDO)	10,28,96,528	1,51,65,118	11,80,61,646	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	16,62,25,589	2,87,13,522	19,49,39,111
	DEPARTMENT OF EDUCATION,	OFFICER,OFFICE OF THE BLOCK		PRIMARY SCHOOLS			
	PUNJAB	PRIMARY EDUCATION OFFICER-2					
				01-INSPECTION	7,31,844	1,90,520	9,22,364
				*****	-----	-----	-----

TOTAL(MH)	16,69,57,433	2,89,04,042	19,58,61,475
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*****	-----	-----	-----
TOTAL(DDO)	16,69,57,433	2,89,04,042	19,58,61,475

BLOCK PRIMARY EDUCATION	2235	02-EX-GRATIA	2,00,000	0	2,00,000
OFFICER,OFFICE OF THE BLOCK		PAYMENTS TO			
PRIMARY EDUCATION OFFICER-III		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	24,957	0	24,957
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	2,24,957	0	2,24,957

*****	-----	-----	-----
TOTAL(DDO)	2,24,957	0	2,24,957

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	7,11,04,478	1,08,91,960	8,19,96,438
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OFFICER,OFFICE OF THE BLOCK

PRIMARY OFFICER, DEHLON -I

PRIMARY SCHOOLS

01-INSPECTION	4,69,905	65,716	5,35,621
*****	-----	-----	-----
TOTAL(MH)	7,15,74,383	1,09,57,676	8,25,32,059

2235	03-REIMBURSEMEN	5,48,992	0	5,48,992
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

*****	-----	-----	-----
TOTAL(MH)	5,48,992	0	5,48,992

*****	-----	-----	-----
TOTAL(DDO)	7,21,23,375	1,09,57,676	8,30,81,051

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	18,21,20,481	3,19,24,400	21,40,44,881
	DEPARTMENT OF EDUCATION,	OFFICER,OFFICER OF THE BLOCK		PRIMARY SCHOOLS			
	PUNJAB	KPRIMARY OFFICER-1					

		01-INSPECTION	6,67,453	0	6,67,453

		TOTAL(MH)	18,27,87,934	3,19,24,400	21,47,12,334
	2235	03-REIMBURSEMEN	9,97,815	0	9,97,815
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

		TOTAL(MH)	9,97,815	0	9,97,815

		TOTAL(DD0)	18,37,85,749	3,19,24,400	21,57,10,149
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	8,76,02,966	1,25,52,353	10,01,55,319
OFFICER,PATIALA		PRIMARY SCHOOLS			
		01-GOVERNMENT	1,33,34,836	0	1,33,34,836
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

		01- INSPECTION	12, 06, 948	1, 27, 456	13, 34, 404
		*****	-----	-----	-----
		TOTAL (MH)	10, 21, 45, 995	1, 26, 79, 809	11, 48, 25, 804

		*****	-----	-----	-----
		TOTAL (DDO)	10, 21, 45, 995	1, 26, 79, 809	11, 48, 25, 804

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

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	21, 56, 87, 228	3, 59, 12, 107	25, 15, 99, 335
	DEPARTMENT OF EDUCATION,	OFFICER,PATIALA-1		PRIMARY SCHOOLS			
	PUNJAB						
				01- INSPECTION	27, 36, 236	3, 40, 490	30, 76, 726
				*****	-----	-----	-----
				TOTAL (MH)	21, 84, 23, 464	3, 62, 52, 597	25, 46, 76, 061

			2235	03-REIMBURSEMEN	7, 34, 774	42, 152	7, 76, 926
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****			-----	-----	-----
TOTAL (MH)			7,34,774	42,152	7,76,926

*****			-----	-----	-----
TOTAL (DDO)			21,91,58,238	3,62,94,749	25,54,52,987

BLOCK PRIMARY EDUCATION	2202	01- GOVERNMENT	14,14,04,041	1,98,97,901	16,13,01,942
OFFICER, PATIALA-2		PRIMARY SCHOOLS			

01- INSPECTION	13,63,239	1,59,500	15,22,739
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*****			-----	-----	-----
TOTAL (MH)			14,27,67,280	2,00,57,401	16,28,24,681

2235	03- REIMBURSEMEN	9,72,206	3,38,556	13,10,762
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****			-----	-----	-----
TOTAL (MH)			9,72,206	3,38,556	13,10,762

*****			-----	-----	-----
TOTAL (DDO)			14,37,39,486	2,03,95,957	16,41,35,443

BLOCK PRIMARY EDUCATION	2202	01- GOVERNMENT	10,73,90,685	1,49,22,592	12,23,13,277
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-INSPECTION	11,64,644	1,42,550	13,07,194
	DEPARTMENT OF EDUCATION,	OFFICER,PATIALA-3					
	PUNJAB						
			*****		-----	-----	-----
			TOTAL(MH)		10,85,55,329	1,50,65,142	12,36,20,471
			2235	03-REIMBURSEMEN	4,10,751	11,55,420	15,66,171
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				04-LEGAL AID TO	14,450	0	14,450
				THE POOR			
			*****		-----	-----	-----
			TOTAL(MH)		4,25,201	11,55,420	15,80,621
			*****		-----	-----	-----
			TOTAL(DDO)		10,89,80,530	1,62,20,562	12,52,01,092

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	12,08,19,480	2,13,31,492	14,21,50,972
OFFICER, PHAGWARA		PRIMARY SCHOOLS			
		01-INSPECTION	13,50,149	1,25,360	14,75,509
	*****		-----	-----	-----
	TOTAL(MH)		12,21,69,629	2,14,56,852	14,36,26,481

2235	02-EX-GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03-REIMBURSEMEN	73,273	0	73,273
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	*****	-----	-----	-----
	TOTAL(MH)	2,73,273	0	2,73,273

Name Of	Name Of	Name Of	Major	Sub		Expenditure	Expenditure	Progressive
Department	Chief Controlling Officer	Drawing And Disbursing Officer	Head	Head		Upto Previous Month	during The Month	Expenditure
<hr/>								
*****						- - - - -	- - - - -	- - - - -
EduCation	Sekretary To Government,	TOTAL(DDO)				12, 24, 42, 902	2, 14, 56, 852	14, 38, 99, 754
	DEPARTMENT OF EDUCATION,							
	PUNJAB							
	BLOCK PRIMARY Education	2235	03-REIMBURSEMEN			13, 505	2, 32, 151	2, 45, 656
	OFFICER, RAJPURA-I		T OF MEDICAL					
			CHARGES TO					
			PUNJAB					
			GOVERNMENT					
			PENSIONERS					
*****						- - - - -	- - - - -	- - - - -
		TOTAL(MH)				2, 86, 778	2, 32, 151	5, 18, 929
*****						- - - - -	- - - - -	- - - - -
		TOTAL(DDO)				12, 24, 56, 407	2, 16, 89, 003	14, 41, 45, 410
	BLOCK PRIMARY Education	2235	02-EX-GRATIA			0	2, 00, 000	2, 00, 000
	OFFICER, RAJPURA-II		PAYMENTS TO					
			FAMILIES OF					
			MINISTERS,					
			GOVERNMENT					
			SERVANTS ETC.					

DYING IN
HARNESS

03-REIMBURSEMEN	60,344	15,300	75,644
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			

39-CREATION OF	1,00,000	0	1,00,000
VICTIM			
COMPENSATION			
FUND			

*****	-----	-----	-----
TOTAL(MH)	1,60,344	2,15,300	3,75,644

*****	-----	-----	-----
TOTAL(DDO)	1,60,344	2,15,300	3,75,644

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	03-REIMBURSEMEN	4,29,957	3,41,981	7,71,938
	DEPARTMENT OF EDUCATION,	OFFICER,ROPAR-I		T OF MEDICAL			

PUNJAB

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

04-LEGAL AID TO 43,750 0 43,750

THE POOR

*****	-----	-----	-----
TOTAL(MH)	6,34,051	5,57,281	11,91,332

*****	-----	-----	-----
TOTAL(DDO)	6,34,051	5,57,281	11,91,332

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	6,63,39,297	97,98,377	7,61,37,674
OFFICER,ROPAR-II		PRIMARY SCHOOLS			

01-INSPECTION	7,93,573	1,14,502	9,08,075
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*****	-----	-----	-----
TOTAL(MH)	6,71,32,870	99,12,879	7,70,45,749

2235	03-REIMBURSEMEN	2,08,509	5,66,169	7,74,678
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T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

04-LEGAL AID TO 29,322 0 29,322

THE POOR

*****				-----		
TOTAL(MH)				2,37,831	5,66,169	8,04,000

*****				-----		
TOTAL(DDO)				6,73,70,701	1,04,79,048	7,78,49,749

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	4,640	4,640
OFFICER, SAMANA-I		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

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

TOTAL(MH)					0	4,640	4,640

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	03-REIMBURSEMEN	52,299	31,520	83,819
	DEPARTMENT OF EDUCATION,	OFFICER, SAMANA-I		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

		*****	-----		
TOTAL (MH)			52,299	36,160	88,459
		*****	-----		
TOTAL (DDO)			52,299	36,160	88,459
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	7,25,32,511	1,02,04,863	8,27,37,374
OFFICER, SAMANA-II		PRIMARY SCHOOLS			
		01-GOVERNMENT	3,314	1,46,698	1,50,012
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-INSPECTION	11,63,525	1,64,432	13,27,957
		*****	-----		
TOTAL (MH)			7,36,99,350	1,05,15,993	8,42,15,343
2235	02-EX-GRATIA		2,00,000	0	2,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	3,09,153	95,829	4,04,982

T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	5,09,153	95,829	6,04,982

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
*****				-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			7,42,08,503	1,06,11,822	8,48,20,325
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	7,38,68,984	1,50,85,094	8,89,54,078
		OFFICER,SAMANA-III		PRIMARY SCHOOLS			
				01- INSPECTION	12,13,447	3,59,867	15,73,314
*****				-----	-----	-----	-----
				TOTAL(MH)	7,55,91,584	1,55,40,790	9,11,32,374

	2235	02-EX-GRATIA	2,00,000	2,00,000	4,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	4,08,172	1,12,390	5,20,562
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	*****		-----	-----	-----
	TOTAL(MH)		6,08,172	3,12,390	9,20,562
	*****		-----	-----	-----
	TOTAL(DDO)		14,98,99,106	2,63,69,173	17,62,68,279
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	4,54,74,671	2,61,388	4,57,36,059
OFFICER, SAROYA		PRIMARY SCHOOLS			
		01-INSPECTION	8,79,468	1,31,774	10,11,242
	*****		-----	-----	-----
	TOTAL(MH)		4,63,54,139	3,93,162	4,67,47,301
	*****		-----	-----	-----

TOTAL(DDO)	4,63,54,139	3,93,162	4,67,47,301
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BLOCK PRIMARY EDUCATION	2235	03-REIMBURSEMEN	6,432	3,53,294	3,59,726
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GOVERNMENT OF PUNJAB	Page	218
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		OFFICER,SRI HARGOBIND PUR		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		6,432	3,53,294	3,59,726
		*****			-----	-----	-----
		TOTAL(DDO)			6,432	3,53,294	3,59,726

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	03-REIMBURSEMEN	3,46,943	0	3,46,943
	DEPARTMENT OF EDUCATION,	OFFICER,SULTANPUR		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

		04-LEGAL AID TO	920	0	920
		THE POOR			
		*****	-----	-----	-----
		TOTAL(MH)	3,47,863	0	3,47,863
		*****	-----	-----	-----
		TOTAL(DD0)	3,47,863	0	3,47,863
BLOCK PRIMARY EDUCATION	2235	03-REIMBURSEMEN	1,07,362	11,095	1,18,457
OFFICER,TAKATGARH, NURPUR BEDI		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	2,70,444	0	2,70,444
		THE POOR			
		*****	-----	-----	-----
		TOTAL(MH)	3,77,806	11,095	3,88,901
		*****	-----	-----	-----
		TOTAL(DD0)	3,77,806	11,095	3,88,901
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	5,34,35,351	90,15,359	6,24,50,710
OFFICER,TANDA-1		PRIMARY SCHOOLS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01-INSPECTION	9,41,024	1,28,424	10,69,448
	DEPARTMENT OF EDUCATION,	OFFICER,TANDA-1					
	PUNJAB						
			*****		-----	-----	-----
			TOTAL (MH)		5,43,76,375	91,43,783	6,35,20,158
			2235	03-REIMBURSEMEN	7,65,379	0	7,65,379
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL (MH)		7,65,379	0	7,65,379
			*****		-----	-----	-----
		TOTAL (DDO)			5,51,41,754	91,43,783	6,42,85,537
		BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	5,90,81,481	93,13,832	6,83,95,313
		OFFICER, TANDA-2		PRIMARY SCHOOLS			

*****			-----		
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)	6,12,35,679	93,83,724	7,06,19,403
	DEPARTMENT OF EDUCATION,				
	PUNJAB				

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	5,96,05,251	94,34,928	6,90,40,179
OFFICER-I, AJNALA		PRIMARY SCHOOLS			
		01-INSPECTION	5,55,296	72,364	6,27,660
		*****	-----		
		TOTAL (MH)	6,18,46,445	95,07,292	7,13,53,737

*****			-----		
		TOTAL (DDO)	12,13,96,226	1,88,91,016	14,02,87,242

BLOCK PRIMARY EDUCATION	2235	03-REIMBURSEMEN	3,97,642	83,564	4,81,206
OFFICER-I, BATALA-I		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----		
		TOTAL (MH)	3,97,642	83,564	4,81,206

*****			-----		
		TOTAL (DDO)	3,97,642	83,564	4,81,206

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	7,08,59,099	1,11,72,395	8,20,31,494
OFFICER-I, FEROTZEPUR		PRIMARY SCHOOLS			

01-INSPECTION	12,41,191	1,50,160	13,91,351
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*****	-----	-----	-----
TOTAL(MH)	7,21,00,290	1,13,22,555	8,34,22,845

2235	03-REIMBURSEMEN	3,42,972	44,136	3,87,108
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T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

04-LEGAL AID TO	2,84,513	0	2,84,513
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THE POOR

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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			*****	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	TOTAL(MH)		6,27,485	44,136	6,71,621
	DEPARTMENT OF EDUCATION,	OFFICER-I, FEROTZEPUR					
	PUNJAB						

*****		-----		
TOTAL (DDO)		7,27,27,775	1,13,66,691	8,40,94,466

BLOCK PRIMARY EDUCATION	2202	01-ASSISTANCE	3,36,125	0	3,36,125
OFFICER-I, KAPURTHALA		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			

*****		-----		
TOTAL (MH)		9,63,610	44,136	10,07,746

2235	01-DEPOSIT	10,000	0	10,000
	LINKED			
	INSURANCE			
	SCHEME			
	03-REIMBURSEMEN	20,199	0	20,199
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	04-LEGAL AID TO	42,500	96,130	1,38,630
	THE POOR			

*****		-----		
TOTAL (MH)		72,699	96,130	1,68,829

*****				-----		
TOTAL(DDO)				7,31,36,599	1,14,62,821	8,45,99,420

BLOCK PRIMARY EDUCATION	2235	03-REIMBURSEMEN	8,10,727	0	8,10,727
OFFICER-II,,ZIRA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

			*****		-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,		TOTAL(MH)		8,10,727	0	8,10,727
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

*****				-----		
TOTAL(DDO)				8,10,727	0	8,10,727

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	5,07,75,168	83,75,401	5,91,50,569
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OFFICER-II, AJNALA		PRIMARY SCHOOLS			
		01- INSPECTION	9, 55, 136	1, 26, 424	10, 81, 560
*****		-----			
TOTAL (MH)			5, 25, 41, 031	85, 01, 825	6, 10, 42, 856
*****		-----			
TOTAL (DDO)			5, 25, 41, 031	85, 01, 825	6, 10, 42, 856
BLOCK PRIMARY EDUCATION	2202	01- GOVERNMENT	6, 95, 28, 840	1, 16, 10, 719	8, 11, 39, 559
OFFICER-II, FEROZEPUR		PRIMARY SCHOOLS			
		01- INSPECTION	14, 99, 399	1, 78, 532	16, 77, 931
*****		-----			
TOTAL (MH)			7, 10, 28, 239	1, 17, 89, 251	8, 28, 17, 490
	2235	03- REIMBURSEMEN	8, 74, 422	23, 146	8, 97, 568
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		09- INTEGRATED	2, 800	0	2, 800
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			
*****		-----			
TOTAL (MH)			8, 77, 222	23, 146	9, 00, 368

*****				-----		
TOTAL(DDO)				7,19,05,461	1,18,12,397	8,37,17,858

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	8,88,96,879	1,30,90,976	10,19,87,855
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

OFFICER-II, KAPURTHALA	PRIMARY SCHOOLS
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	01- INSPECTION	10,57,707	2,68,760	13,26,467
	DEPARTMENT OF EDUCATION,	OFFICER-II, KAPURTHALA					
	PUNJAB						

*****				-----		
TOTAL(MH)				8,99,54,586	1,33,59,736	10,33,14,322

2235	03-REIMBURSEMEN	18,000	0	18,000
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

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TOTAL (MH)	18,000	0	18,000
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TOTAL (DDO)	8,99,72,586	1,33,59,736	10,33,32,322
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BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	9,28,89,054	1,47,79,012	10,76,68,066
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OFFICER-III, FEROZEPUR		PRIMARY SCHOOLS			
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		01-INSPECTION	12,19,629	1,46,128	13,65,757
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TOTAL (MH)	9,41,08,683	1,49,25,140	10,90,33,823
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2235	03-REIMBURSEMEN	2,90,812	0	2,90,812
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	T OF MEDICAL			
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	CHARGES TO			
--	------------	--	--	--

	PUNJAB			
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	GOVERNMENT			
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	PENSIONERS			
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TOTAL (MH)	2,90,812	0	2,90,812
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TOTAL (DDO)	9,43,99,495	1,49,25,140	10,93,24,635
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BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	6,25,39,456	1,05,56,680	7,30,96,136
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OFFICER-IV, FEROZEPUR		PRIMARY SCHOOLS			
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01- INSPECTION14, 59, 6501, 72, 89016, 32, 540

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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			*****	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	TOTAL(MH)		6, 39, 99, 106	1, 07, 29, 570	7, 47, 28, 676
	DEPARTMENT OF EDUCATION,	OFFICER-IV, FEROZEPUR					
	PUNJAB						

2235	02- EX- GRATIA	0	2, 00, 000	2, 00, 000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03- REIMBURSEMEN	1, 12, 325	0	1, 12, 325
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

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			TOTAL (MH)	6,41,11,431	1,09,29,570	7,50,41,001
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TOTAL (DDO)			6,41,11,431	1,09,29,570	7,50,41,001
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COMMANDING OFFICER, 5 PB GIRLS	2204	01-NATIONAL	39,61,166	8,02,496	47,63,662
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BN NCC,MOGA		CADET			
		CORPS-GENERAL			
		ESTABLISHMENT			

		02-NATIONAL	1,34,148	1,42,662	2,76,810
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		CADET			
		CORPS-ANNUAL			
		CAMPS			

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TOTAL (MH)			40,95,314	9,45,158	50,40,472
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TOTAL (DDO)			40,95,314	9,45,158	50,40,472
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CORROSPONDENT A.D.HIGHER	2202	01-ASSISTANCE	27,27,214	3,79,521	31,06,735
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SECONDARY SCHOOL,DHARAMKOT		TO AIDED			
		SECONDARY			

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

SCHOOLS BY
EDUCATION
DEPARTMENT

*****	-----	-----	-----
TOTAL(MH)	27,27,214	3,79,521	31,06,735

EDUCATION	SECRETARY TO GOVERNMENT,	CORROSPONDENT A.D.HIGHER	2235	03-REIMBURSEMEN	39,064	28,272	67,336
	DEPARTMENT OF EDUCATION,	SECONDARY SCHOOL,DHARAMKOT		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	39,064	28,272	67,336

*****	-----	-----	-----
TOTAL(DDO)	27,66,278	4,07,793	31,74,071

D.E.O. (P),MOGA	2202	02-DIRECTION-ST	40,94,622	3,93,818	44,88,440
		AFF OF FIELD			
		OFFICES			

*****	-----	-----	-----
TOTAL(MH)	40,94,622	3,93,818	44,88,440

*****				-----	-----	-----
TOTAL (DDO)				40,94,622	3,93,818	44,88,440

D.E.O. (PRIMARY),MUKATSAR	2202	02-DIRECTION-ST	46,26,963	6,12,513	52,39,476
		AFF OF FIELD			
		OFFICES			

*****				-----	-----	-----
TOTAL (MH)				46,26,963	6,12,513	52,39,476

*****				-----	-----	-----
TOTAL (DDO)				46,26,963	6,12,513	52,39,476

D.E.O. (S),MOGA	2202	01-ASSISTANCE	49,54,687	5,53,516	55,08,203
		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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DEPARTMENT							
EDUCATION	SECRETARY TO GOVERNMENT,	D.E.O. (S),MOGA	2202	01-DIRECTION	85,65,838	11,78,244	97,44,082
	DEPARTMENT OF EDUCATION,			AND			

PUNJAB

ADMINISTRATION

01-TALENT01,65,6001,65,600

SEARCH

EXAMINATION

*****-----

TOTAL(MH)1,35,20,52518,97,3601,54,17,885

*****-----

TOTAL(DDO)1,35,20,52518,97,3601,54,17,885

D.E.O. (SCHOOL),MUKATSAR220201-ASSISTANCE36,61,2514,01,64040,62,891

TO AIDED

SECONDARY

SCHOOLS BY

EDUCATION

DEPARTMENT

01-DIRECTION54,89,1278,61,99763,51,124

AND

ADMINISTRATION

*****-----

TOTAL(MH)91,50,37812,63,6371,04,14,015

*****-----

TOTAL(DDO)91,50,37812,63,6371,04,14,015

	DIRECTOR, SCERT	2202	01-TEACHER	3,01,956	0	3,01,956
			EDUCATION			
			ESTABLISHMENT			
			OF DISTRICT			
			INSTITUTE OF			
			EDUCATION AND			
			TRAINING			
			06-DIRECTION	1,19,42,232	16,56,171	1,35,98,403
			AND			
			ADMINISTRATION			
			(SCERT, PUNJAB)			
			18-TEACHER	11,13,000	0	11,13,000
			EDUCATION			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				ESTABLISHMENT			
				OF DISTRICT			
				INSTITUTE OF			
				EDUCATION AND			
				TRAINING(DIET)			
EDUCATION	SECRETARY TO GOVERNMENT,	DIRECTOR, SCERT	2202	32-TEACHER	1,68,00,000	6,06,35,800	7,74,35,800
	DEPARTMENT OF EDUCATION,			EDUCATION			
	PUNJAB			ESTABLISHMENT			
				OF DISTRICT			

INSTITUTE OF					
EDUCATION AND					
TRAINING(					
DIETS)					
98-COMPUTERIZAT			21,821	0	21,821
ION IN THE					
STATE					

TOTAL(MH)			3,01,79,009	6,22,91,971	9,24,70,980

TOTAL(DD0)			3,01,79,009	6,22,91,971	9,24,70,980
DISTRICT EDUCATION OFFICER			2202	01-DIRECTION	1,77,91,617
(SCHOOL),DISTRICT EDUCATION				AND	27,11,004
OFFICER (SCHOOL)				ADMINISTRATION	2,05,02,621

TOTAL(MH)			1,77,91,617	27,11,004	2,05,02,621

TOTAL(DD0)			1,77,91,617	27,11,004	2,05,02,621
DISTRICT EDUCATION OFFICER			2202	01-DIRECTION	1,13,21,488
(SCHOOL),KAPURTHALA				AND	15,66,988
				ADMINISTRATION	1,28,88,476

*****					-----		
TOTAL(MH)					1,13,21,488	15,66,988	1,28,88,476
2235	03-REIMBURSEMEN				88,140	0	88,140
T OF MEDICAL							
CHARGES TO							
PUNJAB							
GOVERNMENT							

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

PENSIONERS							

*****				-----			
TOTAL(MH)				88,140	0	88,140	

*****				-----			
TOTAL(DDO)				1,14,09,628	15,66,988	1,29,76,616	
EDUCATION	SECRETARY TO GOVERNMENT,	DISTRICT EDUCATION OFFICER	2202	01-ASSISTANCE	30,36,782	4,34,900	34,71,682
	DEPARTMENT OF EDUCATION,	(SECONDARY),FATEHGARH SAHIB		TO AIDED			
	PUNJAB			SECONDARY			
				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			

01-DIRECTION	53,01,350	8,11,728	61,13,078
AND			
ADMINISTRATION			

*****	-----	-----	-----
TOTAL(MH)	83,38,132	12,46,628	95,84,760

2235	01-DEPOSIT	10,000	0	10,000
	LINKED			
	INSURANCE			
	SCHEME			

	02-EX-GRATIA	1,00,000	0	1,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			

	03-REIMBURSEMEN	1,25,695	0	1,25,695
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	2,35,695	0	2,35,695

*****				-----		
TOTAL (DDO)				85,73,827	12,46,628	98,20,455

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	DISTRICT EDUCATION	2202	01-ASSISTANCE	16,26,215	2,30,915	18,57,130
	DEPARTMENT OF EDUCATION,	OFFICER,DISTRICT EDUCATION		TO AIDED			
	PUNJAB	OFFICER (SCHOOL)		SECONDARY			
				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			
				01-DIRECTION	2,21,27,108	33,10,044	2,54,37,152
				AND			
				ADMINISTRATION			

*****				-----		
TOTAL (MH)				2,37,53,323	35,40,959	2,72,94,282

*****				-----		
TOTAL (DDO)				2,37,53,323	35,40,959	2,72,94,282

DISTRICT EDUCATION	2071	01-LEAVE	7,47,520	0	7,47,520
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OFFICER, DISTRICT EDUCATION		ENCASHMENT		
OFFICER (SCHOOLS)		BENEFITS		
*****		-----		
TOTAL (MH)		7,47,520	0	7,47,520
2202	01-DIRECTION	1,65,60,735	24,35,527	1,89,96,262
AND				
ADMINISTRATION				
*****		-----		
TOTAL (MH)		1,65,60,735	24,35,527	1,89,96,262
2235	03-REIMBURSEMEN	1,83,195	12,349	1,95,544
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				
*****		-----		
TOTAL (MH)		1,83,195	12,349	1,95,544
*****		-----		
TOTAL (DDO)		1,74,91,450	24,47,876	1,99,39,326

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEAD MASTER,G H S RAIPUR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 01-GUIDANCE AND COUNSELLING	1,01,058	0	1,01,058
*****					-----	-----	-----
TOTAL(MH)					47,37,658	6,92,764	54,30,422
*****					-----	-----	-----
TOTAL(DDO)					47,37,658	6,92,764	54,30,422
HEAD MASTER, GOVERNMENT HIGH SCHOOL					2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	88,96,558 7,63,298 96,59,856

*****						-----		
EDUCATION	SECRETARY TO GOVERNMENT, TOTAL(DDO)					1,54,80,615	19,10,605	1,73,91,220
	DEPARTMENT OF EDUCATION,							
	PUNJAB							
	HEADMASTER, GOVERNMENT HIGH	2071	01-LEAVE			19,42,272	0	19,42,272
	SCHOOL, JAGATPUR		ENCASHMENT					
			BENEFITS					
*****						-----		
	TOTAL(MH)					1,74,22,887	19,10,605	1,93,33,492
	2202	01-GOVERNMENT				5,73,60,839	90,44,970	6,64,05,809
		SECONDARY						
		SCHOOLS SPORTS						
		AND YOUTH						
		SERVICES						
		01-GUIDANCE AND				4,240	480	4,720
		COUNSELLING						
		40-GUIDANCE AND				4,540	500	5,040
		COUNSELLING						
*****						-----		
	TOTAL(MH)					5,73,69,619	90,45,950	6,64,15,569
*****						-----		

TOTAL (DDO)				7,47,92,506	1,09,56,555	8,57,49,061
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	34,14,272	5,09,908	39,24,180
SCHOOL, JHINGRAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL (MH)	34,14,272	5,09,908	39,24,180

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TOTAL (DDO)	34,14,272	5,09,908	39,24,180

HEADMASTER, GOVERNMENT HIGH	2202	01-ASSISTANCE	1,17,239	0	1,17,239
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

		SCHOOL, GARCHA		TO AIDED			
				SECONDARY			
				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	50,43,162	7,77,365	58,20,527

DEPARTMENT OF EDUCATION, SCHOOL, GARCHA
PUNJAB

SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

01-GUIDANCE AND 590 0 590
COUNSELLING

40-GUIDANCE AND 630 0 630
COUNSELLING

***** -----
TOTAL(MH) 51,61,621 7,77,365 59,38,986

***** -----
TOTAL(DD0) 51,61,621 7,77,365 59,38,986

HEADMASTER, GOVERNMENT HIGH 2202
SCHOOL, GOBINDPUR

SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

01-GUIDANCE AND 590 0 590
COUNSELLING

40-GUIDANCE AND 630 0 630
COUNSELLING

***** -----
TOTAL(MH) 1,28,50,772 19,40,292 1,47,91,064

*****				-----		
TOTAL (DDO)				1,28,50,772	19,40,292	1,47,91,064

HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	48,97,442	6,72,652	55,70,094
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				*****	-----		
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL (MH)		48,97,442	6,72,652	55,70,094

*****				-----		
TOTAL (DDO)				48,97,442	6,72,652	55,70,094

HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA	2202	01-ASSISTANCE TO AIDED	44,50,779	4,86,079	49,36,858
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		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			
		01-GOVERNMENT	4,37,52,887	62,60,532	5,00,13,419
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	2,380	596	2,976
		COUNSELLING			
		40-GUIDANCE AND	2,619	655	3,274
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	5,31,06,107	74,20,514	6,05,26,621
		*****	-----	-----	-----
		TOTAL(DDO)	5,31,06,107	74,20,514	6,05,26,621
HEADMASTER, W K S D GOVERNMENT	2202	01-ASSISTANCE	20,48,158	1,98,191	22,46,349
		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			
		01-GOVERNMENT	0	63,39,496	63,39,496

PRIMARY SCHOOLS

* * * * *

TOTAL (MH)

20, 48, 158

65,37,687

85, 85, 845

GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION

SECRETARY TO GOVERNMENT,

TOTAL (DDO)

20, 48, 158

65,37,687

85, 85, 845

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, A.S. HIGH SCHOOL,

2202

01-ASSISTANCE

5,55,531

0

5, 55, 531

NAKODAR

TO AIDED

SECONDARY

SCHOOLS BY

EDUCATION

DEPARTMENT

* * * * *

TOTAL (MH)

26,03,689

65,37,687

91,41,376

TOTAL (DDO)	26,03,689	65,37,687	91,41,376
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HEADMASTER, A.S. HIGH SCHOOL, RURKA KALAN	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	15,78,736	5,05,505	20,84,241
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*****	-----	-----	-----
TOTAL (MH)	15,78,736	5,05,505	20,84,241

*****	-----	-----	-----
TOTAL (DDO)	15,78,736	5,05,505	20,84,241

HEADMASTER, AJITSAR KHALSA HIGH SCHOOL, JANGARPUR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	5,71,238	1,45,608	7,16,846
		01-GOVERNMENT ARTS COLLEGES	12,698	0	12,698
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,27,388	0	2,27,388

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		8,11,324	1,45,608	9,56,932
		*****			-----	-----	-----
		TOTAL(DDO)			8,11,324	1,45,608	9,56,932
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,ARYA GIRLS HIGH	2202	01-ASSISTANCE	1,89,55,687	28,80,189	2,18,35,876
	DEPARTMENT OF EDUCATION,	SCHOOL, TARN TARAN		TO AIDED			
	PUNJAB			SECONDARY			
				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			
				01-ASSISTANCE	0	1,31,826	1,31,826
				TO			
				NON-GOVERNMENT			
				PRIMARY SCHOOLS			
				BY EDUCATION			
				DEPARTMENT			
				01-ASSISTANCE	3,57,000	0	3,57,000
				TO PANCHAYAT			

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

				TOTAL (MH)	1,68,08,59,437	30,03,32,764	1,98,11,92,201		
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,ARYA GIRLS HIGH	2235	03-REIMBURSEMEN	1,26,138	1,17,524	2,43,662		
	DEPARTMENT OF EDUCATION,	SCHOOL, TARN TARAN		T OF MEDICAL					
	PUNJAB			CHARGES TO					
				PUNJAB					
				GOVERNMENT					
				PENSIONERS					
				04-LEGAL AID TO	7,027	0	7,027		
				THE POOR					
				09-INTEGRATED	1,34,104	0	1,34,104		
				CHILD					
				DEVELOPMENT					
				SERVICE SCHEME					

				TOTAL (MH)	2,67,269	1,17,524	3,84,793		

				TOTAL (DDO)	1,68,11,26,706	30,04,50,288	1,98,15,76,994		

				HEADMASTER,ARYA HIGH SCHOOL,	2202	01-ASSISTANCE	34,09,372	4,93,027	39,02,399
				MANDI PHUL		TO AIDED			

SECONDARY

SCHOOLS BY

EDUCATION

DEPARTMENT

01-GOVERNMENT	47,54,195	0	47,54,195
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PRIMARY SCHOOLS

01-GOVERNMENT	6,31,52,575	89,20,437	7,20,73,012
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SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND	1,240	0	1,240
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COUNSELLING

40-GUIDANCE AND	2,480	0	2,480
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COUNSELLING

***** -----

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

			TOTAL(MH)		7,13,19,862	94,13,464	8,07,33,326

EDUCATION	SECRETARY TO GOVERNMENT,	*****	-----
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DEPARTMENT OF EDUCATION,

PUNJAB

TOTAL (DDO)	7, 13, 19, 862	94, 13, 464	8, 07, 33, 326
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HEADMASTER, B.K.S.S. GOVERNMENT	2202	01- GOVERNMENT	52, 99, 974	7, 65, 748	60, 65, 722
HIGH SCHOOL, HARIPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1, 245	0	1, 245
		COUNSELLING			

*****	-----	-----	-----
TOTAL (MH)	7, 66, 21, 081	1, 01, 79, 212	8, 68, 00, 293

*****	-----	-----	-----
TOTAL (DDO)	7, 66, 21, 081	1, 01, 79, 212	8, 68, 00, 293

HEADMASTER, B.L.VEDIC(G) MIDDLE	2202	01- ASSISTANCE	9, 72, 513	0	9, 72, 513
SCHOOL, ABOHAR		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			
		01- GOVERNMENT	1, 81, 340	0	1, 81, 340
		ARTS COLLEGES			

			01 - GOVERNMENT	45,52,503	52,656	46,05,159	
			SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				

		TOTAL (MH)		57,06,356	52,656	57,59,012	

		TOTAL (DDO)		57,06,356	52,656	57,59,012	
		HEADMASTER, B. N. KHALSA H. S. S. ,	2202	01 - ASSISTANCE	36,83,316	5,19,861	42,03,177
		GOVERNMENT OF PUNJAB					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		PATIALA		TO AIDED			
				SECONDARY			
				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, B.N.KHALSA H.S.S.,	2202	01- GOVERNMENT	3, 66, 36, 609	58, 33, 271	4, 24, 69, 880
	DEPARTMENT OF EDUCATION,	PATIALA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			

		SERVICES			
		01-INSPECTION	0	85,564	85,564
		40-GUIDANCE AND	2,490	0	2,490
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	4,03,22,415	64,38,696	4,67,61,111
		*****	-----	-----	-----
		TOTAL(DDO)	4,03,22,415	64,38,696	4,67,61,111
HEADMASTER, BSPS KHALSA HIGH	2202	01-ASSISTANCE	43,30,833	4,82,925	48,13,758
SCHOOL MUKARIAN		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			
		*****	-----	-----	-----
		TOTAL(MH)	43,30,833	4,82,925	48,13,758
		*****	-----	-----	-----
		TOTAL(DDO)	43,30,833	4,82,925	48,13,758
HEADMASTER, CAMP KHALSA HIGH	2202	01-ASSISTANCE	17,68,468	1,23,920	18,92,388
SCHOOL, AJITSAR MOHI		TO AIDED			
		SECONDARY			
		SCHOOLS BY			

EDUCATION			
DEPARTMENT			
01-GOVERNMENT	1,99,778	0	1,99,778
ARTS COLLEGES			
01-GOVERNMENT	4,18,162	0	4,18,162
SECONDARY			
SCHOOLS SPORTS			
GOVERNMENT OF PUNJAB			Page 239
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				AND YOUTH			
				SERVICES			
				*****	-----	-----	-----
				TOTAL(MH)	23,86,408	1,23,920	25,10,328
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,CAMP KHALSA HIGH	2235	03-REIMBURSEMEN	11,190	0	11,190
	DEPARTMENT OF EDUCATION,	SCHOOL, AJITSAR MOHI		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL(MH)	11,190	0	11,190

*****		-----		
TOTAL (DDO)		23,97,598	1,23,920	25,21,518

HEADMASTER, CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,13,50,671	17,49,476	1,31,00,147
		01- GUIDANCE AND COUNSELLING	596	0	596
		40- GUIDANCE AND COUNSELLING	655	0	655

*****		-----		
TOTAL (MH)		1,13,51,922	17,49,476	1,31,01,398

2235	03- REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,47,293	0	2,47,293
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TOTAL (MH)		2,47,293	0	2,47,293

TOTAL (DDO)

1, 15, 99, 215

17,49,476

1, 33, 48, 691

GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,D A V HIGH SCHOOL,	2202	01-ASSISTANCE	5,03,344	69,622	5,72,966
	DEPARTMENT OF EDUCATION,	FAZILKA		TO AIDED			
	PUNJAB			SECONDARY			
				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			
				01-GOVERNMENT	1,70,252	0	1,70,252
				ARTS COLLEGES			
				01-GOVERNMENT	19,70,887	14,59,496	34,30,383
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

* * * * *

TOTAL (MH)

28,91,776

15, 29, 118

44,20,894

TOTAL (DDO)	1,42,43,698	32,78,594	1,75,22,292
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HEADMASTER, D A V HIGH SCHOOL, KARTARPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,00,701	0	3,00,701
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*****	-----	-----	-----
TOTAL (MH)	3,00,701	0	3,00,701

*****	-----	-----	-----
TOTAL (DDO)	3,00,701	0	3,00,701

HEADMASTER, DASHMESH KHALSA HIGH SCHOOL, HERAN	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	14,16,074	1,78,965	15,95,039
		01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	15,31,370	0	15,31,370

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		29,47,444	1,78,965	31,26,409
		*****			-----	-----	-----
		TOTAL(DDO)			29,47,444	1,78,965	31,26,409
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,DASHMESH MIDDLE	2202	01-ASSISTANCE	11,30,508	2,67,822	13,98,330
	DEPARTMENT OF EDUCATION,	SCHOOL, DASHMESH NAGAR, LUDHIANA		TO AIDED			
	PUNJAB			SECONDARY			
				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			
				01-GOVERNMENT	1,10,400	0	1,10,400
				PRIMARY SCHOOLS			
				01-GOVERNMENT	2,76,402	0	2,76,402
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
			*****		-----	-----	-----
			TOTAL(MH)		15,17,310	2,67,822	17,85,132

*****				-----	-----	-----
TOTAL (DDO)				15,17,310	2,67,822	17,85,132

HEADMASTER, DAV HIGH SCHOOL	2202	40-GUIDANCE AND	517	0	517
PATTI		COUNSELLING			

*****				-----	-----	-----
TOTAL (MH)				517	0	517

*****				-----	-----	-----
TOTAL (DDO)				517	0	517

HEADMASTER, DEV SAMAJ(G) HIGH	2202	01-ASSISTANCE	7,33,566	0	7,33,566
SCHOOL, RAMPURA PHUL		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			
		01- GOVERNMENT	4,41,208	0	4,41,208

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

SECONDARY

SCHOOLS SPORTS

		AND YOUTH					
		SERVICES					

		TOTAL (MH)	11, 74, 774	0	11, 74, 774		
EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER,DEV SAMAJ(G) HIGH	2235	03-REIMBURSEMEN	10, 975	0	10, 975	
	DEPARTMENT OF EDUCATION, SCHOOL, RAMPURA PHUL		T OF MEDICAL				
	PUNJAB		CHARGES TO				
			PUNJAB				
			GOVERNMENT				
			PENSIONERS				

		TOTAL (MH)	10, 975	0	10, 975		

		TOTAL (DDO)	11, 85, 749	0	11, 85, 749		
	HEADMASTER,DEVI SAHI S.D. MIDDLE	2235	03-REIMBURSEMEN	12, 650	0	12, 650	
	SCHOOL, RAIPUR		T OF MEDICAL				
			CHARGES TO				
			PUNJAB				
			GOVERNMENT				
			PENSIONERS				

		TOTAL (MH)	12, 650	0	12, 650		

*****				-----		
TOTAL (DDO)				12,650	0	12,650

HEADMASTER, G.G. HIGH SCHOOL,	2202	01-ASSISTANCE	1,59,057	0	1,59,057
MADHOPURI		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			
		01-GOVERNMENT	63,64,010	8,38,162	72,02,172
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, G.G. HIGH SCHOOL,	2202	01-GUIDANCE AND	1,247	0	1,247
	DEPARTMENT OF EDUCATION,	MADHOPURI		COUNSELLING			
	PUNJAB						
				01-INSPECTION	43,780	0	43,780
				*****	-----		
				TOTAL (MH)	65,68,094	8,38,162	74,06,256

*****			-----		
TOTAL (DDO)			65,68,094	8,38,162	74,06,256

HEADMASTER, G. H. G. KHALSA HIGH	2202	01-ASSISTANCE	16,45,003	1,77,743	18,22,746
SCHOOL, GURUSAR SUDHAR		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			
		01-GOVERNMENT	16,61,752	2,890	16,64,642
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----		
TOTAL (MH)			33,06,755	1,80,633	34,87,388

*****			-----		
TOTAL (DDO)			33,06,755	1,80,633	34,87,388

HEADMASTER, G. H. G. KHALSA HIGH	2202	01-ASSISTANCE	45,02,102	10,06,850	55,08,952
SCHOOL, MANDI BAHADURGARH		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			

01-GOVERNMENT	1,60,704	1,68,300	3,29,004
ARTS COLLEGES			
01-GOVERNMENT	35,03,094	0	35,03,094
PRIMARY SCHOOLS			
01-GOVERNMENT	7,19,096	56,292	7,75,388
SECONDARY			
SCHOOLS SPORTS			
AND YOUTH			
SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		88,84,996	12,31,442	1,01,16,438
		*****			-----	-----	-----
		TOTAL (DDO)			88,84,996	12,31,442	1,01,16,438
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,G.H.S. KHERI	2202	01-GOVERNMENT	0	13,923	13,923
	DEPARTMENT OF EDUCATION,	MUSALMANA		PRIMARY SCHOOLS			
	PUNJAB						
				01-GOVERNMENT	59,81,282	14,84,810	74,66,092

SECONDARY			
SCHOOLS SPORTS			
AND YOUTH			
SERVICES			
01-GUIDANCE AND	1,245	0	1,245
COUNSELLING			
01-INSPECTION	82,012	0	82,012
*****	-----	-----	-----
TOTAL(MH)	60,64,539	14,98,733	75,63,272

*****	-----	-----	-----
TOTAL(DDO)	60,64,539	14,98,733	75,63,272

HEADMASTER, G.H.S., BATHONIA	2202	01-GOVERNMENT	11,37,740	0	11,37,740
		PRIMARY SCHOOLS			
		01-GOVERNMENT	1,21,65,309	17,94,662	1,39,59,971
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			
		</			

2235	03-REIMBURSEMEN	71,884	70,845	1,42,729
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			PENSIONERS				
			*****		-----	-----	-----
			TOTAL(MH)		71,884	70,845	1,42,729
			*****		-----	-----	-----
			TOTAL(DDO)		1,33,76,178	18,65,507	1,52,41,685

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,G.H.S., BHANKHAR	2202	01-GOVERNMENT	0	89,640	89,640
	DEPARTMENT OF EDUCATION,			SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
			*****		-----	-----	-----
			TOTAL(MH)		0	89,640	89,640

*****				-----	-----	-----
TOTAL (DDO)				0	89,640	89,640

HEADMASTER, G.H.S., BINJAL	2202	01-GOVERNMENT	1,01,73,540	16,66,077	1,18,39,617
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

*****				-----	-----	-----
TOTAL (MH)			1,01,74,785	16,66,077	1,18,40,862	

2235	03-REIMBURSEMEN	1,19,309	0	1,19,309
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****				-----	-----	-----
TOTAL (MH)			1,19,309	0	1,19,309	

*****				-----	-----	-----
TOTAL (DDO)			1,02,94,094	16,66,077	1,19,60,171	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,G.H.S., BIRARWAL,	2202	01-GOVERNMENT	1,09,61,449	16,99,301	1,26,60,750
	DEPARTMENT OF EDUCATION,	NABHA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	2,490	0	2,490
				COUNSELLING			
*****					-----		
			TOTAL(MH)		1,09,63,939	16,99,301	1,26,63,240
			2235	03-REIMBURSEMEN	2,49,015	0	2,49,015
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****					-----		
			TOTAL(MH)		2,49,015	0	2,49,015
*****					-----		
		TOTAL(DDO)			1,12,12,954	16,99,301	1,29,12,255

HEADMASTER, G.H.S., CHALAILA	2202	01-GOVERNMENT	0	7,78,930	7,78,930
		SECONDARY			
		SCHOOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		TOTAL(MH)	0	7,78,930	7,78,930

		TOTAL (DDO)	0	7,78,930	7,78,930

HEADMASTER, G.H.S., DAUN KALAN	2202	01-GOVERNMENT	1,67,90,720	23,99,715	1,91,90,435
		SECONDARY			
		SCHOOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		01-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

		TOTAL (MH)	1, 67, 91, 965	23, 99, 715	1, 91, 91, 680

EDUCATION	SECRETARY TO GOVERNMENT, *****	-----	-----	-----
	DEPARTMENT OF EDUCATION,			
	PUNJAB			

TOTAL (DD0)	1, 67, 91, 965	23, 99, 715	1, 91, 91, 680
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HEADMASTER, G.H.S., DHABLAN	2202	01- GOVERNMENT	1, 02, 11, 426	24, 53, 795	1, 26, 65, 221
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1, 245	0	1, 245
		COUNSELLING			

*****	-----	-----	-----
TOTAL (MH)	2, 70, 04, 636	48, 53, 510	3, 18, 58, 146

2235	03- REIMBURSEMEN	44, 765	0	44, 765
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	44, 765	0	44, 765

*****				-----		
TOTAL (DDO)				2,70,49,401	48,53,510	3,19,02,911

HEADMASTER, G.H.S., DHANETHA	2202	01-GOVERNMENT	1,97,34,743	39,57,810	2,36,92,553
SECONDARY					
SCHOOLS SPORTS					
AND YOUTH					
SERVICES					

*****				-----		
TOTAL (MH)				1,97,34,743	39,57,810	2,36,92,553

2235	03-REIMBURSEMEN	1,77,065	54,124	2,31,189
T OF MEDICAL				
CHARGES TO				
PUNJAB				

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----			-----				
			GOVERNMENT				
			PENSIONERS				
</							

*****				-----			
TOTAL (DD0)				1, 99, 11, 808	40, 11, 934	2, 39, 23, 742	
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, G.H.S., FATEHGARH	2202	01-GOVERNMENT	95, 10, 869	13, 66, 828	1, 08, 77, 697
	DEPARTMENT OF EDUCATION,	CHANNA		SECONDARY			
	PUNJAB			SCH00LS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1, 245	0	1, 245
				COUNSELLING			
*****				-----			
TOTAL (MH)				95, 12, 114	13, 66, 828	1, 08, 78, 942	
			2235	03-REIMBURSEMEN	79, 039	0	79, 039
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****				-----			
TOTAL (MH)				79, 039	0	79, 039	
*****				-----			
TOTAL (DD0)				95, 91, 153	13, 66, 828	1, 09, 57, 981	

HEADMASTER, G.H.S., GALWATI,	2202	01-GOVERNMENT	79,24,152	21,83,060	1,01,07,212
NABHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			
*****			-----	-----	-----
	TOTAL(MH)		79,25,397	21,83,060	1,01,08,457

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, G.H.S., GALWATI,	2235	03-REIMBURSEMEN	65,436	88,524	1,53,960
	DEPARTMENT OF EDUCATION,	NABHA		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL(MH)		65,436	88,524	1,53,960

*****			-----		
TOTAL (DDO)			79,90,833	22,71,584	1,02,62,417
HEADMASTER, G.H.S. , KAKRALA,	2202	01- GOVERNMENT	1,51,71,133	23,44,950	1,75,16,083
NABHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,245	0	1,245
		COUNSELLING			
*****			-----		
TOTAL (MH)			1,51,72,378	23,44,950	1,75,17,328
*****			-----		
TOTAL (DDO)			1,51,72,378	23,44,950	1,75,17,328
HEADMASTER, G.H.S. , KARTARPUR	2202	01- GOVERNMENT	45,51,209	6,98,045	52,49,254
MOMIAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	1,245	0	1,245
		COUNSELLING			
*****			-----		
TOTAL (MH)			45,52,454	6,98,045	52,50,499

*****				-----		
TOTAL (DDO)				45,52,454	6,98,045	52,50,499

HEADMASTER,G.H.S., LACHKANI	2202	01-GOVERNMENT	1,77,90,022	25,37,561	2,03,27,583
SECONDARY					
SCHOOLS SPORTS					

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				AND YOUTH			
				SERVICES			
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,G.H.S., LACHKANI	2202	01-GUIDANCE AND	1,245	0	1,245
	DEPARTMENT OF EDUCATION,			COUNSELLING			
	PUNJAB						

*****				-----		
TOTAL (MH)				1,77,91,267	25,37,561	2,03,28,828

2235	03-REIMBURSEMEN	0	36,479	36,479
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				

*****	-----	-----	-----
TOTAL(MH)	0	36,479	36,479

*****	-----	-----	-----
TOTAL(DDO)	1,77,91,267	25,74,040	2,03,65,307

HEADMASTER, G.H.S., LANG	2202	01-GOVERNMENT	2,07,97,083	31,26,542	2,39,23,625
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	2,07,98,328	31,26,542	2,39,24,870

2235	03-REIMBURSEMEN	14,403	0	14,403
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	14,403	0	14,403

*****					-----		
TOTAL (DDO)					2,08,12,731	31,26,542	2,39,39,273

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S., MADANPUR CHALHERI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 40-GUIDANCE AND COUNSELLING	65,31,832	8,74,500	74,06,332

TOTAL (MH)					65,33,077	8,74,500	74,07,577

TOTAL (DDO)					65,33,077	8,74,500	74,07,577
		HEADMASTER,G.H.S., MAJHAL KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	1,16,06,550	20,68,548	1,36,75,098

			SERVICES				
			01-GUIDANCE AND	1,245	0	1,245	
			COUNSELLING				
			*****	-----	-----	-----	
			TOTAL(MH)	1,16,07,795	20,68,548	1,36,76,343	
			*****	-----	-----	-----	
			TOTAL(DDO)	1,16,07,795	20,68,548	1,36,76,343	
HEADMASTER, G.H.S., MARDANPUR	2202	01-ASSISTANCE	0	1,01,058	1,01,058		
		TO AIDED					
		SECONDARY					
		SCHOOLS BY					
		EDUCATION					
		DEPARTMENT					
		01-GOVERNMENT	1,97,18,096	26,59,388	2,23,77,484		
		SECONDARY					
		SCHOOLS SPORTS					
		AND YOUTH					
		SERVICES					
		40-GUIDANCE AND	1,245	0	1,245		
		COUNSELLING					
GOVERNMENT OF PUNJAB							
Page 252							
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,G.H.S., MARDANPUR	TOTAL(MH)		1,97,19,341	27,60,446	2,24,79,787
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
			2235	03-REIMBURSEMEN	2,22,581	5,375	2,27,956
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		1,99,41,922	27,65,821	2,27,07,743
		*****			-----	-----	-----
		TOTAL(DDO)			1,99,41,922	27,65,821	2,27,07,743
		HEADMASTER,G.H.S., MAVI KALAN	2202	01-GOVERNMENT	0	55,692	55,692
				PRIMARY SCHOOLS			
				01-GOVERNMENT	75,18,641	11,05,138	86,23,779
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			

SERVICES						
40- GUIDANCE AND				1,245	0	1,245
COUNSELLING						

TOTAL (MH)				75,19,886	11,60,830	86,80,716

TOTAL (DDO)				75,19,886	11,60,830	86,80,716
HEADMASTER, G.H.S., MOHI KHURD	2202	01- GOVERNMENT	1,69,64,933	23,85,984	1,93,50,917	
SECONDARY						
SCHOOLS SPORTS						
AND YOUTH						
SERVICES						
40- GUIDANCE AND				1,245	0	1,245
COUNSELLING						

GOVERNMENT OF PUNJAB					Page	253
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

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

TOTAL (MH)					1,69,66,178	23,85,984	1,93,52,162

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,G.H.S., MOHI KHURD	2235	04-LEGAL AID TO	7,867	0	7,867
	DEPARTMENT OF EDUCATION,			THE POOR			
	PUNJAB						

*****	-----	-----	-----
TOTAL(MH)	1,69,74,045	23,85,984	1,93,60,029

*****	-----	-----	-----
TOTAL(DDO)	1,69,74,045	23,85,984	1,93,60,029

HEADMASTER,G.H.S., NAIN KALAN	2202	01-GOVERNMENT	1,11,30,268	15,65,020	1,26,95,288
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,11,31,513	15,65,020	1,26,96,533

*****	-----	-----	-----
TOTAL(DDO)	1,11,31,513	15,65,020	1,26,96,533

HEADMASTER,G.H.S., NANGAL	2202	01-GOVERNMENT	1,13,12,646	16,31,776	1,29,44,422
SALEMPUR, RAJPURA		SECONDARY			
		SCHOOLS SPORTS			

AND YOUTH						
SERVICES						
*****				-----	-----	-----
TOTAL (MH)				1, 13, 12, 646	16, 31, 776	1, 29, 44, 422
*****				-----	-----	-----
TOTAL (DDO)				1, 13, 12, 646	16, 31, 776	1, 29, 44, 422
HEADMASTER, G.H.S. , NANHERA						
2202						
01- GOVERNMENT				76, 31, 490	11, 42, 941	87, 74, 431
SECONDARY						
SCHOOLS SPORTS						
AND YOUTH						
SERVICES						

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, G.H.S. , NANHERA	2202	40- GUIDANCE AND	1, 245	0	1, 245
	DEPARTMENT OF EDUCATION,			COUNSELLING			
	PUNJAB						
*****				-----	-----	-----	
TOTAL (MH)					76, 32, 735	11, 42, 941	87, 75, 676

*****			-----		
TOTAL (DDO)			76,32,735	11,42,941	87,75,676

HEADMASTER, G.H.S., SEHRA	2202	01-GOVERNMENT	90,18,040	14,57,098	1,04,75,138
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----		
TOTAL (MH)			90,18,040	14,57,098	1,04,75,138

*****			-----		
TOTAL (DDO)			90,18,040	14,57,098	1,04,75,138

HEADMASTER, G.H.S., TAIPUR	2202	01-GOVERNMENT	97,41,480	14,43,234	1,11,84,714
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----		
TOTAL (MH)			97,41,480	14,43,234	1,11,84,714

2235	03-REIMBURSEMEN	1,54,544	0	1,54,544
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			

PENSIONERS						

TOTAL(MH)				1,54,544	0	1,54,544

TOTAL(DDO)				98,96,024	14,43,234	1,13,39,258
HEADMASTER,G.H.S., TURKHERI		2202	01-GOVERNMENT	73,52,857	10,31,502	83,84,359
GOVERNMENT OF PUNJAB						Page 255
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

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

SECONDARY							
SCHOOLS SPORTS							
AND YOUTH							
SERVICES							
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,G.H.S., TURKHERI	2202	01-GUIDANCE AND	1,245	0	1,245
	DEPARTMENT OF EDUCATION,			COUNSELLING			
	PUNJAB						

TOTAL(MH)				73,54,102	10,31,502	83,85,604	
			2235	03-REIMBURSEMEN	50,810	10,591	61,401

			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			
			*****	-----	-----	-----
			TOTAL(MH)	50,810	10,591	61,401
			*****	-----	-----	-----
			TOTAL(DD0)	74,04,912	10,42,093	84,47,005
HEADMASTER, G.H.S.,ASSA BUTTER	2202		01-GOVERNMENT	53,568	0	53,568
			ARTS COLLEGES			
			01-GOVERNMENT	45,68,847	0	45,68,847
			SECONDARY			
			SCHOOOLS SPORTS			
			AND YOUTH			
			SERVICES			
			*****	-----	-----	-----
			TOTAL(MH)	46,22,415	0	46,22,415
			*****	-----	-----	-----
			TOTAL(DD0)	46,22,415	0	46,22,415
HEADMASTER, G.H.S.,BALAMGARH	2202		01-GOVERNMENT	1,15,33,561	0	1,15,33,561
			SECONDARY			

SCHOOLS SPORTS
AND YOUTH
SERVICES

01-GUIDANCE AND7050705

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

COUNSELLING

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,G.H.S.,BALAMGARH	2202	40-GUIDANCE AND	653	0	653
	DEPARTMENT OF EDUCATION,			COUNSELLING			
	PUNJAB						

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TOTAL(MH)	1,15,34,919	0	1,15,34,919
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TOTAL(DDO)	1,15,34,919	0	1,15,34,919
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HEADMASTER,G.H.S.,BHAG SAR(B)	2202	01-GOVERNMENT	5,13,449	0	5,13,449
		ARTS COLLEGES			

01-GOVERNMENT	2,40,94,204	0	2,40,94,204
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SECONDARY

SCHOOLS SPORTS

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, G.H.S., BHULLAR	2202	01-GOVERNMENT	7,10,804	0	7,10,804
	DEPARTMENT OF EDUCATION,			SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
*****					-----	-----	-----
			TOTAL (MH)		7,10,804	0	7,10,804
*****					-----	-----	-----
			TOTAL (DDO)		7,10,804	0	7,10,804
*****					-----	-----	-----
		HEADMASTER, G.H.S., CHAK GIJJEWALA	2202	01-GOVERNMENT	4,52,808	0	4,52,808
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
*****					-----	-----	-----
			TOTAL (MH)		4,52,808	0	4,52,808

*****			-----		
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)	10,37,140	5,09,772	15,46,912
	DEPARTMENT OF EDUCATION,				
	PUNJAB				

HEADMASTER, G.H.S., GULABE WALA	2202	01- GOVERNMENT	7,54,224	18,000	7,72,224
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----		
	TOTAL (MH)		17,91,364	5,27,772	23,19,136

*****			-----		
	TOTAL (DDO)		17,91,364	5,27,772	23,19,136

HEADMASTER, G.H.S., HARI KE KALAN	2202	01- GOVERNMENT	0	53,568	53,568
		ARTS COLLEGES			
		01- GOVERNMENT	17,84,16,818	2,78,53,829	20,62,70,647
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----		
TOTAL (DDO)			4,13,179	8,12,878	12,26,057

HEADMASTER, G. H. S. , KANIANWALI	2202	01- GOVERNMENT	1,07,136	0	1,07,136
		ARTS COLLEGES			
		01- GOVERNMENT	16,51,716	1,22,158	17,73,874
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----		
TOTAL (MH)			21,72,031	9,35,036	31,07,067

*****			-----		
TOTAL (DDO)			21,72,031	9,35,036	31,07,067

HEADMASTER, G. H. S. , KHOKHAR	2202	01- GOVERNMENT	8,40,564	8,16,848	16,57,412
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----		
TOTAL (MH)			8,40,564	8,16,848	16,57,412

		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----	-----	-----
TOTAL(MH)			36,86,118	70,313	37,56,431
*****			-----	-----	-----
TOTAL(DDO)			36,86,118	70,313	37,56,431
HEADMASTER, G.H.S. , LAKHEWALI(G)	2202	01- GOVERNMENT	7,49,820	0	7,49,820
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----	-----	-----
TOTAL(MH)			7,49,820	0	7,49,820
*****			-----	-----	-----
TOTAL(DDO)			7,49,820	0	7,49,820
HEADMASTER, G.H.S. , MALLAN	2202	01- GOVERNMENT	7,37,204	0	7,37,204
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (DDO)			22,24,721	67,956	22,92,677
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HEADMASTER, G. H. S. , RAMGARH	2202	01- GOVERNMENT	2,93,670	0	2,93,670
CHUNGHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL (MH)	2,93,670	0	2,93,670

*****	-----	-----	-----
TOTAL (DDO)	2,93,670	0	2,93,670

HEADMASTER, G. H. S. , RUPANA (B)	2202	01- GOVERNMENT	5,31,996	0	5,31,996
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL (MH)	5,31,996	0	5,31,996

*****	-----	-----	-----
TOTAL (DDO)	5,31,996	0	5,31,996

HEADMASTER, G. H. S. , SARAI NAGA	2202	01- GOVERNMENT	1,09,38,012	16,51,968	1,25,89,980
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SECONDARY

SCHOOLS SPORTS

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

SERVICES

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,G.H.S.,SARAI NAGA	2202	01-GUIDANCE AND COUNSELLING	594	0	594
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

				40-GUIDANCE AND COUNSELLING	653	0	653
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			TOTAL (MH)		1,09,39,259	16,51,968	1,25,91,227
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			TOTAL (DDO)		1,09,39,259	16,51,968	1,25,91,227
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		HEADMASTER,G.H.S.,THANDE WALA	2202	01-GOVERNMENT	0	2,02,042	2,02,042
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SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

		*****	-----	-----	-----
		TOTAL (MH)	0	2,02,042	2,02,042
		*****	-----	-----	-----
		TOTAL (DDO)	0	2,02,042	2,02,042
HEADMASTER, G.H.S., UDE KARAN	2202	01- GOVERNMENT	0	10,300	10,300
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****	-----	-----	-----
		TOTAL (MH)	0	10,300	10,300
		*****	-----	-----	-----
		TOTAL (DDO)	0	10,300	10,300
HEADMASTER, G.H.S., WARRING	2202	01- GOVERNMENT	75,97,019	10,29,726	86,26,745
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G.H.S., WARRING	2202	01-GUIDANCE AND COUNSELLING	594	0	594
				40-GUIDANCE AND COUNSELLING	653	0	653

			TOTAL (MH)		75,98,266	10,29,726	86,27,992

			TOTAL (DDO)		75,98,266	10,29,726	86,27,992
		HEADMASTER, G.N. KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	11,30,666	2,67,426	13,98,092
				01-GOVERNMENT PRIMARY SCHOOLS	80,67,733	0	80,67,733
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	20,96,424	0	20,96,424

		01-INSPECTION	43,780	0	43,780

		TOTAL(MH)	1,13,38,603	2,67,426	1,16,06,029

		TOTAL(DDO)	1,13,38,603	2,67,426	1,16,06,029

HEADMASTER,G.S.R. MODEL SCHOOL, 2202	01-ASSISTANCE	9,14,532	0	9,14,532
MILLER GANJ	TO AIDED			
	SECONDARY			
	SCHOOLS BY			
	EDUCATION			
	DEPARTMENT			
	01-ASSISTANCE	13,99,157	10,57,550	24,56,707
	TO			
	NON-GOVERNMENT			
	PRIMARY SCHOOLS			
	BY EDUCATION			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				DEPARTMENT			
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,G.S.R. MODEL SCHOOL, 2202		01-GOVERNMENT	1,10,400	0	1,10,400

DEPARTMENT OF EDUCATION, MILLER GANJ

PUNJAB

PRIMARY SCHOOLS

01-GOVERNMENT	7,19,149	0	7,19,149
SECONDARY			
SCHOOLS SPORTS			
AND YOUTH			
SERVICES			

*****	-----	-----	-----
TOTAL(MH)	31,43,238	10,57,550	42,00,788

*****	-----	-----	-----
TOTAL(DDO)	31,43,238	10,57,550	42,00,788

HEADMASTER,G.T.B. NATIONAL HIGH 2202	01-ASSISTANCE	9,55,085	2,01,665	11,56,750
SCHOOL, RAHAUN	TO AIDED			
	SECONDARY			
	SCHOOLS BY			
	EDUCATION			
	DEPARTMENT			

01-GOVERNMENT	34,970	1,99,778	2,34,748
ARTS COLLEGES			

01-GOVERNMENT	35,32,796	0	35,32,796
PRIMARY SCHOOLS			

01-GOVERNMENT	11,17,956	0	11,17,956
SECONDARY			
SCHOOLS SPORTS			

AND YOUTH						
SERVICES						
01-INSPECTION				30,524	0	30,524
*****				-----	-----	-----
TOTAL(MH)				56,71,331	4,01,443	60,72,774
*****				-----	-----	-----
TOTAL(DDO)				56,71,331	4,01,443	60,72,774
HEADMASTER, GANDHI MEMORIAL HIGH	2202	01-GOVERNMENT		98,75,235	34,19,153	1,32,94,388
SCHOOL, KOTKAPOORA		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
GOVERNMENT OF PUNJAB						
						</

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

TOTAL(MH)							
					98,75,235	34,19,153	1,32,94,388

TOTAL(DDO)							
					98,75,235	34,19,153	1,32,94,388

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GHOVERNMENT HIGH	2202	01-GOVERNMENT	57,14,478	8,58,574	65,73,052
	DEPARTMENT OF EDUCATION,	SCHOOL BHANA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	595	0	595
				COUNSELLING			
				40-GUIDANCE AND	1,172	0	1,172
				COUNSELLING			
			*****	-----	-----	-----	
			TOTAL(MH)		57,16,245	8,58,574	65,74,819

*****	-----	-----	-----
TOTAL(DD0)	57,16,245	8,58,574	65,74,819

HEADMASTER,GIRLS HIGH SCHOOL,	2202	01-GOVERNMENT	1,15,01,920	17,45,566	1,32,47,486
BARIAN KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	594	0	594
		COUNSELLING			
		40-GUIDANCE AND	654	0	654
		COUNSELLING			

*****				-----	-----	-----
TOTAL(MH)				1,15,03,168	17,45,566	1,32,48,734

2235	03-REIMBURSEMEN	30,369	0	30,369
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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*****				-----	-----	-----
TOTAL(MH)				30,369	0	30,369

*****				-----	-----	-----
TOTAL(DDO)				1,15,33,537	17,45,566	1,32,79,103

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GIRLS HIGH SCHOOL,	2202	01-GOVERNMENT	46,56,192	6,76,784	53,32,976
	DEPARTMENT OF EDUCATION,	DHANDA KALAN		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

		01-GUIDANCE AND	595	0	595
		COUNSELLING			
		40-GUIDANCE AND	654	0	654
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	46,57,441	6,76,784	53,34,225
2235	03-REIMBURSEMEN	1,32,025	0	1,32,025	
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
		*****	-----	-----	-----
		TOTAL(MH)	1,32,025	0	1,32,025
		*****	-----	-----	-----
		TOTAL(DDO)	47,89,466	6,76,784	54,66,250
HEADMASTER,GIRLS HIGH SCHOOL,	2235	03-REIMBURSEMEN	5,48,984	0	5,48,984
DIHANA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----

				TOTAL(MH)	5,48,984	0	5,48,984
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)			5,48,984	0	5,48,984
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GIRLS HIGH SCHOOL, FATEHPUR KHURD	2202	40-GUIDANCE AND COUNSELLING	138	0	138
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TOTAL(MH)	5,49,122	0	5,49,122
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TOTAL (DDO)	5,49,122	0	5,49,122
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HEADMASTER,GIRLS HIGH SCHOOL, JALALABAD	2202	01-GOVERNMENT PRIMARY SCHOOLS 01-GOVERNMENT SECONDARY SCHOOLS SPORTS	22,666 0	0 99,480	22,666 99,480
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		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	115	0	115
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	22,781	99,480	1,22,261
		*****	-----	-----	-----
		TOTAL(DDO)	22,781	99,480	1,22,261
HEADMASTER,GIRLS HIGH SCHOOL,	2202	01-GOVERNMENT	7,40,232	0	7,40,232
LAKSIHAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	594	0	594
		COUNSELLING			
		40-GUIDANCE AND	517	0	517
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	7,41,343	0	7,41,343
		*****	-----	-----	-----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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		TOTAL (DDO)			7,41,343	0	7,41,343
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GIRLS HIGH SCHOOL,	2202	01-GOVERNMENT	2,69,832	0	2,69,832
	DEPARTMENT OF EDUCATION,	PANDORI BEET		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
			*****		-----	-----	-----
		TOTAL (MH)			10,11,175	0	10,11,175
			*****		-----	-----	-----
		TOTAL (DDO)			10,11,175	0	10,11,175
		HEADMASTER,GIRLS HIGH SCHOOL,	2202	01-GOVERNMENT	3,03,288	0	3,03,288
		POSSI		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	483	0	483
				COUNSELLING			
				40-GUIDANCE AND	138	0	138

COUNSELLING

* * * * *

TOTAL (MH)

3,03,909

0

3,03,909

TOTAL (DDO)

3,03,909

0

3,03,909

HEADMASTER, GN KHALSA HIGH

2202

01 - GOVERNMENT

1, 25, 632

0

1, 25, 632

SCHOOL, MAJRI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

40-GUIDANCE AND

138

0

138

COUNSELLING

* * * * *

TOTAL (MH)

1,25,770

0

1,25,770

TOTAL (DDO)

1,25,770

0

1,25,770

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERMENT HIGH SCHOOL 2202	01-GOVERNMENT	35,22,890	5,30,958	40,53,848
	DEPARTMENT OF EDUCATION,	MAJARA KALAN KHURD	SECONDARY			
	PUNJAB		SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			
			01-GUIDANCE AND	590	0	590
			COUNSELLING			
			40-GUIDANCE AND	630	0	630
			COUNSELLING			

		TOTAL(MH)		35,24,110	5,30,958	40,55,068

		TOTAL(DDO)		35,24,110	5,30,958	40,55,068
	HEADMASTER, GOVERMENT HIGH SCHOOL 2202		01-GOVERNMENT	1,02,65,105	15,01,202	1,17,66,307
	MALU POTA		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			
			01-GUIDANCE AND	760	0	760
			COUNSELLING			
			40-GUIDANCE AND	800	0	800
			COUNSELLING			

TOTAL (MH)		1,02,66,665	15,01,202	1,17,67,867

TOTAL (DDO)		1,02,66,665	15,01,202	1,17,67,867

HEADMASTER, GOVERNMENT HIGH SCHOOL 2202	01-GOVERNMENT	71,33,145	11,12,357	82,45,502
MUTTON	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

TOTAL (MH)		71,33,145	11,12,357	82,45,502

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

*****					-----		
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			71,33,145	11,12,357	82,45,502
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

HEADMASTER, GOVERMENT HIGH	2202	01-GOVERNMENT	12,580	5,59,784	5,72,364
SCHOOL, BHAWANIWALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

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TOTAL(MH)	71,45,725	16,72,141	88,17,866
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2235	03-REIMBURSEMEN	14,867	0	14,867
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

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TOTAL(MH)	14,867	0	14,867
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TOTAL(DDO)	71,60,592	16,72,141	88,32,733
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HEADMASTER, GOVERMENT HIGH	2202	01-GOVERNMENT	23,000	0	23,000
SCHOOL, KACHA PACCA		PRIMARY SCHOOLS			
		01-GOVERNMENT	4,55,504	0	4,55,504
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

		2235	03-REIMBURSEMEN	0	34,730	34,730
			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			

		TOTAL(MH)		0	34,730	34,730

		TOTAL(DDO)		53,53,179	8,95,045	62,48,224
HEADMASTER, GOVERNMENT HIGH SCHOOL		2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,02,09,476	28,89,428	1,30,98,904
			01-GUIDANCE AND COUNSELLING	716	0	716
			40-GUIDANCE AND COUNSELLING	654	0	654

		TOTAL(MH)		1,02,10,846	28,89,428	1,31,00,274

*****				-----		
TOTAL (DDO)				1,02,10,846	28,89,428	1,31,00,274

HEADMASTER, GOVERNMENT	HIGH	2202	01- GOVERNMENT	73,30,460	9,57,923	82,88,383
SCHOOL, BACHIWIND			SECONDARY			
			SCHOOLS SPORTS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

AND YOUTH

SERVICES

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT	HIGH	2202	01- GUIDANCE AND	601	0	601
	DEPARTMENT OF EDUCATION,	SCHOOL, BACHIWIND			COUNSELLING			
	PUNJAB							
					40- GUIDANCE AND	654	0	654
					COUNSELLING			

*****				-----		
TOTAL (MH)				73,31,715	9,57,923	82,89,638

*****				-----		
TOTAL (DDO)				73,31,715	9,57,923	82,89,638

HEADMASTER, GOVERNMENT	HIGH	2202	01-GOVERNMENT	1,21,93,048	16,38,780	1,38,31,828
SCHOOL, BHINDI SAYDAN			SECONDARY			
			SCH00LS SPORTS			
			AND YOUTH			
			SERVICES			
			01-GUIDANCE AND	1,087	0	1,087
			COUNSELLING			
			40-GUIDANCE AND	654	0	654
			COUNSELLING			

		TOTAL(MH)		1,21,94,789	16,38,780	1,38,33,569

		TOTAL(DD0)		1,21,94,789	16,38,780	1,38,33,569
HEADMASTER, GOVERNMENT	HIGH	2202	01-GOVERNMENT	52,33,312	5,90,284	58,23,596
SCHOOL, BHITTEWAT			SECONDARY			
			SCH00LS SPORTS			
			AND YOUTH			
			SERVICES			

		TOTAL(MH)		52,33,312	5,90,284	58,23,596
		2235	03-REIMBURSEMEN	20,790	0	20,790
			T OF MEDICAL			
			CHARGES TO			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

			TOTAL (MH)		20,790	0	20,790	

			TOTAL (DDO)		52,54,102	5,90,284	58,44,386	
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT	HIGH	2202	01-GOVERNMENT	87,21,658	13,54,275	1,00,75,933
	DEPARTMENT OF EDUCATION,	SCHOOL, CHETANPURA			SECONDARY			
	PUNJAB				SCHOOLS SPORTS			
					AND YOUTH			
					SERVICES			

			TOTAL (MH)		87,21,658	13,54,275	1,00,75,933	

			TOTAL (DDO)		87,21,658	13,54,275	1,00,75,933	

HEADMASTER, GOVERNMENT	HIGH	2202	01- GOVERNMENT	20, 85, 160	8, 46, 580	29, 31, 740
SCHOOL, CHIMYARI			SECONDARY			
			SCH00LS SPORTS			
			AND YOUTH			
			SERVICES			

*****	-----	-----	-----
TOTAL (MH)	20, 85, 160	8, 46, 580	29, 31, 740

*****	-----	-----	-----
TOTAL (DD0)	20, 85, 160	8, 46, 580	29, 31, 740

HEADMASTER, GOVERNMENT	HIGH	2202	01- GOVERNMENT	64, 332	87, 600	1, 51, 932
SCHOOL			PRIMARY SCHOOLS			
			01- GOVERNMENT	3, 22, 15, 387	53, 29, 928	3, 75, 45, 315
			SECONDARY			
			SCH00LS SPORTS			
			AND YOUTH			
			SERVICES			
			01- GUIDANCE AND	601	0	601
			COUNSELLING			
			40- GUIDANCE AND	654	0	654

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

COUNSELLING

TOTAL(MH)	3,22,80,974	54,17,528	3,76,98,502
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TOTAL(DDO)	3,22,80,974	54,17,528	3,76,98,502
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT	HIGH	2202	01-GOVERNMENT	52,58,854	0	52,58,854
	DEPARTMENT OF EDUCATION,	SCHOOL,			PRIMARY SCHOOLS			
	PUNJAB							

01-GOVERNMENT	4,47,45,845	76,49,351	5,23,95,196
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SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

01-GUIDANCE AND	2,404	0	2,404
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COUNSELLING

01-INSPECTION	69,412	0	69,412
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40-GUIDANCE AND	1,962	0	1,962
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COUNSELLING

TOTAL(MH)	5,00,78,477	76,49,351	5,77,27,828
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*****				-----		
TOTAL (DDO)				71,06,736	16,03,162	87,09,898

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIMA KOHNA	2202	01- GOVERNMENT PRIMARY SCHOOLS	18,58,428	0	18,58,428
		01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	22,61,014	13,99,158	36,60,172
		40- GUIDANCE AND COUNSELLING	137	0	137

*****				-----		
TOTAL (MH)				1,12,26,315	30,02,320	1,42,28,635

*****				-----		
TOTAL (DDO)				1,12,26,315	30,02,320	1,42,28,635

HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR	2202	01- GOVERNMENT PRIMARY SCHOOLS	1,19,702	0	1,19,702
		01- GOVERNMENT SECONDARY	38,38,549	8,15,594	46,54,143

SCHOOLS SPORTS
AND YOUTH
SERVICES

01-INSPECTION	28,448	0	28,448
*****	-----	-----	-----
TOTAL(MH)	39,86,699	8,15,594	48,02,293

2235	03-REIMBURSEMEN	13,344	83,142	96,486
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT	HIGH	TOTAL(MH)	13,344	83,142	96,486
	DEPARTMENT OF EDUCATION,	SCHOOL, CHAK SIKANDAR					
	PUNJAB						

*****	-----	-----	-----
TOTAL(DDO)	40,00,043	8,98,736	48,98,779

HEADMASTER, GOVERNMENT	HIGH	2202	01-GOVERNMENT	17,00,176	0	17,00,176
SCHOOL, HERO KALAN			SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

		TOTAL(MH)		17,13,520	83,142	17,96,662

		TOTAL (DDO)		57,00,219	8,98,736	65,98,955

HEADMASTER, GOVERNMENT	HIGH	2202	01-GOVERNMENT	13,760	0	13,760
SCHOOL, JAGDEV KALAN			PRIMARY SCHOOLS			

			01-GOVERNMENT	2,38,78,843	36,66,689	2,75,45,532
			SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

			01-INSPECTION	69,412	0	69,412

		TOTAL(MH)		2,39,62,015	36,66,689	2,76,28,704

2235		03-REIMBURSEMEN	1,00,055	0	1,00,055
		T OF MEDICAL			
		CHARGES TO			

PUNJAB

GOVERNMENT

PENSIONERS

* * * * *

TOTAL (MH)

1,00,055

0

1,00,055

TOTAL (DDO)

2,40,62,070

36, 66, 689

2,77,28,759

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT	HIGH	2202	01- GOVERNMENT	18, 58, 928	19, 54, 526	38, 13, 454
	DEPARTMENT OF EDUCATION,	SCHOOL, JASRAUR			PRIMARY SCHOOLS			
	PUNJAB							
					01- GOVERNMENT	1, 34, 26, 344	14, 68, 380	1, 48, 94, 724
					SECONDARY			
					SCHOOLS SPORTS			
					AND YOUTH			
					SERVICES			

* * * * *

TOTAL (MH)

1, 52, 85, 272

34,22,906

1,87,08,178

*****				-----	-----	-----
TOTAL (DDO)				1,52,85,272	34,22,906	1,87,08,178

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	76,52,773	10,02,918	86,55,691
SCHOOL, KISANGARH PHARWALI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****				-----	-----	-----
TOTAL (MH)				76,52,773	10,02,918	86,55,691

2235	03-REIMBURSEMEN	24,895	0	24,895
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****				-----	-----	-----
TOTAL (MH)				24,895	0	24,895

*****				-----	-----	-----
TOTAL (DDO)				76,77,668	10,02,918	86,80,586

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,08,27,587	16,22,846	1,24,50,433
SCHOOL, KOTDA KALAN		SECONDARY			
		SCHOOLS SPORTS			

AND YOUTH
SERVICES

01-GUIDANCE AND6020602

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				COUNSELLING						
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT	HIGH	2202	40-GUIDANCE AND	656	0	656		
	DEPARTMENT OF EDUCATION,	SCHOOL, KOTDA KALAN			COUNSELLING					
	PUNJAB									
				*****	-----	-----	-----			
				TOTAL (MH)	1, 08, 28, 845	16, 22, 846	1, 24, 51, 691			
				2235	04-LEGAL AID TO	4, 104	0	4, 104		
					THE POOR					
				*****	-----	-----	-----			
				TOTAL (MH)	4, 104	0	4, 104			
				*****	-----	-----	-----			
				TOTAL (DDO)	1, 08, 32, 949	16, 22, 846	1, 24, 55, 795			
				*****	-----	-----	-----			
				HEADMASTER, GOVERNMENT	HIGH	2202	01-GOVERNMENT	1, 21, 08, 313	17, 75, 358	1, 38, 83, 671

SCHOOL, MATTI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	602	0	602
		COUNSELLING			
		40-GUIDANCE AND	656	0	656
		COUNSELLING			
*****		-----	-----	-----	
TOTAL(MH)		1,21,09,571	17,75,358	1,38,84,929	
2235	03-REIMBURSEMEN	70,575	0	70,575	
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
*****		-----	-----	-----	
TOTAL(MH)		70,575	0	70,575	
*****		-----	-----	-----	
TOTAL(DDO)		1,21,80,146	17,75,358	1,39,55,504	

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	31,82,144	8,17,410	39,99,554
	DEPARTMENT OF EDUCATION,	SCHOOL, PADHRI (CHOGAWAN)		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
*****					-----	-----	-----
			TOTAL(MH)		31,82,144	8,17,410	39,99,554
*****					-----	-----	-----
			TOTAL(DDO)		31,82,144	8,17,410	39,99,554
		HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	50,21,039	0	50,21,039
		SCHOOL, RAJOKE		PRIMARY SCHOOLS			
				01-GOVERNMENT	7,11,168	3,47,970	10,59,138
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
*****					-----	-----	-----
			TOTAL(MH)		57,32,207	3,47,970	60,80,177
*****					-----	-----	-----

TOTAL(DDO)	57,32,207	3,47,970	60,80,177
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HEADMASTER, GOVERNMENT HIGH SCHOOL, VARNALA	2202	01- GOVERNMENT PRIMARY SCHOOLS	22,11,009	0	22,11,009
		01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	21,41,516	1,61,036	23,02,552
		01- INSPECTION	69,412	0	69,412
		40- GUIDANCE AND COUNSELLING	517	0	517

*****	-----	-----	-----
TOTAL(MH)	44,22,454	1,61,036	45,83,490

*****	-----	-----	-----
TOTAL(DDO)	44,22,454	1,61,036	45,83,490

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT BACHHAURI	2202	01- GOVERNMENT	1,07,98,408	17,24,754	1,25,23,162

DEPARTMENT OF EDUCATION,

PUNJAB

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

*****	-----	-----	-----
TOTAL (MH)	1,07,98,408	17,24,754	1,25,23,162

*****	-----	-----	-----
TOTAL (DDO)	1,07,98,408	17,24,754	1,25,23,162

HEADMASTER, GOVERNMENT CO-EDU	2202	01-GOVERNMENT	65,42,292	8,77,258	74,19,550
HIGH SCHOOL, BEGOWAL		SECONDARY			

SCHOOLS SPORTS

AND YOUTH

SERVICES

40-GUIDANCE AND	1,242	0	1,242
COUNSELLING			

*****	-----	-----	-----
TOTAL (MH)	65,43,534	8,77,258	74,20,792

2235	03-REIMBURSEMEN	12,43,995	0	12,43,995
	T OF MEDICAL			

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

			04-LEGAL AID TO	0	6,600	6,600
			THE POOR			

			TOTAL(MH)	12,43,995	6,600	12,50,595

			TOTAL(DDO)	77,87,529	8,83,858	86,71,387

		HEADMASTER, GOVERNMENT CO-EDU.	2202	01-ASSISTANCE	45,83,789	0	45,83,789
		HIGH SCHOOL, JARTOULI		TO AIDED			
				SECONDARY			
				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI	2202	01-GOVERNMENT ARTS COLLEGES 01-GOVERNMENT PRIMARY SCHOOLS	1,60,704 80,36,692	2,912 0	1,63,616 80,36,692

		01-GOVERNMENT	44,17,999	6,13,786	50,31,785
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,247	0	1,247
		COUNSELLING			
		*****	-----	-----	-----
	TOTAL(MH)		1,72,00,431	6,16,698	1,78,17,129
2235	03-REIMBURSEMEN		34,410	0	34,410
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
	*****		-----	-----	-----
	TOTAL(MH)		34,410	0	34,410

TOTAL(DD0)			1,72,34,841	6,16,698	1,78,51,539
HEADMASTER, GOVERNMENT	2202	01-ASSISTANCE	9,42,211	0	9,42,211
CO-EDUCATION HIGH SCHOOL, ISEWAL		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			

DEPARTMENT							
			01-GOVERNMENT	1,10,517	0	1,10,517	
			PRIMARY SCHOOLS				
			01-GOVERNMENT	14,31,460	0	14,31,460	
			SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				
*****				-----			
GOVERNMENT OF PUNJAB							Page 282
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			TOTAL(MH)		24,84,188	0	24,84,188
EDUCATION	SECRETARY TO GOVERNMENT,	*****	-----				
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
			TOTAL (DDO)		24,84,188	0	24,84,188
HEADMASTER, GOVERNMENT			2202	01-GOVERNMENT	29,94,815	4,22,427	34,17,242
CO-EDUCATION HIGH SCHOOL,				SECONDARY			
LEHLIKALAN				SCHOOLS SPORTS			

		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	596	0	596
		COUNSELLING			
		40-GUIDANCE AND	793	0	793
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	54,80,392	4,22,427	59,02,819
2235	03-REIMBURSEMEN	18,268	99,914	1,18,182	
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
		*****	-----	-----	-----
		TOTAL(MH)	18,268	99,914	1,18,182
		*****	-----	-----	-----
		TOTAL(DDO)	54,98,660	5,22,341	60,21,001
HEADMASTER, GOVERNMENT	2202	01-ASSISTANCE	18,64,901	0	18,64,901
CO-EDUCATION HIGH SCHOOL, SDILL		TO AIDED			
RURKEE		SECONDARY			
		SCHOOLS BY			
		EDUCATION			

DEPARTMENT							
01-GOVERNMENT				34,80,303	4,82,896	39,63,199	
SECONDARY							
SCHOOLS SPORTS							
AND YOUTH							
GOVERNMENT OF PUNJAB							Page 283

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
SERVICES							
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT	2202	40-GUIDANCE AND	1,245	0	1,245
	DEPARTMENT OF EDUCATION,	CO-EDUCATION HIGH SCHOOL, SDILL		COUNSELLING			
	PUNJAB	RURKEE					
*****					-----	-----	-----
TOTAL(MH)					53,46,449	4,82,896	58,29,345
*****					-----	-----	-----
TOTAL(DDO)					53,46,449	4,82,896	58,29,345
	HEADMASTER, GOVERNMENT GIRLS HIGH	2202	01-GOVERNMENT	0	20,500	20,500	
	SCHOOL		PRIMARY SCHOOLS				
					01-GOVERNMENT	5,94,48,148	97,35,796
					SECONDARY	6,91,83,944	

	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01- GUIDANCE AND	1,202	0	1,202
	COUNSELLING			
	01- INSPECTION	10,950	0	10,950
	40- GUIDANCE AND	1,582	0	1,582
	COUNSELLING			
*****		-----	-----	-----
	TOTAL(MH)	5,94,61,882	97,56,296	6,92,18,178
*****		-----	-----	-----
	TOTAL(DDO)	5,94,61,882	97,56,296	6,92,18,178
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01- GOVERNMENT	30,750	0	30,750
	PRIMARY SCHOOLS			
SCHOOL	01- GOVERNMENT	31,81,889	0	31,81,889
	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01- INSPECTION	0	4,380	4,380
*****		-----	-----	-----
	TOTAL(MH)	32,12,639	4,380	32,17,019

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			32,12,639	4,380	32,17,019
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01- GOVERNMENT		63,04,990	7,63,648	70,68,638
		SCHOOL S00S PAJJODITTA	SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				
			01- GUIDANCE AND		596	0	596
			COUNSELLING				
			40- GUIDANCE AND		655	0	655
			COUNSELLING				
			*****		-----	-----	-----
		TOTAL (MH)			95,18,880	7,68,028	1,02,86,908
		*****			-----	-----	-----
		TOTAL (DDO)			95,18,880	7,68,028	1,02,86,908

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01- GOVERNMENT	78, 75, 557	12, 27, 093	91, 02, 650
SCHOOL URAPUR	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01- GUIDANCE AND	480	110	590
	COUNSELLING			
	40- GUIDANCE AND	500	130	630
	COUNSELLING			
	*****	-----	-----	-----
	TOTAL (MH)	78, 76, 537	12, 27, 333	91, 03, 870

*****	-----	-----	-----
TOTAL (DDO)	78, 76, 537	12, 27, 333	91, 03, 870

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01- GOVERNMENT	53, 57, 290	7, 96, 644	61, 53, 934
SCHOOL WAZIDPUR	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

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

				*****	-----	-----	-----
				TOTAL(MH)	53,57,290	7,96,644	61,53,934
				*****	-----	-----	-----
				TOTAL(DDO)	53,57,290	7,96,644	61,53,934
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT		1,01,832	53,64,013	54,65,845
	DEPARTMENT OF EDUCATION,	SCHOOL,	PRIMARY SCHOOLS				
	PUNJAB						
				01-GOVERNMENT	9,07,32,072	1,15,95,277	10,23,27,349
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	2,289	0	2,289
				COUNSELLING			
				01-INSPECTION	73,792	0	73,792
				40-GUIDANCE AND	3,133	0	3,133
				COUNSELLING			
				*****	-----	-----	-----
				TOTAL(MH)	9,09,13,118	1,69,59,290	10,78,72,408
			2235	03-REIMBURSEMEN	27,675	0	27,675

T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	27,675	0	27,675

*****	-----	-----	-----
TOTAL(DDO)	9,09,40,793	1,69,59,290	10,79,00,083

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	1,09,82,884	16,70,439	1,26,53,323
SCHOOL, ALAMPUR	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01-GUIDANCE AND	1,245	0	1,245

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				COUNSELLING			
				*****	-----	-----	-----
				TOTAL(MH)	1,09,84,129	16,70,439	1,26,54,568

EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT GIRLS HIGH 2235	01-DEPOSIT	10,000	0	10,000
	DEPARTMENT OF EDUCATION, SCHOOL, ALAMPUR	LINKED			
	PUNJAB	INSURANCE			
		SCHEME			
		02-EX-GRATIA	2,00,000	0	2,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	25,581	0	25,581
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	*****	-----			
	TOTAL(MH)		2,35,581	0	2,35,581
	*****	-----			
	TOTAL(DDO)		1,12,19,710	16,70,439	1,28,90,149
	HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-ASSISTANCE	15,40,041	0	15,40,041
	SCHOOL, ALCHEER	TO AIDED			

SECONDARY

SCHOOLS BY

EDUCATION

DEPARTMENT

01-GOVERNMENT1,57,47,57617,93,1461,75,40,722

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND1,24501,245

COUNSELLING

***** -----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

			TOTAL(MH)		1,72,88,862	17,93,146	1,90,82,008

EDUCATION	SECRETARY TO GOVERNMENT, *****	-----					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		TOTAL(DDO)			1,72,88,862	17,93,146	1,90,82,008

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	92,62,550	13,81,121	1,06,43,671
SCHOOL, BARETA	SECONDARY			
	SCH00LS SPORTS			
	AND YOUTH			
	SERVICES			
	01-GUIDANCE AND	602	0	602
	COUNSELLING			
	40-GUIDANCE AND	656	0	656
	COUNSELLING			
	*****	-----	-----	-----
TOTAL(MH)		2,65,52,670	31,74,267	2,97,26,937
2235	03-REIMBURSEMEN	89,273	72,671	1,61,944
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	*****	-----	-----	-----
TOTAL(MH)		89,273	72,671	1,61,944
	*****	-----	-----	-----
TOTAL(DD0)		2,66,41,943	32,46,938	2,98,88,881
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	2,43,68,881	32,91,046	2,76,59,927
SCHOOL, BHARGO CITY	SECONDARY			

SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH)	2, 43, 68, 881	32, 91, 046	2, 76, 59, 927

2235	03-REIMBURSEMEN	86, 609	1, 25, 773	2, 12, 382
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

TOTAL(MH)	86, 609	1, 25, 773	2, 12, 382

TOTAL(DDO)	2, 44, 55, 490	34, 16, 819	2, 78, 72, 309

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	1, 34, 31, 147	20, 66, 687	1, 54, 97, 834
	DEPARTMENT OF EDUCATION,	SCHOOL, BOHA	SECONDARY			

PUNJAB

SCHOOLS SPORTS
AND YOUTH
SERVICES

01-GUIDANCE AND 602 0 602
COUNSELLING

40-GUIDANCE AND 656 0 656
COUNSELLING

***** -----
TOTAL(MH) 1, 34, 32, 405 20, 66, 687 1, 54, 99, 092

2235 03-REIMBURSEMEN 74, 068 2, 11, 454 2, 85, 522
T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

***** -----
TOTAL(MH) 74, 068 2, 11, 454 2, 85, 522

***** -----
TOTAL(DDO) 1, 35, 06, 473 22, 78, 141 1, 57, 84, 614

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 01-GOVERNMENT 29, 57, 464 1, 93, 948 31, 51, 412
SCHOOL, BRAHAMPURA SECONDARY
SCHOOLS SPORTS
AND YOUTH

SERVICES

01-INSPECTION69,412069,412

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT GIRLS HIGH TOTAL(MH)			30,26,876	1,93,948	32,20,824
	DEPARTMENT OF EDUCATION,	SCHOOL, BRAHAMPURA					
	PUNJAB						
			*****		-----	-----	-----
		TOTAL(DDO)			30,26,876	1,93,948	32,20,824
		HEADMASTER,GOVERNMENT GIRLS HIGH 2202		01-GOVERNMENT	34,65,77,019	4,79,14,194	39,44,91,213
		SCHOOL, DAROLI KALAN		SECONDARY			
				SCH00LS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	27,390	0	27,390
				COUNSELLING			
				40-GUIDANCE AND	12,450	0	12,450
				COUNSELLING			

*****		-----	-----	-----
TOTAL(MH)		34,96,43,735	4,81,08,142	39,77,51,877
*****		-----	-----	-----
TOTAL(DDO)		34,96,43,735	4,81,08,142	39,77,51,877
HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, DHOTIAN	01-GOVERNMENT	0	1,54,143	1,54,143
	PRIMARY SCHOOLS			
	01-GOVERNMENT	11,24,452	0	11,24,452
	SECONDARY			
	SCHOOLS SPORTS AND YOUTH SERVICES			
*****		-----	-----	-----
TOTAL(MH)		11,24,452	1,54,143	12,78,595
*****		-----	-----	-----
TOTAL(DDO)		11,24,452	1,54,143	12,78,595
HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, GUJJARWAL	01-GOVERNMENT	56,77,504	7,38,138	64,15,642
	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
GOVERNMENT OF PUNJAB			Page	290
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022				

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

				SERVICES				
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT GIRLS HIGH 2202		01-GUIDANCE AND	1,247	0	1,247	
	DEPARTMENT OF EDUCATION,	SCHOOL, GUJJARWAL		COUNSELLING				
	PUNJAB							
				*****	-----	-----	-----	
				TOTAL(MH)	56,78,751	7,38,138	64,16,889	
				*****	-----	-----	-----	
				TOTAL(DDO)	56,78,751	7,38,138	64,16,889	
				HEADMASTER,GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	1,47,84,551	22,15,084	1,69,99,635
				SCHOOL, HAJIPUR	SECONDARY			
					SCHOOLS SPORTS			
					AND YOUTH			
					SERVICES			
					01-GUIDANCE AND	594	0	594
					COUNSELLING			
					40-GUIDANCE AND	653	0	653
					COUNSELLING			
				*****	-----	-----	-----	
				TOTAL(MH)	1,47,85,798	22,15,084	1,70,00,882	

2235	03-REIMBURSEMEN	10,000	0	10,000
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	10,000	0	10,000

*****	-----	-----	-----
TOTAL(DDO)	1,47,95,798	22,15,084	1,70,10,882

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	43,95,156	6,96,900	50,92,056
SCHOOL, HARIPUR	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

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

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		43,95,156	6,96,900	50,92,056

EDUCATION SECRETARY TO GOVERNMENT, *****

DEPARTMENT OF EDUCATION,

PUNJAB

TOTAL (DDO)

43, 95, 156

6,96,900

50,92,056

HEADMASTER, GOVERNMENT GIRLS HIGH 2202

01 - GOVERNMENT

1,96,056

0

1,96,056

SCHOOL, HATHUR

PRIMARY SCHOOLS

01 - GOVERNMENT

60,94,707

7,64,252

68, 58, 959

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

* * * * *

TOTAL (MH)

1,06,85,919

14, 61, 152

1,21,47,071

2235

03-REIMBURSEMEN

64,339

5,000

69,339

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

* * * * *

TOTAL (MH)

64,339

5,000

69,339

*****				-----		
TOTAL (DDO)			1,07,50,258	14,66,152	1,22,16,410	

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	1,18,156	0	1,18,156
SCHOOL, JAMSHER KHAS	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

*****				-----		
TOTAL (MH)			1,18,156	0	1,18,156	

2235	03-REIMBURSEMEN	28,528	0	28,528
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				GOVERNMENT			
				PENSIONERS			
*****				-----			
TOTAL (MH)				28,528	0	28,528	

		TOTAL(DDO)		1,46,684	0	1,46,684
EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT		90,88,233	13,59,296	1,04,47,529
	DEPARTMENT OF EDUCATION, SCHOOL, KALA SANGIAN	SECONDARY				
	PUNJAB	SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				
		01-GUIDANCE AND		1,242	0	1,242
		COUNSELLING				

		TOTAL(MH)		90,89,475	13,59,296	1,04,48,771
	2235	03-REIMBURSEMEN		69,164	0	69,164
		T OF MEDICAL				
		CHARGES TO				
		PUNJAB				
		GOVERNMENT				
		PENSIONERS				

		TOTAL(MH)		69,164	0	69,164

		TOTAL(DDO)		91,58,639	13,59,296	1,05,17,935
	HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT		2,53,39,968	35,36,742	2,88,76,710

SCHOOL, KALKAROAD RAJPURA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	40-GUIDANCE AND	1,245	0	1,245
	COUNSELLING			
	*****	-----	-----	-----
	TOTAL(MH)	2,53,41,213	35,36,742	2,88,77,955

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT GIRLS HIGH 2235		03-REIMBURSEMEN	2,70,294	22,464	2,92,758
	DEPARTMENT OF EDUCATION,	SCHOOL, KALKAROAD RAJPURA		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL(MH)	2,70,294	22,464	2,92,758
				*****	-----	-----	-----
				TOTAL(DDO)	2,56,11,507	35,59,206	2,91,70,713

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	96,61,933	12,75,914	1,09,37,847
SCHOOL, KOTHAGURU	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

*****	-----	-----	-----	
TOTAL(MH)		96,61,933	12,75,914	1,09,37,847

*****	-----	-----	-----	
TOTAL (DDO)		96,61,933	12,75,914	1,09,37,847

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	1,58,12,810	22,19,154	1,80,31,964
SCHOOL, KULARAN	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

	40-GUIDANCE AND	1,245	0	1,245
	COUNSELLING			

*****	-----	-----	-----	
TOTAL(MH)		1,58,14,055	22,19,154	1,80,33,209

2235	39-CREATION OF	2,00,000	0	2,00,000
	VICTIM			
	COMPENSATION			
	FUND			

SERVICES				
01-GUIDANCE AND		1,247	0	1,247
COUNSELLING				
*****		-----	-----	-----
TOTAL(MH)		92,72,864	13,50,262	1,06,23,126
2235	03-REIMBURSEMEN	3,900	0	3,900
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				
*****		-----	-----	-----
TOTAL(MH)		3,900	0	3,900
*****		-----	-----	-----
TOTAL (DD0)		2,50,90,819	35,69,416	2,86,60,235
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01- GOVERNMENT	18,61,284	0	18,61,284
SCHOOL, NAGOKE	PRIMARY SCHOOLS			
01- GOVERNMENT		43,94,304	2,12,166	46,06,470
SECONDARY				
SCHOOLS SPORTS				
AND YOUTH				
SERVICES				

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT GIRLS HIGH 2202		01-INSPECTION	0	72,364	72,364
	DEPARTMENT OF EDUCATION,	SCHOOL, NAGOKE					
	PUNJAB						
				40-GUIDANCE AND	517	0	517
				COUNSELLING			

			TOTAL(MH)		62,56,105	2,84,530	65,40,635

			TOTAL(DDO)		62,56,105	2,84,530	65,40,635
		HEADMASTER, GOVERNMENT GIRLS HIGH 2202		01-GOVERNMENT	0	25,183	25,183
		SCHOOL, NAUSHERA PANNUAN		PRIMARY SCHOOLS			
				01-GOVERNMENT	28,01,744	54,979	28,56,723
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	137	0	137

COUNSELLING				

TOTAL(MH)		28,01,881	80,162	28,82,043

TOTAL(DDO)		28,01,881	80,162	28,82,043
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	1,15,75,889	16,97,317	1,32,73,206
SCHOOL, NEW ABADI	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01-GUIDANCE AND	596	0	596
	COUNSELLING			
	40-GUIDANCE AND	655	0	655
	COUNSELLING			

TOTAL(MH)		1,15,77,140	16,97,317	1,32,74,457

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2235	03-REIMBURSEMEN	89,141	0	89,141
	DEPARTMENT OF EDUCATION,	SCHOOL, NEW ABADI	T OF MEDICAL			
	PUNJAB		CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			
		*****	-----			
		TOTAL (MH)		89,141	0	89,141
		*****	-----			
		TOTAL (DDO)		1,16,66,281	16,97,317	1,33,63,598
	HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-ASSISTANCE	52,98,417	0	52,98,417	
	SCHOOL, PAKHOWAL	TO AIDED				
		SECONDARY				
		SCHOOLS BY				
		EDUCATION				
		DEPARTMENT				
		01-GOVERNMENT	1,12,200	0	1,12,200	
		ARTS COLLEGES				
		01-GOVERNMENT	9,840	0	9,840	
		PRIMARY SCHOOLS				
		01-GOVERNMENT	1,11,34,500	14,34,982	1,25,69,482	
		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				

SERVICES				
40-GUIDANCE AND				
		1,247	0	1,247
COUNSELLING				

TOTAL(MH)				
		1,65,56,204	14,34,982	1,79,91,186

2235	03-REIMBURSEMEN	14,850	0	14,850
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				

TOTAL(MH)				
		14,850	0	14,850

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			1,65,71,054	14,34,982	1,80,06,036
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01- GOVERNMENT	96,428	0	96,428
SCHOOL, RAHU (BOYS)	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

*****	-----	-----	-----
TOTAL (MH)	1,11,278	0	1,11,278

*****	-----	-----	-----
TOTAL (DDO)	1,66,67,482	14,34,982	1,81,02,464

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01- GOVERNMENT	1,59,01,895	25,42,390	1,84,44,285
SCHOOL, RAJASANSI	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

*****	-----	-----	-----
TOTAL (MH)	1,59,01,895	25,42,390	1,84,44,285

2235	03-REIMBURSEMEN	32,315	0	32,315
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****				-----	-----	-----
TOTAL (MH)				32,315	0	32,315

*****				-----	-----	-----
TOTAL (DDO)				1,59,34,210	25,42,390	1,84,76,600

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01- GOVERNMENT	1,41,59,079	19,26,182	1,60,85,261
SCHOOL, RAMGARH MOTI BAG	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, RAMGARH MOTI BAG		01- GUIDANCE AND COUNSELLING	1,245	0	1,245

*****				-----	-----	-----
TOTAL (MH)				1,41,60,324	19,26,182	1,60,86,506

2235	03- REIMBURSEMEN T OF MEDICAL CHARGES TO	10,500	32,900	43,400
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	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	*****	-----	-----	-----
	TOTAL (MH)	10,500	32,900	43,400
	*****	-----	-----	-----
	TOTAL (DD0)	1,41,70,824	19,59,082	1,61,29,906
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01- GOVERNMENT	17,63,690	1,160	17,64,850
SCHOOL, RASULPUR	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	*****	-----	-----	-----
	TOTAL (MH)	17,63,690	1,160	17,64,850
	*****	-----	-----	-----
	TOTAL (DD0)	17,63,690	1,160	17,64,850
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01- GOVERNMENT	83,98,597	12,39,070	96,37,667
SCHOOL, RURKA KALAN	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	40- GUIDANCE AND	1,245	0	1,245

COUNSELLING				

TOTAL (MH)		83,99,842	12,39,070	96,38,912

TOTAL (DDO)		83,99,842	12,39,070	96,38,912
GOVERNMENT OF PUNJAB				
Page 299				
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022				

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH 2202 SCHOOL, SARHALI		01-GOVERNMENT	47,99,215	0	47,99,215
				PRIMARY SCHOOLS			
				01-GOVERNMENT	21,79,093	0	21,79,093
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	972	0	972
				COUNSELLING			
			*****	-----			
			TOTAL(MH)	69,79,280	0	69,79,280	

TOTAL(DDO)		69,79,280	0	69,79,280

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	1,30,01,406	21,65,611	1,51,67,017
SCHOOL, SHEKHOO PUR	SECONDARY			
	SCHOOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01-GUIDANCE AND	1,245	0	1,245
	COUNSELLING			

TOTAL(MH)		1,30,02,651	21,65,611	1,51,68,262

2235	03-REIMBURSEMEN	0	11,800	11,800
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

TOTAL(MH)		0	11,800	11,800

TOTAL(DDO)		1,30,02,651	21,77,411	1,51,80,062

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	1,23,420	0	1,23,420
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

		SCHOOL, SIHAR		ARTS COLLEGES			
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		01-GOVERNMENT	1,00,85,623	12,36,475	1,13,22,098
	DEPARTMENT OF EDUCATION,	SCHOOL, SIHAR		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

			TOTAL (MH)		1,02,09,043	12,36,475	1,14,45,518

			TOTAL (DDO)		1,02,09,043	12,36,475	1,14,45,518
		HEADMASTER, GOVERNMENT GIRLS HIGH 2202		01-GOVERNMENT	28,42,224	1,34,938	29,77,162
		SCHOOL, SUR SINGH		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	601	0	601

COUNSELLING				

TOTAL(MH)		28,42,825	1,34,938	29,77,763

TOTAL(DDO)		28,42,825	1,34,938	29,77,763
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01- GOVERNMENT	61,06,956	8,28,900	69,35,856
SCHOOL, TALWAN	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

TOTAL(MH)		61,06,956	8,28,900	69,35,856
2235	03-REIMBURSEMEN	33,213	0	33,213
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

TOTAL(MH)		33,213	0	33,213
GOVERNMENT OF PUNJAB			Page	301
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022				

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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		*****			-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			61,40,169	8,28,900	69,69,069
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

HEADMASTER, GOVERNMENT GIRLS	2202	01-GOVERNMENT	13,31,363	0	13,31,363
KHALSA HIGH SCHOOL, SARHALI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----	-----	-----
TOTAL(MH)		13,64,576	0	13,64,576

*****		-----	-----	-----
TOTAL(DDO)		74,71,532	8,28,900	83,00,432

HEADMASTER, GOVERNMENT GIRLS	2202	01-GOVERNMENT	1,39,09,754	20,88,950	1,59,98,704
SCHOOL, DHAPAI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

			01-GUIDANCE AND	1,242	0	1,242
			COUNSELLING			

			TOTAL(MH)	1,39,10,996	20,88,950	1,59,99,946

			TOTAL(DDO)	1,39,10,996	20,88,950	1,59,99,946

	HEADMASTER, GOVERNMENT GIRLS	2202	01- GOVERNMENT	1,80,39,048	26,63,627	2,07,02,675
	SCHOOL, KHAKHRANI		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			
			01-GUIDANCE AND	3,726	0	3,726
			COUNSELLING			

			TOTAL(MH)	1,80,42,774	26,63,627	2,07,06,401

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	*****					

DEPARTMENT OF EDUCATION,

PUNJAB

TOTAL (DDO)			1, 80, 42, 774	26, 63, 627	2, 07, 06, 401
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HEADMASTER, GOVERNMENT GIRLS	2202	01- GOVERNMENT	43, 89, 729	0	43, 89, 729
SCHOOL, KHALSA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	115	0	115
		COUNSELLING			
		40- GUIDANCE AND	654	0	654
		COUNSELLING			

*****	-----	-----	-----
TOTAL (MH)	2, 24, 33, 272	26, 63, 627	2, 50, 96, 899

*****	-----	-----	-----
TOTAL (DDO)	2, 24, 33, 272	26, 63, 627	2, 50, 96, 899

HEADMASTER, GOVERNMENT GIRLS	2202	01- GOVERNMENT	1, 19, 88, 317	17, 77, 548	1, 37, 65, 865
SCHOOL, KHALU		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1, 242	0	1, 242

COUNSELLING				

TOTAL(MH)		1,19,89,559	17,77,548	1,37,67,107

TOTAL(DDO)		1,19,89,559	17,77,548	1,37,67,107
HEADMASTER, GOVERNMENT GOVERNMENT 2202	01- GOVERNMENT	64,18,206	9,15,616	73,33,822
HIGH SCHOOL, MOTHANWALA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	40- GUIDANCE AND	1,242	0	1,242
GOVERNMENT OF PUNJAB				
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022				

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

COUNSELLING							

TOTAL(MH)							
					64,19,448	9,15,616	73,35,064

TOTAL(DDO)							
					64,19,448	9,15,616	73,35,064

EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	48,54,815	0	48,54,815
	DEPARTMENT OF EDUCATION, SCHOOL		PRIMARY SCHOOLS			
	PUNJAB					
			01-GOVERNMENT	1,28,71,189	16,57,716	1,45,28,905
			SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			
			01-GUIDANCE AND	1,202	0	1,202
			COUNSELLING			
			01-INSPECTION	1,38,824	0	1,38,824
			40-GUIDANCE AND	1,688	0	1,688
			COUNSELLING			

		TOTAL(MH)		1,78,67,718	16,57,716	1,95,25,434
		2235	02-EX-GRATIA	2,00,000	0	2,00,000
			PAYMENTS TO			
			FAMILIES OF			
			MINISTERS,			
			GOVERNMENT			
			SERVANTS ETC.			
			DYING IN			
			HARNESS			
			03-REIMBURSEMEN	32,228	0	32,228

T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	2, 32, 228	0	2, 32, 228

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		TOTAL(DDO)			1, 80, 99, 946	16, 57, 716	1, 97, 57, 662

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 01-GUIDANCE AND COUNSELLING 40-GUIDANCE AND COUNSELLING	51, 89, 233 594 653	7, 71, 834 0 0	59, 61, 067 594 653
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*****			-----	-----	-----
TOTAL(MH)			54,22,708	7,71,834	61,94,542
*****			-----	-----	-----
TOTAL(DD0)			2,32,90,426	24,29,550	2,57,19,976
HEADMASTER, GOVERNMENT HIGH SCHOOL,	2202	01-GOVERNMENT	68,15,911	1,22,549	69,38,460
		PRIMARY SCHOOLS			
		01-GOVERNMENT	75,06,910	0	75,06,910
		SECONDARY			
		SCHOOLS SPORTS AND YOUTH SERVICES			
*****			-----	-----	-----
TOTAL(MH)			1,43,22,821	1,22,549	1,44,45,370
2235		04-LEGAL AID TO THE POOR	1,01,200	0	1,01,200
*****			-----	-----	-----
TOTAL(MH)			1,01,200	0	1,01,200
*****			-----	-----	-----
TOTAL(DD0)			1,44,24,021	1,22,549	1,45,46,570

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1, 12, 200	0	1, 12, 200
SCHOOL, ALAMGARH		ARTS COLLEGES			

01- GOVERNMENT	1, 83, 45, 572	31, 96, 273	2, 15, 41, 845
SECONDARY			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

SCHOOLS SPORTS
AND YOUTH
SERVICES

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01- GUIDANCE AND	1, 246	0	1, 246
	DEPARTMENT OF EDUCATION,	SCHOOL, ALAMGARH		COUNSELLING			
	PUNJAB						

40- GUIDANCE AND	1, 246	0	1, 246
COUNSELLING			

*****	-----	-----	-----
TOTAL (MH)	1, 84, 60, 264	31, 96, 273	2, 16, 56, 537

2235	03- REIMBURSEMEN	13, 329	1, 34, 581	1, 47, 910
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			

PENSIONERS					

TOTAL(MH)			13,329	1,34,581	1,47,910

TOTAL(DDO)			1,84,73,593	33,30,854	2,18,04,447
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	4,26,710	0	4,26,710
SCHOOL, BUCTTAR SOHAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	654	0	654
		COUNSELLING			

TOTAL(MH)			4,27,364	0	4,27,364

TOTAL(DDO)			4,27,364	0	4,27,364
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	20,62,888	0	20,62,888
SCHOOL, CHABAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		20,62,888	0	20,62,888
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	33,499	0	33,499
	DEPARTMENT OF EDUCATION,	SCHOOL, CHABAL		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		33,499	0	33,499
			*****		-----	-----	-----
			TOTAL (DDO)		20,96,387	0	20,96,387
		HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	2,42,868	0	2,42,868
		SCHOOL, GOBINDPUR, BANGA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL(MH)	1,83,550	0	1,83,550
				*****	-----	-----	-----
				TOTAL(DDO)	2,25,89,034	13,27,941	2,39,16,975
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,22,81,342	14,52,746	1,37,34,088
	DEPARTMENT OF EDUCATION,	SCHOOL, JHANDU-KE		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,240	0	1,240
				COUNSELLING			
				*****	-----	-----	-----
				TOTAL(MH)	1,22,82,582	14,52,746	1,37,35,328
				*****	-----	-----	-----
				TOTAL(DDO)	1,22,82,582	14,52,746	1,37,35,328
	HEADMASTER, GOVERNMENT HIGH		2202	01-GOVERNMENT	4,13,052	0	4,13,052
	SCHOOL, KAHLWAN KARTARPUR			SECONDARY			

				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

		TOTAL(MH)		4,13,052	0	4,13,052	

		TOTAL(DDO)		4,13,052	0	4,13,052	
		HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,91,224	0	1,91,224
		SCHOOL, KUDDOWAL, KARTARPUR		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

		TOTAL(MH)		1,91,224	0	1,91,224	
		GOVERNMENT OF PUNJAB					Page 308
		DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	04-LEGAL AID TO	34,164	0	34,164
	DEPARTMENT OF EDUCATION,	SCHOOL, KUDDOWAL, KARTARPUR		THE POOR			
	PUNJAB						

*****			-----	-----	-----
TOTAL (MH)			34,164	0	34,164

*****			-----	-----	-----
TOTAL (DD0)			2,25,388	0	2,25,388

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	13,92,672	0	13,92,672
SCHOOL, LIDDARAN KALAN, BANGA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----	-----	-----
TOTAL (MH)			13,92,672	0	13,92,672

*****			-----	-----	-----
TOTAL (DD0)			13,92,672	0	13,92,672

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	6,35,160	0	6,35,160
SCHOOL, MUSAFAPUR, KARTARPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----	-----	-----
TOTAL (MH)			6,35,160	0	6,35,160

TOTAL (DDO)			6,35,160	0	6,35,160

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	48,64,815	0	48,64,815
SCHOOL, PANDORI KALAN		PRIMARY SCHOOLS			
		01- GOVERNMENT	4,61,580	0	4,61,580
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- INSPECTION	69,412	0	69,412

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	40- GUIDANCE AND	137	0	137
	DEPARTMENT OF EDUCATION,	SCHOOL, PANDORI KALAN		COUNSELLING			
	PUNJAB						

TOTAL (MH)					53,95,944	0	53,95,944

TOTAL (DDO)			53,95,944	0	53,95,944

HEADMASTER, GOVERNMENT HIGH	2235	04-LEGAL AID TO	1,01,200	0	1,01,200
SCHOOL, PATRAN KALAN KARTARPUR		THE POOR			

	TOTAL(MH)		1,01,200	0	1,01,200

TOTAL(DDO)			1,01,200	0	1,01,200

HEADMASTER, GOVERNMENT HIGH	2235	39-CREATION OF	2,00,000	0	2,00,000
SCHOOL, SARIAKHAS, KARTARPUR		VICTIM			
		COMPENSATION			
		FUND			

	TOTAL(MH)		2,00,000	0	2,00,000

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

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,54,38,090	17,84,206	1,72,22,296
SCHOOL, TEONA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,240	0	1,240
		COUNSELLING			

*****				-----		
TOTAL (MH)				1, 54, 39, 330	17, 84, 206	1, 72, 23, 536

2235	03-REIMBURSEMEN	33, 368	0	33, 368
	T OF MEDICAL			
	CHARGES TO			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

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				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****				-----		
TOTAL (MH)				33, 368	0	33, 368

*****				-----		
TOTAL (DDO)				1, 54, 72, 698	17, 84, 206	1, 72, 56, 904

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH SCH00	2235	03-REIMBURSEMEN	21, 027	0	21, 027
	DEPARTMENT OF EDUCATION,			T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

		*****	-----		
		TOTAL (MH)	21,027	0	21,027
		*****	-----		
		TOTAL (DD0)	21,027	0	21,027
HEADMASTER, GOVERNMENT HIGH SCHOOL	2202	01- GOVERNMENT PRIMARY SCHOOLS	88,04,039	0	88,04,039
		01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	19,01,34,161	2,75,55,907	21,76,90,068
		01- GUIDANCE AND COUNSELLING	4,808	0	4,808
		40- GUIDANCE AND COUNSELLING	5,232	0	5,232
		*****	-----		
		TOTAL (MH)	19,89,48,240	2,75,55,907	22,65,04,147
2235	02- EX- GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	1,00,000	0	1,00,000	

GOVERNMENT

SERVANTS ETC.

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

HARNESS

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,62,540	29,084	3,91,624
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TOTAL (MH)					4,62,540	29,084	4,91,624
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TOTAL (DDO)					19,94,10,780	2,75,84,991	22,69,95,771
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HEADMASTER, GOVERNMENT HIGH SCHOOL ALAMPUR	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	54,57,348	7,36,093	61,93,441
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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

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AND YOUTH

SERVICES

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GUIDANCE AND	595	0	595
	DEPARTMENT OF EDUCATION,	SCHOOL GOGHRA		COUNSELLING			
	PUNJAB						

40-GUIDANCE AND

655

0

655

COUNSELLING

TOTAL (MH)

76,22,046

12,47,224

88,69,270

TOTAL (DDO)

76,22,046

12,47,224

88,69,270

HEADMASTER, GOVERNMENT HIGH

2202

01- GOVERNMENT

39,88,270

5,48,912

45,37,182

SCHOOL LAKSHIAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND

483

0

483

COUNSELLING

TOTAL (MH)

39,88,753

5,48,912

45,37,665

*****				-----		
TOTAL (DDO)				39,88,753	5,48,912	45,37,665

HEADMASTER, GOVERNMENT HIGH SCHOOL ZAHIDPUR KAURD	2202	01- GOVERNMENT PRIMARY SCHOOLS	53,43,776	0	53,43,776
		01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	6,000	0	6,000
		01- GUIDANCE AND COUNSELLING	112	0	112

*****				-----		
TOTAL (MH)				53,49,888	0	53,49,888

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

TOTAL (DDO)					53,49,888	0	53,49,888

EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	92,91,009	14,16,330	1,07,07,339
	DEPARTMENT OF EDUCATION, SCHOOL (BOYS), RALLA		SECONDARY			
	PUNJAB		SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			
			01-GUIDANCE AND	602	0	602
			COUNSELLING			
			40-GUIDANCE AND	656	0	656
			COUNSELLING			

		TOTAL (MH)		1,46,42,155	14,16,330	1,60,58,485
		2235	02-EX-GRATIA	0	2,00,000	2,00,000
			PAYMENTS TO			
			FAMILIES OF			
			MINISTERS,			
			GOVERNMENT			
			SERVANTS ETC.			
			DYING IN			
			HARNESS			
			03-REIMBURSEMEN	2,73,310	0	2,73,310
			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			

TOTAL(MH)	2,73,310	2,00,000	4,73,310
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TOTAL(DDO)	1,49,15,465	16,16,330	1,65,31,795
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HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	56,100	0	56,100
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SCHOOL (GIRLS), DAHERU		ARTS COLLEGES
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01- GOVERNMENT	4,70,812	7,000	4,77,812
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SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	TOTAL(MH)	5,26,912	7,000	5,33,912
	DEPARTMENT OF EDUCATION,	SCHOOL (GIRLS), DAHERU				
	PUNJAB					

TOTAL(DDO)	5,26,912	7,000	5,33,912
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HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	77,04,832	8,29,450	85,34,282
SCHOOL (GIRLS), JARAG		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- INSPECTION	0	45,610	45,610
		40- GUIDANCE AND	1,247	0	1,247
		COUNSELLING			
	*****	-----	-----	-----	-----
	TOTAL (MH)		82,32,991	8,82,060	91,15,051
	2235	03- REIMBURSEMEN	0	39,813	39,813
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	*****	-----	-----	-----	-----
	TOTAL (MH)		0	39,813	39,813
	*****	-----	-----	-----	-----
	TOTAL (DD0)		82,32,991	9,21,873	91,54,864
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	46,43,082	5,54,772	51,97,854
SCHOOL (GIRLS), KAMAL PURA		SECONDARY			

SCHOOLS SPORTS
AND YOUTH
SERVICES

*****				-----			
TOTAL (MH)		46, 43, 082		5, 54, 772		51, 97, 854	

2235	03-REIMBURSEMEN	10, 216	0	10, 216
T OF MEDICAL				

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****				-----			
TOTAL (MH)		10, 216		0		10, 216	

*****				-----			
TOTAL (DDO)		46, 53, 298		5, 54, 772		52, 08, 070	

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	56, 100	0	56, 100
	DEPARTMENT OF EDUCATION,	SCHOOL (GIRLS), KAMRAN ROAD		ARTS COLLEGES			

PUNJAB

	01- GOVERNMENT	1, 03, 27, 949	25, 12, 434	1, 28, 40, 383
	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01- INSPECTION	7, 800	0	7, 800
*****	-----	-----	-----	-----
TOTAL (MH)		1, 03, 91, 849	25, 12, 434	1, 29, 04, 283

2235	03- REIMBURSEMEN	12, 055	0	12, 055
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
*****	-----	-----	-----	-----
TOTAL (MH)		12, 055	0	12, 055

*****	-----	-----	-----	-----
TOTAL (DDO)		1, 04, 03, 904	25, 12, 434	1, 29, 16, 338

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	4, 61, 176	3, 207	4, 64, 383
SCHOOL (GIRLS), MALHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****				-----		
TOTAL(MH)				4,61,176	3,207	4,64,383

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	*****	-----				
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

TOTAL(DDO)	4,61,176	3,207	4,64,383
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HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	2,24,400	0	2,24,400
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SCHOOL (GIRLS), PAYAL		ARTS COLLEGES			
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		01- GOVERNMENT	36,811	0	36,811
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PRIMARY SCHOOLS					
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		01- GOVERNMENT	3,34,684	11,270	3,45,954
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SECONDARY					
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SCHOOLS SPORTS					
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AND YOUTH					
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SERVICES					
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TOTAL(MH)			10,57,071	14,477	10,71,548
*****			-----		
TOTAL(DDO)			10,57,071	14,477	10,71,548
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	70,61,600	10,39,230	81,00,830
SCHOOL BAGOWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL(MH)			70,61,600	10,39,230	81,00,830
*****			-----		
TOTAL(DDO)			70,61,600	10,39,230	81,00,830
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,17,48,076	12,61,511	1,30,09,587
SCHOOL BAHERA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	706	0	706
		COUNSELLING			
		40- GUIDANCE AND	655	0	655
GOVERNMENT OF PUNJAB					Page 317

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL(MH)		1,17,49,437	12,61,511	1,30,10,948
		*****			-----	-----	-----
		TOTAL (DDO)			1,17,49,437	12,61,511	1,30,10,948
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,16,24,657	18,43,076	1,34,67,733
	DEPARTMENT OF EDUCATION,	SCHOOL BAKAPUR		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
			*****		-----	-----	-----
			TOTAL(MH)		1,16,24,657	18,43,076	1,34,67,733
		*****			-----	-----	-----
		TOTAL (DDO)			1,16,24,657	18,43,076	1,34,67,733
		HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	8,60,928	0	8,60,928
		SCHOOL BARI		PRIMARY SCHOOLS			

01-GOVERNMENT	72,82,835	11,10,578	83,93,413
SECONDARY			
SCHOOLS SPORTS			
AND YOUTH			
SERVICES			
01-GUIDANCE AND	594	0	594
COUNSELLING			
40-GUIDANCE AND	1,170	0	1,170
COUNSELLING			

TOTAL (MH)	81,45,527	11,10,578	92,56,105

2235	03-REIMBURSEMENT	0	83,829	83,829
	TOTAL OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

	TOTAL (MH)	0	83,829	83,829

GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

*****				-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DD0)		81,45,527	11,94,407	93,39,934
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	76,64,069	10,59,684	87,23,753
SCHOOL BARIANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,673	0	1,673
		COUNSELLING			
		40-GUIDANCE AND	1,583	0	1,583
		COUNSELLING			

*****				-----	-----	-----
TOTAL (MH)		76,67,325	11,43,513	88,10,838		

2235	03-REIMBURSEMEN	1,70,451	29,245	1,99,696
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

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			TOTAL(MH)	1,70,451	29,245	1,99,696
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			TOTAL(DDO)	1,59,83,303	22,83,336	1,82,66,639
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	57,53,982	8,09,736	65,63,718
SCHOOL BERING		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	705	0	705
		COUNSELLING			
		40-GUIDANCE AND	1,307	0	1,307
		COUNSELLING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	TOTAL(MH)		57,55,994	8,09,736	65,65,730
	DEPARTMENT OF EDUCATION,	SCHOOL BERING					
	PUNJAB						

	2235	03-REIMBURSEMEN	10,800	0	10,800
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	*****	-----	-----	-----	
	TOTAL(MH)		57,66,794	8,09,736	65,76,530
	*****	-----	-----	-----	
	TOTAL(DDO)		57,66,794	8,09,736	65,76,530
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	53,78,896	7,52,162	61,31,058
SCHOOL BHARTA KHURD		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	0	590	590
		COUNSELLING			
		40- GUIDANCE AND	0	630	630
		COUNSELLING			
	*****	-----	-----	-----	
	TOTAL(MH)		53,78,896	7,53,382	61,32,278
	*****	-----	-----	-----	

TOTAL (DDO)				53,78,896	7,53,382	61,32,278
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT		43,83,158	6,61,488	50,44,646
SCHOOL BHEEN		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				
		01- GUIDANCE AND		590	0	590
		COUNSELLING				
		40- GUIDANCE AND		630	0	630
GOVERNMENT OF PUNJAB						Page 320
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL (MH)		43,84,378	6,61,488	50,45,866
			*****		-----	-----	-----
			TOTAL (DDO)		43,84,378	6,61,488	50,45,866

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	52,92,722	7,39,672	60,32,394
	DEPARTMENT OF EDUCATION,	SCHOOL CHADIANI KHURD		SECONDARY			

PUNJAB

SCHOOLS SPORTS
AND YOUTH
SERVICES

*****	-----	-----	-----
TOTAL (MH)	52,92,722	7,39,672	60,32,394

*****	-----	-----	-----
TOTAL (DDO)	52,92,722	7,39,672	60,32,394

HEADMASTER, GOVERNMENT HIGH SCHOOL CHAMUHI	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	53,59,124	5,30,168	58,89,292
		01- GUIDANCE AND COUNSELLING	1,560	0	1,560
		40- GUIDANCE AND COUNSELLING	1,169	0	1,169

*****	-----	-----	-----
TOTAL (MH)	53,61,853	5,30,168	58,92,021

*****	-----	-----	-----
TOTAL (DDO)	53,61,853	5,30,168	58,92,021

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	90,60,140	13,84,332	1,04,44,472
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SCHOOL CHAND PUR RURKI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

*****	-----	-----	-----
TOTAL(MH)	90,60,140	13,84,332	1,04,44,472

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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TOTAL (DDO)	90, 60, 140	13, 84, 332	1, 04, 44, 472

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,35,19,401	17,81,058	1,53,00,459
SCHOOL CHOUTALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	595	0	595
		COUNSELLING			

		40-GUIDANCE AND	655	0	655
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	2,25,80,791	31,65,390	2,57,46,181
		*****	-----	-----	-----
		TOTAL(DDO)	2,25,80,791	31,65,390	2,57,46,181
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	21,65,762	3,12,347	24,78,109
SCHOOL CHUHAR MAJRA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	590	0	590
		COUNSELLING			
		40-GUIDANCE AND	630	0	630
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	21,66,982	3,12,347	24,79,329
		*****	-----	-----	-----
		TOTAL(DDO)	21,66,982	3,12,347	24,79,329
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	24,45,164	3,71,561	28,16,725
SCHOOL DANDOH		SECONDARY			

SCHOOLS SPORTS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

			TOTAL (MH)		24,45,164	3,71,561	28,16,725
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2235	03-REIMBURSEMEN	11,500	12,185	23,685
	DEPARTMENT OF EDUCATION,	SCHOOL DANDOH		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL (MH)		11,500	12,185	23,685

		TOTAL (DDO)			24,56,664	3,83,746	28,40,410
		HEADMASTER,GOVERNMENT HIGH	2202	01- GOVERNMENT	1,45,10,473	22,23,457	1,67,33,930
		SCHOOL DHUGGA KALAN		SECONDARY			

[illegible]

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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				COUNSELLING			
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				TOTAL(MH)	80,29,931	11,91,469	92,21,400
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	9,315	0	9,315
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DEPARTMENT OF EDUCATION,		SCHOOL GILZIAN	T OF MEDICAL				
PUNJAB			CHARGES TO				
			PUNJAB				
			GOVERNMENT				
			PENSIONERS				

				*****	-----		
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				TOTAL(MH)	9,315	0	9,315
--	--	--	--	-----------	-------	---	-------

				*****	-----		
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				TOTAL(DDO)	80,39,246	11,91,469	92,30,715
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	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	92,53,300	14,47,258	1,07,00,558
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SCHOOL JAHAN KHELAN		SECONDARY					
		SCHOOLS SPORTS					
		AND YOUTH					
		SERVICES					

				01-GUIDANCE AND	596	0	596
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				COUNSELLING			
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	1, 51, 049	60, 319	2, 11, 368
	DEPARTMENT OF EDUCATION,	SCHOOL JAJA		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	1, 51, 049	60, 319	2, 11, 368

*****	-----	-----	-----
TOTAL (DD0)	1, 00, 62, 143	16, 39, 610	1, 17, 01, 753

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1, 47, 97, 378	21, 98, 623	1, 69, 96, 001
SCHOOL JANAURI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	595	0	595
		COUNSELLING			
		40- GUIDANCE AND	655	0	655
		COUNSELLING			

*****	-----	-----	-----
TOTAL (MH)	1, 47, 98, 628	21, 98, 623	1, 69, 97, 251

		2235	03-REIMBURSEMEN	0	17,418	17,418
			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			

		*****	-----	-----	-----	
		TOTAL(MH)		0	17,418	17,418

		*****	-----	-----	-----	
		TOTAL (DDO)		1,47,98,628	22,16,041	1,70,14,669

		HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	60,41,299	9,19,402	69,60,701
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		GOVERNMENT OF PUNJAB				Page	325
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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		SCHOOL KANGMAI		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GUIDANCE AND	595	0	595
	DEPARTMENT OF EDUCATION,	SCHOOL KANGMAI		COUNSELLING			
	PUNJAB						
				40-GUIDANCE AND	655	0	655

COUNSELLING

*****	-----	-----	-----
TOTAL (MH)	60,42,549	9,19,402	69,61,951

*****	-----	-----	-----
TOTAL (DDO)	60,42,549	9,19,402	69,61,951

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	0	4,60,943	4,60,943
SCHOOL KHUSROPUR KARTARPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL (MH)	0	4,60,943	4,60,943

*****	-----	-----	-----
TOTAL (DDO)	0	4,60,943	4,60,943

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	45,26,696	6,57,318	51,84,014
SCHOOL KOI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01- GUIDANCE AND	595	0	595
COUNSELLING			

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1, 60, 26, 168	24, 07, 065	1, 84, 33, 233
SCHOOL LAMIN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)			1, 60, 26, 168	24, 07, 065	1, 84, 33, 233
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2235	03-REIMBURSEMEN	1, 17, 978	32, 078	1, 50, 056
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

TOTAL (MH)			1, 17, 978	32, 078	1, 50, 056
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TOTAL (DDO)			1, 61, 44, 146	24, 39, 143	1, 85, 83, 289
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HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1, 05, 81, 552	14, 97, 666	1, 20, 79, 218
SCHOOL MAHAL GEHLAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01- GUIDANCE AND		590	0	590
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COUNSELLING

40-GUIDANCE AND	630	0	630
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COUNSELLING

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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*****	-----	-----	-----
TOTAL(MH)	1,05,82,772	14,97,666	1,20,80,438

*****	-----	-----	-----
TOTAL(DDO)	1,05,82,772	14,97,666	1,20,80,438

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	68,837	0	68,837
	DEPARTMENT OF EDUCATION,	SCHOOL MALIKPUR		ARTS COLLEGES			
	PUNJAB						
				01- GOVERNMENT	1,03,76,700	8,46,800	1,12,23,500
				PRIMARY SCHOOLS			
				01- GOVERNMENT	67,33,884	8,80,780	76,14,664
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01- INSPECTION	2, 47, 472	0	2, 47, 472
	DEPARTMENT OF EDUCATION,	SCHOOL MALPUR ARKAN					
	PUNJAB						
				40- GUIDANCE AND	630	0	630
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL (MH)		92, 26, 889	6, 43, 765	98, 70, 654
			*****		-----	-----	-----
			TOTAL (DDO)		92, 26, 889	6, 43, 765	98, 70, 654
		HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	93, 15, 808	14, 04, 524	1, 07, 20, 332
		SCHOOL MANAK KALAN		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	594	0	594
				COUNSELLING			
				40- GUIDANCE AND	653	0	653
				COUNSELLING			

*****				-----	-----	-----
TOTAL (MH)				93,17,055	14,04,524	1,07,21,579

*****				-----	-----	-----
TOTAL (DDO)				93,17,055	14,04,524	1,07,21,579

HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI	2202	01-ASSISTANCE	1,45,924	0	1,45,924
		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			
		01-GOVERNMENT	19,920	0	19,920
		ARTS COLLEGES			
		01-GOVERNMENT	83,64,397	24,979	83,89,376
		PRIMARY SCHOOLS			
		01-GOVERNMENT	65,31,153	8,70,067	74,01,220
		SECONDARY			
		SCHOOLS SPORTS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

AND YOUTH

				SERVICES			
				*****	-----	-----	-----
				TOTAL (MH)	1,50,61,394	8,95,046	1,59,56,440
				*****	-----	-----	-----
				TOTAL (DD0)	1,50,61,394	8,95,046	1,59,56,440
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	70,37,050	9,69,333	80,06,383
	DEPARTMENT OF EDUCATION,	SCHOOL MASITPUR KOT		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	594	0	594
				COUNSELLING			
				40- GUIDANCE AND	653	0	653
				COUNSELLING			
				*****	-----	-----	-----
				TOTAL (MH)	70,38,297	9,69,333	80,07,630
				*****	-----	-----	-----
				TOTAL (DD0)	70,38,297	9,69,333	80,07,630
		HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	2,24,400	1,12,200	3,36,600
		SCHOOL MEHLI		ARTS COLLEGES			

			01- GOVERNMENT	66,60,427	14,55,084	81,15,511
			SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

			01- INSPECTION	2,34,452	0	2,34,452

		TOTAL(MH)		71,19,279	15,67,284	86,86,563

		TOTAL (DDO)		71,19,279	15,67,284	86,86,563

	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,22,56,025	16,60,790	1,39,16,815
	SCHOOL MIANI		SECONDARY			
			SCHOOLS SPORTS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				AND YOUTH			
				SERVICES			
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01- GUIDANCE AND	594	0	594
	DEPARTMENT OF EDUCATION,	SCHOOL MIANI		COUNSELLING			
	PUNJAB						

		40-GUIDANCE AND	653	0	653
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,22,57,272	16,60,790	1,39,18,062
	2235	03-REIMBURSEMEN	3,33,895	0	3,33,895
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	3,33,895	0	3,33,895
		*****	-----	-----	-----
		TOTAL(DD0)	1,25,91,167	16,60,790	1,42,51,957
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	2,11,47,208	31,59,878	2,43,07,086
SCHOOL MUKERIAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****	-----	-----	-----
		TOTAL(MH)	2,11,47,208	31,59,878	2,43,07,086
	2235	03-REIMBURSEMEN	27,106	0	27,106

T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

05-IMPLEMENTATI 73,408 0 73,408
ON OF CHILDREN
ACT/JUSTICE
JUVENILE ACT
1986

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	TOTAL (MH)		1,00,514	0	1,00,514
	DEPARTMENT OF EDUCATION,	SCHOOL MUKERIAN					
	PUNJAB						

			TOTAL (DDO)		2,12,47,722	31,59,878	2,44,07,600
	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT		48,25,266	7,51,624	55,76,890
	SCHOOL NANGAL ISHAR		SECONDARY				

		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	595	0	595
		COUNSELLING			
		40-GUIDANCE AND	655	0	655
		COUNSELLING			
*****			-----	-----	-----
		TOTAL(MH)	49,27,030	7,51,624	56,78,654
2235		03-REIMBURSEMEN	20,434	40,763	61,197
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
*****			-----	-----	-----
		TOTAL(MH)	20,434	40,763	61,197
*****			-----	-----	-----
		TOTAL(DD0)	2,60,94,672	39,52,265	3,00,46,937
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	56,264	1,01,378	1,57,642
		PRIMARY SCHOOLS			
		01-GOVERNMENT	66,63,664	8,62,794	75,26,458

67,508

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SECONDARY

		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- INSPECTION	1, 35, 016	60, 320	1, 95, 336

TOTAL (MH)			2, 12, 04, 607	33, 40, 113	2, 45, 44, 720

TOTAL (DD0)			2, 12, 04, 607	33, 40, 113	2, 45, 44, 720
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	62, 49, 552	9, 93, 255	72, 42, 807
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	595	0	595
		COUNSELLING			
		40- GUIDANCE AND	655	0	655
		COUNSELLING			

TOTAL (MH)			62, 50, 802	9, 93, 255	72, 44, 057

TOTAL (DD0)			62, 50, 802	9, 93, 255	72, 44, 057

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	27,75,921	4,10,790	31,86,711
	DEPARTMENT OF EDUCATION,	SCHOOL PATIAL		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	595	0	595
				COUNSELLING			
				40-GUIDANCE AND	655	0	655
				COUNSELLING			
			*****	-----	-----	-----	-----
			TOTAL(MH)		27,77,171	4,10,790	31,87,961
			*****	-----	-----	-----	-----
			TOTAL(DDO)		27,77,171	4,10,790	31,87,961
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	1,87,740	1,87,740
		SCHOOL PHARALA		ARTS COLLEGES			
				01-GOVERNMENT	16,99,510	24,844	17,24,354
				PRIMARY SCHOOLS			

01- GOVERNMENT	89,23,638	12,65,812	1,01,89,450
SECONDARY			
SCHOOLS SPORTS			
AND YOUTH			
SERVICES			
01- GUIDANCE AND	0	590	590
COUNSELLING			
01- INSPECTION	56,228	0	56,228
40- GUIDANCE AND	0	630	630
COUNSELLING			

*****	-----	-----	-----
TOTAL (MH)	1,06,79,376	14,79,616	1,21,58,992

*****	-----	-----	-----
TOTAL (DDO)	1,06,79,376	14,79,616	1,21,58,992

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	2,33,448	0	2,33,448
SCHOOL POJEWAL		ARTS COLLEGES			
		01- GOVERNMENT	13,800	24,979	38,779
		PRIMARY SCHOOLS			

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	88, 24, 382	12, 50, 910	1, 00, 75, 292
	DEPARTMENT OF EDUCATION,	SCHOOL POJEWAL		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01- INSPECTION	67, 508	0	67, 508
			*****	-----			
			TOTAL (MH)		91, 39, 138	12, 75, 889	1, 04, 15, 027
			*****	-----			
			TOTAL (DDO)		91, 39, 138	12, 75, 889	1, 04, 15, 027
	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	52, 04, 100	0	52, 04, 100	
	SCHOOL RAIL MAJARA		PRIMARY SCHOOLS				
			01- GOVERNMENT	1, 08, 41, 050	17, 02, 226	1, 25, 43, 276	
			SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				
			*****	-----			
			TOTAL (MH)		1, 60, 45, 150	17, 02, 226	1, 77, 47, 376
			*****	-----			
			TOTAL (DDO)		1, 60, 45, 150	17, 02, 226	1, 77, 47, 376

	HEADMASTER, GOVERNMENT HIGH	2202	01-ASSISTANCE	0	99,049	99,049
	SCHOOL RAITAINDA		TO AIDED			
			SECONDARY			
			SCHOOLS BY			
			EDUCATION			
			DEPARTMENT			
			01-GOVERNMENT	65,77,576	0	65,77,576
			PRIMARY SCHOOLS			
			01-GOVERNMENT	60,67,350	8,55,730	69,23,080
			SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			
			01-GUIDANCE AND	590	0	590
			COUNSELLING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	40-GUIDANCE AND	630	0	630
	DEPARTMENT OF EDUCATION,	SCHOOL RAITAINDA		COUNSELLING			
	PUNJAB						

*****		-----	-----	-----
TOTAL (MH)		1,26,46,146	9,54,779	1,36,00,925

*****		-----	-----	-----
TOTAL (DD0)		1,26,46,146	9,54,779	1,36,00,925

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	24,979	24,979
SCHOOL RAKHRAN DHAHA		PRIMARY SCHOOLS			
		01-GOVERNMENT	47,07,829	6,67,927	53,75,756
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----	-----	-----
TOTAL (MH)		47,07,829	6,92,906	54,00,735

*****		-----	-----	-----
TOTAL (DD0)		47,07,829	6,92,906	54,00,735

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	72,50,990	10,99,166	83,50,156
SCHOOL RANWAL BHULAKA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	595	0	595
		COUNSELLING			

	40-GUIDANCE AND	655	0	655
	COUNSELLING			

	*****	-----	-----	-----
	TOTAL(MH)	72,52,240	10,99,166	83,51,406

2235	03-REIMBURSEMEN	99,252	1,51,082	2,50,334
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	TOTAL(MH)		99,252	1,51,082	2,50,334
	DEPARTMENT OF EDUCATION,	SCHOOL RANWAL BHULAKA					
	PUNJAB						

	*****	-----	-----	-----			
	TOTAL(DDO)				73,51,492	12,50,248	86,01,740

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	78,730	0	78,730
SCHOOL SAHAB PUR		ARTS COLLEGES			

01- GOVERNMENT	32,89,039	4,37,783	37,26,822
SECONDARY			
SCHOOLS SPORTS			
AND YOUTH			
SERVICES			

01- GUIDANCE AND	590	0	590
COUNSELLING			

40- GUIDANCE AND	630	0	630
COUNSELLING			

*****	-----	-----	-----
TOTAL (MH)	34,68,241	5,88,865	40,57,106

*****	-----	-----	-----
TOTAL (DD0)	1,07,20,481	16,88,031	1,24,08,512

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,16,42,082	16,46,294	1,32,88,376
SCHOOL SAHLON		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	590	0	590
		COUNSELLING			

		40-GUIDANCE AND	630	0	630
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	98,93,258	23,59,490	1,22,52,748
		*****	-----	-----	-----
		TOTAL (DD0)	98,93,258	23,59,490	1,22,52,748
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,90,740	0	1,90,740
SCHOOL SANAWA		ARTS COLLEGES			
		01-GOVERNMENT	52,36,373	7,84,092	60,20,465
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****	-----	-----	-----
		TOTAL(MH)	54,27,113	7,84,092	62,11,205
		*****	-----	-----	-----
		TOTAL (DD0)	54,27,113	7,84,092	62,11,205
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,00,63,481	15,14,856	1,15,78,337
SCHOOL SANDHWAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01-GUIDANCE AND 590 0 590

COUNSELLING

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	40-GUIDANCE AND	630	0	630
	DEPARTMENT OF EDUCATION,	SCHOOL SANDHWAN		COUNSELLING			
	PUNJAB						

			TOTAL (MH)		1,00,64,701	15,14,856	1,15,79,557

			TOTAL (DDO)		1,00,64,701	15,14,856	1,15,79,557

	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT		10,17,760	0	10,17,760
	SCHOOL SANDWAL		SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				

			TOTAL (MH)		10,17,760	0	10,17,760

*****			-----		
TOTAL (DDO)			10,17,760	0	10,17,760

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,16,00,476	16,27,016	1,32,27,492
SCHOOL SANGO KATRALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	594	0	594
		COUNSELLING			
		40- GUIDANCE AND	653	0	653
		COUNSELLING			

*****			-----		
TOTAL (MH)			1,16,01,723	16,27,016	1,32,28,739

*****			-----		
TOTAL (DDO)			1,16,01,723	16,27,016	1,32,28,739

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	20,60,900	2,95,474	23,56,374
SCHOOL SARHALA RANUAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL SARHALA RANUAN	2202	01-INSPECTION	56,228	0	56,228

*****				-----			
			TOTAL (MH)		21,17,128	2,95,474	24,12,602

*****				-----			
			TOTAL (DD0)		21,17,128	2,95,474	24,12,602

		HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	0	53,50,134	53,50,134
		SCHOOL SURA PUR		PRIMARY SCHOOLS			

				01- GOVERNMENT	87,87,544	11,93,390	99,80,934
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

				01- GUIDANCE AND	590	0	590
				COUNSELLING			

				40- GUIDANCE AND	630	0	630
				COUNSELLING			

*****				-----		
TOTAL(MH)				87,88,764	65,43,524	1,53,32,288

*****				-----		
TOTAL(DDO)				87,88,764	65,43,524	1,53,32,288

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	79,88,200	12,10,859	91,99,059
SCHOOL TAGGER KALAN		SECONDARY			
		SCHOOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	594	0	594
		COUNSELLING			
		40-GUIDANCE AND	653	0	653
		COUNSELLING			

*****				-----		
TOTAL(MH)				79,89,447	12,10,859	92,00,306

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	36,110	0	36,110
	DEPARTMENT OF EDUCATION,	SCHOOL TAGGER KALAN		T OF MEDICAL			

PUNJAB

CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	36,110	0	36,110

*****	-----	-----	-----
TOTAL (DDO)	80,25,557	12,10,859	92,36,416

HEADMASTER, GOVERNMENT HIGH SCHOOL TAHLI	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	41,89,674	4,74,676	46,64,350
		01- GUIDANCE AND COUNSELLING	594	0	594
		40- GUIDANCE AND COUNSELLING	653	0	653

*****	-----	-----	-----
TOTAL (MH)	41,90,921	4,74,676	46,65,597

*****	-----	-----	-----
TOTAL (DDO)	41,90,921	4,74,676	46,65,597

*****		-----			
TOTAL (DDO)			1, 32, 36, 090	20, 15, 080	1, 52, 51, 170
HEADMASTER, GOVERNMENT HIGH	2202	01-DIRECTION	2, 23, 446	2, 24, 364	4, 47, 810
SCHOOL(BOYS), KISHANPURA		AND			
		ADMINISTRATION			
		01-GOVERNMENT	1, 12, 200	0	1, 12, 200
		ARTS COLLEGES			
		01-GOVERNMENT	1, 11, 40, 306	31, 34, 926	1, 42, 75, 232
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	224	0	224
		COUNSELLING			
		02-DIRECTION-ST	10, 000	0	10, 000
		AFF OF FIELD			
		OFFICES			
		40-GUIDANCE AND	2, 486	0	2, 486
		COUNSELLING			
*****		-----			
TOTAL (MH)			1, 14, 88, 662	33, 59, 290	1, 48, 47, 952

2235	03-REIMBURSEMEN	500	0	500
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	04-LEGAL AID TO	4,762	0	4,762
	THE POOR			

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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			TOTAL(MH)		5,262	0	5,262

EDUCATION	SECRETARY TO GOVERNMENT, *****	-----
	DEPARTMENT OF EDUCATION,	
	PUNJAB	
	TOTAL (DDO)	1,14,93,92433,59,2901,48,53,214

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	88,19,367	66,44,967	1,54,64,334
SCHOOL(BOYS), MADHAKE		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES					
*****			-----		
TOTAL (MH)			88,24,629	66,44,967	1,54,69,596
*****			-----		
TOTAL (DDO)			2,03,13,291	1,00,04,257	3,03,17,548
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,15,11,859	14,69,651	1,29,81,510
SCHOOL (GIRLS), DAKHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,247	0	1,247
		COUNSELLING			
		01- INSPECTION	43,780	0	43,780
*****			-----		
TOTAL (MH)			1,15,56,886	14,69,651	1,30,26,537
*****			-----		
TOTAL (DDO)			1,15,56,886	14,69,651	1,30,26,537
HEADMASTER, GOVERNMENT HIGH	2202	01- DIRECTION	75,960	1,44,540	2,20,500
SCHOOL (GIRLS), DHARAMKOT		AND			
		ADMINISTRATION			

01-GOVERNMENT1,97001,970

ARTS COLLEGES

01-GOVERNMENT1,01,95,70915,87,8431,17,83,552

SECONDARY

SCHOOLS SPORTS

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

AND YOUTH

SERVICES

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	02-DIRECTION-ST	1,34,480	0	1,34,480
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DEPARTMENT OF EDUCATION, SCHOOL(GIRLS), DHARAMKOT

AFF OF FIELD

PUNJAB

OFFICES

40-GUIDANCE AND	2,492	0	2,492
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COUNSELLING

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TOTAL(MH)	1,04,10,611	17,32,383	1,21,42,994
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TOTAL (DDO)	1,04,10,611	17,32,383	1,21,42,994
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HEADMASTER, GOVERNMENT HIGH	2202	01-ASSISTANCE	0	3,29,322	3,29,322
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SCHOOL,TO AIDED

SECONDARY				
SCHOOLS BY				
EDUCATION				
DEPARTMENT				
	01-GOVERNMENT	5,85,16,578	89,86,063	6,75,02,641
SECONDARY				
SCHOOLS SPORTS				
AND YOUTH				
SERVICES				
	01-GUIDANCE AND	1,202	0	1,202
COUNSELLING				
	40-GUIDANCE AND	2,550	0	2,550
COUNSELLING				
***** -----				
	TOTAL(MH)	5,85,20,330	93,15,385	6,78,35,715
2235	02-EX-GRATIA	0	1,00,000	1,00,000
PAYMENTS TO				
FAMILIES OF				
MINISTERS,				
GOVERNMENT				
SERVANTS ETC.				
DYING IN				
HARNESS				
	03-REIMBURSEMEN	5,61,001	0	5,61,001
T OF MEDICAL				

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	04-LEGAL AID TO	56,740	0	56,740
	DEPARTMENT OF EDUCATION,	SCHOOL,		THE POOR			
	PUNJAB						
			*****		-----	-----	-----
			TOTAL(MH)		6,17,741	1,00,000	7,17,741
			*****		-----	-----	-----
			TOTAL(DDO)		5,91,38,071	94,15,385	6,85,53,456
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,99,778	0	1,99,778
		SCHOOL, KOTHARI		ARTS COLLEGES			
				01-GOVERNMENT	63,25,695	9,34,578	72,60,273
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

			40-GUIDANCE AND	1,247	0	1,247
			COUNSELLING			

			TOTAL(MH)	65,26,720	9,34,578	74,61,298

			TOTAL(DDO)	65,26,720	9,34,578	74,61,298

	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	4,838	0	4,838
	SCHOOL, AAIWAL		ARTS COLLEGES			

			01-GOVERNMENT	59,21,199	10,26,580	69,47,779
			SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

			01-GUIDANCE AND	1,247	0	1,247
			COUNSELLING			

			TOTAL(MH)	59,27,284	10,26,580	69,53,864

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	30,010	0	30,010
	DEPARTMENT OF EDUCATION,	SCHOOL, AAIWAL		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****	-----			
			TOTAL (MH)		59,57,294	10,26,580	69,83,874
			*****	-----			
			TOTAL (DDO)		59,57,294	10,26,580	69,83,874
	HEADMASTER, GOVERNMENT HIGH	2202	01-ASSISTANCE	0	3,53,389	3,53,389	
	SCHOOL, ACHHARWAL		TO				
			NON-GOVERNMENT				
			PRIMARY SCHOOLS				
			BY EDUCATION				
			DEPARTMENT				
			01-GOVERNMENT	3,30,504	0	3,30,504	
			ARTS COLLEGES				
			01-GOVERNMENT	13,73,552	10,550	13,84,102	
			SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				

*****				-----	-----	-----
TOTAL(MH)				17,04,056	3,63,939	20,67,995

*****				-----	-----	-----
TOTAL(DDO)				17,04,056	3,63,939	20,67,995

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	59,895	0	59,895
SCHOOL, ADAMPUR		PRIMARY SCHOOLS			
		01- GOVERNMENT	93,74,669	4,15,023	97,89,692
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	1,240	0	1,240
		COUNSELLING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	TOTAL(MH)		94,35,804	4,15,023	98,50,827
	DEPARTMENT OF EDUCATION,	SCHOOL, ADAMPUR					
	PUNJAB						

	2235	03-REIMBURSEMEN	9,229	0	9,229
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	*****	-----	-----	-----	
	TOTAL(MH)		94,45,033	4,15,023	98,60,056
	*****	-----	-----	-----	
	TOTAL(DDO)		94,45,033	4,15,023	98,60,056
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,12,11,902	16,87,606	1,28,99,508
SCHOOL, AGAMPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	596	0	596
		COUNSELLING			
		40-GUIDANCE AND	650	0	650
		COUNSELLING			
	*****	-----	-----	-----	
	TOTAL(MH)		1,12,13,148	16,87,606	1,29,00,754

*****			-----		
TOTAL(DDO)			1,12,17,148	21,51,180	1,33,68,328
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	5,24,15,627	77,38,405	6,01,54,032
SCHOOL, AHMDPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	3,726	0	3,726
		COUNSELLING			
		40-GUIDANCE AND	4,968	0	4,968
		COUNSELLING			
*****			-----		
TOTAL(MH)			5,24,24,321	77,38,405	6,01,62,726
*****			-----		
TOTAL(DDO)			5,24,24,321	77,38,405	6,01,62,726
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	2,01,08,368	18,33,146	2,19,41,514
SCHOOL, AHMEDPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,204	0	1,204
		COUNSELLING			

		40-GUIDANCE AND	656	0	656
		COUNSELLING			

		*****	-----	-----	-----
		TOTAL(MH)	2,01,10,228	18,33,146	2,19,43,374

	2235	03-REIMBURSEMEN	2,66,583	0	2,66,583
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		GOVERNMENT OF PUNJAB		Page	348
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

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				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

		*****	-----	-----	-----
		TOTAL(MH)	2,66,583	0	2,66,583

		*****	-----	-----	-----
		TOTAL(DDO)	2,03,76,811	18,33,146	2,22,09,957

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	01-ASSISTANCE	3,57,000	0	3,57,000
	DEPARTMENT OF EDUCATION,	SCHOOL, AJIT GILL		TO PANCHAYAT			
	PUNJAB			SAMITIES FOR			

SOCIAL

EDUCATION BY

DEVELOPMENT

DEPARTMENT

01-GOVERNMENT	2,91,02,669	19,70,284	3,10,72,953
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SECONDARY

SCHOOOLS SPORTS

AND YOUTH

SERVICES

40-GUIDANCE AND	1,235	0	1,235
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COUNSELLING

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TOTAL(MH)	2,94,60,904	19,70,284	3,14,31,188
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2235	03-REIMBURSEMEN	0	1,44,212	1,44,212
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T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

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TOTAL(MH)	0	1,44,212	1,44,212
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TOTAL(DDO)	2,94,60,904	21,14,496	3,15,75,400
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HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1, 29, 22, 008	19, 79, 396	1, 49, 01, 404
SCHOOL, AJNODA, NABHA		SECONDARY			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

SCHOOLS SPORTS
AND YOUTH
SERVICES

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	40- GUIDANCE AND	1, 245	0	1, 245
	DEPARTMENT OF EDUCATION,	SCHOOL, AJNODA, NABHA		COUNSELLING			
	PUNJAB						

*****	-----	-----	-----
TOTAL (MH)	1, 29, 23, 253	19, 79, 396	1, 49, 02, 649

*****	-----	-----	-----
TOTAL (DDO)	1, 29, 23, 253	19, 79, 396	1, 49, 02, 649

HEADMASTER, GOVERNMENT HIGH	2202	01- ASSISTANCE	0	2, 33, 706	2, 33, 706
SCHOOL, AKHARA		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			

01-GOVERNMENT	1,86,686	0	1,86,686
ARTS COLLEGES			
01-GOVERNMENT	1,10,400	35,87,750	36,98,150
PRIMARY SCHOOLS			
01-GOVERNMENT	1,12,74,484	14,82,478	1,27,56,962
SECONDARY			
SCHOOLS SPORTS			
AND YOUTH			
SERVICES			
40-GUIDANCE AND	1,247	0	1,247
COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,15,72,817	53,03,934	1,68,76,751

2235	03-REIMBURSEMEN	13,385	0	13,385
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	13,385	0	13,385

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	*****			-----	-----	-----
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		TOTAL (DDO)			1, 15, 86, 202	53, 03, 934	1, 68, 90, 136
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1, 21, 99, 159	21, 66, 164	1, 43, 65, 323
		SCHOOL, AKLIA KALAN		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1, 240	0	1, 240
				COUNSELLING			
				40-GUIDANCE AND	1, 240	0	1, 240
				COUNSELLING			
				*****	-----	-----	-----
		TOTAL (MH)			1, 22, 15, 024	21, 66, 164	1, 43, 81, 188
			2235	03-REIMBURSEMEN	25, 236	0	25, 236
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			

PENSIONERS					

TOTAL(MH)		25,236	0	25,236	

TOTAL(DDO)		2,38,13,077	74,70,098	3,12,83,175	
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	36,43,696	1,34,006	37,77,702
SCHOOL, AMARGARH KALER		PRIMARY SCHOOLS			
		01-GOVERNMENT	40,85,232	5,78,736	46,63,968
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL(MH)		77,28,928	7,12,742	84,41,670	

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	22,939	0	22,939
	DEPARTMENT OF EDUCATION,	SCHOOL, AMARGARH KALER		T OF MEDICAL			

PUNJAB

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	22,939	0	22,939

*****	-----	-----	-----
TOTAL (DDO)	77,51,867	7,12,742	84,64,609

HEADMASTER, GOVERNMENT HIGH	2202	01-ASSISTANCE	0	71,138	71,138
SCHOOL, AMLOH ROAD, KHANNA		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			
		01- GOVERNMENT	2,960	0	2,960
		PRIMARY SCHOOLS			
		01- GOVERNMENT	2,51,44,998	35,67,868	2,87,12,866
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- INSPECTION	43,780	0	43,780
		*****	-----	-----	-----
		TOTAL (MH)	2,51,91,738	36,39,006	2,88,30,744

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TOTAL (DDO)	2,51,91,738	36,39,006	2,88,30,744

HEADMASTER, GOVERNMENT HIGH SCHOOL, ANDLU	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0	1,79,042	1,79,042
		01- GOVERNMENT ARTS COLLEGES	1,12,200	1,12,200	2,24,400
		01- GOVERNMENT SECONDARY	98,85,683	33,13,517	1,31,99,200

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				SCHOOLS SPORTS AND YOUTH SERVICES			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, ANDLU	2202	01- INSPECTION	29,924	0	29,924

		40-GUIDANCE AND	1,247	0	1,247
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,00,29,054	36,04,759	1,36,33,813
		*****	-----	-----	-----
		TOTAL(DD0)	1,00,29,054	36,04,759	1,36,33,813
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,12,200	0	1,12,200
SCHOOL, APRA		ARTS COLLEGES			
		*****	-----	-----	-----
		TOTAL(MH)	1,12,200	0	1,12,200
		*****	-----	-----	-----
		TOTAL(DD0)	1,12,200	0	1,12,200
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	58,348	58,348	1,16,696
SCHOOL, ASAFWALA		ARTS COLLEGES			
		01-GOVERNMENT	0	8,13,600	8,13,600
		PRIMARY SCHOOLS			
		01-GOVERNMENT	1,25,91,095	19,20,703	1,45,11,798
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

40-GUIDANCE AND	1,246	0	1,246
COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,26,50,689	27,92,651	1,54,43,340

2235	03-REIMBURSEMEN	15,252	0	15,252
	T OF MEDICAL			
	CHARGES TO			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	09- INTEGRATED	1,09,913	0	1,09,913
	DEPARTMENT OF EDUCATION,	SCHOOL, ASAFWALA		CHILD			
	PUNJAB			DEVELOPMENT			
				SERVICE SCHEME			

*****	-----	-----	-----
TOTAL(MH)	1,25,165	0	1,25,165

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TOTAL (DDO)			1,27,75,854	27,92,651	1,55,68,505
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	97,82,989	18,19,516	1,16,02,505
SCHOOL, ASAR PUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			
*****			-----	-----	-----
TOTAL (MH)			97,84,234	18,19,516	1,16,03,750
*****			-----	-----	-----
TOTAL (DDO)			97,84,234	18,19,516	1,16,03,750
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	23,95,092	44,00,132	67,95,224
SCHOOL, ATHOLA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----	-----	-----
TOTAL (MH)			23,95,092	44,00,132	67,95,224
*****			-----	-----	-----
TOTAL (DDO)			23,95,092	44,00,132	67,95,224

HEADMASTER, GOVERNMENT HIGH	2202	01-ASSISTANCE	0	2,33,979	2,33,979
SCHOOL, ATIANA		TO AIDED			
		SECONDARY			
		SCHOOLS BY			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				EDUCATION			
				DEPARTMENT			
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	6,99,998	0	6,99,998
	DEPARTMENT OF EDUCATION,	SCHOOL, ATIANA		ARTS COLLEGES			
	PUNJAB						
				01-GOVERNMENT	30,03,738	10,28,778	40,32,516
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,247	0	1,247
				COUNSELLING			
				*****	-----		
				TOTAL(MH)	37,04,983	12,62,757	49,67,740

*****		-----		
TOTAL (DDO)		37,04,983	12,62,757	49,67,740

HEADMASTER, GOVERNMENT HIGH SCHOOL, ATLA KALAN	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,42,34,309	17,35,592	1,59,69,901
		01- GUIDANCE AND COUNSELLING	702	0	702
		40- GUIDANCE AND COUNSELLING	793	0	793

*****		-----		
TOTAL (MH)		1,42,35,804	17,35,592	1,59,71,396

2235	03- REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	66,899	0	66,899
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TOTAL (MH)		66,899	0	66,899

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----					-----	-----	-----
		TOTAL (DDO)			1,43,02,703	17,35,592	1,60,38,295
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, ATTOWAL	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 01- GUIDANCE AND COUNSELLING 40- GUIDANCE AND COUNSELLING	1,76,06,416	25,98,001	2,02,04,417
*****					-----	-----	-----
		TOTAL (MH)			1,76,74,566	25,98,001	2,02,72,567
			2235	03- REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	13,197	3,02,353	3,15,550

TOTAL(MH)	13,197	3,02,353	3,15,550
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TOTAL (DDO)	3, 19, 23, 567	46, 35, 946	3, 65, 59, 513

HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1, 42, 43, 353	61, 13, 394	2, 03, 56, 747
		01-GUIDANCE AND COUNSELLING	1, 235	0	1, 235
		40-GUIDANCE AND COUNSELLING	1, 235	0	1, 235

TOTAL(MH)	1,42,45,823	61,13,394	2,03,59,217
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2235	03-REIMBURSEMEN	74,513	0	74,513
	T OF MEDICAL			

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

				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL(MH)	74,513	0	74,513
				*****	-----	-----	-----
				TOTAL(DDO)	1,43,20,336	61,13,394	2,04,33,730
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,86,43,078	25,12,826	2,11,55,904
	DEPARTMENT OF EDUCATION,	SCHOOL, AYALI KALAN		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01- INSPECTION	29,924	0	29,924
				*****	-----	-----	-----
				TOTAL(MH)	1,86,73,002	25,12,826	2,11,85,828
				*****	-----	-----	-----
				TOTAL(DDO)	1,86,73,002	25,12,826	2,11,85,828
	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	4,37,627	36,45,295	40,82,922	
	SCHOOL, BABLAUR		SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				

SERVICES							
*****				-----	-----	-----	
TOTAL(MH)				4,37,627	36,45,295	40,82,922	
*****				-----	-----	-----	
TOTAL(DDO)				4,37,627	36,45,295	40,82,922	
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,75,45,773	21,80,211	1,97,25,984		
SCHOOL, BACHHOANA		SECONDARY					
		SCHOOLS SPORTS					
		AND YOUTH					
		SERVICES					
		01-GUIDANCE AND	602	0	602		
		COUNSELLING					
		40-GUIDANCE AND	930	0	930		
GOVERNMENT OF PUNJAB						Page	357
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
COUNSELLING							
*****				-----	-----	-----	
TOTAL(MH)				1,75,47,305	21,80,211	1,97,27,516	

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	82,309	15,842	98,151
	DEPARTMENT OF EDUCATION,	SCHOOL, BACHHOANA		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	82,309	15,842	98,151

*****	-----	-----	-----
TOTAL(DDO)	1,76,29,614	21,96,053	1,98,25,667

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	70,77,865	0	70,77,865
SCHOOL, BADHOCHI KALAN		PRIMARY SCHOOLS			
		01-GOVERNMENT	85,70,347	11,50,145	97,20,492
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	592	0	592
		COUNSELLING			
		40-GUIDANCE AND	653	0	653
		COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,56,49,457	11,50,145	1,67,99,602

		2235	03-REIMBURSEMEN	44,227	0	44,227
			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			

		*****		-----	-----	-----
		TOTAL(MH)		44,227	0	44,227

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		TOTAL(DDO)			1,56,93,684	11,50,145	1,68,43,829

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	75,77,791	10,27,540	86,05,331
	DEPARTMENT OF EDUCATION,	SCHOOL, BADWA, NURPUR BEDI		SECONDARY			
	PUNJAB			SCH00LS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	596	0	596
				COUNSELLING			

		40-GUIDANCE AND	650	0	650
		COUNSELLING			
		*****	-----	-----	-----
	TOTAL(MH)		76,23,264	10,27,540	86,50,804
2235	03-REIMBURSEMEN		10,165	17,329	27,494
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
		*****	-----	-----	-----
	TOTAL(MH)		10,165	17,329	27,494
		*****	-----	-----	-----
	TOTAL(DDO)		2,32,82,886	21,95,014	2,54,77,900
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,49,64,094	18,06,830	1,67,70,924
SCHOOL, BAGHANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	2,484	0	2,484
		COUNSELLING			
		*****	-----	-----	-----

			TOTAL (MH)		1,49,66,578	18,06,830	1,67,73,408
			2235	02-EX-GRATIA	2,00,000	0	2,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
		GOVERNMENT OF PUNJAB					Page 359
		DEPT/CCO/DDO/MH/SM/MIN/SUB	HEAD WISE EXPENDITURE FOR NOVEMBER 2022				
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				SERVANTS ETC.			
				DYING IN			
				HARNES			
			*****		-----	-----	-----
			TOTAL (MH)		2,00,000	0	2,00,000
		*****			-----	-----	-----
		TOTAL (DDO)			1,51,66,578	18,06,830	1,69,73,408
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	1,60,704	1,60,704
	DEPARTMENT OF EDUCATION,	SCHOOL, BAGLI KALAN		ARTS COLLEGES			
	PUNJAB						
				01-GOVERNMENT	80,70,223	0	80,70,223
				PRIMARY SCHOOLS			

		01- GOVERNMENT	1, 31, 87, 248	22, 96, 340	1, 54, 83, 588
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		01- INSPECTION	6, 312	0	6, 312

	TOTAL (MH)		2, 12, 63, 783	24, 57, 044	2, 37, 20, 827

	TOTAL (DDO)		2, 12, 63, 783	24, 57, 044	2, 37, 20, 827

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	0	36, 401	36, 401
SCHOOL, BAHADUR PUR RAJA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

	TOTAL (MH)		0	36, 401	36, 401

	TOTAL (DDO)		0	36, 401	36, 401

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1, 06, 72, 904	15, 95, 508	1, 22, 68, 412
SCHOOL, BAHADURPUR BAHIAN		SECONDARY			

SCHOOLS SPORTS
AND YOUTH

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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SERVICES							
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GUIDANCE AND	596	0	596
	DEPARTMENT OF EDUCATION,	SCHOOL, BAHADURPUR BAHIAN		COUNSELLING			
	PUNJAB						
				40-GUIDANCE AND	655	0	655
				COUNSELLING			
			*****	-----	-----	-----	-----
			TOTAL(MH)		1,06,74,155	15,95,508	1,22,69,663
			*****	-----	-----	-----	-----
			TOTAL (DDO)		1,06,74,155	15,95,508	1,22,69,663
			HEADMASTER, GOVERNMENT HIGH	2235	04-LEGAL AID TO	0	21,050
			SCHOOL, BAKARPUR		THE POOR		21,050
			*****	-----	-----	-----	-----
			TOTAL(MH)		0	21,050	21,050

*****		-----	-----	-----
TOTAL (DDO)		0	21,050	21,050

HEADMASTER, GOVERNMENT HIGH SCHOOL, BAKHSHIWALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	67,15,896	6,24,258	73,40,154
		01-GUIDANCE AND COUNSELLING	602	0	602
		40-GUIDANCE AND COUNSELLING	1,312	0	1,312

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TOTAL (MH)		67,17,810	6,24,258	73,42,068

2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	9,488	23,482	32,970
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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			TOTAL(MH)		9,488	23,482	32,970
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EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
TOTAL(DDO)					67,27,298	6,47,740	73,75,038

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	30,12,004	0	30,12,004
SCHOOL, BALBERA		PRIMARY SCHOOLS			

01-GOVERNMENT	1,82,40,727	33,20,472	2,15,61,199
SECONDARY			
SCHOOLS SPORTS			
AND YOUTH			
SERVICES			

01-GUIDANCE AND	1,245	0	1,245
COUNSELLING			

TOTAL(MH)					2,12,63,464	33,43,954	2,46,07,418

TOTAL(DDO)					2,79,81,274	39,68,212	3,19,49,486

HEADMASTER, GOVERNMENT HIGH SCHOOL, BALIAN WALI	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	17,30,957	8,130	17,39,087
		40- GUIDANCE AND COUNSELLING	137	0	137

*****			-----	-----	-----
TOTAL(MH)			17,31,094	8,130	17,39,224

*****			-----	-----	-----
TOTAL(DDO)			17,31,094	8,130	17,39,224

HEADMASTER, GOVERNMENT HIGH SCHOOL, BALLOH	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,09,34,386	12,09,557	1,21,43,943
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL(MH)				
			1,09,34,38612,09,5571,21,43,943				

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	1, 14, 231	0	1, 14, 231
	DEPARTMENT OF EDUCATION,	SCHOOL, BALLOH		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	1, 14, 231	0	1, 14, 231

*****	-----	-----	-----
TOTAL (DD0)	1, 10, 48, 617	12, 09, 557	1, 22, 58, 174

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	11, 54, 199	0	11, 54, 199
SCHOOL, BALTANA DERA BASSI		PRIMARY SCHOOLS			

*****	-----	-----	-----
TOTAL (MH)	11, 54, 199	0	11, 54, 199

*****	-----	-----	-----
TOTAL (DD0)	11, 54, 199	0	11, 54, 199

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	20, 500	95, 087	1, 15, 587
SCHOOL, BAMIAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****				-----		
TOTAL(MH)				20,500	95,087	1,15,587

*****				-----		
TOTAL (DDO)				20,500	95,087	1,15,587

HEADMASTER, GOVERNMENT HIGH	2202	01-DIRECTION	0	13,863	13,863
SCHOOL, BANDAN		AND			
		ADMINISTRATION			
		01-GOVERNMENT	14,521	24,481	39,002
		SECONDARY			
		SCHOOLS SPORTS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

AND YOUTH
SERVICES

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GUIDANCE AND	0	1,000	1,000
	DEPARTMENT OF EDUCATION,	SCHOOL, BANDAN		COUNSELLING			
	PUNJAB						

*****				-----		
TOTAL(MH)				14,521	39,344	53,865

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TOTAL(DDO)			14,521	39,344	53,865
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HEADMASTER, GOVERNMENT HIGH	2202	01-ASSISTANCE	38,248	72,414	1,10,662
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SCHOOL, BANDER

TO AIDED

SECONDARY

SCHOOLS BY

EDUCATION

DEPARTMENT

01-GOVERNMENT

1,20,01,241

6,59,122

1,26,60,363

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

***** -----

TOTAL(MH)			1,20,39,489	7,31,536	1,27,71,025
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2235	03-REIMBURSEMEN	12,790	0	12,790
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T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

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TOTAL(MH)			12,790	0	12,790
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*****				-----		
TOTAL (DDO)				1,20,52,279	7,31,536	1,27,83,815

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	1,21,280	1,21,280
SCHOOL, BANDIAL		ARTS COLLEGES			
		01-GOVERNMENT	0	54,765	54,765
		PRIMARY SCHOOLS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,48,448	56,528	2,04,976
	DEPARTMENT OF EDUCATION,	SCHOOL, BANDIAL		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****				-----		
TOTAL (MH)				1,48,448	2,32,573	3,81,021

*****				-----		
TOTAL (DDO)				1,48,448	2,32,573	3,81,021

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	2, 28, 613	0	2, 28, 613
SCHOOL, BANDIWALA		ARTS COLLEGES			
		01- GOVERNMENT	2, 07, 94, 343	19, 28, 844	2, 27, 23, 187
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		02- DIRECTION- ST	3, 47, 759	0	3, 47, 759
		AFF OF FIELD			
		OFFICES			
		40- GUIDANCE AND	6, 230	0	6, 230
		COUNSELLING			

	TOTAL (MH)		2, 13, 76, 945	19, 28, 844	2, 33, 05, 789

	TOTAL (DD0)		2, 13, 76, 945	19, 28, 844	2, 33, 05, 789
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	74, 03, 149	10, 81, 529	84, 84, 678
SCHOOL, BANERA KHURD		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1, 245	0	1, 245
		COUNSELLING			

*****				-----	-----	-----
TOTAL(MH)				74,04,394	10,81,529	84,85,923

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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*****				-----	-----	-----	
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			74,04,394	10,81,529	84,85,923
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVERNMENT HIGH	2202	01-DIRECTION	0	4,535	4,535
		SCHOOL, BANI LODHI		AND			
				ADMINISTRATION			
				01- GOVERNMENT	81,196	64,193	1,45,389
				PRIMARY SCHOOLS			
				01- GOVERNMENT	1,11,28,815	14,32,404	1,25,61,219
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	1,000	0	1,000

COUNSELLING					
		40-GUIDANCE AND	250	1,255	1,505
COUNSELLING					
*****		-----			
TOTAL(MH)		1,86,15,655	25,83,916	2,11,99,571	
2235	03-REIMBURSEMEN	2,77,725	0	2,77,725	
T OF MEDICAL					
CHARGES TO					
PUNJAB					
GOVERNMENT					
PENSIONERS					
*****		-----			
TOTAL(MH)		2,77,725	0	2,77,725	
*****		-----			
TOTAL(DDO)		1,88,93,380	25,83,916	2,14,77,296	
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	2,15,563	0	2,15,563
SCHOOL, BANWALA HANWATA		ARTS COLLEGES			
		01- GOVERNMENT	1,97,86,059	19,33,294	2,17,19,353
SECONDARY					
SCHOOLS SPORTS					
AND YOUTH					

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				SERVICES			
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	02-DIRECTION-ST	2,13,279	0	2,13,279
	DEPARTMENT OF EDUCATION,	SCHOOL, BANWALA HANWATA		AFF OF FIELD			
	PUNJAB			OFFICES			
				40-GUIDANCE AND	2,492	0	2,492
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL (MH)		2,02,17,393	19,33,294	2,21,50,687
			2235	03-REIMBURSEMEN	1,41,248	27,068	1,68,316
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL (MH)		1,41,248	27,068	1,68,316
		*****			-----	-----	-----
		TOTAL (DDO)			2,03,58,641	19,60,362	2,23,19,003

		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				
EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	2202	01-GUIDANCE AND	1,247	0	1,247
	DEPARTMENT OF EDUCATION, SCHOOL, BAREWAL		COUNSELLING			
	PUNJAB					

*****	-----	-----	-----
TOTAL(MH)	2,25,45,123	24,93,396	2,50,38,519

*****	-----	-----	-----
TOTAL(DDO)	2,25,45,123	24,93,396	2,50,38,519

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	44,94,564	6,53,294	51,47,858
SCHOOL, BARSALPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	596	0	596
		COUNSELLING			
		40-GUIDANCE AND	650	0	650
		COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	44,95,810	6,53,294	51,49,104

*****				-----	-----	-----
TOTAL (DDO)				44,95,810	6,53,294	51,49,104

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,24,67,036	18,82,012	1,43,49,048
SCHOOL, BASSI GULAM HUSSAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	596	0	596
		COUNSELLING			
		40- GUIDANCE AND	655	0	655
		COUNSELLING			

*****				-----	-----	-----
TOTAL (MH)				1,24,68,287	18,82,012	1,43,50,299

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
TOTAL (DDO)					1,24,68,287	18,82,012	1,43,50,299

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1, 32, 08, 848	19, 61, 908	1, 51, 70, 756
SCHOOL, BASSI JALAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	*****	-----	-----	-----	
	TOTAL(MH)		2, 56, 77, 135	38, 43, 920	2, 95, 21, 055
	2235	03-REIMBURSEMEN	2, 15, 829	0	2, 15, 829
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	*****	-----	-----	-----	
	TOTAL(MH)		2, 15, 829	0	2, 15, 829
	*****	-----	-----	-----	
TOTAL(DDO)			2, 58, 92, 964	38, 43, 920	2, 97, 36, 884
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1, 99, 778	0	1, 99, 778
SCHOOL, BASSIAN BET		ARTS COLLEGES			
		01-GOVERNMENT	86, 33, 624	8, 41, 212	94, 74, 836
		SECONDARY			
		SCHOOLS SPORTS			

AND YOUTH			
SERVICES			
01-GUIDANCE AND	1,247	0	1,247
COUNSELLING			
01-INSPECTION	29,924	0	29,924
*****	-----	-----	-----
TOTAL(MH)	88,64,573	8,41,212	97,05,785
*****	-----	-----	-----
TOTAL(DDO)	88,64,573	8,41,212	97,05,785
GOVERNMENT OF PUNJAB			Page 369
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	36,67,484	0	36,67,484
	DEPARTMENT OF EDUCATION,	SCHOOL, BASTI JODHEWAL		PRIMARY SCHOOLS			
	PUNJAB						
				01-GOVERNMENT	3,27,24,723	43,81,288	3,71,06,011
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

		01-GUIDANCE AND	1,247	0	1,247
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	3,63,93,454	43,81,288	4,07,74,742
	2235	03-REIMBURSEMEN	1,53,162	65,669	2,18,831
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	1,53,162	65,669	2,18,831
		*****	-----	-----	-----
		TOTAL(DDO)	3,65,46,616	44,46,957	4,09,93,573
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	53,568	53,568
SCHOOL, BASTI BAWKHAL		ARTS COLLEGES			
		01-GOVERNMENT	18,000	33,70,097	33,88,097
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****	-----	-----	-----
		TOTAL(MH)	18,000	34,23,665	34,41,665

*****				-----		
TOTAL(DDO)				18,000	34,23,665	34,41,665

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,53,022	0	1,53,022
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

SCHOOL, BATALA				PRIMARY SCHOOLS			
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	37,367	1,05,304	1,42,671
	DEPARTMENT OF EDUCATION,	SCHOOL, BATALA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS AND YOUTH SERVICES			

*****				-----		
TOTAL(MH)				1,90,389	1,05,304	2,95,693

*****				-----		
TOTAL(DDO)				1,90,389	1,05,304	2,95,693

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	9,50,208	0	9,50,208
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SCHOOL, BAZIDPUR		PRIMARY SCHOOLS				
------------------	--	-----------------	--	--	--	--

		01-GOVERNMENT	1, 11, 568	27, 660	1, 39, 228
		SECONDARY			
		SCH00LS SPORTS			
		AND YOUTH			
		SERVICES			
		01-INSPECTION	82, 012	0	82, 012

	TOTAL (MH)		11, 43, 788	27, 660	11, 71, 448

	TOTAL (DD0)		11, 43, 788	27, 660	11, 71, 448

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1, 08, 49, 708	12, 55, 888	1, 21, 05, 596
SCHOOL, BEGOWAL		SECONDARY			
		SCH00LS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1, 247	0	1, 247
		COUNSELLING			

	TOTAL (MH)		1, 08, 50, 955	12, 55, 888	1, 21, 06, 843

2235	03-REIMBURSEMEN	8, 740	12, 345	21, 085
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		8,740	12,345	21,085
		*****			-----	-----	-----
		TOTAL (DDO)			1,08,59,695	12,68,233	1,21,27,928
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	5,000	0	5,000
	DEPARTMENT OF EDUCATION,	SCHOOL, BEHAK BODLA		ARTS COLLEGES			
	PUNJAB						
				01- GOVERNMENT	2,22,45,746	21,02,064	2,43,47,810
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40- GUIDANCE AND	1,246	0	1,246
				COUNSELLING			
			*****		-----	-----	-----

			TOTAL (MH)	2, 22, 51, 992	21, 02, 064	2, 43, 54, 056
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	2235	03-REIMBURSEMEN	87, 040	0	87, 040
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

	*****	-----	-----	-----
	TOTAL (MH)	87, 040	0	87, 040

	*****	-----	-----	-----
	TOTAL (DDO)	2, 23, 39, 032	21, 02, 064	2, 44, 41, 096

HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	83, 180	0	83, 180
SCHOOL, BEHAKBADLA, FAZILKA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

	*****	-----	-----	-----
	TOTAL (MH)	83, 180	0	83, 180

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

EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		TOTAL (DDO)			83,180	0	83,180
		HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,02,81,729	9,79,952	1,12,61,681
		SCHOOL, BEHBALPUR KHURD		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	2,470	0	2,470
				COUNSELLING			

		TOTAL (MH)			1,03,67,379	9,79,952	1,13,47,331
			2235	03- REIMBURSEMEN	27,525	0	27,525
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

		TOTAL (MH)			27,525	0	27,525

*****				-----	-----	-----
TOTAL (DDO)				1, 03, 94, 904	9, 79, 952	1, 13, 74, 856

HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHLAKHAN	2202	01 - GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1, 02, 33, 984	15, 43, 062	1, 17, 77, 046
		01 - GUIDANCE AND COUNSELLING	594	0	594
		40 - GUIDANCE AND COUNSELLING	653	0	653
*****			-----	-----	-----
TOTAL (MH)			1, 02, 35, 231	15, 43, 062	1, 17, 78, 293

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
*****				-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			1, 02, 35, 231	15, 43, 062	1, 17, 78, 293
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	11, 31, 981	8, 09, 413	19, 41, 394
SCHOOL, BEHNI CHUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)	1, 13, 67, 212	23, 52, 475	1, 37, 19, 687
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2235	04-LEGAL AID TO	1, 865	0	1, 865
	THE POOR			

TOTAL (MH)	1, 865	0	1, 865
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TOTAL (DDO)	1, 13, 69, 077	23, 52, 475	1, 37, 21, 552
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HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	99, 72, 755	15, 84, 798	1, 15, 57, 553
SCHOOL, BER KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)	99, 72, 755	15, 84, 798	1, 15, 57, 553
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*****				-----	-----	-----
TOTAL (DDO)				99,72,755	15,84,798	1,15,57,553

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	76,60,864	10,19,512	86,80,376
SCHOOL, BHADAS		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	1,242	0	1,242
		COUNSELLING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----			-----				
			TOTAL (MH)		76,62,106	10,19,512	86,81,618

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	28,842	0	28,842
	DEPARTMENT OF EDUCATION,	SCHOOL, BHADAS		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	76,90,948	10,19,512	87,10,460

*****	-----	-----	-----
TOTAL (DDO)	76,90,948	10,19,512	87,10,460

HEADMASTER, GOVERNMENT HIGH	2202	01-ASSISTANCE	0	7,02,064	7,02,064
SCHOOL, BHAGPUR		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			
		01-GOVERNMENT	78,70,096	8,34,136	87,04,232
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,247	0	1,247
		COUNSELLING			

*****	-----	-----	-----
TOTAL (MH)	78,71,343	15,36,200	94,07,543

*****	-----	-----	-----
TOTAL (DDO)	78,71,343	15,36,200	94,07,543

		01-GOVERNMENT	9,54,316	1,17,517	10,71,833
		SECONDARY			
		SCHOOOLS SPORTS			
		AND YOUTH			
		SERVICES			

	*****		-----	-----	-----
		TOTAL(MH)	10,03,326	3,45,547	13,48,873

	*****		-----	-----	-----
		TOTAL (DDO)	10,03,326	3,45,547	13,48,873

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	2,79,496	0	2,79,496
SCHOOL, BHAMIRI		ARTS COLLEGES			

		01-GOVERNMENT	1,38,65,767	19,87,702	1,58,53,469
		SECONDARY			
		SCHOOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		01-GUIDANCE AND	1,000	0	1,000
		COUNSELLING			

		01-INSPECTION	0	69,950	69,950
		40-GUIDANCE AND	250	250	500
		COUNSELLING			

	*****		-----	-----	-----
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TOTAL (MH)				1,41,46,513	20,57,902	1,62,04,415	
2235				03-REIMBURSEMEN	60,876	0	60,876
GOVERNMENT OF PUNJAB						Page	376
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL (MH)	60,876	0	60,876
				*****	-----	-----	-----
				TOTAL (DDO)	1,42,07,389	20,57,902	1,62,65,291
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	2,990	0	2,990
	DEPARTMENT OF EDUCATION,	SCHOOL, BHAMMI PURA		PRIMARY SCHOOLS			
	PUNJAB						
				01- GOVERNMENT	38,34,666	7,93,888	46,28,554
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			

SERVICES					

TOTAL(MH)			38,37,656	7,93,888	46,31,544
2235	03-REIMBURSEMEN		11,860	0	11,860
T OF MEDICAL					
CHARGES TO					
PUNJAB					
GOVERNMENT					
PENSIONERS					

TOTAL(MH)			11,860	0	11,860

TOTAL(DDO)			38,49,516	7,93,888	46,43,404
HEADMASTER, GOVERNMENT HIGH	2202	01-ASSISTANCE	0	38,248	38,248
SCHOOL, BHANA		TO AIDED			
SECONDARY					
SCHOOLS BY					
EDUCATION					
DEPARTMENT					
		01-GOVERNMENT	1,21,60,934	16,67,696	1,38,28,630
		SECONDARY			
GOVERNMENT OF PUNJAB				Page	377
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

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

				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GUIDANCE AND	1,235	0	1,235
	DEPARTMENT OF EDUCATION,	SCHOOL, BHANA		COUNSELLING			
	PUNJAB						

			TOTAL (MH)		1,21,62,169	17,05,944	1,38,68,113
			2235	03-REIMBURSEMEN	0	1,03,276	1,03,276
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL (MH)		0	1,03,276	1,03,276

		TOTAL (DDO)			1,21,62,169	18,09,220	1,39,71,389
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	32,97,951	8,92,924	41,90,875

SCHOOL, BHANDAL LUMP

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

*****	-----	-----	-----
TOTAL(MH)	32,97,951	8,92,924	41,90,875

*****	-----	-----	-----
TOTAL(DDO)	32,97,951	8,92,924	41,90,875

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 23,46,606 0 23,46,606

SCHOOL, BHANI ARYAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

*****	-----	-----	-----
TOTAL(MH)	23,46,606	0	23,46,606

*****	-----	-----	-----
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		TOTAL(DDO)			23,46,606	0	23,46,606

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	31, 78, 401	14, 93, 548	46, 71, 949
	DEPARTMENT OF EDUCATION,	SCHOOL, BHANI SHALU		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****	-----	-----	-----
TOTAL (MH)	55, 25, 007	14, 93, 548	70, 18, 555

*****	-----	-----	-----
TOTAL (DDO)	55, 25, 007	14, 93, 548	70, 18, 555

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	97, 70, 238	12, 78, 182	1, 10, 48, 420
SCHOOL, BHANOLANGA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01- GUIDANCE AND	1, 242	0	1, 242
COUNSELLING			

*****	-----	-----	-----
TOTAL (MH)	97, 71, 480	12, 78, 182	1, 10, 49, 662

*****	-----	-----	-----
TOTAL (DDO)	97, 71, 480	12, 78, 182	1, 10, 49, 662

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	7,35,609	9,41,985	16,77,594
SCHOOL, BHANTURA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL(MH)	7,35,609	9,41,985	16,77,594

*****	-----	-----	-----
TOTAL(DDO)	7,35,609	9,41,985	16,77,594

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	85,68,840	14,48,094	1,00,16,934
SCHOOL, BHAPPAL RAJPURA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				SERVICES			
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01- INSPECTION	82,012	0	82,012
	DEPARTMENT OF EDUCATION,	SCHOOL, BHAPPAL RAJPURA					
PUNJAB							
				40- GUIDANCE AND	1,245	0	1,245

COUNSELLING

*****		-----	-----	-----
TOTAL(MH)		86,52,097	14,48,094	1,01,00,191

2235	03-REIMBURSEMEN	38,427	0	38,427
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****		-----	-----	-----
TOTAL(MH)		38,427	0	38,427

*****		-----	-----	-----
TOTAL(DD0)		86,90,524	14,48,094	1,01,38,618

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	49,62,280	0	49,62,280
SCHOOL, BHARI PNECHAN, NABHA		PRIMARY SCHOOLS			
		01- GOVERNMENT	1,27,58,384	18,83,088	1,46,41,472
		SECONDARY			
		SCH00LS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

*****				-----	-----	-----
TOTAL (MH)				1, 77, 21, 909	18, 83, 088	1, 96, 04, 997

2235	03-REIMBURSEMEN	13, 307	0	13, 307
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****				-----	-----	-----
GOVERNMENT OF PUNJAB					Page	380
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

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

TOTAL (MH)					13, 307	0	13, 307

EDUCATION	SECRETARY TO GOVERNMENT, *****	-----					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
TOTAL (DDO)					1, 77, 35, 216	18, 83, 088	1, 96, 18, 304

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	56, 67, 731	8, 01, 606	64, 69, 337
SCHOOL, BHARROWAL KALAN		SECONDARY			
		SCHOOLS SPORTS			

		AND YOUTH			
		SERVICES			
		*****	-----		
		TOTAL (MH)	56,81,038	8,01,606	64,82,644
2235	03-REIMBURSEMEN	70,637	0	70,637	
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----		
		TOTAL (MH)	70,637	0	70,637
		*****	-----		
		TOTAL (DDO)	2,34,73,584	26,84,694	2,61,58,278
HEADMASTER, GOVERNMENT HIGH	2202	01-DIRECTION	0	1,96,865	1,96,865
		AND			
		ADMINISTRATION			
		01-GOVERNMENT	2,79,496	0	2,79,496
		ARTS COLLEGES			
		01-GOVERNMENT	12,94,232	11,294	13,05,526
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES

*****	-----	-----	-----
TOTAL(MH)	15,73,728	2,08,159	17,81,887

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			15,73,728	2,08,159	17,81,887
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	7,67,816	8,55,519	16,23,335
		SCHOOL, BHATNURA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
		*****			-----	-----	-----
		TOTAL(MH)			23,41,544	10,63,678	34,05,222
		*****			-----	-----	-----
		TOTAL(DDO)			23,41,544	10,63,678	34,05,222

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	64,18,134	10,26,800	74,44,934
SCHOOL, BHATWAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,000	0	1,000
		COUNSELLING			
		01- INSPECTION	1,13,380	0	1,13,380
		40- GUIDANCE AND	250	0	250
		COUNSELLING			
	*****	-----	-----	-----	-----
	TOTAL (MH)		65,32,764	10,26,800	75,59,564
	2235	03- REIMBURSEMEN	18,800	0	18,800
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	*****	-----	-----	-----	-----
	TOTAL (MH)		18,800	0	18,800
	*****	-----	-----	-----	-----
	TOTAL (DDO)		65,51,564	10,26,800	75,78,364

			01-GOVERNMENT	8,37,116	0	8,37,116	
			PRIMARY SCHOOLS				
			01-GOVERNMENT	52,88,451	7,71,639	60,60,090	
			SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				
			01-GUIDANCE AND	0	1,000	1,000	
			COUNSELLING				
			40-GUIDANCE AND	0	250	250	
			COUNSELLING				

		TOTAL(MH)		61,52,827	7,72,889	69,25,716	

		TOTAL(DDO)		61,52,827	7,72,889	69,25,716	
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	64,332	0	64,332
		SCHOOL, BHIMBLE		PRIMARY SCHOOLS			
				01-GOVERNMENT	3,24,987	35,707	3,60,694
		GOVERNMENT OF PUNJAB					Page 383
		DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					
		NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE

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

				SECONDARY			
				SCHOOOLS SPORTS			
				AND YOUTH			
				SERVICES			
			*****		-----	-----	-----
			TOTAL(MH)		3,89,319	35,707	4,25,026
		*****			-----	-----	-----
		TOTAL(DDO)			3,89,319	35,707	4,25,026
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	01-DIRECTION	0	4,350	4,350
	DEPARTMENT OF EDUCATION,	SCHOOL, BHOMA		AND			
	PUNJAB			ADMINISTRATION			
				01-GOVERNMENT	1,40,30,512	20,70,999	1,61,01,511
				SECONDARY			
				SCHOOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,250	0	1,250
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL(MH)		1,40,31,762	20,75,349	1,61,07,111
		*****			-----	-----	-----

TOTAL (DDO)			1,40,31,762	20,75,349	1,61,07,111
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOPAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,09,87,352	13,23,880	1,23,11,232
		01-GUIDANCE AND COUNSELLING	1,090	0	1,090
		40-GUIDANCE AND COUNSELLING	1,968	0	1,968
	*****		-----		
	TOTAL (MH)		1,09,90,410	13,23,880	1,23,14,290
	2235	03-REIMBURSEM T OF MEDICAL	15,351	0	15,351
	GOVERNMENT OF PUNJAB				
	Page 384				
	DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022				

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

				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

		*****	-----		
		TOTAL(MH)	15,351	0	15,351
		*****	-----		
		TOTAL(DDO)	1,10,05,761	13,23,880	1,23,29,641
EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	2202	01-ASSISTANCE	3,19,752	03,19,752
	DEPARTMENT OF EDUCATION, SCHOOL, BHULLA RAI		TO AIDED		
	PUNJAB		SECONDARY		
			SCHOOLS BY		
			EDUCATION		
			DEPARTMENT		
			01-GOVERNMENT	1,14,24,579	15,82,0481,30,06,627
			SECONDARY		
			SCHOOLS SPORTS		
			AND YOUTH		
			SERVICES		
			01-GUIDANCE AND	1,242	01,242
			COUNSELLING		
		*****	-----		
		TOTAL(MH)	1,17,45,573	15,82,048	1,33,27,621
		2235	03-REIMBURSEMEN	79,505	079,505
			T OF MEDICAL		
			CHARGES TO		
			PUNJAB		

GOVERNMENT						
PENSIONERS						

TOTAL(MH)			79,505	0	79,505	

TOTAL(DDO)			1,18,25,078	15,82,048	1,34,07,126	
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	94,57,314	14,17,507	1,08,74,821	
SCHOOL, BHULLAR		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
GOVERNMENT OF PUNJAB						
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

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

SERVICES							
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01- GUIDANCE AND	1,215	0	1,215
	DEPARTMENT OF EDUCATION,	SCHOOL, BHULLAR		COUNSELLING			
	PUNJAB						

TOTAL(MH)							
					94,58,529	14,17,507	1,08,76,036

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TOTAL (DDO)			94,58,529	14,17,507	1,08,76,036

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHUMADDI	2202	01- GOVERNMENT ARTS COLLEGES	3,20,569	0	3,20,569
		01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	62,30,485	7,27,098	69,57,583

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TOTAL (MH)			65,51,054	7,27,098	72,78,152

2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	37,968	11,160	49,128
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TOTAL (MH)			37,968	11,160	49,128

*****			-----		
TOTAL (DDO)			65,89,022	7,38,258	73,27,280

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	18,95,460	0	18,95,460
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TOTAL (MH)		0	5,000	5,000

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

HEADMASTER, GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA	2202	01-GOVERNMENT PRIMARY SCHOOLS 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	5,68,368	0	5,68,368
			1,28,60,309	20,53,354	1,49,13,663

*****		-----		
TOTAL (MH)		1,34,28,677	20,53,354	1,54,82,031

	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	15,698	15,698
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*****		-----		
TOTAL (MH)		0	15,698	15,698

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TOTAL (DDO)

1, 34, 28, 677

20, 69, 052

1, 54, 97, 729

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	53, 69, 247	7, 87, 498	61, 56, 745
	DEPARTMENT OF EDUCATION,	SCHOOL, BINJAL		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1, 247	1, 247	2, 494
				COUNSELLING			

			TOTAL (MH)		53, 70, 494	7, 88, 745	61, 59, 239
			2235	03-REIMBURSEMEN	2, 20, 760	0	2, 20, 760
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL (MH)		2, 20, 760	0	2, 20, 760

*****		-----		
TOTAL (DDO)		55,91,254	7,88,745	63,79,999

HEADMASTER, GOVERNMENT HIGH SCHOOL, BINJON	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	39,07,593	5,70,484	44,78,077
		01- GUIDANCE AND COUNSELLING	594	0	594
		40- GUIDANCE AND COUNSELLING	654	0	654

*****		-----		
TOTAL (MH)		39,08,841	5,70,484	44,79,325

2235	03- REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	12,957	0	12,957
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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			TOTAL (MH)		12,957	0	12,957
EDUCATION	SECRETARY TO GOVERNMENT,	*****			-----	-----	-----
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		TOTAL (DD0)			39,21,798	5,70,484	44,92,282
	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT		59,52,098	8,82,660	68,34,758
	SCHOOL, BIRMI		SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				
			01-GUIDANCE AND		1,247	0	1,247
			COUNSELLING				
			01-INSPECTION		43,780	0	43,780
		*****			-----	-----	-----
		TOTAL (MH)			60,10,082	8,82,660	68,92,742
		*****			-----	-----	-----
		TOTAL (DD0)			99,18,923	14,53,144	1,13,72,067

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	69,36,260	7,27,948	76,64,208
SCHOOL, BISHNADI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,235	0	1,235
		COUNSELLING			

*****		-----			
TOTAL(MH)			69,37,495	7,27,948	76,65,443

*****		-----			
TOTAL(DDO)			69,37,495	7,27,948	76,65,443

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	98,83,722	15,43,214	1,14,26,936
SCHOOL, BISSO CHAK		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	595	0	595

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	2202	40-GUIDANCE AND	655	0	655
	DEPARTMENT OF EDUCATION, SCHOOL, BISSO CHAK		COUNSELLING			
	PUNJAB					

*****	-----	-----	-----
TOTAL (MH)	98,84,972	15,43,214	1,14,28,186

2235	02-EX-GRATIA	1,00,000	0	1,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			

*****	-----	-----	-----
TOTAL (MH)	1,00,000	0	1,00,000

*****	-----	-----	-----
TOTAL (DD0)	99,84,972	15,43,214	1,15,28,186

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	91,10,906	13,31,784	1,04,42,690
SCHOOL, BOHAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	596	0	596

COUNSELLING						
40-GUIDANCE AND				655	0	655
COUNSELLING						
*****				-----	-----	-----
TOTAL(MH)				91,12,157	13,31,784	1,04,43,941
*****				-----	-----	-----
TOTAL(DDO)				91,12,157	13,31,784	1,04,43,941
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT		24,85,159	4,74,156	29,59,315
SCHOOL, BOPA RAI		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				
GOVERNMENT OF PUNJAB					Page	390
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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*****				-----	-----	-----	
TOTAL(MH)				24,85,159	4,74,156	29,59,315	
*****				-----	-----	-----	
TOTAL(DDO)				24,85,159	4,74,156	29,59,315	

EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	84,27,653	0	84,27,653
	DEPARTMENT OF EDUCATION, SCHOOL, BOPA RAI KHURD		PRIMARY SCHOOLS			
	PUNJAB					

01-GOVERNMENT	86,63,501	13,25,366	99,88,867
SECONDARY			
SCHOOLS SPORTS			
AND YOUTH			
SERVICES			
40-GUIDANCE AND	1,247	0	1,247
COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,70,92,401	13,25,366	1,84,17,767

*****	-----	-----	-----
TOTAL(DDO)	1,70,92,401	13,25,366	1,84,17,767

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,80,73,805	23,17,780	2,03,91,585
SCHOOL, BOPARAI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,242	0	1,242
		COUNSELLING			

*****	-----	-----	-----
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TOTAL(MH)				1,80,75,047	23,17,780	2,03,92,827
2235	03-REIMBURSEMEN			7,310	0	7,310
	T OF MEDICAL					
	CHARGES TO					
	PUNJAB					
	GOVERNMENT					
	PENSIONERS					
*****				-----	-----	-----
TOTAL(MH)				7,310	0	7,310
GOVERNMENT OF PUNJAB						Page 391
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
*****				-----			
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			1,80,82,357	23,17,780	2,04,00,137
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	72,124	0	72,124
		SCHOOL, BOPARAI KALAN		PRIMARY SCHOOLS			
				01- GOVERNMENT	1,44,61,024	22,44,288	1,67,05,312
				SECONDARY			

		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,247	0	1,247
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,45,41,705	22,44,288	1,67,85,993
2235		03-REIMBURSEMEN	19,038	0	19,038
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	19,038	0	19,038
		*****	-----	-----	-----
		TOTAL(DD0)	3,26,35,790	45,62,068	3,71,97,858
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	96,37,422	14,36,892	1,10,74,314
		SCHOOL, BORA			
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01-GUIDANCE AND	594	0	594
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COUNSELLING

40-GUIDANCE AND	654	0	654
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COUNSELLING

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	TOTAL(MH)		96,38,670	14,36,892	1,10,75,562
	DEPARTMENT OF EDUCATION,	SCHOOL, BORA					
	PUNJAB						

		TOTAL(DDO)			96,38,670	14,36,892	1,10,75,562
		HEADMASTER,GOVERNMENT HIGH	2202	01-ASSISTANCE	1,15,164	0	1,15,164
		SCHOOL, BRAHAMPURI		TO			
				NON-GOVERNMENT			
				PRIMARY SCHOOLS			
				BY EDUCATION			
				DEPARTMENT			
				01-GOVERNMENT	56,71,098	9,14,900	65,85,998
				SECONDARY			

		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,247	0	1,247
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,54,26,179	23,51,792	1,77,77,971
2235	03-REIMBURSEMEN		0	9,000	9,000
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	0	9,000	9,000
		*****	-----	-----	-----
		TOTAL(DD0)	1,54,26,179	23,60,792	1,77,86,971
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	80,54,530	9,27,846	89,82,376
		SCHOOL, BRAICH			
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	40-GUIDANCE AND	1,247	0	1,247
	DEPARTMENT OF EDUCATION,	SCHOOL, BRAICH		COUNSELLING			
	PUNJAB						

			TOTAL(MH)		80,55,777	9,27,846	89,83,623

			TOTAL (DDO)		80,55,777	9,27,846	89,83,623
		HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,13,212	0	1,13,212
		SCHOOL, BRASS		PRIMARY SCHOOLS			
				01- GOVERNMENT	1,33,05,139	19,71,478	1,52,76,617
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	592	0	592
				COUNSELLING			
				40- GUIDANCE AND	653	0	653
				COUNSELLING			

*****				-----	-----	-----
TOTAL (MH)				1,34,19,596	19,71,478	1,53,91,074

*****				-----	-----	-----
TOTAL (DDO)				1,34,19,596	19,71,478	1,53,91,074

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	62,36,910	9,04,298	71,41,208
SCHOOL, BUANI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****				-----	-----	-----
TOTAL (MH)				62,36,910	9,04,298	71,41,208

*****				-----	-----	-----
TOTAL (DDO)				62,36,910	9,04,298	71,41,208

HEADMASTER, GOVERNMENT HIGH	2202	01- ASSISTANCE	4,37,680	0	4,37,680
SCHOOL, BURAJ HAKIMA		TO			
		NON- GOVERNMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				PRIMARY SCHOOLS			
				BY EDUCATION			
				DEPARTMENT			
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	51,89,450	6,63,233	58,52,683
	DEPARTMENT OF EDUCATION,	SCHOOL, BURAJ HAKIMA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,247	0	1,247
				COUNSELLING			
				*****	-----		
				TOTAL(MH)	56,28,377	6,63,233	62,91,610
			2235	03-REIMBURSEMEN	14,370	0	14,370
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----		
				TOTAL(MH)	14,370	0	14,370
				*****	-----		
				TOTAL(DD0)	56,42,747	6,63,233	63,05,980

HEADMASTER, GOVERNMENT HIGH SCHOOL, BURAJ HARI	2202	01-GOVERNMENT	87,23,218	25,79,598	1,13,02,816
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SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

01-GUIDANCE AND COUNSELLING	114	0	114
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40-GUIDANCE AND COUNSELLING	519	0	519
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TOTAL(MH)	87,23,851	25,79,598	1,13,03,449

2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	10,270	0	10,270
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

*****	-----	-----	-----
TOTAL(MH)	10,270	0	10,270

*****				-----			
TOTAL (DD0)				87,34,121	25,79,598	1,13,13,719	
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	01-ASSISTANCE	10,08,372	0	10,08,372
	DEPARTMENT OF EDUCATION,	SCHOOL, BUREWAL		TO AIDED			
	PUNJAB			SECONDARY			
				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			
				01-GOVERNMENT	1,85,71,473	12,63,596	1,98,35,069
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,242	0	1,242
				COUNSELLING			
*****				-----			
TOTAL (MH)				1,95,81,087	12,63,596	2,08,44,683	
*****				-----			
TOTAL (DD0)				1,95,81,087	12,63,596	2,08,44,683	
	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,83,83,015	22,08,644	2,05,91,659	
	SCHOOL, BUSSOWAL		SECONDARY				
			SCHOOLS SPORTS				

AND YOUTH

SERVICES

01-GUIDANCE AND	1,242	0	1,242
COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,83,84,257	22,08,644	2,05,92,901

*****	-----	-----	-----
TOTAL(DDO)	1,83,84,257	22,08,644	2,05,92,901

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	1,87,95,290	27,55,845	2,15,51,135
	DEPARTMENT OF EDUCATION,	SCHOOL, BUTA SINGH WALA RAJPURA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,260	0	1,260
				COUNSELLING			
				*****	-----	-----	-----
				TOTAL(MH)	1,87,96,550	27,55,845	2,15,52,395

	2235	03-REIMBURSEMEN	15,750	0	15,750
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

	*****	-----	-----	-----
	TOTAL(MH)	15,750	0	15,750

	*****	-----	-----	-----
	TOTAL(DDO)	1,88,12,300	27,55,845	2,15,68,145

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	92,30,428	13,50,486	1,05,80,914
SCHOOL, BUTAHRI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,247	0	1,247
		COUNSELLING			

	*****	-----	-----	-----
	TOTAL(MH)	92,31,675	13,50,486	1,05,82,161

	*****	-----	-----	-----
	TOTAL(DDO)	92,31,675	13,50,486	1,05,82,161

		HEADMASTER, GOVERNMENT HIGH	2202	01-ASSISTANCE	7,20,616	0	7,20,616
		SCHOOL, BUTALA		TO AIDED			
				SECONDARY			
				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,13,99,573	32,23,982	1,46,23,555
	DEPARTMENT OF EDUCATION,	SCHOOL, BUTALA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
*****					-----	-----	-----
			TOTAL(MH)		1,21,20,189	32,23,982	1,53,44,171
			2235	02-EX-GRATIA	2,00,000	0	2,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			

HARNES

TOTAL(MH)		2,00,000	0	2,00,000	

*****		-----			
TOTAL(DD0)		1,23,20,189	32,23,982	1,55,44,171	

HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTANA	2202	01-ASSISTANCE	9,87,966	0	9,87,966
		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			
		01-GOVERNMENT	1,82,18,310	15,09,110	1,97,27,420
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
	SERVICES				

TOTAL(MH)		1,92,06,276	15,09,110	2,07,15,386	

2235	03-REIMBURSEMEN	13,166	0	13,166	
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				

***** -----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

			TOTAL(MH)		13,166	0	13,166
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EDUCATION	SECRETARY TO GOVERNMENT, *****	-----					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

	TOTAL(DDO)			1,92,19,442	15,09,110	2,07,28,552
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	86,35,756	15,17,549	1,01,53,305
SCHOOL, CHAHLAN WALI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	716	0	716
		COUNSELLING			
		40-GUIDANCE AND	656	0	656
		COUNSELLING			

***** -----

TOTAL(MH)			86,50,294	15,17,549	1,01,67,843
*****			-----		
TOTAL(DD0)			2,78,56,570	30,26,659	3,08,83,229
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	81,75,222	11,41,376	93,16,598
SCHOOL, CHAINA		SECONDARY			
		SCH00LS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,235	0	1,235
		COUNSELLING			
*****			-----		
TOTAL(MH)			81,76,457	11,41,376	93,17,833
	2235	01- DEPOSIT	10,000	0	10,000
		LINKED			
		INSURANCE			
		SCHEME			
		02- EX- GRATIA	4,00,000	0	4,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
GOVERNMENT OF PUNJAB			Page 399		
DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

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

				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
			*****		-----	-----	-----
			TOTAL(MH)		4,10,000	0	4,10,000
		*****			-----	-----	-----
		TOTAL(DDO)			85,86,457	11,41,376	97,27,833
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	01-DIRECTION	1,22,030	0	1,22,030
	DEPARTMENT OF EDUCATION,	SCHOOL, CHAK JAMAL GARH		AND			
	PUNJAB			ADMINISTRATION			
				01-GOVERNMENT	1,12,200	0	1,12,200
				ARTS COLLEGES			
				01-GOVERNMENT	2,32,23,322	21,33,024	2,53,56,346
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,246	0	1,246
				COUNSELLING			

				*****	-----		
				TOTAL (MH)	7,41,132	0	7,41,132
				*****	-----		
				TOTAL (DDO)	7,41,132	0	7,41,132
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	82,14,399	14,14,328	96,28,727
	DEPARTMENT OF EDUCATION,	SCHOOL, CHAK RANUAN, BANGA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				*****	-----		
				TOTAL (MH)	82,14,399	14,14,328	96,28,727
			2235	03-REIMBURSEMEN	1,18,838	0	1,18,838
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----		
				TOTAL (MH)	1,18,838	0	1,18,838
				*****	-----		
				TOTAL (DDO)	83,33,237	14,14,328	97,47,565

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	70,03,142	6,72,226	76,75,368
SCHOOL, CHAKMAFI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL(MH)	70,03,142	6,72,226	76,75,368

2235	03-REIMBURSEMEN	10,627	0	10,627
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	TOTAL(MH)		10,627	0	10,627
	DEPARTMENT OF EDUCATION,	SCHOOL, CHAKMAFI					
	PUNJAB						

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TOTAL (DDO)			70,13,769	6,72,226	76,85,995
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,78,10,657	15,42,390	1,93,53,047
SCHOOL, CHAKOKI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,242	0	1,242
		COUNSELLING			

TOTAL (MH)			1,78,22,526	15,42,390	1,93,64,916

TOTAL (DDO)			2,48,25,668	22,14,616	2,70,40,284
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,35,26,570	20,13,076	1,55,39,646
SCHOOL, CHANGERWAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)			1,35,26,570	20,13,076	1,55,39,646

TOTAL (DDO)			1,35,26,570	20,13,076	1,55,39,646

HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANIAN	2202	01-GOVERNMENT	37,63,101	5,23,262	42,86,363
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL (MH)		37,64,346	5,23,262	42,87,608

EDUCATION	SECRETARY TO GOVERNMENT,	*****			
	DEPARTMENT OF EDUCATION,				
	PUNJAB				
	TOTAL (DDO)		37,64,346	5,23,262	42,87,608

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	2,688	0	2,688
SCHOOL, CHASHMA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

		SERVICES			
		01- INSPECTION	10,815	0	10,815
		*****	-----	-----	-----
		TOTAL(MH)	37,77,849	5,23,262	43,01,111
		*****	-----	-----	-----
		TOTAL(DDO)	37,77,849	5,23,262	43,01,111
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	82,59,433	8,70,878	91,30,311
SCHOOL, CHATHE WALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	2,480	0	2,480
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	82,61,913	8,70,878	91,32,791
		*****	-----	-----	-----
		TOTAL(DDO)	82,61,913	8,70,878	91,32,791
HEADMASTER, GOVERNMENT HIGH	2235	02- EX- GRATIA	0	2,00,000	2,00,000
SCHOOL, CHAUKI MAN		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMEN17,78835,75153,539

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	17,788	2,35,751	2,53,539

*****	-----	-----	-----
TOTAL(DDO)	17,788	2,35,751	2,53,539

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	60,18,258	6,93,884	67,12,142
	DEPARTMENT OF EDUCATION,	SCHOOL, CHAUKIMAN		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****			-----		
TOTAL (MH)			60,18,258	6,93,884	67,12,142
*****			-----		
TOTAL (DDO)			60,18,258	6,93,884	67,12,142
HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	75,89,108	11,42,397	87,31,505
*****			-----		
TOTAL (MH)			75,89,108	11,42,397	87,31,505
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,15,775	0	1,15,775
		09- INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	5,55,236	0	5,55,236
*****			-----		
TOTAL (MH)			6,71,011	0	6,71,011

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			82,60,119	11,42,397	94,02,516
		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHEEMNA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	69,70,873	10,06,735	79,77,608
			*****		-----	-----	-----
			TOTAL(MH)		76,41,884	10,06,735	86,48,619
		*****			-----	-----	-----
		TOTAL(DDO)			1,52,30,992	21,49,132	1,73,80,124
		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHEHERU	2202	01-ASSISTANCE TO AIDED SECONDARY	3,30,671	0	3,30,671

*****			-----		
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)	2,11,88,071	29,60,974	2,41,49,045
	DEPARTMENT OF EDUCATION,				
	PUNJAB				

HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	1,31,566	0	1,31,566
SCHOOL, CHHAJJLWAL		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****			-----		
	TOTAL (MH)		1,31,566	24,030	1,55,596

*****			-----		
	TOTAL (DDO)		2,13,19,637	29,60,974	2,42,80,611

HEADMASTER, GOVERNMENT HIGH	2202	01-ASSISTANCE	26,09,536	0	26,09,536
SCHOOL, CHHAJWAL		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			
		01-GOVERNMENT	40,59,435	5,89,408	46,48,843

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-INSPECTION	56,463	0	56,463
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TOTAL(MH)	67,25,434	5,89,408	73,14,842
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2235	03-REIMBURSEMEN	12,963	0	12,963
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T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

***** -----

TOTAL(MH)	12,963	0	12,963
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	*****			-----	-----	-----
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		TOTAL(DDO)			67,38,397	5,89,408	73,27,805

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,66,50,673	25,00,058	1,91,50,731
SCHOOL, CHHANGALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	595	0	595
		COUNSELLING			
		40-GUIDANCE AND	655	0	655
		COUNSELLING			
	*****	-----	-----	-----	-----
	TOTAL(MH)		1,66,64,886	25,00,058	1,91,64,944
	*****	-----	-----	-----	-----
	TOTAL(DDO)		2,33,90,320	30,89,466	2,64,79,786
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	3,26,850	3,26,850
SCHOOL, CHHOSONA		PRIMARY SCHOOLS			
		01-GOVERNMENT	78,551	16,019	94,570
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	*****	-----	-----	-----	-----

TOTAL (MH)					78,551	3,42,869	4,21,420		
*****					-----				
TOTAL (DDO)					78,551	3,42,869	4,21,420		
HEADMASTER, GOVERNMENT HIGH					2202	01-GOVERNMENT	74,224	0	74,224
SCHOOL, CHOHLA SAHIB					SECONDARY				
					SCHOOLS SPORTS				
					AND YOUTH				
					SERVICES				
*****					-----				
GOVERNMENT OF PUNJAB					Page 407				
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022									
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE		
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE		
-----					-----				
TOTAL (MH)					74,224	0	74,224		
EDUCATION	SECRETARY TO GOVERNMENT,	*****							
DEPARTMENT OF EDUCATION,									
PUNJAB									
TOTAL (DDO)					74,224	0	74,224		
HEADMASTER, GOVERNMENT HIGH					2202	01-ASSISTANCE	0	14,15,152	14,15,152
SCHOOL, CHOWANI MOHALLA					TO AIDED				

SECONDARY

SCHOOLS BY

EDUCATION

DEPARTMENT

01-GOVERNMENT	46,45,888	6,92,122	53,38,010
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SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND	1,247	0	1,247
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COUNSELLING

*****	-----	-----	-----
TOTAL(MH)	47,21,359	21,07,274	68,28,633

*****	-----	-----	-----
TOTAL(DDO)	47,21,359	21,07,274	68,28,633

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	75,630	0	75,630
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SCHOOL, CHUGHAN KALAN

ARTS COLLEGES

01-GOVERNMENT	95,54,272	1,47,372	97,01,644
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SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND	1,246	0	1,246
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COUNSELLING			
40-GUIDANCE AND	1,246	0	1,246
COUNSELLING			
*****	-----	-----	-----
TOTAL(MH)	96,32,394	1,47,372	97,79,766

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2235	03-REIMBURSEMEN	21,058	0	21,058
	DEPARTMENT OF EDUCATION,	SCHOOL, CHUGHAN KALAN		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****				-----	-----	-----	-----
TOTAL(MH)					96,53,452	1,47,372	98,00,824
*****				-----	-----	-----	-----
TOTAL (DDO)					96,53,452	1,47,372	98,00,824
	HEADMASTER, GOVERNMENT HIGH		2202	01- GOVERNMENT	1,26,65,147	17,31,220	1,43,96,367
	SCHOOL, DAD			SECONDARY			

		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,247	0	1,247
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,26,66,394	17,31,220	1,43,97,614
2235	03-REIMBURSEMEN		5,000	0	5,000
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	5,000	0	5,000
		*****	-----	-----	-----
		TOTAL(DD0)	1,26,71,394	17,31,220	1,44,02,614
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	60,82,517	8,97,308	69,79,825
		SCHOOL, DADIAL			
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01-GUIDANCE AND5950595

COUNSELLING

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	40-GUIDANCE AND	655	0	655
	DEPARTMENT OF EDUCATION,	SCHOOL, DADIAL		COUNSELLING			
	PUNJAB						
			*****		-----	-----	-----
			TOTAL (MH)		60,83,767	8,97,308	69,81,075
			*****		-----	-----	-----
			TOTAL (DDO)		60,83,767	8,97,308	69,81,075
		HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,37,39,361	20,26,725	1,57,66,086
		SCHOOL, DADU MAJRA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	592	0	592
				COUNSELLING			
				40-GUIDANCE AND	653	0	653
				COUNSELLING			

		*****	-----	-----	-----
		TOTAL (MH)	1,37,40,606	20,26,725	1,57,67,331
2235	03-REIMBURSEMEN	11,500	0	11,500	
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
		*****	-----	-----	-----
		TOTAL (MH)	11,500	0	11,500
		*****	-----	-----	-----
		TOTAL (DDO)	1,37,52,106	20,26,725	1,57,78,831
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	76,49,861	17,23,156	93,73,017
SCHOOL, DADUWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			
GOVERNMENT OF PUNJAB				Page	410
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		76,51,106	17,23,156	93,74,262
		*****			-----	-----	-----
		TOTAL(DDO)			76,51,106	17,23,156	93,74,262
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	1,24,90,212	18,61,241	1,43,51,453
	DEPARTMENT OF EDUCATION,	SCHOOL, DAFTRIWALA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,245	0	1,245
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL(MH)		1,24,91,457	18,61,241	1,43,52,698
			2235	03-REIMBURSEMEN	36,532	44,398	80,930
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----

			TOTAL(MH)	36,532	44,398	80,930
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			TOTAL (DDO)	1,25,27,989	19,05,639	1,44,33,628
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HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,10,400	0	1,10,400
SCHOOL, DAHERI		PRIMARY SCHOOLS			

			TOTAL(MH)	1,10,400	0	1,10,400
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			TOTAL (DDO)	1,10,400	0	1,10,400
--	--	--	-------------	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	4,71,930	0	4,71,930
SCHOOL, DAKHU		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

SERVICES							

				TOTAL(MH)	4,71,930	0	4,71,930

				TOTAL(DDO)	4,71,930	0	4,71,930
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	01-ASSISTANCE	0	3,42,992	3,42,992
	DEPARTMENT OF EDUCATION,	SCHOOL, DALLA		TO			
	PUNJAB			NON-GOVERNMENT			
				PRIMARY SCHOOLS			
				BY EDUCATION			
				DEPARTMENT			
				01-GOVERNMENT	59,53,434	10,06,824	69,60,258
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

				TOTAL(MH)	59,53,434	13,49,816	73,03,250

				TOTAL(DDO)	59,53,434	13,49,816	73,03,250
	HEADMASTER, GOVERNMENT HIGH		2202	01-GOVERNMENT	80,83,883	11,08,732	91,92,615
	SCHOOL, DAROULI			SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

01-GUIDANCE AND	596	0	596
COUNSELLING			

40-GUIDANCE AND	650	0	650
COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	80,85,129	11,08,732	91,93,861

2235	03-REIMBURSEMEN	19,775	0	19,775
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

-----	-----	-----	-----	-----	-----	-----	-----
				PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	19,775	0	19,775

*****	-----	-----	-----
TOTAL (DDO)	81,04,904	11,08,732	92,13,636

EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1, 26, 98, 231	18, 98, 139	1, 45, 96, 370
	DEPARTMENT OF EDUCATION, SCHOOL, DASGRAIN		SECONDARY			
	PUNJAB		SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			
			01- GUIDANCE AND	596	0	596
			COUNSELLING			
			40- GUIDANCE AND	649	0	649
			COUNSELLING			

		TOTAL (MH)		1, 26, 99, 476	18, 98, 139	1, 45, 97, 615

TOTAL (DD0)	1, 26, 99, 476	18, 98, 139	1, 45, 97, 615

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1, 91, 90, 219	28, 42, 864	2, 20, 33, 083
SCHOOL, DATARPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	594	0	594
		COUNSELLING			
		40- GUIDANCE AND	653	0	653
		COUNSELLING			

*****				-----	-----	-----
TOTAL(MH)				1,91,91,466	28,42,864	2,20,34,330

2235	03-REIMBURSEMEN	15,097	0	15,097
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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*****				-----	-----	-----
TOTAL(MH)				15,097	0	15,097

*****				-----	-----	-----
TOTAL(DDO)				1,92,06,563	28,42,864	2,20,49,427

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	62,196	0	62,196
	DEPARTMENT OF EDUCATION,	SCHOOL, DAULATPUR		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****		-----		
TOTAL (MH)		62,196	0	62,196

*****		-----		
TOTAL (DDO)		62,196	0	62,196

HEADMASTER, GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	20,03,704	16,37,940	36,41,644
		01- GUIDANCE AND COUNSELLING	1,245	0	1,245

*****		-----		
TOTAL (MH)		20,04,949	16,37,940	36,42,889

*****		-----		
TOTAL (DDO)		20,04,949	16,37,940	36,42,889

HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,87,86,902	26,72,194	2,14,59,096
		40- GUIDANCE AND COUNSELLING	1,240	0	1,240

*****				-----		
TOTAL(MH)				1,87,88,142	26,72,194	2,14,60,336

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2235	03-REIMBURSEMEN	15,211	0	15,211
	DEPARTMENT OF EDUCATION,	SCHOOL, DAYAL PURA MIRZA		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****				-----		
TOTAL(MH)				1,88,03,353	26,72,194	2,14,75,547

*****				-----		
TOTAL(DDO)				1,88,03,353	26,72,194	2,14,75,547

HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	62,09,941	8,94,966	71,04,907
SCHOOL, DAYALPUR		SECONDARY			
		SCHOOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----		
TOTAL(MH)			62,09,941	8,94,966	71,04,907
*****			-----		
TOTAL(DDO)			62,09,941	8,94,966	71,04,907
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	60,27,414	9,05,774	69,33,188
SCHOOL, DEHARKA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	1,247	0	1,247
		COUNSELLING			
*****			-----		
TOTAL(MH)			60,28,661	9,05,774	69,34,435
*****			-----		
TOTAL(DDO)			60,28,661	9,05,774	69,34,435
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	77,38,885	11,56,090	88,94,975
SCHOOL, DEHRIWALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GUIDANCE AND	594	0	594
	DEPARTMENT OF EDUCATION,	SCHOOL, DEHRIWALA		COUNSELLING			
	PUNJAB						
				40-GUIDANCE AND	653	0	653
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL (MH)		77,40,132	11,56,090	88,96,222
			*****		-----	-----	-----
			TOTAL (DDO)		77,40,132	11,56,090	88,96,222
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	83,42,510	12,89,232	96,31,742
		SCHOOL, DENOWAL KALAN		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	594	0	594
				COUNSELLING			
				40-GUIDANCE AND	654	0	654
				COUNSELLING			

*****				-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	TOTAL (MH)	78,53,489	10,62,881	89,16,370
	DEPARTMENT OF EDUCATION,	SCHOOL, DEVI NAGAR RAJPURA				
	PUNJAB					

*****				-----	-----	-----
			TOTAL (DDO)	78,53,489	10,62,881	89,16,370

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	11,431	11,431
SCHOOL, DHABRA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****				-----	-----	-----
			TOTAL (MH)	78,53,489	10,74,312	89,27,801

*****				-----	-----	-----
			TOTAL (DDO)	78,53,489	10,74,312	89,27,801

HEADMASTER, GOVERNMENT HIGH	2235	02-EX-GRATIA	2,00,000	0	2,00,000
SCHOOL, DHADA KALAN		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			

*****				-----		
TOTAL (MH)				2,00,000	0	2,00,000

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

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,71,20,079	23,15,388	1,94,35,467
SCHOOL, DHADDA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

*****				-----		
GOVERNMENT OF PUNJAB					Page	417

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

			TOTAL (MH)		1,71,21,324	23,15,388	1,94,36,712

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	03- REIMBURSEMEN	1,61,656	0	1,61,656
	DEPARTMENT OF EDUCATION,	SCHOOL, DHADDA		T OF MEDICAL			
	PUNJAB			CHARGES TO			

		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL (MH)	1, 72, 82, 980	23, 15, 388	1, 95, 98, 368
		*****	-----	-----	-----
		TOTAL (DDO)	1, 72, 82, 980	23, 15, 388	1, 95, 98, 368
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	64, 74, 369	9, 81, 750	74, 56, 119
SCHOOL, DHADDAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1, 190	0	1, 190
		COUNSELLING			
		40-GUIDANCE AND	655	0	655
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL (MH)	64, 76, 214	9, 81, 750	74, 57, 964
	2235	03-REIMBURSEMEN	23, 380	0	23, 380
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			

TOTAL (DDO)			9,07,592	5,19,644	14,27,236
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,12,02,217	15,88,047	1,27,90,264
SCHOOL, DHADIOLA NAZORA	SECONDARY				
	SCHOOLS SPORTS				
	AND YOUTH				
	SERVICES				
		40-GUIDANCE AND	1,255	0	1,255
		COUNSELLING			
*****			-----	-----	-----
TOTAL (MH)			1,12,03,472	15,88,047	1,27,91,519
*****			-----	-----	-----
TOTAL (DDO)			1,12,03,472	15,88,047	1,27,91,519
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	98,80,269	14,89,264	1,13,69,533
SCHOOL, DHAI PAI	SECONDARY				
	SCHOOLS SPORTS				
	AND YOUTH				
	SERVICES				
		01-GUIDANCE AND	1,235	0	1,235
		COUNSELLING			
*****			-----	-----	-----
TOTAL (MH)			98,81,504	14,89,264	1,13,70,768

2235

03-REIMBURSEMEN

19,845

0

19,845

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	TOTAL (MH)		19,845	0	19,845
	DEPARTMENT OF EDUCATION,	SCHOOL, DHAI PAI					
	PUNJAB						

		TOTAL (DDO)			99,01,349	14,89,264	1,13,90,613
		HEADMASTER, GOVERNMENT HIGH	2202	01-ASSISTANCE	21,61,848	0	21,61,848
		SCHOOL, DHALI WAL BET		TO AIDED			
				SECONDARY			
				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			

		01-GOVERNMENT	1,74,16,971	26,81,835	2,00,98,806
		SECONDARY			
		SCH00LS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,242	0	1,242
		COUNSELLING			
		40-GUIDANCE AND	1,242	0	1,242
		COUNSELLING			
	*****		-----	-----	-----
	TOTAL(MH)		1,96,01,148	26,81,835	2,22,82,983
	*****		-----	-----	-----
	TOTAL(DD0)		2,94,82,652	41,71,099	3,36,53,751
HEADMASTER, GOVERNMENT HIGH	2202	01-ASSISTANCE	3,29,322	0	3,29,322
SCHOOL, DHALWATA		TO AIDED			
		SECONDARY			
		SCH00LS BY			
		EDUCATION			
		DEPARTMENT			
		01-GOVERNMENT	95,69,121	32,22,390	1,27,91,511
		SECONDARY			
		SCH00LS SPORTS			
		AND YOUTH			
		SERVICES			

			40-GUIDANCE AND	1,242	0	1,242	
GOVERNMENT OF PUNJAB			Page 420				
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			COUNSELLING				
			***** -----				
			TOTAL (MH)		98,99,685	32,22,390	1,31,22,075
			***** -----				
			TOTAL (DDO)		98,99,685	32,22,390	1,31,22,075
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,42,40,486	26,68,433	1,69,08,919
	DEPARTMENT OF EDUCATION,	SCHOOL, DHAM BADSHAHPUR		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,242	0	1,242
				COUNSELLING			
			***** -----				
			TOTAL (MH)		1,42,41,728	26,68,433	1,69,10,161
			2235	03-REIMBURSEMEN	46,010	0	46,010

T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	46,010	0	46,010

*****	-----	-----	-----
TOTAL(DDO)	1,42,87,738	26,68,433	1,69,56,171

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,14,08,181	15,79,638	1,29,87,819
SCHOOL, DHAMAI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	594	0	594
		COUNSELLING			
		40- GUIDANCE AND	654	0	654
		COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,14,09,429	15,79,638	1,29,89,067

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

*****					-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			1,14,09,429	15,79,638	1,29,89,067
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT		1,12,60,983	16,85,861	1,29,46,844
	SCHOOL, DHAMIAN KALAN		SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				
			01- GUIDANCE AND		596	0	596
			COUNSELLING				
			40- GUIDANCE AND		655	0	655
			COUNSELLING				
			*****		-----	-----	-----
		TOTAL (MH)			2,26,71,663	32,65,499	2,59,37,162
*****					-----	-----	-----
		TOTAL (DDO)			2,26,71,663	32,65,499	2,59,37,162
	HEADMASTER, GOVERNMENT HIGH	2202	01- INSPECTION		0	1,04,876	1,04,876

SCHOOL, DHANDRE

*****				-----	-----	-----
TOTAL(MH)				0	1,04,876	1,04,876

*****				-----	-----	-----
TOTAL(DDO)				0	1,04,876	1,04,876

HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	53,691	29,899	83,590
SCHOOL, DHANDURI		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****				-----	-----	-----
TOTAL(MH)				53,691	29,899	83,590

*****				-----	-----	-----
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
TOTAL(DDO)					53,691	29,899	83,590
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	16,74,764	1,33,276	18,08,040

DEPARTMENT OF EDUCATION, SCHOOL, DHANDWAR

PUNJAB

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

*****	-----	-----	-----
TOTAL(MH)	17,28,455	1,63,175	18,91,630

*****	-----	-----	-----
TOTAL(DDO)	17,28,455	1,63,175	18,91,630

HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA	2202	01-GOVERNMENT	2,59,73,102	36,98,052	2,96,71,154
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND COUNSELLING	1,245	0	1,245

*****	-----	-----	-----
TOTAL(MH)	2,59,74,347	36,98,052	2,96,72,399

2235	03-REIMBURSEMEN	14,500	0	14,500
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****				-----	-----	-----
TOTAL(MH)				14,500	0	14,500

*****				-----	-----	-----
TOTAL(DDO)				2,59,88,847	36,98,052	2,96,86,899

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	78,86,219	11,26,993	90,13,212
SCHOOL, DHARAM GARH RAJPURA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

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

TOTAL(MH)					78,86,219	11,26,993	90,13,212

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	21,168	0	21,168
	DEPARTMENT OF EDUCATION,	SCHOOL, DHARAM GARH RAJPURA		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

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TOTAL (MH)	79,07,387	11,26,993	90,34,380

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TOTAL (DD0)	79,07,387	11,26,993	90,34,380

HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARAMPURA	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	89,68,036	11,24,726	1,00,92,762
		01- GUIDANCE AND COUNSELLING	602	0	602
		40- GUIDANCE AND COUNSELLING	656	0	656

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TOTAL (MH)	89,69,294	11,24,726	1,00,94,020

	2235	03- REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,41,516	0	3,41,516
		04- LEGAL AID TO	28,102	0	28,102

THE POOR

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TOTAL(MH)	3,69,618	0	3,69,618
*****	-----	-----	-----
TOTAL(DDO)	93,38,912	11,24,726	1,04,63,638

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARAUR	2202	01- GOVERNMENT ARTS COLLEGES	1,19,738	0	1,19,738
				01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,12,79,769	16,97,122	1,29,76,891
*****	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		1,13,99,507	16,97,122	1,30,96,629
*****	-----	-----	-----	-----	-----	-----	-----
			TOTAL(DDO)		1,13,99,507	16,97,122	1,30,96,629

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,24,57,383	18,59,298	1,43,16,681
SCHOOL, DHARIWAL DARAGA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,000	0	1,000
		COUNSELLING			
		40-GUIDANCE AND	250	0	250
		COUNSELLING			
	*****	-----	-----	-----	-----
	TOTAL(MH)		1,24,58,633	18,59,298	1,43,17,931
	*****	-----	-----	-----	-----
	TOTAL(DDO)		1,24,58,633	18,59,298	1,43,17,931
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	83,55,376	14,22,098	97,77,474
SCHOOL, DHESIRN KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	*****	-----	-----	-----	-----
	TOTAL(MH)		83,55,376	14,22,098	97,77,474

TOTAL (DDO)	83,55,376	14,22,098	97,77,474
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHILWAN	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 40-GUIDANCE AND COUNSELLING	3,36,125	0	3,36,125
					1,06,33,925	12,40,654	1,18,74,579
					1,242	0	1,242

TOTAL (MH)	1,09,71,292	12,40,654	1,22,11,946
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TOTAL (DDO)	1,09,71,292	12,40,654	1,22,11,946
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,18,919	45,668	1,64,587
SCHOOL, DHILWAN KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

	TOTAL(MH)		1,18,919	45,668	1,64,587

TOTAL(DDO)			1,18,919	45,668	1,64,587

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,17,98,180	15,71,052	1,33,69,232
SCHOOL, DHIMA WALI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		01-GUIDANCE AND	1,235	0	1,235
		COUNSELLING			

	TOTAL(MH)		1,17,99,415	15,71,052	1,33,70,467

	2235	03-REIMBURSEMEN	37,994	2,73,834	3,11,828
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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		37,994	2,73,834	3,11,828
			*****		-----	-----	-----
			TOTAL(DDO)		1,18,37,409	18,44,886	1,36,82,295
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	68,01,317	10,29,477	78,30,794
	DEPARTMENT OF EDUCATION,	SCHOOL, DHOLLAN		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
			*****		-----	-----	-----
			TOTAL(MH)		68,01,317	10,29,477	78,30,794
			2235	03-REIMBURSEMEN	1,29,076	0	1,29,076
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			

PENSIONERS

.....

1,29,076

.....

79,59,870

8,24,620

SERVICES

8,24,620

8,24,620

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

PROGRESSIVE

EXPENDITURE

EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1, 56, 240	0	1, 56, 240
	DEPARTMENT OF EDUCATION, SCHOOL, DOLON KALAN		ARTS COLLEGES			
	PUNJAB					
			01- GOVERNMENT	68, 29, 710	10, 24, 750	78, 54, 460
			SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			
			40- GUIDANCE AND	1, 247	0	1, 247
			COUNSELLING			

		TOTAL (MH)		78, 11, 817	10, 24, 750	88, 36, 567

		TOTAL (DD0)		78, 11, 817	10, 24, 750	88, 36, 567
	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	0	10, 182	10, 182
	SCHOOL, DORANGLA		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

		TOTAL (MH)		0	10, 182	10, 182

		TOTAL (DD0)		0	10, 182	10, 182

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	99,39,984	14,98,080	1,14,38,064
SCHOOL, DUBETTA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	596	0	596
		COUNSELLING			
		40-GUIDANCE AND	649	0	649
		COUNSELLING			
	*****	-----	-----	-----	-----
	TOTAL(MH)		99,41,229	14,98,080	1,14,39,309

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	0	17,851	17,851
	DEPARTMENT OF EDUCATION,	SCHOOL, DUBETTA		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

TOTAL(MH)		0	17,851	17,851	
*****		-----			
TOTAL(DDO)		99,41,229	15,15,931	1,14,57,160	
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,06,67,658	14,18,062	1,20,85,720
SCHOOL, DUDAN SADHAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

TOTAL(MH)		1,06,68,903	14,18,062	1,20,86,965	
	2235	03-REIMBURSEMEN	1,22,002	0	1,22,002
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

TOTAL(MH)		1,22,002	0	1,22,002	
*****		-----			

TOTAL (DDO)			1,07,90,905	14,18,062	1,22,08,967
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DUGAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,58,96,024	23,08,702	1,82,04,726
		40-GUIDANCE AND COUNSELLING	1,245	0	1,245

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			*****		-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DUGAL	TOTAL (MH)		1,58,97,269	23,08,702	1,82,05,971

2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	74,564	0	74,564
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TOTAL (MH)		1,59,71,833	23,08,702	1,82,80,535

*****		-----	-----	-----
TOTAL (DDO)		1,59,71,833	23,08,702	1,82,80,535

HEADMASTER, GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	84,63,769	12,17,075	96,80,844
		01- GUIDANCE AND COUNSELLING	596	0	596
		40- GUIDANCE AND COUNSELLING	649	0	649

*****		-----	-----	-----
TOTAL (MH)		84,65,014	12,17,075	96,82,089

2235	03- REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,33,259	13,857	1,47,116
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			TOTAL(MH)	1,33,259	13,857	1,47,116
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			TOTAL(DDO)	85,98,273	12,30,932	98,29,205
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	01-ASSISTANCE	3,36,125	0	3,36,125
	DEPARTMENT OF EDUCATION,	SCHOOL, DYALPUR		TO AIDED			
	PUNJAB			SECONDARY			
				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			
				01-GOVERNMENT	22,90,992	17,74,532	40,65,524
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,242	0	1,242
				COUNSELLING			
				40-GUIDANCE AND	1,242	0	1,242
				COUNSELLING			

*****			-----	-----	-----
TOTAL (MH)			27,62,860	17,88,389	45,51,249

*****			-----	-----	-----
TOTAL (DDO)			1,12,27,874	30,05,464	1,42,33,338

HEADMASTER, GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	82,64,394	13,11,861	95,76,255
		01- GUIDANCE AND COUNSELLING	1,000	0	1,000
		40- GUIDANCE AND COUNSELLING	250	0	250

*****			-----	-----	-----
TOTAL (MH)			82,65,644	13,11,861	95,77,505

*****			-----	-----	-----
TOTAL (DDO)			82,65,644	13,11,861	95,77,505

HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	92,33,993	22,17,118	1,14,51,111
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				SERVICES			
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GUIDANCE AND	1,246	0	1,246
	DEPARTMENT OF EDUCATION,	SCHOOL, FATEHGARH PANJTOOR		COUNSELLING			
	PUNJAB						
				02-DIRECTION-ST	1,34,480	0	1,34,480
				AFF OF FIELD			
				OFFICES			
				40-GUIDANCE AND	3,738	0	3,738
				COUNSELLING			

			TOTAL(MH)		93,73,457	22,17,118	1,15,90,575

			TOTAL(DDO)		93,73,457	22,17,118	1,15,90,575
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	27,620	0	27,620
		SCHOOL, FATEHGARH SABRAH		ARTS COLLEGES			
				01-GOVERNMENT	1,10,73,555	14,75,814	1,25,49,369

			SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				
			01-GUIDANCE AND	1,246	0	1,246	
			COUNSELLING				
			40-GUIDANCE AND	1,246	0	1,246	
			COUNSELLING				

		TOTAL(MH)		1,11,03,667	14,75,814	1,25,79,481	

		TOTAL(DDO)		1,11,03,667	14,75,814	1,25,79,481	
		HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	57,30,362	11,90,854	69,21,216
		SCHOOL, FATHEPUR, NABHA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,245	0	1,245
				COUNSELLING			
		GOVERNMENT OF PUNJAB					Page 432
		DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

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

			*****	-----			
			TOTAL(MH)		57,31,607	11,90,854	69,22,461
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2235	03-REIMBURSEMEN	25,574	33,900	59,474
	DEPARTMENT OF EDUCATION,	SCHOOL, FATHEPUR, NABHA		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****	-----			
			TOTAL(MH)		25,574	33,900	59,474
			*****	-----			
			TOTAL(DDO)		57,57,181	12,24,754	69,81,935
	HEADMASTER,GOVERNMENT HIGH		2202	01-ASSISTANCE	7,43,008	0	7,43,008
	SCHOOL, FATU DUNGA			TO AIDED			
				SECONDARY			
				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			
				01-GOVERNMENT	26,64,874	1,73,258	28,38,132
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			

		SERVICES			
		01-GUIDANCE AND	1,242	0	1,242
		COUNSELLING			
		40-GUIDANCE AND	686	0	686
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL (MH)	34,09,810	1,73,258	35,83,068
		*****	-----	-----	-----
		TOTAL (DDO)	34,09,810	1,73,258	35,83,068
		*****	-----	-----	-----
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	15,464	0	15,464
SCHOOL, FAZULAPUR		PRIMARY SCHOOLS			
		01- GOVERNMENT	1,33,22,911	20,60,040	1,53,82,951
		SECONDARY			
GOVERNMENT OF PUNJAB					
Page 433					
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

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

				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	2202	01-GUIDANCE AND	592	0	592
	DEPARTMENT OF EDUCATION, SCHOOL, FAZULAPUR		COUNSELLING			
	PUNJAB					
			01-TEACHER	2,47,856	0	2,47,856
			EDUCATION			
			ESTABLISHMENT			
			OF DISTRICT			
			INSTITUTE OF			
			EDUCATION AND			
			TRAINING			
			40-GUIDANCE AND	653	0	653
			COUNSELLING			

		TOTAL(MH)		1,35,87,476	20,60,040	1,56,47,516
		2235	03-REIMBURSEMEN	70,855	0	70,855
			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			

		TOTAL(MH)		70,855	0	70,855

		TOTAL(DD0)		1,36,58,331	20,60,040	1,57,18,371

HEADMASTER, GOVERNMENT HIGH SCHOOL, FROAR	2202	01- GOVERNMENT PRIMARY SCHOOLS	42, 14, 510	0	42, 14, 510
		01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1, 06, 39, 710	15, 23, 744	1, 21, 63, 454
		01- GUIDANCE AND COUNSELLING	592	0	592
		01- INSPECTION	1, 11, 900	0	1, 11, 900
		40- GUIDANCE AND	653	0	653

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL(MH)		1, 49, 67, 365	15, 23, 744	1, 64, 91, 109
			*****		-----	-----	-----
			TOTAL (DDO)		1, 49, 67, 365	15, 23, 744	1, 64, 91, 109

EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	68,70,107	10,21,746	78,91,853
	DEPARTMENT OF EDUCATION, SCHOOL, GADAPUR RAJPURA		SECONDARY			
	PUNJAB		SCH00LS SPORTS			
			AND YOUTH			
			SERVICES			
			40-GUIDANCE AND	1,245	0	1,245
			COUNSELLING			

		TOTAL(MH)		68,71,352	10,21,746	78,93,098
		2235	03-REIMBURSEMEN	39,308	22,825	62,133
			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			

		TOTAL(MH)		39,308	22,825	62,133

		TOTAL(DDO)		69,10,660	10,44,571	79,55,231
	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	72,54,284	10,79,248	83,33,532
	SCHOOL, GAGRA		SECONDARY			
			SCH00LS SPORTS			
			AND YOUTH			
			SERVICES			

*****				-----		
TOTAL (MH)				72,54,284	10,79,248	83,33,532
2235	03-REIMBURSEMEN			26,546	0	26,546
T OF MEDICAL						
CHARGES TO						
PUNJAB						
GOVERNMENT OF PUNJAB					Page	435
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

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

GOVERNMENT
PENSIONERS

*****				-----		
TOTAL (MH)				26,546	0	26,546

*****				-----		
TOTAL (DDO)				72,80,830	10,79,248	83,60,078

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	18,71,855	16,35,504	35,07,359
	DEPARTMENT OF EDUCATION,	SCHOOL, GAJAR GUDANA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

		40-GUIDANCE AND	1,242	0	1,242
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	18,73,097	16,35,504	35,08,601
		*****	-----	-----	-----
		TOTAL(DDO)	18,73,097	16,35,504	35,08,601
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,68,72,806	21,49,990	1,90,22,796
SCHOOL, GANDHI CAMP		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,68,74,051	21,49,990	1,90,24,041
	2235	03-REIMBURSEMEN	1,65,566	0	1,65,566
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----

TOTAL(MH)	1,65,566	0	1,65,566
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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		*****			-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			1,70,39,617	21,49,990	1,91,89,607
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	22,38,675	0	22,38,675
		SCHOOL, GANGA		PRIMARY SCHOOLS			
				01- GOVERNMENT	1,71,72,584	21,46,516	1,93,19,100
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	1,240	0	1,240
				COUNSELLING			
		*****			-----	-----	-----
		TOTAL(MH)			1,95,78,065	21,46,516	2,17,24,581

	2235	03-REIMBURSEMEN	69,843	0	69,843
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

		TOTAL(MH)	69,843	0	69,843

		TOTAL(DDO)	3,65,21,959	42,96,506	4,08,18,465
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	56,79,798	8,52,560	65,32,358
SCHOOL, GANGROLA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

		TOTAL(MH)	56,81,043	8,52,560	65,33,603

GOVERNMENT OF PUNJAB					Page 437
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)			56,81,043	8,52,560	65,33,603
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARH BAGGA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 01-GUIDANCE AND COUNSELLING 40-GUIDANCE AND COUNSELLING	44,11,992	6,71,736	50,83,728
*****					-----	-----	-----
		TOTAL (MH)			1,00,94,280	15,24,296	1,16,18,576
			2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	12,104	0	12,104
*****					-----	-----	-----
		TOTAL (MH)			12,104	0	12,104

*****				-----	-----	-----
TOTAL (DDO)				1, 01, 06, 384	15, 24, 296	1, 16, 30, 680

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	25, 000	0	25, 000
SCHOOL, GARHI QUANUNGAON		PRIMARY SCHOOLS			
		01- GOVERNMENT	64, 07, 916	9, 65, 800	73, 73, 716
		SECONDARY			
		SCH00LS SPORTS			
		AND YOUTH			
		SERVICES			

*****				-----	-----	-----
TOTAL (MH)				64, 32, 916	9, 65, 800	73, 98, 716

*****				-----	-----	-----
TOTAL (DDO)				64, 32, 916	9, 65, 800	73, 98, 716

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	45, 41, 256	6, 61, 622	52, 02, 878
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

		SCHOOL, GARLI MANSOWAL		SECONDARY			
				SCH00LS SPORTS			

		AND YOUTH				
		SERVICES				
EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	2202	01-GUIDANCE AND	594	0	594
	DEPARTMENT OF EDUCATION, SCHOOL, GARLI MANSOWAL		COUNSELLING			
	PUNJAB					
			40-GUIDANCE AND	654	0	654
			COUNSELLING			

		TOTAL (MH)		45, 42, 504	6, 61, 622	52, 04, 126

		TOTAL (DD0)		45, 42, 504	6, 61, 622	52, 04, 126
	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	3, 020	0	3, 020
	SCHOOL, GARLON BET		PRIMARY SCHOOLS			
			01- GOVERNMENT	43, 37, 972	6, 20, 845	49, 58, 817
			SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

		TOTAL (MH)		43, 40, 992	6, 20, 845	49, 61, 837

TOTAL (DDO)				43,40,992	6,20,845	49,61,837
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	26,94,558	0	26,94,558	
SCHOOL, GEHRI DEVI NAGAR		PRIMARY SCHOOLS				
		01-GOVERNMENT	1,73,94,568	27,36,901	2,01,31,469	
		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				
		01-GUIDANCE AND	1,240	0	1,240	
		COUNSELLING				

	TOTAL (MH)		2,00,90,366	27,36,901	2,28,27,267	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	1,35,847	0	1,35,847
	DEPARTMENT OF EDUCATION,	SCHOOL, GEHRI DEVI NAGAR		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****			-----	-----	-----
TOTAL (MH)			2,02,26,213	27,36,901	2,29,63,114

*****			-----	-----	-----
TOTAL (DD0)			2,02,26,213	27,36,901	2,29,63,114

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,41,71,255	21,07,598	1,62,78,853
SCHOOL, GHAGWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	594	0	594
		COUNSELLING			
		40- GUIDANCE AND	653	0	653
		COUNSELLING			

*****			-----	-----	-----
TOTAL (MH)			1,41,72,502	21,07,598	1,62,80,100

*****			-----	-----	-----
TOTAL (DD0)			1,41,72,502	21,07,598	1,62,80,100

HEADMASTER, GOVERNMENT HIGH	2202	01- ASSISTANCE	1,43,456	0	1,43,456
SCHOOL, GHAHANA		TO			
		NON- GOVERNMENT			
		PRIMARY SCHOOLS			

		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	83,25,316	11,88,001	95,13,317
2235	03-REIMBURSEMEN	14,580	24,824	39,404	
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	14,580	24,824	39,404
		*****	-----	-----	-----
		TOTAL(DDO)	83,39,896	12,12,825	95,52,721
HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	0	9,830	9,830
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****				-----		
TOTAL(MH)				0	9,830	9,830
*****				-----		
TOTAL(DDO)				0	9,830	9,830
GOVERNMENT OF PUNJAB					Page	441
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	1,36,504	0	1,36,504
	DEPARTMENT OF EDUCATION,	SCHOOL, GHARAUR		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
*****				-----			
TOTAL(MH)					1,36,504	0	1,36,504
*****				-----			
TOTAL(DDO)					1,36,504	0	1,36,504
		HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	93,94,098	12,88,552	1,06,82,650
		SCHOOL, GHASMANDI		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			

		SERVICES			
		01-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	93,95,343	12,88,552	1,06,83,895
2235	03-REIMBURSEMEN	84,362	1,50,290	2,34,652	
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	84,362	1,50,290	2,34,652
		*****	-----	-----	-----
		TOTAL(DDO)	94,79,705	14,38,842	1,09,18,547
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	2,11,21,336	27,95,059	2,39,16,395
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,240	0	1,240
		COUNSELLING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

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TOTAL (MH)	2, 11, 22, 576	27, 95, 059	2, 39, 17, 635
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	18, 535	0	18, 535
	DEPARTMENT OF EDUCATION,	SCHOOL, GHUDA		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****-----

TOTAL (MH)	18, 535	0	18, 535
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TOTAL (DDO)	2, 11, 41, 111	27, 95, 059	2, 39, 36, 170
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HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	65, 29, 985	22, 08, 527	87, 38, 512
SCHOOL, GHULAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		01-GUIDANCE AND	1,247	0	1,247
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	65,31,232	22,08,527	87,39,759
		*****	-----	-----	-----
		TOTAL(DDO)	65,31,232	22,08,527	87,39,759
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	58,38,855	8,95,322	67,34,177
SCHOOL, GHUNGARALI RAJPUTTA		SECONDARY			
		SCH00LS SPORTS			
		AND YOUTH			
		SERVICES			
		*****	-----	-----	-----
		TOTAL(MH)	58,38,855	8,95,322	67,34,177
	2235	02-EX-GRATIA	2,00,000	0	2,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
GOVERNMENT OF PUNJAB					

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

				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				*****	-----		
				TOTAL (MH)	2,00,000	0	2,00,000
				*****	-----		
				TOTAL (DDO)	60,38,855	8,95,322	69,34,177
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-ASSISTANCE	6,10,176	0	6,10,176
	DEPARTMENT OF EDUCATION,	SCHOOL, GHUNGRANA		TO AIDED			
	PUNJAB			SECONDARY			
				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			
				01- GOVERNMENT	4,791	0	4,791
				PRIMARY SCHOOLS			
				01- GOVERNMENT	56,15,127	8,41,679	64,56,806
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	1,247	0	1,247
				COUNSELLING			
				*****	-----		

TOTAL(MH)	62,31,341	8,41,679	70,73,020
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TOTAL(DDO)	62,31,341	8,41,679	70,73,020
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HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	97,83,477	13,07,346	1,10,90,823
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SCHOOL, GIDDAR		SECONDARY
		SCHOOLS SPORTS
		AND YOUTH
		SERVICES

40- GUIDANCE AND	1,240	0	1,240
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COUNSELLING

TOTAL(MH)	97,84,717	13,07,346	1,10,92,063
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	03- REIMBURSEMEN	20,428	0	20,428
	DEPARTMENT OF EDUCATION,	SCHOOL, GIDDAR		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			

PENSIONERS					

TOTAL(MH)			20,428	0	20,428

TOTAL(DD0)			98,05,145	13,07,346	1,11,12,491
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,93,418	0	1,93,418
SCHOOL, GILL		ARTS COLLEGES			
		01- GOVERNMENT	2,06,59,760	31,08,274	2,37,68,034
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,247	0	1,247
		COUNSELLING			

TOTAL(MH)			2,08,54,425	31,08,274	2,39,62,699

TOTAL(DD0)			2,08,54,425	31,08,274	2,39,62,699
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,31,43,673	0	1,31,43,673
SCHOOL, GILL KALAN		PRIMARY SCHOOLS			

01-GOVERNMENT	99,85,915	8,92,476	1,08,78,391
SECONDARY			
SCHOOLS SPORTS			
AND YOUTH			
SERVICES			
40-GUIDANCE AND	1,240	0	1,240
COUNSELLING			
*****	-----	-----	-----
TOTAL(MH)	2,31,30,828	8,92,476	2,40,23,304

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		TOTAL (DDO)			2,31,30,828	8,92,476	2,40,23,304
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GODERPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 01-GUIDANCE AND COUNSELLING	93,00,637	14,49,933	1,07,50,570

40-GUIDANCE AND	250	0	250
COUNSELLING			

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TOTAL(MH)	3,24,32,715	23,42,409	3,47,75,124

*****	-----	-----	-----
TOTAL(DDO)	3,24,32,715	23,42,409	3,47,75,124

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	82,09,636	13,46,174	95,55,810
SCHOOL, GOMTI KHURD		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL(MH)	82,09,636	13,46,174	95,55,810

2235	03-REIMBURSEMEN	89,671	0	89,671
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	89,671	0	89,671

*****				-----	-----	-----
TOTAL (DDO)				82,99,307	13,46,174	96,45,481

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	53,09,784	7,99,768	61,09,552
SCHOOL, GORSIAN KADAR BAKSH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

SERVICES							

*****				-----	-----	-----
TOTAL (MH)				53,09,784	7,99,768	61,09,552

*****				-----	-----	-----
TOTAL (DDO)				53,09,784	7,99,768	61,09,552

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-DIRECTION	1,43,000	0	1,43,000
	DEPARTMENT OF EDUCATION,	SCHOOL, GOVINDGARH		AND			
	PUNJAB			ADMINISTRATION			
				01-GOVERNMENT	2,23,91,871	30,52,176	2,54,44,047
				SECONDARY			
				SCHOOLS SPORTS			

		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,246	0	1,246
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	2,25,36,117	30,52,176	2,55,88,293
2235	03-REIMBURSEMEN	67,920	0	67,920	
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	67,920	0	67,920
		*****	-----	-----	-----
		TOTAL(DDO)	2,26,04,037	30,52,176	2,56,56,213
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	82,180	0	82,180
SCHOOL, GUMTI KALAN		PRIMARY SCHOOLS			
		01-GOVERNMENT	88,11,338	6,15,048	94,26,386
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01-GUIDANCE AND1,24001,240

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

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TOTAL(MH)88,94,7586,15,04895,09,806

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TOTAL(DDO)88,94,7586,15,04895,09,806

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	70,02,008	10,53,258	80,55,266
	DEPARTMENT OF EDUCATION,	SCHOOL, GUNACHAUR		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

01-GUIDANCE AND5900590

COUNSELLING

40-GUIDANCE AND6300630

COUNSELLING

*****-----

TOTAL(MH)			70,03,228	10,53,258	80,56,486
*****			-----		
TOTAL(DDO)			70,03,228	10,53,258	80,56,486
HEADMASTER, GOVERNMENT HIGH	2235	39-CREATION OF	1,33,334	0	1,33,334
SCHOOL, GUNACHUR, BANGA		VICTIM			
		COMPENSATION			
		FUND			
*****			-----		
TOTAL(MH)			1,33,334	0	1,33,334
*****			-----		
TOTAL(DDO)			1,33,334	0	1,33,334
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	16,42,791	0	16,42,791
SCHOOL, GUREY		PRIMARY SCHOOLS			
		01- GOVERNMENT	74,31,586	11,30,548	85,62,134
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
GOVERNMENT OF PUNJAB					Page 448
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	TOTAL(MH)		90,74,377	11,30,548	1,02,04,925
	DEPARTMENT OF EDUCATION,	SCHOOL, GUREY					
	PUNJAB						

		TOTAL(DDO)			90,74,377	11,30,548	1,02,04,925
		HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	1,11,78,179	16,52,121	1,28,30,300
		SCHOOL, GURU BISHANPURI		SECONDARY			
		BHAWANIPUR		SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	483	0	483
				COUNSELLING			
				40-GUIDANCE AND	517	0	517
				COUNSELLING			

		TOTAL(MH)			2,02,53,556	27,82,669	2,30,36,225

		TOTAL(DDO)			2,02,53,556	27,82,669	2,30,36,225

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	65, 88, 204	9, 68, 998	75, 57, 202
SCHOOL, HABITHPUT		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1, 242	0	1, 242
		COUNSELLING			
	*****	-----	-----	-----	-----
	TOTAL (MH)		65, 89, 446	9, 68, 998	75, 58, 444

*****	-----	-----	-----
TOTAL (DDO)	65, 89, 446	9, 68, 998	75, 58, 444

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1, 31, 75, 410	21, 56, 820	1, 53, 32, 230
SCHOOL, HADIABAD		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	40-GUIDANCE AND	556	0	556
	DEPARTMENT OF EDUCATION,	SCHOOL, HADIABAD		COUNSELLING			
	PUNJAB						

*****	-----	-----	-----
TOTAL (MH)	1, 31, 75, 966	21, 56, 820	1, 53, 32, 786

2235	03-REIMBURSEMEN	46, 836	0	46, 836
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	46, 836	0	46, 836

*****	-----	-----	-----
TOTAL (DD0)	1, 32, 22, 802	21, 56, 820	1, 53, 79, 622

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	66, 49, 684	9, 84, 770	76, 34, 454
SCHOOL, HAIBOWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	594	0	594
		COUNSELLING			
		40- GUIDANCE AND	654	0	654

COUNSELLING						

TOTAL(MH)			66,50,932	9,84,770	76,35,702	

TOTAL(DDO)			66,50,932	9,84,770	76,35,702	
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	57,47,238	8,32,354	65,79,592	
SCHOOL, HARLO PHROLO		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				
			01-GUIDANCE AND	1,245	0	1,245
GOVERNMENT OF PUNJAB						
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

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

				COUNSELLING			
				*****	-----	-----	-----
				TOTAL(MH)	57,48,483	8,32,354	65,80,837
				*****	-----	-----	-----
				TOTAL (DDO)	57,48,483	8,32,354	65,80,837

EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	35,14,296	0	35,14,296
	DEPARTMENT OF EDUCATION, SCHOOL, HARNAM PURA		PRIMARY SCHOOLS			
	PUNJAB					
			01-GOVERNMENT	48,45,984	6,45,850	54,91,834
			SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

		TOTAL(MH)		83,60,280	6,45,850	90,06,130

		TOTAL(DDO)		83,60,280	6,45,850	90,06,130
	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,42,38,197	21,34,971	1,63,73,168
	SCHOOL, HARPAL PUR		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			
			40-GUIDANCE AND	1,245	0	1,245
			COUNSELLING			

		TOTAL(MH)		1,42,39,442	21,34,971	1,63,74,413

2235	03-REIMBURSEMEN	23,288	2,46,417	2,69,705
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	23,288	2,46,417	2,69,705

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			1,42,62,730	23,81,388	1,66,44,118
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	82,69,400	12,46,130	95,15,530
SCHOOL, HARTA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

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		TOTAL (MH)	82,92,688	14,92,547	97,85,235

TOTAL (DDO)			2,25,32,130	36,27,518	2,61,59,648
HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	4,022	0	4,022
SCHOOL, HASHER PUR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

TOTAL (MH)			4,022	0	4,022

TOTAL (DDO)			4,022	0	4,022
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	80,29,834	12,16,589	92,46,423
SCHOOL, HAYAT NAGAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,000	0	1,000
		COUNSELLING			
		40-GUIDANCE AND	250	0	250
		COUNSELLING			

*****				-----		
TOTAL(MH)				80,31,084	12,16,589	92,47,673

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----				-----			-----
*****				-----			-----
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			80,31,084	12,16,589	92,47,673
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	64,06,766	9,57,444	73,64,210
SCHOOL, HEERAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****				-----		
TOTAL(MH)				1,44,37,850	21,74,033	1,66,11,883

2235	03-REIMBURSEMEN	12,650	0	12,650
	T OF MEDICAL			
	CHARGES TO			

PUNJAB					
GOVERNMENT					
PENSIONERS					
*****			-----		
TOTAL (MH)			12,650	0	12,650
*****			-----		
TOTAL (DD0)			1,44,50,500	21,74,033	1,66,24,533
*****			-----		
HEADMASTER, GOVERNMENT HIGH SCHOOL, HULKA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,06,93,503	15,99,480	1,22,92,983
			</		

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				AND YOUTH			
				SERVICES			

			TOTAL(MH)		98,52,867	12,68,714	1,11,21,581
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2235	03-REIMBURSEMEN	14,179	0	14,179
	DEPARTMENT OF EDUCATION,	SCHOOL, IBBAM		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL(MH)		14,179	0	14,179

		TOTAL (DDO)			98,67,046	12,68,714	1,11,35,760
		HEADMASTER, GOVERNMENT HIGH	2202	01-ASSISTANCE	0	3,36,125	3,36,125
		SCHOOL, JAGATPUR JATTAN		TO AIDED			
				SECONDARY			
				SCHOOLS BY			

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,02,04,601	15,15,058	1,17,19,659
	DEPARTMENT OF EDUCATION,	SCHOOL, JAGDEV KHURD		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	601	0	601
				COUNSELLING			
				40-GUIDANCE AND	517	0	517
				COUNSELLING			
			*****	-----	-----	-----	
			TOTAL(MH)		1,02,05,719	15,15,058	1,17,20,777
			2235	04-LEGAL AID TO	1,37,888	0	1,37,888
				THE POOR			
			*****	-----	-----	-----	
			TOTAL(MH)		1,37,888	0	1,37,888
			*****	-----	-----	-----	
			TOTAL(DDO)		1,03,43,607	15,15,058	1,18,58,665
			HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	11,54,346	55,13,280
			SCHOOL, JAIMALWALA		SECONDARY		66,67,626
					SCHOOLS SPORTS		

AND YOUTH									
SERVICES									

TOTAL(MH)				11,54,346	55,13,280	66,67,626			

TOTAL(DDO)				11,54,346	55,13,280	66,67,626			
HEADMASTER, GOVERNMENT HIGH				2202	01-GOVERNMENT	61,53,789	0	61,53,789	
SCHOOL, JAJJAL					PRIMARY SCHOOLS				
					01-GOVERNMENT	1,02,64,633	9,33,490	1,11,98,123	
					SECONDARY				
					SCHOOLS SPORTS				
					AND YOUTH				
					SERVICES				

	2235	03-REIMBURSEMEN	0	15,200	15,200
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

		TOTAL(MH)	0	15,200	15,200

		TOTAL(DD0)	1,64,19,662	9,48,690	1,73,68,352
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	6,73,107	0	6,73,107
SCHOOL, JALALDI WAL		SECONDARY			
		SCH00LS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	1,247	0	1,247
		COUNSELLING			

		TOTAL(MH)	6,74,354	0	6,74,354

		TOTAL(DD0)	6,74,354	0	6,74,354

	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	83, 84, 254	12, 02, 478	95, 86, 732
	SCHOOL, JALELEANA		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			
			01- GUIDANCE AND	1, 235	0	1, 235
			COUNSELLING			

		TOTAL (MH)		83, 85, 489	12, 02, 478	95, 87, 967

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	03- REIMBURSEMEN	2, 98, 373	5, 000	3, 03, 373
	DEPARTMENT OF EDUCATION,	SCHOOL, JALELEANA		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL (MH)		86, 83, 862	12, 07, 478	98, 91, 340

*****			-----	-----	-----
TOTAL (DD0)			86,83,862	12,07,478	98,91,340

HEADMASTER, GOVERNMENT HIGH SCHOOL, JALLAH	2202	01- GOVERNMENT PRIMARY SCHOOLS	13,55,271	3,976	13,59,247
		01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	54,52,068	7,30,224	61,82,292
		01- GUIDANCE AND COUNSELLING	592	0	592
		40- GUIDANCE AND COUNSELLING	653	0	653

*****			-----	-----	-----
TOTAL (MH)			68,08,584	7,34,200	75,42,784

*****			-----	-----	-----
TOTAL (DD0)			68,08,584	7,34,200	75,42,784

HEADMASTER, GOVERNMENT HIGH SCHOOL, JALLOWAL KHAN00R	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	79,85,956	11,26,593	91,12,549
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01-GUIDANCE AND5960596

COUNSELLING

40-GUIDANCE AND6550655

COUNSELLING

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

			TOTAL(MH)		79,87,207	11,26,593	91,13,800

EDUCATION	SECRETARY TO GOVERNMENT, *****	-----					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		TOTAL(DDO)			79,87,207	11,26,593	91,13,800

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	2,04,56,158	30,67,476	2,35,23,634
SCHOOL, JAMALPUR AWANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,247	0	1,247
		COUNSELLING			

2235 03-REIMBURSEMEN 17,081 0 17,081

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	17,081	0	17,081

*****	-----	-----	-----
TOTAL(DDO)	1,55,79,733	18,56,931	1,74,36,664

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	49,54,086	7,37,750	56,91,836
	DEPARTMENT OF EDUCATION,	SCHOOL, JANDI		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****	-----	-----	-----
TOTAL(MH)	49,54,086	7,37,750	56,91,836

*****			-----	-----	-----
TOTAL (DDO)			49,54,086	7,37,750	56,91,836

HEADMASTER, GOVERNMENT HIGH SCHOOL, JANDWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,23,96,680	17,55,654	1,41,52,334
		01-GUIDANCE AND COUNSELLING	594	0	594
		40-GUIDANCE AND COUNSELLING	653	0	653

*****			-----	-----	-----
TOTAL (MH)			1,23,97,927	17,55,654	1,41,53,581

*****			-----	-----	-----
TOTAL (DDO)			1,23,97,927	17,55,654	1,41,53,581

HEADMASTER, GOVERNMENT HIGH SCHOOL, JANERIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	1,19,91,977	13,25,180	1,33,17,157
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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

SERVICES							
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GUIDANCE AND	1,235	1,235	2,470
	DEPARTMENT OF EDUCATION,	SCHOOL, JANERIAN		COUNSELLING			
	PUNJAB						

			TOTAL(MH)		1,19,93,212	13,26,415	1,33,19,627
			2235	03-REIMBURSEMEN	17,857	0	17,857
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL(MH)		17,857	0	17,857

		TOTAL (DDO)			1,20,11,069	13,26,415	1,33,37,484
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	69,70,708	10,60,074	80,30,782
		SCHOOL, JARG		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

		01-INSPECTION	29,924	0	29,924
		*****	-----	-----	-----
		TOTAL(MH)	70,00,632	10,60,074	80,60,706

2235		03-REIMBURSEMEN	19,951	10,500	30,451
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	19,951	10,500	30,451

		*****	-----	-----	-----
		TOTAL(DDO)	70,20,583	10,70,574	80,91,157

	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	97,93,256	14,42,516	1,12,35,772
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		SCHOOL, JARGARI		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			

		SERVICES					
EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	2202	40-GUIDANCE AND	1,247	0	1,247	
	DEPARTMENT OF EDUCATION, SCHOOL, JARGARI		COUNSELLING				
	PUNJAB						
		*****	-----				
		TOTAL(MH)		97,94,503	14,42,516	1,12,37,019	
		*****	-----				
		TOTAL(DDO)		97,94,503	14,42,516	1,12,37,019	
	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,14,89,676	17,34,918	1,32,24,594	
	SCHOOL, JARKHAR		SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				
			01-GUIDANCE AND	1,247	0	1,247	
			COUNSELLING				
		*****	-----				
		TOTAL(MH)		1,14,90,923	17,34,918	1,32,25,841	
		2235	03-REIMBURSEMEN	18,000	0	18,000	
			T OF MEDICAL				
			CHARGES TO				
			PUNJAB				
			GOVERNMENT				
			PENSIONERS				

*****				-----	-----	-----
TOTAL (MH)				18,000	0	18,000

*****				-----	-----	-----
TOTAL (DDO)				1,15,08,923	17,34,918	1,32,43,841

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	67,68,591	10,14,146	77,82,737
SCHOOL, JASPAL BANGER		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,247	0	1,247

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

*****				-----	-----	-----
TOTAL (MH)				67,69,838	10,14,146	77,83,984

*****				-----	-----	-----
TOTAL (DDO)				67,69,838	10,14,146	77,83,984

[illegible]

SERVICES			
01-GUIDANCE AND			
	1,247	0	1,247
COUNSELLING			

TOTAL(MH)	3,18,00,276	44,37,831	3,62,38,107
2235	03-REIMBURSEMEN	0	1,64,111
			1,64,111

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

T OF MEDICAL							
CHARGES TO							
PUNJAB							
GOVERNMENT							
PENSIONERS							

TOTAL(MH)					0	1,64,111	1,64,111

TOTAL (DDO)					3,18,00,276	46,01,942	3,64,02,218
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,03,620	0	1,03,620

DEPARTMENT OF EDUCATION, SCHOOL, JEONDA

PUNJAB

PRIMARY SCHOOLS

01-GOVERNMENT 1,26,28,303 11,41,824 1,37,70,127

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND 1,240 0 1,240

COUNSELLING

40-GUIDANCE AND 1,230 0 1,230

COUNSELLING

***** -----
TOTAL(MH) 1,27,34,393 11,41,824 1,38,76,217

2235 03-REIMBURSEMEN 1,34,823 0 1,34,823

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

***** -----
TOTAL(MH) 1,34,823 0 1,34,823

***** -----

TOTAL(DDO) 1,28,69,216 11,41,824 1,40,11,040

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	70,55,088	10,84,030	81,39,118
SCHOOL, JHALLIAN KHURD		SECONDARY			
		SCHOOLS SPORTS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

AND YOUTH
SERVICES

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GUIDANCE AND	596	0	596
	DEPARTMENT OF EDUCATION,	SCHOOL, JHALLIAN KHURD		COUNSELLING			
	PUNJAB						

40-GUIDANCE AND
COUNSELLING

*****-----

TOTAL(MH)	70,56,334	10,84,030	81,40,364
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2235	03-REIMBURSEMEN	10,087	1,02,397	1,12,484
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

		*****	-----		
TOTAL (MH)			10,087	1,02,397	1,12,484
		*****	-----		
TOTAL (DDO)			70,66,421	11,86,427	82,52,848
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,67,260	0	1,67,260
SCHOOL, JHANDER KALAN		ARTS COLLEGES			
		01- GOVERNMENT	66,60,057	8,08,878	74,68,935
SECONDARY					
SCHOOLS SPORTS					
AND YOUTH					
SERVICES					
		01- GUIDANCE AND	480	0	480
COUNSELLING					
		40- GUIDANCE AND	500	0	500
COUNSELLING					
		*****	-----		
TOTAL (MH)			68,28,297	8,08,878	76,37,175
		*****	-----		
TOTAL (DDO)			68,28,297	8,08,878	76,37,175

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2235	03-REIMBURSEMEN	35,599	0	35,599
	DEPARTMENT OF EDUCATION,	SCHOOL, JHINGA KALAN		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL(MH)		35,599	0	35,599

			TOTAL(DDO)		35,599	0	35,599

		HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	89,07,927	7,39,172	96,47,099
		SCHOOL, JIWAN ARAIN		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,246	0	1,246
				COUNSELLING			
				40-GUIDANCE AND	1,246	0	1,246
				COUNSELLING			

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GUIDANCE AND	1,240	0	1,240
	DEPARTMENT OF EDUCATION,	SCHOOL, JODHPUR RAMANA		COUNSELLING			
	PUNJAB						

*****	-----	-----	-----
TOTAL (MH)	20,15,613	0	20,15,613

*****	-----	-----	-----
TOTAL (DD0)	20,15,613	0	20,15,613

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,50,36,024	22,76,053	1,73,12,077
SCHOOL, JOGIPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

*****	-----	-----	-----
TOTAL (MH)	1,50,37,269	22,76,053	1,73,13,322

2235	03-REIMBURSEMEN	43,609	59,070	1,02,679
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
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				TOTAL(MH)	43,609	59,070	1,02,679
				*****	-----	-----	-----
TOTAL(DDO)					1,50,80,878	23,35,123	1,74,16,001
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT		30,27,542	3,19,450	33,46,992	
SCHOOL, JONEWAL		SECONDARY					
		SCHOOLS SPORTS					
		AND YOUTH					
		SERVICES					
				*****	-----	-----	-----
TOTAL(MH)					30,27,542	3,19,450	33,46,992
	2235	03-REIMBURSEMEN		20,935	0	20,935	
		T OF MEDICAL					
GOVERNMENT OF PUNJAB						Page	466
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----

				TOTAL (MH)	20,935	0	20,935
				*****	-----	-----	-----
				TOTAL (DDO)	30,48,477	3,19,450	33,67,927
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,07,438	35,400	1,42,838
	DEPARTMENT OF EDUCATION,	SCHOOL, KAJALA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				*****	-----	-----	-----
				TOTAL (MH)	1,07,438	35,400	1,42,838
				*****	-----	-----	-----
				TOTAL (DDO)	1,07,438	35,400	1,42,838
	HEADMASTER, GOVERNMENT HIGH		2202	01- GOVERNMENT	53,11,243	7,60,528	60,71,771
	SCHOOL, KAKRALA KALAN			SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	1,247	0	1,247
				COUNSELLING			
				*****	-----	-----	-----
				TOTAL (MH)	53,12,490	7,60,528	60,73,018

*****				-----		
TOTAL (DDO)			53,12,490	7,60,528	60,73,018	

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,07,56,541	16,25,684	1,23,82,225	
SCHOOL, KALA BALA		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				

*****				-----		
TOTAL (MH)			1,07,56,541	16,25,684	1,23,82,225	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

*****				-----		
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,07,56,541	16,25,684	1,23,82,225

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	2,400	0	2,400	
SCHOOL, KALAHARI		T OF MEDICAL				
		CHARGES TO				

		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
*****			-----	-----	-----
TOTAL (MH)			1,07,58,941	16,25,684	1,23,84,625
*****			-----	-----	-----
TOTAL (DDO)			1,07,58,941	16,25,684	1,23,84,625
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	65,29,635	10,04,892	75,34,527
SCHOOL, KALEWAL BHAGTAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	594	0	594
		COUNSELLING			
		40-GUIDANCE AND	654	0	654
		COUNSELLING			
*****			-----	-----	-----
TOTAL (MH)			65,30,883	10,04,892	75,35,775
2235		03-REIMBURSEMEN	0	13,000	13,000
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	0	13,000	13,000

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		TOTAL (DDO)			65,30,883	10,17,892	75,48,775

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	43,86,788	5,83,302	49,70,090
	DEPARTMENT OF EDUCATION,	SCHOOL, KALLOWAL		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	655	0	655
				COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	43,87,443	5,96,302	49,83,745

*****-----

TOTAL (DDO)	1,09,18,326	16,01,194	1,25,19,520
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	31, 29, 761	4, 68, 004	35, 97, 765
SCHOOL, KALRA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL(MH)	31, 29, 761	4, 68, 004	35, 97, 765

2235	03-REIMBURSEMEN	0	77, 539	77, 539
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	0	77, 539	77, 539

*****	-----	-----	-----
TOTAL(DD0)	31, 29, 761	5, 45, 543	36, 75, 304

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	81, 41, 861	11, 14, 329	92, 56, 190
SCHOOL, KALSIAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

***** -----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

TOTAL(MH)	81,41,861	11,14,329	92,56,190
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EDUCATION	SECRETARY TO GOVERNMENT, *****	
	DEPARTMENT OF EDUCATION,	
	PUNJAB	

TOTAL (DDO)	81,41,861	11,14,329	92,56,190
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HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	79,05,148	11,75,228	90,80,376
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SCHOOL, KALWAN, NURPUR BEDI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01- GUIDANCE AND	596	0	596
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COUNSELLING

40- GUIDANCE AND	649	0	649
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COUNSELLING

***** -----

TOTAL(MH)	1,60,48,254	22,89,557	1,83,37,811
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*****				-----		
TOTAL (DDO)				1, 60, 48, 254	22, 89, 557	1, 83, 37, 811

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1, 70, 78, 199	24, 55, 454	1, 95, 33, 653
SCHOOL, KAMALPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1, 197	0	1, 197
		COUNSELLING			
		40- GUIDANCE AND	1, 309	0	1, 309
		COUNSELLING			

*****				-----		
TOTAL (MH)				1, 70, 80, 705	24, 55, 454	1, 95, 36, 159

2235	03- REIMBURSEMEN	66, 878	0	66, 878
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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			TOTAL(MH)		66,878	0	66,878

			TOTAL(DDO)		1,71,47,583	24,55,454	1,96,03,037

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	13,39,338	2,924	13,42,262
	DEPARTMENT OF EDUCATION,	SCHOOL, KAMIANIA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

			TOTAL(MH)		13,39,338	2,924	13,42,262

			2235	03-REIMBURSEMEN	2,834	0	2,834
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL(MH)		2,834	0	2,834

*****				-----		
TOTAL (DDO)				13,42,172	2,924	13,45,096

HEADMASTER, GOVERNMENT HIGH SCHOOL, KANDALA	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,96,57,822	25,86,792	2,22,44,614
		01- GUIDANCE AND COUNSELLING	1,245	0	1,245

*****				-----		
TOTAL (MH)				1,96,59,067	25,86,792	2,22,45,859

*****				-----		
TOTAL (DDO)				1,96,59,067	25,86,792	2,22,45,859

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	94,84,785	13,20,937	1,08,05,722
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SCHOOL, KANDOLA				SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

		*****	-----			
		TOTAL (MH)	94,84,785	13,20,937	1,08,05,722	

EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH SCHOOL, KANDOLA	2235	04-LEGAL AID TO THE POOR	56,540	0	56,540
	DEPARTMENT OF EDUCATION, PUNJAB					

		*****	-----			
		TOTAL (MH)	56,540	0	56,540	

		*****	-----			
		TOTAL (DD0)	95,41,325	13,20,937	1,08,62,262	

HEADMASTER, GOVERNMENT HIGH SCHOOL, KAONI	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,03,41,742	12,50,580	1,15,92,322	
		01- GUIDANCE AND COUNSELLING	1,235	0	1,235	

		*****	-----			
		TOTAL (MH)	1,03,42,977	12,50,580	1,15,93,557	

		*****	-----			
		TOTAL (DD0)	1,03,42,977	12,50,580	1,15,93,557	

	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1, 75, 78, 675	25, 20, 626	2, 00, 99, 301
	SCHOOL, KAPOORI RAJPURA		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			
			40-GUIDANCE AND	1, 245	0	1, 245
			COUNSELLING			

***** -----

TOTAL (MH) 1, 75, 79, 920 25, 20, 626 2, 01, 00, 546

2235 03-REIMBURSEMEN 40, 739 9, 528 50, 267

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	39-CREATION OF	3, 00, 000	0	3, 00, 000
	DEPARTMENT OF EDUCATION,	SCHOOL, KAPOORI RAJPURA		VICTIM			
	PUNJAB			COMPENSATION			
				FUND			

*****		-----		
TOTAL (MH)		3,40,739	9,528	3,50,267

*****		-----		
TOTAL (DDO)		1,79,20,659	25,30,154	2,04,50,813

HEADMASTER, GOVERNMENT HIGH SCHOOL, KAPOORPIND	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,19,73,883	17,84,770	1,37,58,653
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*****		-----		
TOTAL (MH)		1,19,73,883	17,84,770	1,37,58,653

2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	47,607	0	47,607
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*****		-----		
TOTAL (MH)		47,607	0	47,607

*****		-----		
TOTAL (DDO)		1,20,21,490	17,84,770	1,38,06,260

		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1, 07, 30, 919	16, 13, 718	1, 23, 44, 637
		SCHOOL, KARALA RAJPURA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1, 000	0	1, 000
				COUNSELLING			
		GOVERNMENT OF PUNJAB					Page 473
		DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		1, 07, 31, 919	16, 13, 718	1, 23, 45, 637
		*****			-----	-----	-----
		TOTAL (DDO)			1, 07, 31, 919	16, 13, 718	1, 23, 45, 637
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1, 30, 09, 716	19, 74, 773	1, 49, 84, 489
	DEPARTMENT OF EDUCATION,	SCHOOL, KARHALI		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1, 245	0	1, 245

COUNSELLING

* * * * *

TOTAL (MH)

1, 30, 10, 961

19,74,773

1,49,85,734

2235

03-REIMBURSEMEN

0

6,894

6,894

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

04-LEGAL AID TO

51,922

0

51,922

THE POOR

* * * * *

TOTAL (MH)

51,922

6,894

58,816

TOTAL (DDO)

1, 30, 62, 883

19,81,667

1, 50, 44, 550

HEADMASTER, GOVERNMENT HIGH

2202

01 - GOVERNMENT

1, 61, 28, 629

24,44,801

1,85,73,430

SCHOOL, KARIAM

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND

590

0

590

COUNSELLING

40-GUIDANCE AND	630	0	630
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COUNSELLING

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	TOTAL (MH)		1, 61, 29, 849	24, 44, 801	1, 85, 74, 650
	DEPARTMENT OF EDUCATION,	SCHOOL, KARIAM					
	PUNJAB						

		TOTAL (DDO)			1, 61, 29, 849	24, 44, 801	1, 85, 74, 650
		HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	36, 60, 448	5, 30, 277	41, 90, 725
		SCHOOL, KARMUWALA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1, 246	0	1, 246
				COUNSELLING			

			TOTAL (MH)		1, 97, 91, 543	29, 75, 078	2, 27, 66, 621

*****		-----			
TOTAL (DDO)			1,97,91,543	29,75,078	2,27,66,621

HEADMASTER, GOVERNMENT HIGH SCHOOL, KASABAD	2202	01- GOVERNMENT	1,95,098	0	1,95,098
		ARTS COLLEGES			
		01- GOVERNMENT	2,01,32,623	31,19,108	2,32,51,731
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	0	1,247	1,247
		COUNSELLING			

*****		-----			
TOTAL (MH)			2,03,27,721	31,20,355	2,34,48,076

*****		-----			
TOTAL (DDO)			2,03,27,721	31,20,355	2,34,48,076

HEADMASTER, GOVERNMENT HIGH SCHOOL, KASSOANA	2202	01- GOVERNMENT	58,348	0	58,348
		ARTS COLLEGES			
		01- GOVERNMENT	98,68,613	19,11,540	1,17,80,153

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

				SECONDARY			
				SCHOOOLS SPORTS			
				AND YOUTH			
				SERVICES			
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GUIDANCE AND	1,246	0	1,246
	DEPARTMENT OF EDUCATION,	SCHOOL, KASSOANA		COUNSELLING			
	PUNJAB						
			*****		-----	-----	-----
			TOTAL(MH)		99,28,207	19,11,540	1,18,39,747
			2235	03-REIMBURSEMEN	14,400	0	14,400
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		14,400	0	14,400
			*****		-----	-----	-----
		TOTAL(DDO)			99,42,607	19,11,540	1,18,54,147

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	79, 47, 799	11, 59, 090	91, 06, 889
SCHOOL, KATANIKALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL (MH)	79, 47, 799	11, 59, 090	91, 06, 889

*****	-----	-----	-----
TOTAL (DDO)	79, 47, 799	11, 59, 090	91, 06, 889

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	44, 02, 756	6, 57, 174	50, 59, 930
SCHOOL, KAUL GARH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL (MH)	44, 02, 756	6, 57, 174	50, 59, 930

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT, TOTAL(DDO)	44,02,756	6,57,174	50,59,930
	DEPARTMENT OF EDUCATION,			
	PUNJAB			

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	64,77,992	9,49,552	74,27,544
SCHOOL, KHAJURALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,242	0	1,242
		COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,08,81,990	16,06,726	1,24,88,716

*****	-----	-----	-----
TOTAL(DDO)	1,08,81,990	16,06,726	1,24,88,716

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	34,74,244	5,23,468	39,97,712
SCHOOL, KHAN KHANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	590	0	590
		COUNSELLING			
		40-GUIDANCE AND	630	0	630

COUNSELLING					

TOTAL(MH)			34,75,464	5,23,468	39,98,932

TOTAL(DDO)			34,75,464	5,23,468	39,98,932
HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	9,480	0	9,480
SCHOOL, KHAN PUR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

			TOTAL(MH)		9,480	0	9,480

EDUCATION	SECRETARY TO GOVERNMENT, *****	-----					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

TOTAL (DDO)			9,480	0	9,480
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	58,72,307	3,94,308	62,66,615
SCHOOL, KHANIAN		PRIMARY SCHOOLS			
		01-GOVERNMENT	68,63,689	9,58,248	78,21,937
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	592	0	592
		COUNSELLING			
		40-GUIDANCE AND	653	0	653
		COUNSELLING			
*****			-----	-----	-----
TOTAL (MH)			1,27,46,721	13,52,556	1,40,99,277
*****			-----	-----	-----
TOTAL (DDO)			1,27,46,721	13,52,556	1,40,99,277
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	58,23,860	7,32,475	65,56,335
SCHOOL, KHANOWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,242	0	1,242

COUNSELLING						
*****				-----		
TOTAL(MH)				58,25,102	7,32,475	65,57,577
*****				-----		
TOTAL(DDO)				58,25,102	7,32,475	65,57,577
HEADMASTER, GOVERNMENT HIGH		2202	01- GOVERNMENT	65,91,729	10,85,666	76,77,395
SCHOOL, KHANPUR SAHOTA			SECONDARY			
GOVERNMENT OF PUNJAB						Page 478
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

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

				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GUIDANCE AND	596	0	596
	DEPARTMENT OF EDUCATION,	SCHOOL, KHANPUR SAHOTA		COUNSELLING			
	PUNJAB						
				40-GUIDANCE AND	655	0	655
				COUNSELLING			
			*****	-----			
			TOTAL(MH)		65,92,980	10,85,666	76,78,646

*****		-----			
TOTAL(DDO)			65,92,980	10,85,666	76,78,646

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	83,02,661	0	83,02,661
SCHOOL, KHASI KALAN		PRIMARY SCHOOLS			
		01- GOVERNMENT	87,00,219	13,39,272	1,00,39,491
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,247	0	1,247
		COUNSELLING			

*****		-----			
TOTAL(MH)			1,70,04,127	13,39,272	1,83,43,399

*****		-----			
TOTAL(DDO)			1,70,04,127	13,39,272	1,83,43,399

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	82,45,584	14,19,166	96,64,750
SCHOOL, KHASSAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	50,59,616	7,83,666	58,43,282
	DEPARTMENT OF EDUCATION, SCHOOL, KHATKAR KALAN		SECONDARY			
	PUNJAB		SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			
			01-GUIDANCE AND	590	0	590

		COUNSELLING			
		40-GUIDANCE AND	630	0	630
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	50,60,836	7,83,666	58,44,502
		*****	-----	-----	-----
		TOTAL(DDO)	50,60,836	7,83,666	58,44,502
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,12,200	0	1,12,200
SCHOOL, KHATRA		ARTS COLLEGES			
		*****	-----	-----	-----
		TOTAL(MH)	1,12,200	0	1,12,200
		*****	-----	-----	-----
		TOTAL(DDO)	1,12,200	0	1,12,200
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	34,89,249	5,24,762	40,14,011
SCHOOL, KHATRI KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****	-----	-----	-----
		TOTAL(MH)	34,89,249	5,24,762	40,14,011

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	*****			-----	-----	-----
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		TOTAL (DDO)			34,89,249	5,24,762	40,14,011
		HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	81,93,187	10,83,249	92,76,436
		SCHOOL, KHERA ACHHARWAL		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	594	0	594
				COUNSELLING			
				40- GUIDANCE AND	654	0	654
				COUNSELLING			
				*****	-----	-----	-----
				TOTAL (MH)	1,16,83,684	16,08,011	1,32,91,695
			2235	03- REIMBURSEMEN	50,560	0	50,560

T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	50,560	0	50,560

*****	-----	-----	-----
TOTAL(DDO)	1,17,34,244	16,08,011	1,33,42,255

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	66,47,452	8,14,492	74,61,944
SCHOOL, KHERPUR JATTAN RAJPURA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	66,48,697	8,14,492	74,63,189

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	0	18,372	18,372
	DEPARTMENT OF EDUCATION,	SCHOOL, KHERPUR JATTAN RAJPURA		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL (MH)		0	18,372	18,372

			TOTAL (DDO)		66,48,697	8,32,864	74,81,561
	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	64,77,943	10,85,834	75,63,777	
	SCHOOL, KHIWA KHURD		SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				
			01-GUIDANCE AND	488	0	488	
			COUNSELLING				
			40-GUIDANCE AND	519	0	519	
			COUNSELLING				

			TOTAL (MH)	64,78,950	10,85,834	75,64,784	

*****				-----		
TOTAL (DDO)			64,78,950	10,85,834	75,64,784	

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,18,11,290	17,83,451	1,35,94,741	
SCHOOL, KHOKHAR KALAN		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				
		01-GUIDANCE AND	602	0	602	
		COUNSELLING				
		40-GUIDANCE AND	656	0	656	
		COUNSELLING				

*****				-----		
TOTAL (MH)			1,18,12,548	17,83,451	1,35,95,999	

2235	03-REIMBURSEMEN	12,954	0	12,954		
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			

PENSIONERS							
				*****	-----	-----	-----
TOTAL (MH)					12,954	0	12,954
				*****	-----	-----	-----
TOTAL (DDO)					1,18,25,502	17,83,451	1,36,08,953
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	2,28,21,787	31,30,294	2,59,52,081
	DEPARTMENT OF EDUCATION,	SCHOOL, KHUD MOHALLA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,247	0	1,247
				COUNSELLING			
				*****	-----	-----	-----
TOTAL (MH)					2,28,23,034	31,30,294	2,59,53,328
				*****	-----	-----	-----
TOTAL (DDO)					2,28,23,034	31,30,294	2,59,53,328
	HEADMASTER, GOVERNMENT HIGH	2202	01-DIRECTION	1,22,030	0	1,22,030	
	SCHOOL, KHUIKHERA		AND				
			ADMINISTRATION				
				01-GOVERNMENT	2,18,97,815	31,89,437	2,50,87,252
			SECONDARY				

SCHOOLS SPORTS
AND YOUTH
SERVICES

40-GUIDANCE AND1,24601,246
COUNSELLING

TOTAL(MH)2,20,21,09131,89,4372,52,10,528

223503-REIMBURSEMEN30,085030,085
T OF MEDICAL
CHARGES TO
PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

GOVERNMENT
PENSIONERS

TOTAL(MH)30,085030,085

TOTAL(DDO)2,20,51,17631,89,4372,52,40,613

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	70, 74, 572	9, 93, 943	80, 68, 515
	DEPARTMENT OF EDUCATION,	SCHOOL, KISHANPURA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****	-----	-----	-----
TOTAL (MH)	70, 74, 572	9, 93, 943	80, 68, 515

*****	-----	-----	-----
TOTAL (DD0)	70, 74, 572	9, 93, 943	80, 68, 515

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1, 09, 92, 438	16, 42, 698	1, 26, 35, 136
SCHOOL, KOHARA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01- GUIDANCE AND	0	1, 247	1, 247
COUNSELLING			

*****	-----	-----	-----
TOTAL (MH)	1, 09, 92, 438	16, 43, 945	1, 26, 36, 383

*****	-----	-----	-----
TOTAL (DD0)	1, 09, 92, 438	16, 43, 945	1, 26, 36, 383

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	43, 01, 088	5, 79, 920	48, 81, 008
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SCHOOL, KOHLI KHURD

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

40-GUIDANCE AND

1,247

0

1,247

COUNSELLING

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		43,02,335	5,79,920	48,82,255
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOHLI KHURD	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	5,000	28,711	33,711
			*****		-----	-----	-----
			TOTAL(MH)		43,07,335	6,08,631	49,15,966
			*****		-----	-----	-----
			TOTAL (DDO)		43,07,335	6,08,631	49,15,966

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	63,87,311	8,91,882	72,79,193
SCHOOL, KONG SABBO		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL(MH)	63,87,311	8,91,882	72,79,193

2235	03-REIMBURSEMEN	78,680	0	78,680
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	78,680	0	78,680

*****	-----	-----	-----
TOTAL(DD0)	64,65,991	8,91,882	73,57,873

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,20,56,330	16,26,871	1,36,83,201
SCHOOL, KOT DHARMU		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01-GUIDANCE AND	1,090	0	1,090
COUNSELLING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	40-GUIDANCE AND	656	0	656
	DEPARTMENT OF EDUCATION,	SCHOOL, KOT DHARMU		COUNSELLING			
	PUNJAB						

TOTAL (MH)					1,20,58,076	16,26,871	1,36,84,947
			2235	03-REIMBURSEMEN	53,976	0	53,976
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

TOTAL (MH)					53,976	0	53,976

TOTAL (DDO)					1,21,12,052	16,26,871	1,37,38,923

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	18, 27, 371	2, 67, 271	20, 94, 642
SCHOOL, KOT GANGU RAI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----	-----	-----	
TOTAL (MH)			18, 27, 371	2, 67, 271	20, 94, 642

*****		-----	-----	-----	
TOTAL (DDO)			18, 27, 371	2, 67, 271	20, 94, 642

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	72, 75, 975	10, 64, 604	83, 40, 579
SCHOOL, KOTHE PONA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----	-----	-----	
TOTAL (MH)			72, 75, 975	10, 64, 604	83, 40, 579

	2235	03- REIMBURSEMEN	0	3, 390	3, 390
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			

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

PENSIONERS							

			TOTAL(MH)		0	3,390	3,390

			TOTAL(DDO)		72,75,975	10,67,994	83,43,969
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	1,36,22,135	20,44,780	1,56,66,915
	DEPARTMENT OF EDUCATION,	SCHOOL, KOTLA NIHANG		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	596	0	596
				COUNSELLING			
				40-GUIDANCE AND	649	0	649
				COUNSELLING			

			TOTAL(MH)		1,36,23,380	20,44,780	1,56,68,160
			2235	03-REIMBURSEMEN	1,94,040	0	1,94,040
				T OF MEDICAL			

CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	1,94,040	0	1,94,040

*****	-----	-----	-----
TOTAL(DDO)	1,38,17,420	20,44,780	1,58,62,200

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	97,14,506	14,38,586	1,11,53,092
SCHOOL, KOTLA SAMASHPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL(MH)	97,14,506	14,38,586	1,11,53,092

*****	-----	-----	-----
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		TOTAL(DDO)			97,14,506	14,38,586	1,11,53,092

EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,45,57,562	20,24,554	1,65,82,116
	DEPARTMENT OF EDUCATION, SCHOOL, KOTLA SURAJMAL		SECONDARY			
	PUNJAB		SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			
			40-GUIDANCE AND	1,245	0	1,245
			COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	2,42,73,313	34,63,140	2,77,36,453

2235	03-REIMBURSEMEN	1,69,778	0	1,69,778
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	1,69,778	0	1,69,778

*****	-----	-----	-----
TOTAL(DDO)	2,44,43,091	34,63,140	2,79,06,231

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,32,16,977	12,61,172	1,44,78,149
SCHOOL, KOTRA KAURA		SECONDARY			
		SCHOOLS SPORTS			

AND YOUTH

SERVICES

40-GUIDANCE AND	3,710	0	3,710
COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,32,20,687	12,61,172	1,44,81,859

2235	03-REIMBURSEMEN	64,800	0	64,800
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

			TOTAL(MH)		64,800	0	64,800

EDUCATION	SECRETARY TO GOVERNMENT, *****	-----
	DEPARTMENT OF EDUCATION,	
	PUNJAB	

TOTAL(DDO)	1,32,85,487	12,61,172	1,45,46,659
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KUBA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	99,42,249	14,29,112	1,13,71,361
--	------	---	-----------	-----------	-------------

*****			-----	-----	-----
TOTAL(MH)			1,00,07,049	14,29,112	1,14,36,161

*****			-----	-----	-----
TOTAL(DD0)			2,32,27,736	26,90,284	2,59,18,020

HEADMASTER, GOVERNMENT HIGH SCHOOL, KUKRAIN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,04,06,855	10,42,577	1,14,49,432
---	------	---	-------------	-----------	-------------

01-GUIDANCE AND COUNSELLING			1,242	0	1,242
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*****			-----	-----	-----
TOTAL(MH)			1,04,08,097	10,42,577	1,14,50,674

2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO	12,560	0	12,560
------	---	--------	---	--------

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	12,560	0	12,560

*****	-----	-----	-----
TOTAL (DDO)	1,04,20,657	10,42,577	1,14,63,234

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KUKRON	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 01- GUIDANCE AND COUNSELLING 40- GUIDANCE AND COUNSELLING	33,96,368 594 654	5,10,192 0 0	39,06,560 594 654
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL (MH)		33,97,616	5,10,192	39,07,808

*****			-----		
TOTAL (DDO)			33,97,616	5,10,192	39,07,808

HEADMASTER, GOVERNMENT HIGH SCHOOL, KULGRAN	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	67,53,504	10,20,612	77,74,116
		01- GUIDANCE AND COUNSELLING	596	0	596
		40- GUIDANCE AND COUNSELLING	649	0	649

*****			-----		
TOTAL (MH)			67,54,749	10,20,612	77,75,361

*****			-----		
TOTAL (DDO)			67,54,749	10,20,612	77,75,361

HEADMASTER, GOVERNMENT HIGH SCHOOL, KUNDAN PURI	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,87,55,216	27,33,011	2,14,88,227
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		SERVICES			
		40-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	66,04,318	9,48,102	75,52,420
2235	03-REIMBURSEMEN	96,576	0	96,576	
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	96,576	0	96,576
		*****	-----	-----	-----
		TOTAL(DDO)	67,00,894	9,48,102	76,48,996
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	10,20,800	0	10,20,800
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****	-----	-----	-----
		TOTAL(MH)	10,20,800	0	10,20,800

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

*****					-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			10,20,800	0	10,20,800
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	47,23,339	7,00,508	54,23,847
		SCHOOL, LACHHRU KALAN RAJPURA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,245	0	1,245
				COUNSELLING			
*****					-----	-----	-----
		TOTAL (MH)			57,45,384	7,00,508	64,45,892
*****					-----	-----	-----
		TOTAL (DDO)			57,45,384	7,00,508	64,45,892

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	93,20,691	10,58,346	1,03,79,037
SCHOOL, LAHRA ROHI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,246	0	1,246
		COUNSELLING			

*****	-----	-----	-----
TOTAL (MH)	93,21,937	10,58,346	1,03,80,283

2235	02- EX- GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03- REIMBURSEMEN	24,027	0	24,027
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			

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

				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL (MH)	2, 24, 027	0	2, 24, 027
				*****	-----	-----	-----
				TOTAL (DD0)	95, 45, 964	10, 58, 346	1, 06, 04, 310
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1, 06, 22, 027	15, 76, 966	1, 21, 98, 993
	DEPARTMENT OF EDUCATION,	SCHOOL, LAKHA KC PADDA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				*****	-----	-----	-----
				TOTAL (MH)	1, 06, 22, 027	15, 76, 966	1, 21, 98, 993
				*****	-----	-----	-----
				TOTAL (DD0)	1, 06, 22, 027	15, 76, 966	1, 21, 98, 993
	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	29, 78, 486	0	29, 78, 486	
	SCHOOL, LAKHA WALI		SECONDARY				
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40- GUIDANCE AND	1, 235	0	1, 235

COUNSELLING

*****			-----				
TOTAL (MH)			29,79,721	0	29,79,721		
*****			-----				
TOTAL (DDO)			29,79,721	0	29,79,721		
HEADMASTER, GOVERNMENT HIGH			2202	01-GOVERNMENT	96,90,608	14,40,438	1,11,31,046
SCHOOL, LAKHAN KALAN				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
*****			-----				
TOTAL (MH)			96,90,608	14,40,438	1,11,31,046		

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----			-----				
*****			-----				
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			96,90,608	14,40,438	1,11,31,046
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	78, 57, 460	11, 71, 420	90, 28, 880
SCHOOL, LAKHU GADDOWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1, 247	0	1, 247
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL (MH)	1, 75, 49, 315	26, 11, 858	2, 01, 61, 173
	2235	03- REIMBURSEMEN	16, 433	0	16, 433
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL (MH)	16, 433	0	16, 433
		*****	-----	-----	-----
		TOTAL (DD0)	1, 75, 65, 748	26, 11, 858	2, 01, 77, 606
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1, 38, 52, 038	16, 52, 938	1, 55, 04, 976
SCHOOL, LALBHAN KALAN		SECONDARY			
		SCHOOLS SPORTS			

AND YOUTH

SERVICES

01-GUIDANCE AND

1,242

0

1,242

COUNSELLING

TOTAL(MH)

1,38,53,280

16,52,938

1,55,06,218

2235

03-REIMBURSEMEN

43,845

0

43,845

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

GOVERNMENT

PENSIONERS

TOTAL(MH)

43,845

0

43,845

TOTAL (DDO)

1,38,97,125

16,52,938

1,55,50,063

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	01- GOVERNMENT	99,00,889	14,71,815	1,13,72,704	
	DEPARTMENT OF EDUCATION,	SCHOOL, LALHERI KALAN		SECONDARY				
	PUNJAB			SCHOOLS SPORTS				
				AND YOUTH				
				SERVICES				
				40-GUIDANCE AND	1,247	0	1,247	
				COUNSELLING				
				*****	-----	-----	-----	
			TOTAL(MH)		99,02,136	14,71,815	1,13,73,951	
			2235	03-REIMBURSEMEN	80,683	0	80,683	
				T OF MEDICAL				
				CHARGES TO				
				PUNJAB				
				GOVERNMENT				
				PENSIONERS				
				*****	-----	-----	-----	
			TOTAL(MH)		80,683	0	80,683	
				*****	-----	-----	-----	
			TOTAL(DDO)		99,82,819	14,71,815	1,14,54,634	
			HEADMASTER,GOVERNMENT HIGH	2202	01- GOVERNMENT	63,94,034	13,07,822	77,01,856
			SCHOOL, LALL KALAN		SECONDARY			
				SCHOOLS SPORTS				
				AND YOUTH				
				SERVICES				

40-GUIDANCE AND	1,247	0	1,247
COUNSELLING			

TOTAL (MH)	63,95,281	13,07,822	77,03,103

GOVERNMENT OF PUNJAB	Page	495
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022		

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2235	03-REIMBURSEMEN	18,045	0	18,045
	DEPARTMENT OF EDUCATION,	SCHOOL, LALL KALAN		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL (MH)		18,045	0	18,045

TOTAL (DDO)	64,13,326	13,07,822	77,21,148

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	68,28,767	9,34,550	77,63,317
SCHOOL, LALLIAN KALAN		SECONDARY			

		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	68,30,012	9,34,550	77,64,562
2235	03-REIMBURSEMEN		12,900	0	12,900
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	12,900	0	12,900
		*****	-----	-----	-----
		TOTAL(DDO)	68,42,912	9,34,550	77,77,462
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	51,56,827	14,62,075	66,18,902
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,245	0	1,245

COUNSELLING

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	TOTAL (MH)		51,58,072	14,62,075	66,20,147
	DEPARTMENT OF EDUCATION,	SCHOOL, LALOCHHI					
	PUNJAB						
			2235	02-EX-GRATIA	2,00,000	0	2,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	0	3,46,303	3,46,303
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

		*****	-----		
TOTAL(MH)			53,58,072	18,08,378	71,66,450
		*****	-----		
TOTAL(DDO)			53,58,072	18,08,378	71,66,450
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	2,00,66,029	32,62,085	2,33,28,114
SCHOOL, LANGROYA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	760	0	760
		COUNSELLING			
		40-GUIDANCE AND	800	0	800
		COUNSELLING			
		*****	-----		
TOTAL(MH)			2,00,67,589	32,62,085	2,33,29,674
		*****	-----		
TOTAL(DDO)			2,00,67,589	32,62,085	2,33,29,674
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	49,96,134	7,75,448	57,71,582
GOVERNMENT OF PUNJAB					Page 497
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

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

		SCHOOL, LAPRAN		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	40-GUIDANCE AND	1,247	0	1,247
	DEPARTMENT OF EDUCATION,	SCHOOL, LAPRAN		COUNSELLING			
	PUNJAB						
			*****		-----	-----	-----
			TOTAL(MH)		49,97,381	7,75,448	57,72,829
			*****		-----	-----	-----
			TOTAL(DDO)		49,97,381	7,75,448	57,72,829
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	24,979	24,979
		SCHOOL, LAROYA		PRIMARY SCHOOLS			
			*****		-----	-----	-----
			TOTAL(MH)		0	24,979	24,979
			*****		-----	-----	-----
			TOTAL(DDO)		0	24,979	24,979
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	71,24,822	10,79,374	82,04,196

SCHOOL, LEEMA JATPURA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

*****	-----	-----	-----
TOTAL(MH)	71,24,822	10,79,374	82,04,196

*****	-----	-----	-----
TOTAL(DDO)	71,24,822	10,79,374	82,04,196

HEADMASTER, GOVERNMENT HIGH	2202	01-ASSISTANCE	1,12,610	0	1,12,610
SCHOOL, LOHARA		TO			
		NON-GOVERNMENT			
		PRIMARY SCHOOLS			
		BY EDUCATION			
		DEPARTMENT			

*****	-----	-----	-----
TOTAL(MH)	1,12,610	0	1,12,610

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	*****					

DEPARTMENT OF EDUCATION,

PUNJAB

TOTAL (DDO)	1, 12, 610	0	1, 12, 610
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HEADMASTER, GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1, 86, 22, 359	25, 71, 006	2, 11, 93, 365
		40- GUIDANCE AND COUNSELLING	1, 245	0	1, 245

*****	-----	-----	-----
TOTAL (MH)	1, 87, 36, 214	25, 71, 006	2, 13, 07, 220

2235	03- REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	8, 570	8, 448	17, 018
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*****	-----	-----	-----
TOTAL (MH)	8, 570	8, 448	17, 018

*****	-----	-----	-----
TOTAL (DDO)	1, 87, 44, 784	25, 79, 454	2, 13, 24, 238

TOTAL (MH)			1,38,154	0	1,38,154
*****			-----		
TOTAL (DD0)			60,27,589	0	60,27,589
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,30,33,679	19,19,588	1,49,53,267
SCHOOL, MADHOPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	1,242	0	1,242
		COUNSELLING			
*****			-----		
TOTAL (MH)			1,30,34,921	19,19,588	1,49,54,509
*****			-----		
TOTAL (DD0)			1,30,34,921	19,19,588	1,49,54,509
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	61,70,219	9,53,274	71,23,493
SCHOOL, MAILI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	594	0	594
		COUNSELLING			

			40-GUIDANCE AND	654	0	654
			COUNSELLING			

		TOTAL(MH)		61,71,467	9,53,274	71,24,741

		TOTAL(DDO)		61,71,467	9,53,274	71,24,741

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	1,14,14,098	15,42,158	1,29,56,256
	DEPARTMENT OF EDUCATION,	SCHOOL, MAKHA (RAIPUR)		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	602	0	602
				COUNSELLING			
				40-GUIDANCE AND	656	0	656
				COUNSELLING			

		TOTAL(MH)			1,14,15,356	15,42,158	1,29,57,514

	2235	03-REIMBURSEMEN	8,186	0	8,186
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

		TOTAL(MH)	8,186	0	8,186

		TOTAL(DDO)	1,14,23,542	15,42,158	1,29,65,700
HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	20,899	0	20,899
SCHOOL, MALAK		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

		TOTAL(MH)	20,899	0	20,899

		TOTAL(DDO)	20,899	0	20,899
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	93,32,981	12,72,174	1,06,05,155

*****		-----			
TOTAL (MH)		2,03,29,294	32,38,924	2,35,68,218	
2235	03-REIMBURSEMEN	21,869	0	21,869	
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
*****		-----			
TOTAL (MH)		21,869	0	21,869	
*****		-----			
TOTAL (DDO)		2,03,51,163	32,38,924	2,35,90,087	
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	36,59,748	5,53,244	42,12,992
SCHOOL, MALLAHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****		-----			
TOTAL (MH)		36,59,748	5,53,244	42,12,992	
*****		-----			
TOTAL (DDO)		36,59,748	5,53,244	42,12,992	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLAN (VIA DODA)	2235	03-STATE SOCIAL ASSISTANCE PROGRAMME	1,15,65,000	0	1,15,65,000
			*****		-----	-----	-----
			TOTAL(MH)		1,52,24,748	5,53,244	1,57,77,992
			*****		-----	-----	-----
			TOTAL(DDO)		1,52,24,748	5,53,244	1,57,77,992
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLIAM KHURD	2235	04-LEGAL AID TO THE POOR	1,39,918	0	1,39,918
			*****		-----	-----	-----
			TOTAL(MH)		1,39,918	0	1,39,918
			*****		-----	-----	-----
			TOTAL(DDO)		1,39,918	0	1,39,918
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLIAN KALAN	2202	01-GOVERNMENT SECONDARY	94,02,927	13,90,018	1,07,92,945

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND

1,245

0

1,245

COUNSELLING

* * * * *

TOTAL (MH)

94,04,172

13,90,018

1,07,94,190

2235

03-REIMBURSEMEN

20,525

0

20,525

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

* * * * *

TOTAL (MH)

20,525

0

20,525

TOTAL (DDO)

94,24,697

13,90,018

1,08,14,715

GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

.....

EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	70,97,874	5,81,434	76,79,308
	DEPARTMENT OF EDUCATION, SCHOOL, MALLU WALIA WALA		SECONDARY			
	PUNJAB		SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

*****	-----	-----	-----
TOTAL (MH)	70,97,874	5,81,434	76,79,308

*****	-----	-----	-----
TOTAL (DDO)	70,97,874	5,81,434	76,79,308

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,79,332	0	1,79,332
SCHOOL, MALUKA		PRIMARY SCHOOLS			
		01- GOVERNMENT	2,47,60,807	34,94,428	2,82,55,235
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,240	0	1,240
		COUNSELLING			
		40- GUIDANCE AND	2,470	0	2,470
		COUNSELLING			

*****	-----	-----	-----
TOTAL (MH)	2,49,43,849	34,94,428	2,84,38,277

*****				-----		
TOTAL (DDO)				2,49,43,849	34,94,428	2,84,38,277

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	57,59,441	8,05,856	65,65,297
SCHOOL, MANA TALWANDI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	1,242	0	1,242
		COUNSELLING			

*****				-----		
TOTAL (MH)				57,60,683	8,05,856	65,66,539

*****				-----		
TOTAL (DDO)				57,60,683	8,05,856	65,66,539

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	28,64,844	4,50,646	33,15,490
	DEPARTMENT OF EDUCATION,	SCHOOL, MANAK DHERI		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			

		SERVICES			
		01-GUIDANCE AND	596	0	596
		COUNSELLING			
		40-GUIDANCE AND	655	0	655
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL (MH)	28,66,095	4,50,646	33,16,741
		*****	-----	-----	-----
		TOTAL (DDO)	28,66,095	4,50,646	33,16,741
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,15,21,674	16,22,238	1,31,43,912
SCHOOL, MANDIAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	596	0	596
		COUNSELLING			
		40-GUIDANCE AND	655	0	655
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL (MH)	1,15,22,925	16,22,238	1,31,45,163

*****			-----		
TOTAL (MH)			2,03,032	2,05,276	4,08,308

*****			-----		
TOTAL (DD0)			40,92,212	7,89,768	48,81,980

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	23,79,842	0	23,79,842
SCHOOL, MANDIR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----		
TOTAL (MH)			23,79,842	0	23,79,842

*****			-----		
TOTAL (DD0)			23,79,842	0	23,79,842

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,63,75,167	22,57,510	1,86,32,677
SCHOOL, MANDLUHI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----		
TOTAL (MH)			1,63,75,167	22,57,510	1,86,32,677

TOTAL (DDO)	1, 63, 75, 167	22, 57, 510	1, 86, 32, 677
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HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1, 57, 74, 568	22, 61, 639	1, 80, 36, 207
SCHOOL, MANI MANDIR DHALIWAL		SECONDARY			
		SCHOOLS SPORTS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL	2202	01- GUIDANCE AND COUNSELLING	1, 000	0	1, 000
				40- GUIDANCE AND COUNSELLING	250	0	250

TOTAL (MH)	1, 57, 75, 818	22, 61, 639	1, 80, 37, 457
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TOTAL (DDO)	1, 57, 75, 818	22, 61, 639	1, 80, 37, 457
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HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	67,95,961	9,96,606	77,92,567
SCHOOL, MANKU MAJRA, NURUR BEDI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	596	0	596
		COUNSELLING			
		40- GUIDANCE AND	649	0	649
		COUNSELLING			

	TOTAL(MH)		67,97,206	9,96,606	77,93,812

	TOTAL(DDO)		67,97,206	9,96,606	77,93,812
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,11,49,454	14,63,022	1,26,12,476
SCHOOL, MANSOOR DEVA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

	TOTAL(MH)		1,11,49,454	14,63,022	1,26,12,476
	2235	01- PENSION AND	69,700	0	69,700
		OTHER BENEFITS			

TO THE FREEDOM
FIGHTERS AND

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				THEIR WARDS			
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	13,351	0	13,351
	DEPARTMENT OF EDUCATION,	SCHOOL, MANSOOR DEVA		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL(MH)		83,051	0	83,051

			TOTAL (DDO)		1,12,32,505	14,63,022	1,26,95,527
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	2,70,45,815	35,63,435	3,06,09,250
		SCHOOL, MAQSUDAN		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,245	0	1,245

COUNSELLING

* * * * *

TOTAL (MH)

2,70,47,060

35, 63, 435

3,06,10,495

2235

03-REIMBURSEMEN

1,34,276

0

1,34,276

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

* * * * *

TOTAL (MH)

1,34,276

0

1, 34, 276

TOTAL (DDO)

2, 71, 81, 336

35, 63, 435

3,07,44,771

HEADMASTER, GOVERNMENT HIGH

2202

01 - GOVERNMENT

56,77,048

6,96,520

63,73,568

SCHOOL, MAQSUDPUR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

40-GUIDANCE AND

1,242

0

1,242

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

				COUNSELLING			
				*****	-----	-----	-----
			TOTAL(MH)		56,78,290	6,96,520	63,74,810
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2235	03-REIMBURSEMEN	44,619	0	44,619
	DEPARTMENT OF EDUCATION,	SCHOOL, MAQSUDPUR		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
			TOTAL(MH)		44,619	0	44,619
				*****	-----	-----	-----
		TOTAL(DDO)			57,22,909	6,96,520	64,19,429
		HEADMASTER,GOVERNMENT HIGH	2235	39-CREATION OF	1,00,000	0	1,00,000
		SCHOOL, MASIAL		VICTIM			
				COMPENSATION			
				FUND			
				*****	-----	-----	-----
			TOTAL(MH)		1,00,000	0	1,00,000

EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	2202	01-GUIDANCE AND	596	0	596
	DEPARTMENT OF EDUCATION, SCHOOL, MATAUR (ANANDPUR SAHIB)		COUNSELLING			
	PUNJAB					

40-GUIDANCE AND	649	0	649
COUNSELLING			

*****	-----	-----	-----
TOTAL (MH)	83,60,320	12,23,098	95,83,418

2235	03-REIMBURSEMEN	13,000	2,80,082	2,93,082
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	13,000	2,80,082	2,93,082

*****	-----	-----	-----
TOTAL (DDO)	83,73,320	15,03,180	98,76,500

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	85,62,425	12,74,864	98,37,289
SCHOOL, MAUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
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			TOTAL (MH)	85,62,425	12,74,864	98,37,289
--	--	--	------------	-----------	-----------	-----------

			TOTAL (DDO)	85,62,425	12,74,864	98,37,289
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HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	95,10,498	14,22,150	1,09,32,648
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SCHOOL, MEGHOWAL

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01- GUIDANCE AND

596

0

596

COUNSELLING

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	40- GUIDANCE AND	655	0	655
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DEPARTMENT OF EDUCATION, SCHOOL, MEGHOWAL

COUNSELLING

PUNJAB

			TOTAL (MH)	95,11,749	14,22,150	1,09,33,899
--	--	--	------------	-----------	-----------	-------------

TOTAL (DDO)			95,11,749	14,22,150	1,09,33,899
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HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	50,05,213	7,30,226	57,35,439
SCHOOL, MEHATPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL (MH)	50,05,213	7,30,226	57,35,439

*****	-----	-----	-----
TOTAL (DDO)	50,05,213	7,30,226	57,35,439

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	23,85,717	0	23,85,717
SCHOOL, MEHRANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	1,246	0	1,246
		COUNSELLING			

*****	-----	-----	-----
TOTAL (MH)	23,86,963	0	23,86,963

*****	-----	-----	-----
TOTAL (DDO)	23,86,963	0	23,86,963

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	41,28,025	4,93,400	46,21,425
SCHOOL, MEHSAMPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				*****	-----		
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	TOTAL (MH)		41,29,270	4,93,400	46,22,670
	DEPARTMENT OF EDUCATION,	SCHOOL, MEHSAMPUR					
	PUNJAB						
			2235	03-REIMBURSEMEN	0	91,862	91,862
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----		

TOTAL (MH)			41,29,270	5,85,262	47,14,532
*****			-----	-----	-----
TOTAL (DD0)			41,29,270	5,85,262	47,14,532
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	5,58,643	0	5,58,643
SCHOOL, MEHTAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----	-----	-----
TOTAL (MH)			5,58,643	0	5,58,643
*****			-----	-----	-----
TOTAL (DD0)			5,58,643	0	5,58,643
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	35,40,790	0	35,40,790
SCHOOL, MIDHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----	-----	-----
TOTAL (MH)			35,40,790	0	35,40,790
*****			-----	-----	-----
TOTAL (DD0)			35,40,790	0	35,40,790

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,11,80,022	16,25,882	1,28,05,904
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SCHOOL, MOUZAM SECONDARY

GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

SCHOOLS SPORTS
AND YOUTH
SERVICES

* * * * *

TOTAL(MH)	1,11,80,022	16,25,882	1,28,05,904
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TOTAL (DDO)	1,11,80,022	16,25,882	1,28,05,904
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EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	39,18,884	5,86,774	45,05,658
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DEPARTMENT OF EDUCATION, SCHOOL, MUKANDPUR SECONDARY

PUNJAB SCHOOLS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND	1,247	0	1,247
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COUNSELLING

		*****	-----		
TOTAL (MH)			39,20,131	5,86,774	45,06,905
		*****	-----		
TOTAL (DDO)			39,20,131	5,86,774	45,06,905
HEADMASTER, GOVERNMENT HIGH SCHOOL, MULANPUR MANDI	2202	01- GOVERNMENT	72,48,947	23,98,688	96,47,635
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,247	0	1,247
		COUNSELLING			
		*****	-----		
TOTAL (MH)			72,50,194	23,98,688	96,48,882
2235		03- REIMBURSEMEN	20,505	0	20,505
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----		
TOTAL (MH)			20,505	0	20,505

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	*****			-----	-----	-----
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		TOTAL (DDO)			72,70,699	23,98,688	96,69,387
		HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,05,07,752	16,04,069	1,21,11,821
		SCHOOL, MURADPUR HARYAL		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	596	0	596
				COUNSELLING			
				40- GUIDANCE AND	655	0	655
				COUNSELLING			
				*****	-----	-----	-----
				TOTAL (MH)	1,05,29,508	16,04,069	1,21,33,577
			2235	03- REIMBURSEMEN	12,000	0	12,000
				T OF MEDICAL			
				CHARGES TO			

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	1,96,133	0	1,96,133
	DEPARTMENT OF EDUCATION,	SCHOOL, NAGHI		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	65,58,700	8,12,652	73,71,352

*****	-----	-----	-----
TOTAL (DD0)	65,58,700	8,12,652	73,71,352

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,11,42,936	16,77,194	1,28,20,130
SCHOOL, NAGRA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL (MH)	1,11,42,936	16,77,194	1,28,20,130

*****	-----	-----	-----
TOTAL (DD0)	1,11,42,936	16,77,194	1,28,20,130

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	87,37,556	13,36,638	1,00,74,194
SCHOOL, NALAS RAJPURA		SECONDARY			
		SCHOOLS SPORTS			

AND YOUTH

SERVICES

40-GUIDANCE AND

1,245

0

1,245

COUNSELLING

TOTAL(MH)

87,38,801

13,36,638

1,00,75,439

2235

03-REIMBURSEMEN

30,003

0

30,003

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

TOTAL(MH)

30,003

0

30,003

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			87,68,804	13,36,638	1,01,05,442
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1, 13, 33, 035	16, 21, 298	1, 29, 54, 333
SCHOOL, NANDA CHAUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	596	0	596
		COUNSELLING			
		40- GUIDANCE AND	655	0	655
		COUNSELLING			
	*****	-----	-----	-----	-----
	TOTAL (MH)		1, 13, 64, 289	16, 21, 298	1, 29, 85, 587
	*****	-----	-----	-----	-----
	TOTAL (DD0)		2, 01, 03, 090	29, 57, 936	2, 30, 61, 026
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	36, 650	56, 454	93, 104
SCHOOL, NANGAL MAJJA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	*****	-----	-----	-----	-----
	TOTAL (MH)		36, 650	56, 454	93, 104

*****				-----		
TOTAL (DDO)				36,650	56,454	93,104

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	81,87,015	13,00,758	94,87,773
SCHOOL, NANGAL SHAHEEDAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	596	0	596
		COUNSELLING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	40-GUIDANCE AND	655	0	655
	DEPARTMENT OF EDUCATION,	SCHOOL, NANGAL SHAHEEDAN		COUNSELLING			
	PUNJAB						

*****				-----		
TOTAL (MH)				81,88,266	13,00,758	94,89,024

2235	03-REIMBURSEMEN	23,195	0	23,195
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	23,195	0	23,195

*****	-----	-----	-----
TOTAL (DD0)	82,11,461	13,00,758	95,12,219

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	33,22,708	4,82,606	38,05,314
SCHOOL, NANGAL SOHAL, AMRITSAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL (MH)	33,22,708	4,82,606	38,05,314

*****	-----	-----	-----
TOTAL (DD0)	33,22,708	4,82,606	38,05,314

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	76,84,120	11,70,696	88,54,816
SCHOOL, NANOWAL JATTAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		01- GUIDANCE AND	596	0	596
		COUNSELLING			

40-GUIDANCE AND 655 0 655
COUNSELLING

TOTAL(MH) 76,85,371 11,70,696 88,56,067

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2235	04-LEGAL AID TO	41,935	0	41,935
	DEPARTMENT OF EDUCATION,	SCHOOL, NANOWAL JATTAN		THE POOR			
	PUNJAB						

TOTAL(MH) 77,27,306 11,70,696 88,98,002

TOTAL (DDO) 77,27,306 11,70,696 88,98,002

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,63,86,187	24,18,781	1,88,04,968
SCHOOL, NARA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01-GUIDANCE AND	596	0	596
COUNSELLING			

40-GUIDANCE AND	655	0	655
COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,63,87,438	24,18,781	1,88,06,219

2235	03-REIMBURSEMEN	5,60,527	0	5,60,527
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	5,60,527	0	5,60,527

*****	-----	-----	-----
TOTAL(DDO)	1,69,47,965	24,18,781	1,93,66,746

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	89,28,964	12,17,558	1,01,46,522
SCHOOL, NARRUN RAJPURA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

40-GUIDANCE AND	1,245	0	1,245
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COUNSELLING

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

*****					-----	-----	-----
TOTAL (MH)					89,30,209	12,17,558	1,01,47,767
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2235	03-REIMBURSEMEN	0	35,790	35,790
	DEPARTMENT OF EDUCATION,	SCHOOL, NARRUN RAJPURA		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****					-----	-----	-----
TOTAL (MH)					0	35,790	35,790
*****					-----	-----	-----
TOTAL (DDO)					89,30,209	12,53,348	1,01,83,557
		HEADMASTER,GOVERNMENT HIGH	2202	01- GOVERNMENT	1,53,34,488	24,96,329	1,78,30,817
		SCHOOL, NASRALA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			

		SERVICES			
		01-GUIDANCE AND	596	0	596
		COUNSELLING			
		40-GUIDANCE AND	655	0	655
		COUNSELLING			
		*****	-----		
		TOTAL (MH)	1,53,35,739	24,96,329	1,78,32,068
2235	03-REIMBURSEMEN	5,681	23,530	29,211	
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----		
		TOTAL (MH)	5,681	23,530	29,211
		*****	-----		
		TOTAL (DD0)	1,53,41,420	25,19,859	1,78,61,279
HEADMASTER, GOVERNMENT HIGH	2202	01-ASSISTANCE	3,29,322	0	3,29,322
GOVERNMENT OF PUNJAB					
					Page 519
DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

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

		SCHOOL, NURPUR LUBANA		TO AIDED			
				SECONDARY			
				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1, 04, 97, 042	14, 39, 974	1, 19, 37, 016
	DEPARTMENT OF EDUCATION,	SCHOOL, NURPUR LUBANA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40- GUIDANCE AND	1, 242	0	1, 242
				COUNSELLING			
			*****	-----			
			TOTAL (MH)		1, 08, 27, 606	14, 39, 974	1, 22, 67, 580
			2235	03- REIMBURSEMEN	37, 646	0	37, 646
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****	-----			
			TOTAL (MH)		37, 646	0	37, 646

*****				-----		
TOTAL (DDO)				1,08,65,252	14,39,974	1,23,05,226

HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPURA	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	48,17,245	7,11,935	55,29,180
		40- GUIDANCE AND COUNSELLING	1,247	0	1,247

*****				-----		
TOTAL (MH)				48,18,492	7,11,935	55,30,427

*****				-----		
TOTAL (DDO)				48,18,492	7,11,935	55,30,427

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	58,18,855	10,18,760	68,37,615
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----				-----	-----	-----	-----
SCHOOL, NUSI				SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	40-GUIDANCE AND	1,245	0	1,245
	DEPARTMENT OF EDUCATION,	SCHOOL, NUSI		COUNSELLING			
	PUNJAB						

*****	-----	-----	-----
TOTAL (MH)	58,20,100	10,18,760	68,38,860

2235	03-REIMBURSEMEN	8,000	0	8,000
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	8,000	0	8,000

*****	-----	-----	-----
TOTAL (DDO)	58,28,100	10,18,760	68,46,860

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	72,42,644	10,93,956	83,36,600
SCHOOL, PABBIAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL (MH)	72,42,644	10,93,956	83,36,600

*****				-----	-----	-----
TOTAL (DDO)				72,42,644	10,93,956	83,36,600

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	59,81,057	8,87,167	68,68,224
SCHOOL, PADDI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****				-----	-----	-----
TOTAL (MH)				59,81,057	8,87,167	68,68,224

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	02- EX-GRATIA	1,00,000	0	1,00,000
	DEPARTMENT OF EDUCATION,	SCHOOL, PADDI		PAYMENTS TO			
	PUNJAB			FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			

*****				-----	-----	-----
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TOTAL(MH)	1,00,000	0	1,00,000
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TOTAL(DD0)	60,81,057	8,87,167	69,68,224
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HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	77,70,209	10,90,387	88,60,596
SCHOOL, PADHIANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
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TOTAL(MH)	77,70,209	10,90,387	88,60,596
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*****	-----	-----	-----
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TOTAL(DD0)	77,70,209	10,90,387	88,60,596
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HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	61,73,582	0	61,73,582
SCHOOL, PAKHAR BUDH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
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TOTAL(MH)	61,73,582	0	61,73,582
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*****	-----	-----	-----
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TOTAL (DDO)				61,73,582	0	61,73,582
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	2,18,32,745	33,35,369	2,51,68,114	
SCHOOL, PAMAL		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				
		01-GUIDANCE AND	1,247	0	1,247	
GOVERNMENT OF PUNJAB					Page	522
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

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

			TOTAL (MH)		2,18,33,992	33,35,369	2,51,69,361

			TOTAL (DDO)		2,18,33,992	33,35,369	2,51,69,361

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,05,87,959	14,32,502	1,20,20,461
	DEPARTMENT OF EDUCATION,	SCHOOL, PANAM		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

		01-GUIDANCE AND	1,188	0	1,188
		COUNSELLING			
		40-GUIDANCE AND	1,307	0	1,307
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,05,90,454	14,32,502	1,20,22,956
2235	03-REIMBURSEMEN	72,224	3,04,259	3,76,483	
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	72,224	3,04,259	3,76,483
		*****	-----	-----	-----
		TOTAL(DDO)	1,06,62,678	17,36,761	1,23,99,439
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	46,11,953	5,93,614	52,05,567
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,247	0	1,247

COUNSELLING

*****				-----	-----	-----
TOTAL(MH)				46,13,200	5,93,614	52,06,814

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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*****				-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		46,13,200	5,93,614	52,06,814
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	43,12,465	5,90,908	49,03,373
SCHOOL, PANDORI KHATRIAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****				-----	-----	-----
TOTAL(MH)				89,25,665	11,84,522	1,01,10,187

*****				-----	-----	-----
TOTAL(DDO)				89,25,665	11,84,522	1,01,10,187

HEADMASTER, GOVERNMENT HIGH	2235	04-LEGAL AID TO	50,908	0	50,908
SCHOOL, PARDHIANA		THE POOR			

*****		-----	-----	-----
TOTAL(MH)		50,908	0	50,908

*****		-----	-----	-----
TOTAL(DDO)		50,908	0	50,908

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	25,03,926	3,61,464	28,65,390
SCHOOL, PATHLAWA MORANWALI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----	-----	-----
TOTAL(MH)		25,03,926	3,61,464	28,65,390

*****		-----	-----	-----
TOTAL(DDO)		25,03,926	3,61,464	28,65,390

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,26,76,745	16,96,616	1,43,73,361
SCHOOL, PATIALA CANTT		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

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

SERVICES							
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GUIDANCE AND	1,245	0	1,245
	DEPARTMENT OF EDUCATION,	SCHOOL, PATIALA CANTT		COUNSELLING			
	PUNJAB						

			TOTAL(MH)		1,26,77,990	16,96,616	1,43,74,606
			2235	03-REIMBURSEMEN	2,16,630	0	2,16,630
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL(MH)		2,16,630	0	2,16,630

			TOTAL(DD0)		1,28,94,620	16,96,616	1,45,91,236
			HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	59,15,598	8,62,506
			SCHOOL, PATTI		SECONDARY		67,78,104
					SCHOOLS SPORTS		

		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	596	0	596
		COUNSELLING			
		40-GUIDANCE AND	655	0	655
		COUNSELLING			
	*****	-----	-----	-----	
	TOTAL(MH)		59,16,849	8,62,506	67,79,355
	*****	-----	-----	-----	
	TOTAL(DDO)		59,16,849	8,62,506	67,79,355
HEADMASTER, GOVERNMENT HIGH SCHOOL, PAWA	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	66,85,338	9,33,911	76,19,249
		01-GUIDANCE AND	1,247	0	1,247
GOVERNMENT OF PUNJAB					
Page 525					
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

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

COUNSELLING							

				*****	-----		
				TOTAL (MH)	66,86,585	9,33,911	76,20,496
				*****	-----		
				TOTAL (DDO)	66,86,585	9,33,911	76,20,496
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	39,73,506	5,98,836	45,72,342
	DEPARTMENT OF EDUCATION,	SCHOOL, PAWAT		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	1,247	0	1,247
				COUNSELLING			
				*****	-----		
				TOTAL (MH)	39,74,753	5,98,836	45,73,589
				*****	-----		
				TOTAL (DDO)	39,74,753	5,98,836	45,73,589
	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	79,34,701	11,43,806	90,78,507	
	SCHOOL, PHALEWAL		SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				
			01- GUIDANCE AND	1,247	0	1,247	

COUNSELLING						
*****			-----			
TOTAL(MH)			79,35,948	11,43,806	90,79,754	
*****			-----			
TOTAL(DDO)			79,35,948	11,43,806	90,79,754	
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	49,19,664	7,46,668	56,66,332	
SCHOOL, PHERURAI ARIAN ACCHARWAL		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				
		40-GUIDANCE AND	0	1,247	1,247	
		COUNSELLING				
GOVERNMENT OF PUNJAB						
Page 526						
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

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

			*****	-----			
			TOTAL(MH)		49,19,664	7,47,915	56,67,579
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2235	03-REIMBURSEMEN	13,553	0	13,553
	DEPARTMENT OF EDUCATION,	SCHOOL, PHERURAI ARIAN ACCHARWAL		T OF MEDICAL			

PUNJAB

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	13,553	0	13,553

*****	-----	-----	-----
TOTAL (DD0)	49,33,217	7,47,915	56,81,132

HEADMASTER, GOVERNMENT HIGH SCHOOL, PITHO	2202	01- GOVERNMENT PRIMARY SCHOOLS 01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,16,24,133	0	1,16,24,133
---	------	---	-------------	---	-------------

*****	-----	-----	-----
TOTAL (MH)	1,88,82,502	0	1,88,82,502

*****	-----	-----	-----
TOTAL (DD0)	1,88,82,502	0	1,88,82,502

HEADMASTER, GOVERNMENT HIGH SCHOOL, PLA HAR	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS	1,31,28,602	19,64,522	1,50,93,124
---	------	---	-------------	-----------	-------------

AND YOUTH

SERVICES

01-GUIDANCE AND

594

0

594

COUNSELLING

40-GUIDANCE AND

653

0

653

COUNSELLING

TOTAL(MH)

1,31,29,849

19,64,522

1,50,94,371

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2235	03-REIMBURSEMEN	55,856	0	55,856
	DEPARTMENT OF EDUCATION,	SCHOOL, PLAHAR		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

TOTAL(MH)

1,31,85,705

19,64,522

1,51,50,227

TOTAL (DDO)			1, 31, 85, 705	19, 64, 522	1, 51, 50, 227
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HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	72, 97, 436	11, 40, 941	84, 38, 377
SCHOOL, POHIR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1, 247	0	1, 247
		COUNSELLING			

*****	-----	-----	-----
TOTAL (MH)	72, 98, 683	11, 40, 941	84, 39, 624

*****	-----	-----	-----
TOTAL (DDO)	72, 98, 683	11, 40, 941	84, 39, 624

HEADMASTER, GOVERNMENT HIGH	2202	01- ASSISTANCE	0	1, 66, 464	1, 66, 464
SCHOOL, POOHLI		TO PANCHAYAT			
		SAMITIES FOR			
		SOCIAL			
		EDUCATION BY			
		DEVELOPMENT			
		DEPARTMENT			
		01- GOVERNMENT	28, 04, 603	0	28, 04, 603
		PRIMARY SCHOOLS			
		01- GOVERNMENT	1, 09, 50, 536	11, 02, 782	1, 20, 53, 318
		SECONDARY			

SCHOOLS SPORTS
AND YOUTH
SERVICES

40-GUIDANCE AND1,24001,240
COUNSELLING

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		1,37,56,379	12,69,246	1,50,25,625
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2235	03-REIMBURSEMEN	86,701	0	86,701
	DEPARTMENT OF EDUCATION,	SCHOOL, POOHLI		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		86,701	0	86,701
		*****			-----	-----	-----
		TOTAL (DDO)			1,38,43,080	12,69,246	1,51,12,326

HEADMASTER, GOVERNMENT HIGH SCHOOL, PUNAMPUR	2235	39-CREATION OF VICTIM COMPENSATION FUND	2,00,000	0	2,00,000
*****			-----	-----	-----
TOTAL(MH)			2,00,000	0	2,00,000
*****			-----	-----	-----
TOTAL(DDO)			2,00,000	0	2,00,000
HEADMASTER, GOVERNMENT HIGH SCHOOL, PURAIN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	85,00,343	11,94,044	96,94,387
*****			-----	-----	-----
TOTAL(MH)			85,00,343	11,94,044	96,94,387
	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	54,536	0	54,536
*****			-----	-----	-----
TOTAL(MH)			54,536	0	54,536

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			85,54,879	11,94,044	97,48,923
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,29,91,506	16,30,416	1,46,21,922
		SCHOOL, PURANPUR		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				*****	-----	-----	-----
				TOTAL (MH)	1,30,46,042	16,30,416	1,46,76,458
		*****			-----	-----	-----
		TOTAL (DDO)			2,15,46,385	28,24,460	2,43,70,845
		HEADMASTER, GOVERNMENT HIGH	2235	39-CREATION OF	2,00,000	0	2,00,000
		SCHOOL, RAHJANI		VICTIM			

COMPENSATION

FUND

*****	-----	-----	-----
TOTAL(MH)	2,00,000	0	2,00,000

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

HEADMASTER, GOVERNMENT HIGH SCHOOL, RAINK BAZAR	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,06,69,865	14,17,270	1,20,87,135
		01- GUIDANCE AND COUNSELLING	1,245	0	1,245

*****	-----	-----	-----
TOTAL(MH)	1,06,71,110	14,17,270	1,20,88,380

	2235	03- REIMBURSEMEN T OF MEDICAL CHARGES TO	7,500	0	7,500
--	------	--	-------	---	-------

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

				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	04-LEGAL AID TO	87,136	0	87,136
	DEPARTMENT OF EDUCATION,	SCHOOL, RAINK BAZAR		THE POOR			
	PUNJAB						

			TOTAL(MH)		94,636	0	94,636

			TOTAL(DDO)		1,07,65,746	14,17,270	1,21,83,016
	HEADMASTER, GOVERNMENT HIGH		2202	01-GOVERNMENT	30,35,078	0	30,35,078
	SCHOOL, RAIYA			PRIMARY SCHOOLS			
				01-GOVERNMENT	56,91,900	0	56,91,900
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,240	0	1,240
				COUNSELLING			
				40-GUIDANCE AND	1,230	0	1,230
				COUNSELLING			

*****				-----			
TOTAL(MH)				87,29,448	0	87,29,448	

*****				-----			
TOTAL(DDO)				87,29,448	0	87,29,448	

HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJAPUR	2202	01-GOVERNMENT	88,98,976	12,65,362	1,01,64,338
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,242	0	1,242
		COUNSELLING			

*****				-----			
TOTAL(MH)				89,00,218	12,65,362	1,01,65,580	

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJAPUR	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	1,00,000	0	1,00,000

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMEN

1,42,859

0

1,42,859

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

* * * * *

TOTAL (MH)

2,42,859

0

2,42,859

TOTAL (DDO)

91,43,077

12,65,362

1,04,08,439

HEADMASTER, GOVERNMENT HIGH

2202

01 - GOVERNMENT

0

14,01,600

14,01,600

SCHOOL, RAJGARH, NABHA

PRIMARY SCHOOLS

01 - GOVERNMENT

1,06,60,460

15,76,312

1, 22, 36, 772

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

40-GUIDANCE AND

1,245

0

1,245

COUNSELLING

* * * * *

		TOTAL (MH)	1,06,61,705	29,77,912	1,36,39,617
2235	03-REIMBURSEMEN		1,24,486	0	1,24,486
T OF MEDICAL					
CHARGES TO					
PUNJAB					
GOVERNMENT					
PENSIONERS					
*****		-----	-----	-----	
		TOTAL (MH)	1,24,486	0	1,24,486

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

		TOTAL (DDO)			1,07,86,191	29,77,912	1,37,64,103
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,36,48,618	19,45,456	1,55,94,074
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	594	0	594

		COUNSELLING			
		40-GUIDANCE AND	653	0	653
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,37,74,351	19,45,456	1,57,19,807
		*****	-----	-----	-----
		TOTAL(DDO)	2,44,36,056	49,23,368	2,93,59,424
HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	34,482	0	34,482
SCHOOL, RAJPURA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	34,482	0	34,482
		*****	-----	-----	-----
		TOTAL(DDO)	34,482	0	34,482
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,33,85,808	19,94,428	1,53,80,236
SCHOOL, RAJPURA TOWN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		40-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

		*****	-----	-----	-----
		TOTAL(MH)	1,33,87,053	19,94,428	1,53,81,481

	2235	03-REIMBURSEMEN	0	41,647	41,647
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2235	04-LEGAL AID TO	5,000	0	5,000
	DEPARTMENT OF EDUCATION,	SCHOOL, RAJPURA TOWN		THE POOR			
	PUNJAB						

		*****	-----	-----	-----
		TOTAL(MH)	5,000	41,647	46,647

		*****	-----	-----	-----
		TOTAL(DDO)	1,33,92,053	20,36,075	1,54,28,128

HEADMASTER, GOVERNMENT HIGH SCHOOL, RALLI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	91, 65, 161	11, 41, 628	1, 03, 06, 789
		01-GUIDANCE AND COUNSELLING	602	0	602
		40-GUIDANCE AND COUNSELLING	1, 312	0	1, 312
		*****	-----	-----	-----
		TOTAL(MH)	91, 67, 075	11, 41, 628	1, 03, 08, 703
	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	45, 789	0	45, 789
		04-LEGAL AID TO THE POOR	4, 182	0	4, 182
		*****	-----	-----	-----
		TOTAL(MH)	49, 971	0	49, 971
		*****	-----	-----	-----

TOTAL (DDO)	92,17,046	11,41,628	1,03,58,674
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	72,64,370	10,46,772	83,11,142
	DEPARTMENT OF EDUCATION,	SCHOOL, RAMANA AJIT SINGH		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40- GUIDANCE AND	1,235	0	1,235
				COUNSELLING			

			TOTAL (MH)		72,65,605	10,46,772	83,12,377

			TOTAL (DDO)		72,65,605	10,46,772	83,12,377
		HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	98,40,882	14,32,824	1,12,73,706
		SCHOOL, RAMGARH		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL (MH)		29,448	0	29,448
EDUCATION	SECRETARY TO GOVERNMENT,	*****			-----	-----	-----
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		TOTAL (DDO)			40,24,016	6,11,646	46,35,662
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	75,50,571	10,73,201	86,23,772
		SCHOOL, RAMGARH SARDARAN		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,247	0	1,247
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL (MH)		75,81,266	10,73,201	86,54,467
		*****			-----	-----	-----
		TOTAL (DDO)			1,15,75,834	16,84,847	1,32,60,681
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	87,30,582	15,16,886	1,02,47,468

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1, 77, 94, 969	26, 45, 092	2, 04, 40, 061
	DEPARTMENT OF EDUCATION,	SCHOOL, RAMPUR		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40- GUIDANCE AND	1, 247	0	1, 247
				COUNSELLING			
				*****	-----	-----	-----
				TOTAL (MH)	1, 77, 96, 216	26, 45, 092	2, 04, 41, 308
			2235	02- EX- GRATIA	2, 00, 000	0	2, 00, 000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				*****	-----	-----	-----
				TOTAL (MH)	2, 00, 000	0	2, 00, 000
				*****	-----	-----	-----
				TOTAL (DDO)	1, 79, 96, 216	26, 45, 092	2, 06, 41, 308
			2202	01- GOVERNMENT	60, 51, 107	9, 58, 609	70, 09, 716
				SECONDARY			

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND	594	0	594
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COUNSELLING

40-GUIDANCE AND	655	0	655
-----------------	-----	---	-----

COUNSELLING

*****	-----	-----	-----
TOTAL(MH)	60,52,356	9,58,609	70,10,965

*****	-----	-----	-----
TOTAL(DDO)	60,52,356	9,58,609	70,10,965

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	54,34,220	7,10,252	61,44,472
	DEPARTMENT OF EDUCATION,	SCHOOL, RAMPUR MANDER		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	602	0	602
				COUNSELLING			

		40-GUIDANCE AND	656	0	656
		COUNSELLING			

		TOTAL(MH)	54,35,478	7,10,252	61,45,730

		TOTAL(DDO)	54,35,478	7,10,252	61,45,730

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	75,77,860	11,05,778	86,83,638
SCHOOL, RANBIRPURA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

		TOTAL(MH)	75,79,105	11,05,778	86,84,883

	2235	03-REIMBURSEMEN	33,196	96,941	1,30,137
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****				-----		
TOTAL(MH)				33,196	96,941	1,30,137
*****				-----		
TOTAL(DDO)				76,12,301	12,02,719	88,15,020
HEADMASTER, GOVERNMENT HIGH				2202	01-GOVERNMENT	2,50,932
SCHOOL, RANIPUR SUNRA					SECONDARY	0
					SCHOOLS SPORTS	2,50,932
					AND YOUTH	
GOVERNMENT OF PUNJAB				Page 538		
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

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

SERVICES							
*****				-----			
TOTAL(MH)				2,50,932	0	2,50,932	
*****				-----			
TOTAL(DDO)				2,50,932	0	2,50,932	
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	31,70,578	4,73,672	36,44,250
	DEPARTMENT OF EDUCATION,	SCHOOL, RASULPUR		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			

SERVICES					
*****			-----		
TOTAL (MH)			31,70,578	4,73,672	36,44,250
*****			-----		
TOTAL (DDO)			31,70,578	4,73,672	36,44,250
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	20,10,680	3,01,132	23,11,812
SCHOOL, RAUWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			20,10,680	3,01,132	23,11,812
*****			-----		
TOTAL (DDO)			20,10,680	3,01,132	23,11,812
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	79,91,556	10,72,864	90,64,420
SCHOOL, RAUWALA UKAND WALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	1,235	0	1,235
		COUNSELLING			

*****					-----	-----	-----
TOTAL(MH)					79,92,791	10,72,864	90,65,655
2235	04-STATE	SOCIAL	77,25,000	0	77,25,000		
GOVERNMENT OF PUNJAB					Page	539	
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

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

*****					-----	-----	-----
TOTAL(MH)					77,25,000	0	77,25,000
*****					-----	-----	-----
TOTAL(DDO)					1,57,17,791	10,72,864	1,67,90,655

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	71,45,375	10,15,897	81,61,272
DEPARTMENT OF EDUCATION,				SECONDARY			
PUNJAB				SCH00LS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,242	0	1,242
				COUNSELLING			

*****			-----	-----	-----
TOTAL (MH)			71,46,617	10,15,897	81,62,514

*****			-----	-----	-----
TOTAL (DD0)			71,46,617	10,15,897	81,62,514

HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	18,123	0	18,123
SCHOOL, REHIMAPUR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****			-----	-----	-----
TOTAL (MH)			18,123	0	18,123

*****			-----	-----	-----
TOTAL (DD0)			18,123	0	18,123

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	45,58,068	6,92,540	52,50,608
SCHOOL, ROOMMI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----	-----	-----
TOTAL (MH)			45,58,068	6,92,540	52,50,608

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	*****			-----	-----	-----
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		TOTAL(DDO)			45,58,068	6,92,540	52,50,608
		HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	12,000	17,256	29,256
		SCHOOL, SABUANAH, FAZILKA		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
		TOTAL(MH)			45,70,068	7,09,796	52,79,864
		*****			-----	-----	-----
		TOTAL(DDO)			45,70,068	7,09,796	52,79,864
		HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	30,95,012	4,61,554	35,56,566
		SCHOOL, SADHU CHATHA		SECONDARY			
				SCHOOLS SPORTS			

AND YOUTH						
SERVICES						
01-GUIDANCE AND				1,242	0	1,242
COUNSELLING						
*****				-----		
TOTAL(MH)				30,96,254	4,61,554	35,57,808
*****				-----		
TOTAL(DDO)				30,96,254	4,61,554	35,57,808
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,64,68,860	25,24,260	1,89,93,120	
SCHOOL, SAGRAN		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				
		01-GUIDANCE AND	595	0	595	
		COUNSELLING				
		40-GUIDANCE AND	655	0	655	
		COUNSELLING				

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

		*****		-----		
EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	TOTAL (MH)		1, 64, 70, 110	25, 24, 260	1, 89, 94, 370
	DEPARTMENT OF EDUCATION, SCHOOL, SAGRAN					
	PUNJAB					
		2235	03- REIMBURSEMEN	1, 23, 725	0	1, 23, 725
			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			
		*****		-----		
		TOTAL (MH)		1, 65, 93, 835	25, 24, 260	1, 91, 18, 095
		*****		-----		
	TOTAL (DDO)			1, 65, 93, 835	25, 24, 260	1, 91, 18, 095
	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	64, 76, 681	8, 90, 678	73, 67, 359
	SCHOOL, SAHNI		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			
		*****		-----		
		TOTAL (MH)		64, 76, 681	8, 90, 678	73, 67, 359

*****			-----	-----	-----
TOTAL (DDO)			64,76,681	8,90,678	73,67,359
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,39,69,333	20,35,152	1,60,04,485
SCHOOL, SAHOWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,000	0	1,000
		COUNSELLING			
		40-GUIDANCE AND	250	0	250
		COUNSELLING			
*****			-----	-----	-----
TOTAL (MH)			1,39,70,583	20,35,152	1,60,05,735

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	13,859	0	13,859
	DEPARTMENT OF EDUCATION,	SCHOOL, SAHOWAL		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			

PENSIONERS

		TOTAL(MH)	13,859	0	13,859

*****		-----			
TOTAL(DDO)		1,39,84,442	20,35,152	1,60,19,594	

HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHRI	2202	01-GOVERNMENT	1,05,51,665	10,93,048	1,16,44,713
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	596	0	596
		COUNSELLING			
		40-GUIDANCE AND	655	0	655
		COUNSELLING			

		*****	-----		
		TOTAL(MH)	1,05,52,916	10,93,048	1,16,45,964

2235	02-EX-GRATIA	2,00,000	0	2,00,000	
	PAYMENTS TO				
	FAMILIES OF				
	MINISTERS,				
	GOVERNMENT				
	SERVANTS ETC.				
	DYING IN				

HARNESS

03-REIMBURSEMEN	2,01,526	0	2,01,526
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	4,01,526	0	4,01,526

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		TOTAL (DDO)			1,09,54,442	10,93,048	1,20,47,490
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAIDOWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 01-GUIDANCE AND COUNSELLING	1,50,76,213	20,27,939	1,71,04,152
					1,242	0	1,242

*****			-----	-----	-----
TOTAL (MH)			1, 54, 78, 981	20, 27, 939	1, 75, 06, 920

*****			-----	-----	-----
TOTAL (DD0)			2, 60, 31, 897	31, 20, 987	2, 91, 52, 884

HEADMASTER, GOVERNMENT HIGH SCHOOL, SAKRULI	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	58, 71, 740	9, 05, 043	67, 76, 783
		01- GUIDANCE AND COUNSELLING	594	0	594
		40- GUIDANCE AND COUNSELLING	655	0	655

*****			-----	-----	-----
TOTAL (MH)			58, 72, 989	9, 05, 043	67, 78, 032

*****			-----	-----	-----
TOTAL (DD0)			58, 72, 989	9, 05, 043	67, 78, 032

HEADMASTER, GOVERNMENT HIGH SCHOOL, SALIM TEBRI	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	1, 32, 22, 116	19, 15, 914	1, 51, 38, 030
---	------	---	----------------	-------------	----------------

SERVICES			
01-GUIDANCE AND	1,247	0	1,247
COUNSELLING			
*****	-----	-----	-----
TOTAL(MH)	1,32,23,363	19,15,914	1,51,39,277

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2235	03-REIMBURSEMEN	19,998	0	19,998
	DEPARTMENT OF EDUCATION,	SCHOOL, SALIM TEBRI		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****				-----			
TOTAL(MH)					1,32,43,361	19,15,914	1,51,59,275
*****				-----			
TOTAL (DDO)					1,32,43,361	19,15,914	1,51,59,275
		HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	0	46,78,115	46,78,115

SCHOOL, SAMANA

PRIMARY SCHOOLS

01-GOVERNMENT1,91,65,02526,71,8142,18,36,839

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

40-GUIDANCE AND1,24501,245

COUNSELLING

*****-----

TOTAL(MH)1,91,66,27073,49,9292,65,16,199

223502-EX-GRATIA2,00,00002,00,000

PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMEN11,26897,5371,08,805

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****-----

TOTAL(MH)2,11,26897,5373,08,805

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			1,93,77,538	74,47,466	2,68,25,004
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,14,68,360	29,44,724	1,44,13,084
		SCHOOL, SANGA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	716	0	716
				COUNSELLING			
				40-GUIDANCE AND	793	0	793
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL (MH)		1,16,81,137	30,42,261	1,47,23,398

	2235	03-REIMBURSEMEN	23,111	0	23,111
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	*****	-----	-----	-----	
	TOTAL(MH)		23,111	0	23,111
	*****	-----	-----	-----	
	TOTAL(DDO)		3,08,70,518	1,03,92,190	4,12,62,708
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	38,17,283	5,87,678	44,04,961
SCHOOL, SANGATPURA		SECONDARY			
		SCH00LS SPORTS			
		AND YOUTH			
		SERVICES			
	*****	-----	-----	-----	
	TOTAL(MH)		38,17,283	5,87,678	44,04,961
	2235	03-REIMBURSEMEN	39,055	0	39,055
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
GOVERNMENT OF PUNJAB					Page 546
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

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

				GOVERNMENT				
				PENSIONERS				
			*****		-----	-----	-----	
			TOTAL (MH)		39,055	0	39,055	
			*****		-----	-----	-----	
			TOTAL (DDO)		38,56,338	5,87,678	44,44,016	
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,26,40,692	18,98,550	1,45,39,242	
	DEPARTMENT OF EDUCATION,	SCHOOL, SANGOWAL		SECONDARY				
	PUNJAB			SCHOOLS SPORTS				
				AND YOUTH				
				SERVICES				
				01- GUIDANCE AND	1,247	0	1,247	
				COUNSELLING				
			*****		-----	-----	-----	
			TOTAL (MH)		1,26,41,939	18,98,550	1,45,40,489	
			*****		-----	-----	-----	
			TOTAL (DDO)		1,26,41,939	18,98,550	1,45,40,489	
			HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,86,05,468	25,16,439	2,11,21,907

SCHOOL, SANOURI GATE				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND			
				1,245	0	1,245	
				COUNSELLING			

				TOTAL (MH)			
				1,86,06,713	25,16,439	2,11,23,152	

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1, 06, 19, 099	14, 27, 680	1, 20, 46, 779
SCHOOL, SANSARPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----	-----	-----	
TOTAL (MH)			1, 06, 39, 183	14, 27, 680	1, 20, 66, 863

*****		-----	-----	-----	
TOTAL (DD0)			2, 92, 45, 896	39, 44, 119	3, 31, 90, 015

HEADMASTER, GOVERNMENT HIGH	2235	09- INTEGRATED	82, 872	0	82, 872
SCHOOL, SARAI AMANT DHAND		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

*****		-----	-----	-----	
TOTAL (MH)			82, 872	0	82, 872

*****		-----	-----	-----	
TOTAL (DD0)			82, 872	0	82, 872

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	68, 73, 267	10, 20, 859	78, 94, 126
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		01-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

*****	-----			
TOTAL(MH)		1,90,16,392	30,81,922	2,20,98,314

2235		03-REIMBURSEMEN	15,561	0	15,561
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----			
TOTAL(MH)		15,561	0	15,561

*****	-----			
TOTAL(DDO)		1,90,31,953	30,81,922	2,21,13,875

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	70,03,323	10,15,396	80,18,719
SCHOOL, SEH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----			
TOTAL(MH)		70,03,323	10,15,396	80,18,719

2235		03-REIMBURSEMEN	19,597	18,391	37,988
------	--	-----------------	--------	--------	--------

T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	19,597	18,391	37,988

*****-----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		TOTAL(DDO)			70,22,920	10,33,787	80,56,707

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,	2071	01-LEAVE ENCASHMENT BENEFITS	9,85,956	0	9,85,956
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*****	-----	-----	-----
TOTAL(MH)	10,05,553	18,391	10,23,944

2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	1,41,75,203	19,62,452	1,61,37,655
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AND YOUTH

SERVICES

40-GUIDANCE AND	1,246	0	1,246
COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,41,76,449	19,62,452	1,61,38,901

2235	02-EX-GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			

03-REIMBURSEMEN	0	23,546	23,546
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	2,00,000	23,546	2,23,546

*****	-----	-----	-----
TOTAL(DD0)	2,23,85,325	30,19,785	2,54,05,110

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	86,12,831	18,37,113	1,04,49,944
SCHOOL, SEMA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

SERVICES

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01- GUIDANCE AND	1,240	0	1,240
	DEPARTMENT OF EDUCATION,	SCHOOL, SEMA		COUNSELLING			
	PUNJAB						
				40- GUIDANCE AND	2,470	0	2,470
				COUNSELLING			

*****-----

TOTAL (MH)	86,16,541	18,37,113	1,04,53,654
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2235	03- REIMBURSEMEN	15,300	0	15,300
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****			-----		
TOTAL (MH)			15,300	0	15,300
*****			-----		
TOTAL (DDO)			86,31,841	18,37,113	1,04,68,954
*****			-----		
HEADMASTER, GOVERNMENT HIGH SCHOOL, SEONA	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,45,21,455	35,64,802	2,80,86,257
		01- GUIDANCE AND COUNSELLING	1,245	0	1,245
*****			-----		
TOTAL (MH)			2,45,22,700	35,64,802	2,80,87,502
*****			-----		
	2235	03- REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,24,080	1,01,044	2,25,124
*****			-----		
TOTAL (MH)			1,24,080	1,01,044	2,25,124

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			2,46,46,780	36,65,846	2,83,12,626
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	38,25,047	6,56,222	44,81,269
		SCHOOL, SHAHPUR GORAYA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,250	0	1,250
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL (MH)		39,50,377	7,57,266	47,07,643
			2235	03-REIMBURSEMEN	1,81,306	0	1,81,306
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	2202	01-GUIDANCE AND	601	0	601
	DEPARTMENT OF EDUCATION, SCHOOL, SHAHWRA		COUNSELLING			
	PUNJAB					
			40-GUIDANCE AND	654	0	654
			COUNSELLING			

		TOTAL(MH)		27,21,907	4,32,200	31,54,107

		TOTAL (DD0)		27,21,907	4,32,200	31,54,107
	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,80,33,041	0	1,80,33,041
	SCHOOL, SHAMSHERPUR		PRIMARY SCHOOLS			
			01-GOVERNMENT	2,55,848	0	2,55,848
			SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

		TOTAL(MH)		1,82,88,889	0	1,82,88,889
		2235	03-REIMBURSEMEN	2,05,500	0	2,05,500
			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	2,05,500	0	2,05,500

*****	-----	-----	-----
TOTAL (DDO)	1,84,94,389	0	1,84,94,389

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,81,51,963	27,02,932	2,08,54,895
SCHOOL, SHER PUR KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,247	0	1,247
		COUNSELLING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	TOTAL (MH)		1,81,53,210	27,02,932	2,08,56,142
	DEPARTMENT OF EDUCATION,	SCHOOL, SHER PUR KALAN					
	PUNJAB						

	2235	03-REIMBURSEMEN	12,000	0	12,000
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

	TOTAL(MH)		1,81,65,210	27,02,932	2,08,68,142

	TOTAL(DDO)		1,81,65,210	27,02,932	2,08,68,142

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,73,20,168	25,69,592	1,98,89,760
SCHOOL, SHUTRANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

	TOTAL(MH)		1,73,21,413	25,69,592	1,98,91,005

	2235	03-REIMBURSEMEN	15,345	0	15,345
		T OF MEDICAL			
		CHARGES TO			

PUNJAB								
GOVERNMENT								
PENSIONERS								
*****				-----	-----	-----		
TOTAL (MH)				15,345	0	15,345		
*****				-----	-----	-----		
TOTAL (DDO)				1,73,36,758	25,69,592	1,99,06,350		
HEADMASTER, GOVERNMENT HIGH				2202	01-GOVERNMENT	1,29,67,978	14,42,957	1,44,10,935
SCHOOL, SIBIAN					SECONDARY			
GOVERNMENT OF PUNJAB								
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022								

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

				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	40-GUIDANCE AND	1,235	0	1,235
	DEPARTMENT OF EDUCATION,	SCHOOL, SIBIAN		COUNSELLING			
	PUNJAB						
			*****		-----	-----	-----
			TOTAL (MH)		1,29,69,213	14,42,957	1,44,12,170

	2235	04-LEGAL AID TO	2,210	0	2,210
		THE POOR			
	*****		-----	-----	-----
	TOTAL(MH)		2,210	0	2,210
	*****		-----	-----	-----
	TOTAL(DDO)		1,29,71,423	14,42,957	1,44,14,380
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	18,848	0	18,848
SCHOOL, SIDHUPUR KALAN		PRIMARY SCHOOLS			
		01-GOVERNMENT	1,32,98,900	18,90,008	1,51,88,908
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	592	0	592
		COUNSELLING			
		01-TEACHER	1,07,272	0	1,07,272
		EDUCATION			
		ESTABLISHMENT			
		OF DISTRICT			
		INSTITUTE OF			
		EDUCATION AND			
		TRAINING			
		40-GUIDANCE AND	653	0	653

COUNSELLING			

TOTAL(MH)	1,34,26,265	18,90,008	1,53,16,273

TOTAL(DDO)	1,34,26,265	18,90,008	1,53,16,273

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	64,30,232	10,32,854	74,63,086
	DEPARTMENT OF EDUCATION,	SCHOOL, SIHALA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,247	0	1,247
				COUNSELLING			

			TOTAL(MH)		64,31,479	10,32,854	74,64,333
			2235	04-LEGAL AID TO	3,630	0	3,630
				THE POOR			

*****			-----	-----	-----
TOTAL (MH)			3,630	0	3,630

*****			-----	-----	-----
TOTAL (DD0)			64,35,109	10,32,854	74,67,963

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	53,68,283	8,02,448	61,70,731
SCHOOL, SIHANDAUD		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	1,247	0	1,247
		COUNSELLING			

*****			-----	-----	-----
TOTAL (MH)			53,69,530	8,02,448	61,71,978

*****			-----	-----	-----
TOTAL (DD0)			53,69,530	8,02,448	61,71,978

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	67,45,899	21,13,578	88,59,477
SCHOOL, SIMBLI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	594	0	594

COUNSELLING

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	40-GUIDANCE AND	654	0	654
	DEPARTMENT OF EDUCATION,	SCHOOL, SIMBLI		COUNSELLING			
	PUNJAB						
			*****		-----	-----	-----
			TOTAL(MH)		67,47,147	21,13,578	88,60,725
		*****			-----	-----	-----
		TOTAL(DDO)			67,47,147	21,13,578	88,60,725
		HEADMASTER,GOVERNMENT HIGH	2202	01- GOVERNMENT	44,59,180	6,85,126	51,44,306
		SCHOOL, SIPRIAN		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	0	594	594
				COUNSELLING			
				40-GUIDANCE AND	0	653	653
				COUNSELLING			

		*****	-----	-----	-----
		TOTAL(MH)	44,59,180	6,86,373	51,45,553
2235	04-LEGAL AID TO	9,193	0	9,193	
	THE POOR				
		*****	-----	-----	-----
		TOTAL(MH)	9,193	0	9,193
		*****	-----	-----	-----
		TOTAL (DDO)	44,68,373	6,86,373	51,54,746
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	63,832	0	63,832
SCHOOL, SIRYA WALA		PRIMARY SCHOOLS			
		01- GOVERNMENT	1,83,74,353	26,57,872	2,10,32,225
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,240	0	1,240
		COUNSELLING			
		40- GUIDANCE AND	2,480	0	2,480
GOVERNMENT OF PUNJAB				Page	557
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

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

				COUNSELLING			
				*****	-----	-----	-----
				TOTAL(MH)	1,84,41,905	26,57,872	2,10,99,777

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2235	03-REIMBURSEMEN	34,031	63,283	97,314
	DEPARTMENT OF EDUCATION,	SCHOOL, SIRYA WALA		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL(MH)	34,031	63,283	97,314

				*****	-----	-----	-----
				TOTAL(DDO)	1,84,75,936	27,21,155	2,11,97,091

	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	89,63,980	13,98,631	1,03,62,611
	SCHOOL, SODHI NAGAR		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			
			40-GUIDANCE AND	1,246	0	1,246
			COUNSELLING			

TOTAL (MH)	89,65,226	13,98,631	1,03,63,857

2235	03-REIMBURSEMEN	2,12,710	0	2,12,710
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

TOTAL (MH)	2,12,710	0	2,12,710

TOTAL (DDO)	91,77,936	13,98,631	1,05,76,567

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,25,38,508	22,54,088	1,47,92,596
SCHOOL, SREIKHE PIND		SECONDARY			
		SCHOOLS SPORTS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				AND YOUTH			
				SERVICES			

		*****	-----			
		TOTAL (MH)	1,25,38,508	22,54,088	1,47,92,596	

EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	16,359	0	16,359
	DEPARTMENT OF EDUCATION, SCHOOL, SREIKHE PIND		T OF MEDICAL			
	PUNJAB		CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			

		*****	-----			
		TOTAL (MH)	16,359	0	16,359	

		*****	-----			
		TOTAL (DDO)	1,25,54,867	22,54,088	1,48,08,955	

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	42,32,725	6,29,810	48,62,535	
SCHOOL, SUJAPUR		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				

		*****	-----			
		TOTAL (MH)	42,32,725	6,29,810	48,62,535	

2235	03-REIMBURSEMEN	24,767	0	24,767		
	T OF MEDICAL					
	CHARGES TO					
	PUNJAB					

GOVERNMENT					
PENSIONERS					
***** -----					
TOTAL(MH)		24,767	0	24,767	
***** -----					
TOTAL(DDO)		42,57,492	6,29,810	48,87,302	
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	2,06,95,181	33,19,933	2,40,15,114
SCHOOL, SUNET		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
GOVERNMENT OF PUNJAB					
Page 559					
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GUIDANCE AND	1,247	0	1,247
	DEPARTMENT OF EDUCATION,	SCHOOL, SUNET		COUNSELLING			
PUNJAB							
*****				-----			
TOTAL(MH)				2,06,96,428	33,19,933	2,40,16,361	

2235	03-REIMBURSEMEN	0	15,718	15,718
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	0	15,718	15,718

*****	-----	-----	-----
TOTAL(DDO)	2,06,96,428	33,35,651	2,40,32,079

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	2,51,74,954	36,49,796	2,88,24,750
SCHOOL, SURGAPURI, KOTKOPURA		SECONDARY			
		SCH00LS SPORTS			
		AND YOUTH			
		SERVICES			

		40-GUIDANCE AND	1,235	0	1,235
		COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	2,51,76,189	36,49,796	2,88,25,985

2235	03-REIMBURSEMEN	14,523	0	14,523
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			

PENSIONERS

*****	-----			
TOTAL (MH)	14,523	0	14,523	
*****	-----			
TOTAL (DDO)	2,51,90,712	36,49,796	2,88,40,508	

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-DIRECTION	37,428	0	37,428
	DEPARTMENT OF EDUCATION,	SCHOOL, SWAH WALA		AND			
	PUNJAB			ADMINISTRATION			
				01-GOVERNMENT	1,68,93,632	18,63,032	1,87,56,664
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,246	0	1,246
				COUNSELLING			
*****	-----						
TOTAL (MH)					1,69,32,306	18,63,032	1,87,95,338

	2235	03-REIMBURSEMEN	0	4,22,591	4,22,591
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	*****	-----	-----	-----	
	TOTAL(MH)		0	4,22,591	4,22,591
	*****	-----	-----	-----	
	TOTAL(DDO)		1,69,32,306	22,85,623	1,92,17,929
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	55,10,592	7,78,892	62,89,484
SCHOOL, TAAMKOT		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	602	0	602
		COUNSELLING			
		40-GUIDANCE AND	656	0	656
		COUNSELLING			
	*****	-----	-----	-----	
	TOTAL(MH)		55,11,850	7,78,892	62,90,742

TOTAL (DDO)	55,11,850	7,78,892	62,90,742

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, TAKHATGARH	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	11,450	11,450

TOTAL (MH)	0	11,450	11,450

TOTAL (DDO)	0	11,450	11,450

HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	35,400	0	35,400
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		*****	-----		
TOTAL(MH)			35,400	0	35,400
		*****	-----		
TOTAL(DDO)			35,400	0	35,400
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	66,18,746	9,39,644	75,58,390
SCHOOL, TALWANDI KHURD		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****	-----		
TOTAL(MH)			66,18,746	9,39,644	75,58,390
	2235	03- REIMBURSEMEN	14,318	0	14,318
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----		
TOTAL(MH)			14,318	0	14,318
		*****	-----		
TOTAL(DDO)			66,33,064	9,39,644	75,72,708
GOVERNMENT OF PUNJAB				Page	562

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	53,86,936	7,35,990	61,22,926
	DEPARTMENT OF EDUCATION,	SCHOOL, TALWANDI MADHO		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,245	0	1,245
				COUNSELLING			
			*****	-----	-----	-----	-----
			TOTAL (MH)		53,88,181	7,35,990	61,24,171
			2235	39-CREATION OF	2,00,000	0	2,00,000
				VICTIM			
				COMPENSATION			
				FUND			
			*****	-----	-----	-----	-----
			TOTAL (MH)		2,00,000	0	2,00,000
			*****	-----	-----	-----	-----
		TOTAL (DDO)			55,88,181	7,35,990	63,24,171

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)	53,88,860	8,48,612	62,37,472
	DEPARTMENT OF EDUCATION,				
	PUNJAB				

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	81,85,400	11,71,528	93,56,928
SCHOOL, TALWANDI NAHAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		TOTAL (MH)	86,45,968	11,71,528	98,17,496

		TOTAL (DDO)	1,35,74,260	20,20,140	1,55,94,400

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	58,47,674	9,25,580	67,73,254
SCHOOL, TALWANDI-DADDIAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		01- GUIDANCE AND	594	0	594
		COUNSELLING			

		40- GUIDANCE AND	653	0	653
		COUNSELLING			

*****				-----	-----	-----
TOTAL (MH)				58,48,921	9,25,580	67,74,501
*****				-----	-----	-----
TOTAL (DDO)				58,48,921	9,25,580	67,74,501
HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWARA				2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	56,92,7527,94,83864,87,590
					40-GUIDANCE AND COUNSELLING	1,24201,242
*****				-----	-----	-----
TOTAL (MH)				56,93,994	7,94,838	64,88,832
GOVERNMENT OF PUNJAB						Page 564
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			56,93,994	7,94,838	64,88,832
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1, 88, 09, 402	27, 41, 801	2, 15, 51, 203
SCHOOL, TALWARA SECTOR-2		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	594	0	594
		COUNSELLING			
		40-GUIDANCE AND	653	0	653
		COUNSELLING			

	TOTAL(MH)		2, 45, 04, 643	35, 36, 639	2, 80, 41, 282
	2235	02-EX-GRATIA	0	2, 00, 000	2, 00, 000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	83, 756	0	83, 756
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			

PENSIONERS						
*****			-----			
TOTAL(MH)			83,756	2,00,000	2,83,756	
*****			-----			
TOTAL(DDO)			2,45,88,399	37,36,639	2,83,25,038	
HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	70,397	0	70,397	
SCHOOL, TANDA RAM SAHAI		T OF MEDICAL				
		CHARGES TO				
GOVERNMENT OF PUNJAB						
Page 565						
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,82,09,684	27,01,692	2,09,11,376	
	DEPARTMENT OF EDUCATION,	SCHOOL, TEHNA		SECONDARY				
	PUNJAB			SCHOOLS SPORTS				
				AND YOUTH				
				SERVICES				
				40-GUIDANCE AND	1,235	0	1,235	
				COUNSELLING				
			*****	-----				
			TOTAL(MH)		1,82,10,919	27,01,692	2,09,12,611	
			2235	03-REIMBURSEMEN	46,091	2,605	48,696	
				T OF MEDICAL				
				CHARGES TO				
				PUNJAB				
				GOVERNMENT				
				PENSIONERS				
			*****	-----				
			TOTAL(MH)		46,091	2,605	48,696	
			*****	-----				
			TOTAL(DDO)		1,82,57,010	27,04,297	2,09,61,307	
			HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	1,60,774	0	1,60,774
			SCHOOL, TEJA KALAN		T OF MEDICAL			
				CHARGES TO				
				PUNJAB				
				GOVERNMENT				

PENSIONERS

*****				-----			
TOTAL(MH)				1,60,774	0	1,60,774	

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

TOTAL (DDO)					1,60,774	0	1,60,774

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,89,59,464	29,02,592	2,18,62,056
	DEPARTMENT OF EDUCATION,	SCHOOL, TEPLA RAJPURA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40- GUIDANCE AND	1,245	0	1,245
				COUNSELLING			

TOTAL(MH)				1,91,21,483	29,02,592	2,20,24,075	
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TOTAL (DDO)				1,91,21,483	29,02,592	2,20,24,075	
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HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1, 25, 07, 623	17, 13, 662	1, 42, 21, 285
SCHOOL, THATHA KISAN SINGH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
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TOTAL (MH)	1, 25, 07, 623	17, 13, 662	1, 42, 21, 285
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2235	03- REIMBURSEMEN	18, 000	1, 33, 735	1, 51, 735
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

04- LEGAL AID TO	865	0	865
THE POOR			

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TOTAL (MH)	18, 865	1, 33, 735	1, 52, 600
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*****	-----	-----	-----
TOTAL (DD0)	1, 25, 26, 488	18, 47, 397	1, 43, 73, 885

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	80, 89, 183	19, 84, 684	1, 00, 73, 867
SCHOOL, THUHA		SECONDARY			
		SCHOOLS SPORTS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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SERVICES							
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	40-GUIDANCE AND	1,245	0	1,245
	DEPARTMENT OF EDUCATION,	SCHOOL, THUHA		COUNSELLING			
	PUNJAB						
*****					-----	-----	-----
TOTAL(MH)					80,90,428	19,84,684	1,00,75,112
*****					-----	-----	-----
TOTAL (DDO)					80,90,428	19,84,684	1,00,75,112
	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,21,10,741	18,28,740	1,39,39,481	
	SCHOOL, TIBBI		SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				
			01-GUIDANCE AND	592	0	592	
			COUNSELLING				
			40-GUIDANCE AND	653	0	653	

COUNSELLING

TOTAL (MH)		1, 21, 11, 986	18, 28, 740	1, 39, 40, 726

2235	03-REIMBURSEMEN	40, 213	0	40, 213
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

TOTAL (MH)		40, 213	0	40, 213

TOTAL (DDO)		1, 21, 52, 199	18, 28, 740	1, 39, 80, 939

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	69, 93, 622	10, 51, 968	80, 45, 590
SCHOOL, TIHARA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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			TOTAL(MH)	69,93,622	10,51,968	80,45,590
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EDUCATION	SECRETARY TO GOVERNMENT, *****					
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

			TOTAL(DDO)	69,93,622	10,51,968	80,45,590
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	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	27,14,607	59,895	27,74,502
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	SCHOOL, TUNGWALI		PRIMARY SCHOOLS			
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			01-GOVERNMENT	2,70,90,787	45,21,154	3,16,11,941
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SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

			40-GUIDANCE AND	1,240	0	1,240
--	--	--	-----------------	-------	---	-------

COUNSELLING

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			TOTAL(MH)	3,68,00,256	56,33,017	4,24,33,273
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			TOTAL(DDO)	3,68,00,256	56,33,017	4,24,33,273
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	58,54,364	8,75,618	67,29,982
SCHOOL, UCHA PIND		SECONDARY			
		SCH00LS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL(MH)	58,54,364	8,75,618	67,29,982

2235	03-REIMBURSEMEN	2,03,055	0	2,03,055
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	2,03,055	0	2,03,055

*****-----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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		TOTAL(DDO)			60,57,419	8,75,618	69,33,037

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	48,70,222	7,05,449	55,75,671
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DEPARTMENT OF EDUCATION, SCHOOL, UDAWALI KHURD		SECONDARY			
PUNJAB	SCHOOLS SPORTS				
	AND YOUTH				
	SERVICES				
	40-GUIDANCE AND				
		1,250	0	1,250	
		COUNSELLING			

		TOTAL (MH)	50,74,527	7,05,449	57,79,976

		TOTAL (DDO)	1,09,28,891	15,81,067	1,25,09,958

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,01,87,628	15,32,890	1,17,20,518
SCHOOL, UGGANI RAJPURA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND			
		1,245	0	1,245	
		COUNSELLING			

		TOTAL (MH)	1,01,88,873	15,32,890	1,17,21,763

2235	03-REIMBURSEMEN	22,250	0	22,250	
		T OF MEDICAL			
		CHARGES TO			

PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	22,250	0	22,250

*****	-----	-----	-----
TOTAL (DDO)	1,02,11,123	15,32,890	1,17,44,013

HEADMASTER, GOVERNMENT HIGH SCHOOL, UGGI	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	96,30,538	13,63,326	1,09,93,864
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, UGGI	2202	40- GUIDANCE AND COUNSELLING	1,245	0	1,245
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*****	-----	-----	-----
TOTAL (MH)	96,31,783	13,63,326	1,09,95,109

*****			-----		
TOTAL (DDO)			96,31,783	13,63,326	1,09,95,109
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	84,61,801	11,49,122	96,10,923
SCHOOL, UGGOKE		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,246	0	1,246
		COUNSELLING			
*****			-----		
TOTAL (MH)			84,63,047	11,49,122	96,12,169
2235		02-EX-GRATIA	2,00,000	0	2,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	29,932	0	29,932
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

* * * * *

TOTAL (MH)

0

26,504

26,504

TOTAL (DDO)

1, 28, 33, 890

18, 50, 216

1, 46, 84, 106

HEADMASTER, GOVERNMENT HIGH

2202

01 - GOVERNMENT

61,84,984

9,32,399

71,17,383

SCHOOL, UPPAL

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND

1,247

0

1,247

COUNSELLING

* * * * *

TOTAL (MH)

61,86,231

9,32,399

71,18,630

2235

01-DEPOSIT

10,000

0

10,000

LINKED

INSURANCE

SCHEME

*****	-----	-----	-----
TOTAL(MH)	10,000	0	10,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			61,96,231	9,32,399	71,28,630
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	28,88,449	4,09,800	32,98,249
SCHOOL, VAKILANWALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,246	0	1,246
		COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	28,99,695	4,09,800	33,09,495

2235	03- REIMBURSEMEN	22,666	0	22,666
	T OF MEDICAL			

		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	1,120	0	1,120
		THE POOR			
		*****	-----		
		TOTAL(MH)	23,786	0	23,786
		*****	-----		
		TOTAL(DDO)	91,09,712	13,42,199	1,04,51,911
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,19,53,274	17,77,036	1,37,30,310
SCHOOL, WARA DARKHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****	-----		
		TOTAL(MH)	1,19,53,274	17,77,036	1,37,30,310
	2235	03-REIMBURSEMEN	4,04,704	0	4,04,704
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			

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

				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL (MH)	4,04,704	0	4,04,704
				*****	-----	-----	-----
				TOTAL (DDO)	1,23,57,978	17,77,036	1,41,35,014
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,06,49,547	15,37,966	1,21,87,513
	DEPARTMENT OF EDUCATION,	SCHOOL, BURJ MEHMA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	2,480	0	2,480
				COUNSELLING			
				*****	-----	-----	-----
				TOTAL (MH)	1,06,52,027	15,37,966	1,21,89,993
				*****	-----	-----	-----
				TOTAL (DDO)	1,06,52,027	15,37,966	1,21,89,993

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	59,618	0	59,618
SCHOOL, CHAIL KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL(MH)	59,618	0	59,618

2235	04-LEGAL AID TO	10,000	0	10,000
	THE POOR			

*****	-----	-----	-----
TOTAL(MH)	10,000	0	10,000

*****	-----	-----	-----
TOTAL(DDO)	69,618	0	69,618

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	62,62,881	8,15,804	70,78,685
SCHOOL, DHALLEWAN		SECONDARY			
		SCHOOLS SPORTS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				SERVICES			
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GUIDANCE AND	602	0	602
	DEPARTMENT OF EDUCATION,	SCHOOL, DHALLEWAN		COUNSELLING			
	PUNJAB						
				40-GUIDANCE AND	656	0	656
				COUNSELLING			
			*****	-----	-----	-----	
			TOTAL (MH)		62, 64, 139	8, 15, 804	70, 79, 943
			*****	-----	-----	-----	
			TOTAL (DD0)		62, 64, 139	8, 15, 804	70, 79, 943
	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	30, 82, 428	4, 58, 834	35, 41, 262	
	SCHOOL, DHATT		SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				
			*****	-----	-----	-----	
			TOTAL (MH)		30, 82, 428	4, 58, 834	35, 41, 262
			*****	-----	-----	-----	
			TOTAL (DD0)		30, 82, 428	4, 58, 834	35, 41, 262
	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	53, 66, 398	7, 75, 640	61, 42, 038	
	SCHOOL, MARRI PANWAN		SECONDARY				

			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			
			40-GUIDANCE AND	1,250	0	1,250
			COUNSELLING			
		*****	-----	-----	-----	
		TOTAL(MH)		53,67,648	7,75,640	61,43,288
		*****	-----	-----	-----	
		TOTAL (DDO)		53,67,648	7,75,640	61,43,288
		HEADMASTER, GOVERNMENT HIGH	2202 01-GOVERNMENT	23,89,168	0	23,89,168
		SCHOOL, MAUR KALAN	PRIMARY SCHOOLS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	2,03,73,717	44,25,416	2,47,99,133
	DEPARTMENT OF EDUCATION,	SCHOOL, MAUR KALAN		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,240	0	1,240

COUNSELLING

*****		-----	-----	-----
TOTAL (MH)		2, 27, 64, 125	44, 25, 416	2, 71, 89, 541
2235	03-REIMBURSEMEN	0	16, 224	16, 224
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				
*****		-----	-----	-----
TOTAL (MH)		0	16, 224	16, 224
*****		-----	-----	-----
TOTAL (DDO)		2, 27, 64, 125	44, 41, 640	2, 72, 05, 765
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1, 16, 39, 890	16, 06, 856
SCHOOL, RAIPUR RASULPUR		SECONDARY		1, 32, 46, 746
SCHOOLS SPORTS				
AND YOUTH				
SERVICES				
*****		-----	-----	-----
TOTAL (MH)		1, 16, 39, 890	16, 06, 856	1, 32, 46, 746
*****		-----	-----	-----
TOTAL (DDO)		1, 16, 39, 890	16, 06, 856	1, 32, 46, 746

		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	10,41,242	0	10,41,242
		SCHOOL, TEONA PUJARIAN		PRIMARY SCHOOLS			
				01-GOVERNMENT	1,46,66,684	17,35,068	1,64,01,752
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,240	0	1,240
		GOVERNMENT OF PUNJAB					Page 576
		DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

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

				COUNSELLING			
				*****	-----	-----	-----
				TOTAL(MH)	1,57,09,166	17,35,068	1,74,44,234
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	1,21,847	0	1,21,847
	DEPARTMENT OF EDUCATION,	SCHOOL, TEONA PUJARIAN		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

TOTAL (MH)		1, 21, 847	0	1, 21, 847	

*****		-----			
TOTAL (DD0)		1, 58, 31, 013	17, 35, 068	1, 75, 66, 081	

HEADMASTER, GOVERNMENT JUNIOR	2235	01-DEPOSIT	0	10, 000	10, 000
MODEL HIGH SCHOOL, NABHA		LINKED			
		INSURANCE			
		SCHEME			
		02-EX-GRATIA	6, 00, 000	2, 00, 000	8, 00, 000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	1, 42, 262	10, 656	1, 52, 918
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	1, 532	0	1, 532
		THE POOR			

			TOTAL(MH)	7,43,794	2,20,656	9,64,450
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			TOTAL(DDO)	7,43,794	2,20,656	9,64,450
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT MODEL HIGH 2202 SCHOOL, LOHAT BADI		01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 40- GUIDANCE AND COUNSELLING	47,90,907	7,11,247	55,02,154
					1,247	0	1,247

			TOTAL(MH)	55,35,948	9,31,903	64,67,851
--	--	--	-----------	-----------	----------	-----------

			TOTAL(DDO)	55,35,948	9,31,903	64,67,851
--	--	--	------------	-----------	----------	-----------

		HEADMASTER, GOVERNMENT SPECIAL	2202	01- GOVERNMENT	93,91,440	14,67,974	1,08,59,414
--	--	--------------------------------	------	----------------	-----------	-----------	-------------

SCHOOL, NANGAL TOWNSHIP	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01-GUIDANCE AND	596	0	596
	COUNSELLING			
	40-GUIDANCE AND	649	0	649
	COUNSELLING			
	*****	-----	-----	-----
	TOTAL(MH)	93,92,685	14,67,974	1,08,60,659
2235	44-FINANCIAL	0	33,000	33,000
	ASSISTANCE TO			
	SANGHARSHI			
	YODHAS			
	*****	-----	-----	-----
	TOTAL(MH)	0	33,000	33,000
	*****	-----	-----	-----
	TOTAL(DD0)	93,92,685	15,00,974	1,08,93,659
HEADMASTER, GOVT HIGH SCHOOL (G) 2202	01-GOVERNMENT	57,26,848	8,17,340	65,44,188
DAPPAR	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		57,26,848	8,17,340	65,44,188
		*****			-----	-----	-----
		TOTAL(DDO)			57,26,848	8,17,340	65,44,188
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT HIGH SCHOOL (G) 2202		01-GOVERNMENT	11,27,844	10,96,099	22,23,943
	DEPARTMENT OF EDUCATION,	MULANPUR		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
			*****		-----	-----	-----
			TOTAL(MH)		11,27,844	10,96,099	22,23,943
		*****			-----	-----	-----
		TOTAL(DDO)			11,27,844	10,96,099	22,23,943
		HEADMASTER,GOVT HIGH SCHOOL	2202	01-GOVERNMENT	1,46,95,691	19,40,885	1,66,36,576
		BARTANA		SECONDARY			

		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,260	0	1,260
		COUNSELLING			
	*****	-----			
	TOTAL (MH)		1,46,96,951	19,40,885	1,66,37,836
	*****	-----			
	TOTAL (DDO)		1,46,96,951	19,40,885	1,66,37,836
HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	1,65,66,749	16,83,986	1,82,50,735
BHAGOO MAJRA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,260	0	1,260
		COUNSELLING			
	*****	-----			
	TOTAL (MH)		1,65,68,009	16,83,986	1,82,51,995
GOVERNMENT OF PUNJAB					
Page 579					
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

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

EDUCATION	SECRETARY TO GOVERNMENT,	*****			-----	-----	-----
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		TOTAL (DDO)			1,65,68,009	16,83,986	1,82,51,995
		HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	1,53,35,381	16,74,060	1,70,09,441
		BHANKARPUR		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
			*****		-----	-----	-----
		TOTAL (MH)			3,19,03,390	33,58,046	3,52,61,436
			*****		-----	-----	-----
		TOTAL (DDO)			3,19,03,390	33,58,046	3,52,61,436
		HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	1,04,63,045	38,96,670	1,43,59,715
		BHUKHRI		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				02-MID DAY MEAL	32,87,06,000	0	32,87,06,000
			*****		-----	-----	-----
		TOTAL (MH)			33,91,69,045	38,96,670	34,30,65,715

*****				-----		
TOTAL(DDO)				33,91,69,045	38,96,670	34,30,65,715

HEADMASTER,GOVT HIGH SCHOOL	2202	01-GOVERNMENT	1,78,33,577	22,86,690	2,01,20,267
BRAHMNA DI BASIAN		SECONDARY			
		SCH00LS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,260	0	1,260
		COUNSELLING			
		16-SETTING UP	15,95,892	0	15,95,892
		OF MODEL			
		SCH00LS AT			
		BLOCK LEVEL IN			
		EDUCATIONALLY			
		BACKWARD BLOCKS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT HIGH SCHOOL	2202	40-GUIDANCE AND	1,000	0	1,000
	DEPARTMENT OF EDUCATION,	BRAHMNA DI BASIAN		COUNSELLING			
	PUNJAB						

*****			-----	-----	-----
TOTAL(MH)			1,94,31,729	22,86,690	2,17,18,419

*****			-----	-----	-----
TOTAL(DD0)			1,94,31,729	22,86,690	2,17,18,419

HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	1,56,57,569	28,29,536	1,84,87,105
CHATAMALI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		02-MID DAY MEAL	27,12,20,250	0	27,12,20,250

*****			-----	-----	-----
TOTAL(MH)			28,68,77,819	28,29,536	28,97,07,355

*****			-----	-----	-----
TOTAL(DD0)			28,68,77,819	28,29,536	28,97,07,355

HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	1,58,25,926	30,71,271	1,88,97,197
CHOLTA KHURAD		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,260	0	1,260
		COUNSELLING			

*****			-----		
TOTAL (DDO)			97,58,135	16,13,242	1,13,71,377

HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	2,64,54,943	63,92,104	3,28,47,047
DESU MAJRA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----		
TOTAL (MH)			2,64,54,943	63,92,104	3,28,47,047

*****			-----		
TOTAL (DDO)			2,64,54,943	63,92,104	3,28,47,047

HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	76,56,789	8,31,984	84,88,773
GARANGAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,000	0	1,000
		COUNSELLING			

*****			-----		
TOTAL (MH)			76,57,789	8,31,984	84,89,773

*****			-----		
TOTAL (DDO)			76,57,789	8,31,984	84,89,773

HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	1,84,95,038	24,42,571	2,09,37,609
KANDALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,000	0	1,000
GOVERNMENT OF PUNJAB					Page 582

DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

COUNSELLING							

TOTAL(MH)					1,84,96,038	24,42,571	2,09,38,609

TOTAL(DDO)					1,84,96,038	24,42,571	2,09,38,609

EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	1, 44, 37, 130	20, 51, 306	1, 64, 88, 436
	DEPARTMENT OF EDUCATION, KARKAUR		SECONDARY			
	PUNJAB		SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

*****			-----		
TOTAL (MH)			1, 44, 37, 130	20, 51, 306	1, 64, 88, 436

*****			-----		
TOTAL (DDO)			1, 44, 37, 130	20, 51, 306	1, 64, 88, 436

HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	14, 73, 448	69, 544	15, 42, 992
KHANPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----		
TOTAL (MH)			14, 73, 448	69, 544	15, 42, 992

*****			-----		
TOTAL (DDO)			14, 73, 448	69, 544	15, 42, 992

HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	1, 16, 15, 841	25, 66, 984	1, 41, 82, 825
MANAKPUR SHARIF		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		40-GUIDANCE AND	1, 000	0	1, 000
		COUNSELLING			

*****			-----		
TOTAL (MH)			1, 16, 16, 841	25, 66, 984	1, 41, 83, 825

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

		TOTAL (DDO)			1,16,16,841	25,66,984	1,41,83,825
--	--	-------------	--	--	-------------	-----------	-------------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT HIGH SCHOOL	2202	01-GOVERNMENT	5,030	12,88,932	12,93,962
	DEPARTMENT OF EDUCATION,	MARAULI KALAN		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

		TOTAL (MH)			1,16,21,871	38,55,916	1,54,77,787
--	--	------------	--	--	-------------	-----------	-------------

		TOTAL (DDO)			1,16,21,871	38,55,916	1,54,77,787
--	--	-------------	--	--	-------------	-----------	-------------

		HEADMASTER,GOVT HIGH SCHOOL	2202	01-GOVERNMENT	1,11,53,648	17,27,340	1,28,80,988
		MIANPUR		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

		01-GUIDANCE AND	1,260	0	1,260
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL (MH)	1,11,54,908	17,27,340	1,28,82,248
		*****	-----	-----	-----
		TOTAL (DDO)	1,11,54,908	17,27,340	1,28,82,248
		*****	-----	-----	-----
HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	1,29,48,465	18,14,606	1,47,63,071
MUKANDPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		02-MID DAY MEAL	31,50,30,000	0	31,50,30,000
		*****	-----	-----	-----
		TOTAL (MH)	32,79,78,465	18,14,606	32,97,93,071
		*****	-----	-----	-----
		TOTAL (DDO)	32,79,78,465	18,14,606	32,97,93,071
		*****	-----	-----	-----
HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	1,14,38,853	14,57,842	1,28,96,695
RADIALA		SECONDARY			
		SCHOOLS SPORTS			

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

				AND YOUTH			
				SERVICES			
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT HIGH SCHOOL	2202	01-GUIDANCE AND	1,260	0	1,260
	DEPARTMENT OF EDUCATION,	RADIALA		COUNSELLING			
	PUNJAB						

			TOTAL(MH)		1,14,40,113	14,57,842	1,28,97,955

			TOTAL(DDO)		1,14,40,113	14,57,842	1,28,97,955
		HEADMASTER,GOVT HIGH SCHOOL	2202	01-GOVERNMENT	66,19,856	8,75,114	74,94,970
		RAMGARH RURKI		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

			TOTAL(MH)		66,19,856	8,75,114	74,94,970

			TOTAL(DDO)		66,19,856	8,75,114	74,94,970

HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	1,40,23,629	19,37,954	1,59,61,583
RASANHERI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,300	0	1,300
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,40,24,929	19,37,954	1,59,62,883

		*****	-----	-----	-----
		TOTAL(DDO)	1,40,24,929	19,37,954	1,59,62,883

HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	1,25,59,422	17,83,516	1,43,42,938
SAIDPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,		TOTAL(MH)		1,25,59,422	17,83,516	1,43,42,938

DEPARTMENT OF EDUCATION,

PUNJAB

*****		-----		
TOTAL (DDO)		1,25,59,422	17,83,516	1,43,42,938

HEADMASTER, GOVT HIGH SCHOOL	2202	01- GOVERNMENT	2,18,32,958	29,17,414	2,47,50,372
SAKRULAPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,260	0	1,260
		COUNSELLING			

*****		-----		
TOTAL (MH)		3,43,93,640	47,00,930	3,90,94,570

*****		-----		
TOTAL (DDO)		3,43,93,640	47,00,930	3,90,94,570

HEADMASTER, GOVT HIGH SCHOOL SAR 2202		01- GOVERNMENT	82,95,868	11,67,074	94,62,942
SEENI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****				-----	-----	-----
TOTAL(MH)				82,95,868	11,67,074	94,62,942

*****				-----	-----	-----
TOTAL(DDO)				82,95,868	11,67,074	94,62,942

HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	69,04,230	10,37,094	79,41,324
TASSIMBLI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****				-----	-----	-----
TOTAL(MH)				69,04,230	10,37,094	79,41,324

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
*****				-----	-----	-----	
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			69,04,230	10,37,094	79,41,324
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

HEADMASTER, GOVT HIGH SCHOOL RANI	2202	01-GOVERNMENT	1,38,04,431	20,22,260	1,58,26,691
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MAJRA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,300	0	1,300
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	2,07,09,961	30,59,354	2,37,69,315
		*****	-----	-----	-----
		TOTAL(DDO)	2,07,09,961	30,59,354	2,37,69,315
HEADMASTER, GOVT. HIGH SCHOOL	2202	01-GOVERNMENT	91,61,481	13,73,766	1,05,35,247
(BOYS), BUTTER		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****	-----	-----	-----
		TOTAL(MH)	91,61,481	13,73,766	1,05,35,247
		*****	-----	-----	-----
		TOTAL(DDO)	91,61,481	13,73,766	1,05,35,247
HEADMASTER, GOVT. HIGH SCHOOL	2202	01-GOVERNMENT	7,71,01,395	1,13,51,841	8,84,53,236
(BOYS), GHALL KALAN		SECONDARY			

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND

6,613

0

6,613

COUNSELLING

40-GUIDANCE AND

882

0

882

COUNSELLING

* * * * *

TOTAL (MH)

7,71,08,890

1, 13, 51, 841

8,84,60,731

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT, TOTAL(DDO)	7,71,08,890	1,13,51,841	8,84,60,731
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL

2202

01 - GOVERNMENT

49, 73, 173

7,94,900

57,68,073

(BOYS), JANDEANA WEST

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

		01-GUIDANCE AND	1,244	0	1,244
		COUNSELLING			

		*****	-----	-----	-----
		TOTAL(MH)	8,20,83,307	1,21,46,741	9,42,30,048

		*****	-----	-----	-----
		TOTAL(DDO)	8,20,83,307	1,21,46,741	9,42,30,048

HEADMASTER,GOVT. HIGH SCHOOL	2202	01-GOVERNMENT	0	3,82,236	3,82,236
(BOYS), MALOUT MANDI HARJI RAM		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		*****	-----	-----	-----
		TOTAL(MH)	0	3,82,236	3,82,236

		*****	-----	-----	-----
		TOTAL(DDO)	0	3,82,236	3,82,236

HEADMASTER,GOVT. HIGH SCHOOL	2202	01-GOVERNMENT	70,27,714	9,00,692	79,28,406
(GIRLS), BHINDER KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----		
TOTAL (DDO)			1, 78, 90, 371	23, 62, 986	2, 02, 53, 357

HEADMASTER, GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN	2202	01-GOVERNMENT	49, 43, 340	7, 36, 483	56, 79, 823
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1, 244	0	1, 244
		COUNSELLING			

*****			-----		
TOTAL (MH)			49, 44, 584	7, 36, 483	56, 81, 067

*****			-----		
TOTAL (DDO)			49, 44, 584	7, 36, 483	56, 81, 067

HEADMASTER, GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH	2202	01-GOVERNMENT	59, 43, 796	8, 98, 698	68, 42, 494
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----		
TOTAL (MH)			59, 43, 796	8, 98, 698	68, 42, 494

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

*****					-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			59,43,796	8,98,698	68,42,494
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVT. HIGH SCHOOL ,	2202	01-GOVERNMENT	1,21,98,108	18,18,006	1,40,16,114
		KARYAL		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,244	0	1,244
				COUNSELLING			
*****					-----	-----	-----
		TOTAL (MH)			1,81,43,148	27,16,704	2,08,59,852
*****					-----	-----	-----
		TOTAL (DDO)			1,81,43,148	27,16,704	2,08,59,852
		HEADMASTER, GOVT. HIGH SCHOOL ,	2202	01-GOVERNMENT	33,05,988	0	33,05,988
		LOHGARH		PRIMARY SCHOOLS			

		01-GOVERNMENT	1,32,10,172	10,73,017	1,42,83,189
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,244	0	1,244
		COUNSELLING			

		*****	-----	-----	-----
		TOTAL(MH)	1,65,17,404	10,73,017	1,75,90,421

		*****	-----	-----	-----
		TOTAL (DDO)	1,65,17,404	10,73,017	1,75,90,421

	HEADMASTER, GOVT. HIGH SCHOOL , 2202	01-GOVERNMENT	10,38,754	1,12,200	11,50,954
	MADHE KE	ARTS COLLEGES			

		01-GOVERNMENT	8,45,22,484	2,92,778	8,48,15,262
		PRIMARY SCHOOLS			

		01-GOVERNMENT	21,17,50,176	3,20,37,333	24,37,87,509
		SECONDARY			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				
EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER,GOVT. HIGH SCHOOL , 2202	01-GUIDANCE AND	9,952	1,244	11,196	
	DEPARTMENT OF EDUCATION, MADHE KE	COUNSELLING				
	PUNJAB					
		01-INSPECTION	11,17,535	3,58,552	14,76,087	
		01-TEACHER	15,99,602	2,38,064	18,37,666	
		EDUCATION				
		ESTABLISHMENT				
		OF DISTRICT				
		INSTITUTE OF				
		EDUCATION AND				
		TRAINING				
		40-GUIDANCE AND	11,196	0	11,196	
		COUNSELLING				
	*****	-----				
	TOTAL(MH)		30,00,49,699	3,30,40,171	33,30,89,870	
	*****	-----				
	TOTAL(DD0)		30,00,49,699	3,30,40,171	33,30,89,870	
	HEADMASTER,GOVT. HIGH SCHOOL , 2202	01-GOVERNMENT	1,18,62,380	0	1,18,62,380	
	MALLIANA	PRIMARY SCHOOLS				
		01-GOVERNMENT	1,43,62,424	21,86,090	1,65,48,514	

SECONDARY							
SCHOOLS SPORTS							
AND YOUTH							
SERVICES							
01-GUIDANCE AND				1,244	0	1,244	
COUNSELLING							
01-INSPECTION				51,740	0	51,740	
*****				-----	-----	-----	
TOTAL(MH)				2,62,77,788	21,86,090	2,84,63,878	
*****				-----	-----	-----	
TOTAL(DDO)				2,62,77,788	21,86,090	2,84,63,878	
HEADMASTER, GOVT. HIGH SCHOOL , 2202				01-GOVERNMENT	83,00,912	8,26,034	91,26,946
MANAWAN				SECONDARY			
				SCHOOLS SPORTS			
GOVERNMENT OF PUNJAB							Page 591
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

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

				AND YOUTH			
				SERVICES			
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL , 2202		01-GUIDANCE AND	1,244	0	1,244
	DEPARTMENT OF EDUCATION,	MANAWAN		COUNSELLING			

PUNJAB

		TOTAL(MH)	83,02,156	8,26,034	91,28,190

		TOTAL(DDO)	83,02,156	8,26,034	91,28,190
HEADMASTER, GOVT. HIGH SCHOOL ,	2202	01-GOVERNMENT	11,40,864	8,700	11,49,564
MINIA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		TOTAL(MH)	11,40,864	8,700	11,49,564

		TOTAL(DDO)	11,40,864	8,700	11,49,564
HEADMASTER, GOVT. HIGH SCHOOL ,	2202	01-GOVERNMENT	0	1,71,950	1,71,950
NANGAL		PRIMARY SCHOOLS			
		01-GOVERNMENT	90,75,138	10,49,407	1,01,24,545
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****				-----	-----	-----	
TOTAL (MH)				90,75,138	12,21,357	1,02,96,495	
*****				-----	-----	-----	
TOTAL (DDO)				90,75,138	12,21,357	1,02,96,495	
HEADMASTER, GOVT. HIGH SCHOOL , 2202				01-GOVERNMENT	88,51,946	12,23,122	1,00,75,068
RAOWAL MALAK KANGAN				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN	2202	01- GUIDANCE AND COUNSELLING	1,244	0	1,244

*****				-----	-----	-----
TOTAL (MH)				88,53,190	12,23,122	1,00,76,312
*****				-----	-----	-----
TOTAL (DDO)				88,53,190	12,23,122	1,00,76,312

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	01-GOVERNMENT	1,08,55,614	15,45,756	1,24,01,370
TALWANDI MALLIAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,244	0	1,244
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,08,56,858	15,45,756	1,24,02,614
		*****	-----	-----	-----
		TOTAL(DDO)	1,08,56,858	15,45,756	1,24,02,614
HEADMASTER, GOVT. HIGH SCHOOL ,	2202	01-GOVERNMENT	17,65,560	0	17,65,560
THALAKE		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****	-----	-----	-----
		TOTAL(MH)	17,65,560	0	17,65,560
		*****	-----	-----	-----
		TOTAL(DDO)	17,65,560	0	17,65,560
HEADMASTER, GOVT. HIGH SCHOOL	2235	02-EX-GRATIA	2,00,000	0	2,00,000

GODHEWALI BASTI MOGA

PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL	2235	03-REIMBURSEMEN	13,04,533	2,41,192	15,45,725
	DEPARTMENT OF EDUCATION,	GODHEWALI BASTI MOGA		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				04-LEGAL AID TO	1,43,798	0	1,43,798
				THE POOR			
*****					-----		
			TOTAL(MH)		16,48,331	2,41,192	18,89,523

			TOTAL (DDO)		16,48,331	2,41,192	18,89,523

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01- GOVERNMENT	25,18,392	0	25,18,392
AJITWAL		PRIMARY SCHOOLS			
		01- GOVERNMENT	1,45,06,830	18,90,857	1,63,97,687
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- INSPECTION	1,23,552	0	1,23,552
	*****	-----	-----	-----	-----
	TOTAL(MH)		1,71,48,774	18,90,857	1,90,39,631
	*****	-----	-----	-----	-----
	TOTAL(DDO)		1,71,48,774	18,90,857	1,90,39,631
HEADMASTER, GOVT. HIGH SCHOOL,	2202	01- GOVERNMENT	13,34,626	22,148	13,56,774
BABIHA BHAI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	*****	-----	-----	-----	-----
	TOTAL(MH)		13,34,626	22,148	13,56,774
	*****	-----	-----	-----	-----
	TOTAL(DDO)		13,34,626	22,148	13,56,774

		HEADMASTER,GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	35,76,568	88,120	36,64,688
		BADDUWAL		PRIMARY SCHOOLS			
GOVERNMENT OF PUNJAB					Page	594	
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	1,03,77,576	19,01,480	1,22,79,056
	DEPARTMENT OF EDUCATION,	BADDUWAL		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
*****					-----		
			TOTAL(MH)		1,39,54,144	19,89,600	1,59,43,744
*****					-----		
			TOTAL(DDO)		1,39,54,144	19,89,600	1,59,43,744
*****					-----		
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	55,67,371	6,13,394	61,80,765
		BADHNI KHURD		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
*****					-----		
			TOTAL(MH)		55,67,371	6,13,394	61,80,765

*****			-----		
TOTAL(DDO)			55,67,371	6,13,394	61,80,765

HEADMASTER, GOVT. HIGH SCHOOL, BADIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	98,92,208	24,49,248	1,23,41,456
		01-GUIDANCE AND COUNSELLING	594	0	594
		40-GUIDANCE AND COUNSELLING	790	0	790

*****			-----		
TOTAL(MH)			98,93,592	24,49,248	1,23,42,840

*****			-----		
TOTAL(DDO)			98,93,592	24,49,248	1,23,42,840

HEADMASTER, GOVT. HIGH SCHOOL, BHULLERIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	88,95,099	26,15,258	1,15,10,357
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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				AND YOUTH			
				SERVICES			
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GUIDANCE AND	594	0	594
	DEPARTMENT OF EDUCATION,	BHULLERIAN		COUNSELLING			
	PUNJAB						
				40-GUIDANCE AND	653	0	653
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL (MH)		88,96,346	26,15,258	1,15,11,604
			*****		-----	-----	-----
			TOTAL (DDO)		88,96,346	26,15,258	1,15,11,604
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	89,77,134	25,24,392	1,15,01,526
		BODI WALA KHARAK SINGH		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,188	0	1,188
				COUNSELLING			
				40-GUIDANCE AND	653	0	653
				COUNSELLING			

*****				-----		
TOTAL(MH)				89,78,975	25,24,392	1,15,03,367

*****				-----		
TOTAL(DDO)				89,78,975	25,24,392	1,15,03,367

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	1,41,02,564	28,08,847	1,69,11,411
BUGHIPURA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****				-----		
TOTAL(MH)				1,41,02,564	28,08,847	1,69,11,411

*****				-----		
TOTAL(DDO)				1,41,02,564	28,08,847	1,69,11,411

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL,	2202	01-ASSISTANCE	3,42,992	0	3,42,992
	DEPARTMENT OF EDUCATION,	BULEPUR		TO			

PUNJAB

NON-GOVERNMENT

PRIMARY SCHOOLS

BY EDUCATION

DEPARTMENT

01-GOVERNMENT	73,80,668	11,03,654	84,84,322
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SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

*****	-----	-----	-----
TOTAL(MH)	77,23,660	11,03,654	88,27,314

2235	03-REIMBURSEMEN	0	2,588	2,588
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T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	0	2,588	2,588

*****	-----	-----	-----
TOTAL(DD0)	77,23,660	11,06,242	88,29,902

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	24,81,395	16,38,013	41,19,408
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CHAK KANIAN KALAN

SECONDARY

SCHOOLS SPORTS

SERVICES

TOTAL (MH)

24,81,395

16,38,013

41, 19, 408

TOTAL (DDO)

24, 81, 395

16,38,013

41,19,408

HEADMASTER, GOVT. HIGH SCHOOL,

2202

01 - GOVERNMENT

2,71,924

0

2,71,924

CHAND NAWAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF

NAME OF

NAME OF

MAJOR

SUB

EXPENDITURE

EXPENDITURE

PROGRESSIVE

DEPARTMENT

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

EXPENDITURE

* * * * *

EDUCATION

SECRETARY TO GOVERNMENT,

TOTAL (MH)

2,71,924

0

2,71,924

DEPARTMENT OF EDUCATION,

PUNJAB

TOTAL (DDO)			2, 71, 924	0	2, 71, 924
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HEADMASTER, GOVT. HIGH SCHOOL, CHANUWALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	66, 244	0	66, 244
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*****		-----			
	TOTAL (MH)		3, 38, 168	0	3, 38, 168

*****		-----			
	TOTAL (DDO)		3, 38, 168	0	3, 38, 168

HEADMASTER, GOVT. HIGH SCHOOL, CHARIK	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1, 35, 016	11, 26, 278	12, 61, 294
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*****		-----			
	TOTAL (MH)		1, 35, 016	11, 26, 278	12, 61, 294

*****		-----			
	TOTAL (DDO)		1, 35, 016	11, 26, 278	12, 61, 294

HEADMASTER, GOVT. HIGH SCHOOL, CHHATIANA	2202	01-GOVERNMENT SECONDARY	1, 05, 77, 959	13, 12, 686	1, 18, 90, 645
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SCHOOLS SPORTS
AND YOUTH
SERVICES

01-GUIDANCE AND1,18801,188
COUNSELLING

40-GUIDANCE AND6530653
COUNSELLING

*****-----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		1,05,79,800	13,12,686	1,18,92,486

EDUCATION	SECRETARY TO GOVERNMENT,	*****			-----	-----	-----
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		TOTAL(DDO)			1,05,79,800	13,12,686	1,18,92,486

HEADMASTER, GOVT. HIGH SCHOOL,220201-GOVERNMENT4,57,8686,5004,64,368
CHHOTA GHAR
SECONDARY
SCHOOLS SPORTS
AND YOUTH

SERVICES					
*****			-----	-----	-----
TOTAL (MH)			1,10,37,668	13,19,186	1,23,56,854
*****			-----	-----	-----
TOTAL (DDO)			1,10,37,668	13,19,186	1,23,56,854
HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	60,25,087	15,56,879	75,81,966
CHOTIAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,188	0	1,188
		COUNSELLING			
		40-GUIDANCE AND	653	0	653
		COUNSELLING			
*****			-----	-----	-----
TOTAL (MH)			60,26,928	15,56,879	75,83,807
*****			-----	-----	-----
TOTAL (DDO)			60,26,928	15,56,879	75,83,807
HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	70,89,987	10,55,907	81,45,894
CHUGANWAN		SECONDARY			
		SCHOOLS SPORTS			

AND YOUTH
SERVICES

*****	-----	-----	-----
TOTAL(MH)	70,89,987	10,55,907	81,45,894

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

*****	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)	
			70,89,987
			10,55,907
			81,45,894

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER,GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	43,12,506	6,84,357	49,96,863
CHUGHHA KALAN		SECONDARY			
		SCH00LS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,244	0	1,244
		COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,14,03,737	17,40,264	1,31,44,001

*****			-----		
TOTAL (DDO)			1, 14, 03, 737	17, 40, 264	1, 31, 44, 001

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	1, 28, 15, 768	24, 22, 106	1, 52, 37, 874
DABWALI RUHRIAN WALI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	816	0	816
		COUNSELLING			
		40-GUIDANCE AND	1, 306	0	1, 306
		COUNSELLING			

*****			-----		
TOTAL (MH)			1, 28, 17, 890	24, 22, 106	1, 52, 39, 996

*****			-----		
TOTAL (DDO)			1, 28, 17, 890	24, 22, 106	1, 52, 39, 996

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	59, 60, 396	8, 97, 168	68, 57, 564
DAGRU		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, DAGRU	2202	01-GUIDANCE AND COUNSELLING	1,244	0	1,244
			*****		-----	-----	-----
			TOTAL (MH)		59,61,640	8,97,168	68,58,808
			*****		-----	-----	-----
			TOTAL (DDO)		59,61,640	8,97,168	68,58,808
		HEADMASTER, GOVT. HIGH SCHOOL, DANE WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,20,05,645	17,24,528	1,37,30,173
				01-GUIDANCE AND COUNSELLING	2,154	0	2,154
				40-GUIDANCE AND COUNSELLING	927	0	927
			*****		-----	-----	-----
			TOTAL (MH)		1,20,08,726	17,24,528	1,37,33,254

EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	80,46,985	11,59,856	92,06,841
	DEPARTMENT OF EDUCATION, DAULA		SECONDARY			
	PUNJAB		SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			
			01-GUIDANCE AND	705	0	705
			COUNSELLING			
			40-GUIDANCE AND	1,169	0	1,169
			COUNSELLING			

		TOTAL(MH)		80,56,689	11,59,856	92,16,545

		TOTAL(DDO)		80,56,689	11,59,856	92,16,545
	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	66,18,148	9,32,897	75,51,045
	DAULAT PURA NAWAN		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

		TOTAL(MH)		66,18,148	9,32,897	75,51,045

		TOTAL(DDO)		66,18,148	9,32,897	75,51,045

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	6,500	6,500
DEMRU KHURD		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL (MH)	0	6,500	6,500

*****	-----	-----	-----
TOTAL (DDO)	0	6,500	6,500

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	53,80,160	6,22,424	60,02,584
DEON KHERA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GUIDANCE AND	1,188	0	1,188
	DEPARTMENT OF EDUCATION,	DEON KHERA		COUNSELLING			
	PUNJAB						

		40-GUIDANCE AND	1,443	0	1,443
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	53,82,791	6,22,424	60,05,215
		*****	-----	-----	-----
		TOTAL(DDO)	53,82,791	6,22,424	60,05,215
HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	95,49,182	13,12,422	1,08,61,604
DHALEKE		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,244	0	1,244
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	95,50,426	13,12,422	1,08,62,848
		*****	-----	-----	-----
		TOTAL(DDO)	95,50,426	13,12,422	1,08,62,848
HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	12,01,760	9,396	12,11,156
DHULKOT		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES			
01-GUIDANCE AND	483	0	483
COUNSELLING			
40-GUIDANCE AND	1,169	0	1,169
COUNSELLING			
*****	-----	-----	-----
TOTAL(MH)	12,03,412	9,396	12,12,808
*****	-----	-----	-----
TOTAL(DDO)	12,03,412	9,396	12,12,808
GOVERNMENT OF PUNJAB			Page 603
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	44,32,784	7,93,550	52,26,334
	DEPARTMENT OF EDUCATION,	DINA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
*****	-----	-----	-----	-----	-----	-----	-----
TOTAL(MH)					44,32,784	7,93,550	52,26,334

*****			-----		
TOTAL (DDO)			44,32,784	7,93,550	52,26,334

HEADMASTER, GOVT. HIGH SCHOOL, GAGGAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	62,50,520	8,32,016	70,82,536
		01-GUIDANCE AND COUNSELLING	483	0	483

*****			-----		
TOTAL (MH)			62,51,003	8,32,016	70,83,019

*****			-----		
TOTAL (DDO)			62,51,003	8,32,016	70,83,019

HEADMASTER, GOVT. HIGH SCHOOL, GODE WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,95,76,549	28,46,465	2,24,23,014
		40-GUIDANCE AND COUNSELLING	1,244	0	1,244

*****			-----		
TOTAL (MH)			1,95,77,793	28,46,465	2,24,24,258

*****				-----	-----	-----
TOTAL (DDO)				1,95,77,793	28,46,465	2,24,24,258

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01- GOVERNMENT	1,76,76,788	22,42,980	1,99,19,768
HUSNAR		SECONDARY			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

SCHOOLS SPORTS
AND YOUTH
SERVICES

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01- GUIDANCE AND	594	0	594
	DEPARTMENT OF EDUCATION,	HUSNAR		COUNSELLING			
	PUNJAB						

40- GUIDANCE AND	2,338	0	2,338
COUNSELLING			

*****				-----	-----	-----
TOTAL (MH)				1,76,79,720	22,42,980	1,99,22,700

*****				-----	-----	-----
TOTAL (DDO)				1,76,79,720	22,42,980	1,99,22,700

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	75,43,916	11,46,542	86,90,458
Inder Garh		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,244	0	1,244
		COUNSELLING			

TOTAL (MH)			75,45,160	11,46,542	86,91,702

TOTAL (DDO)			75,45,160	11,46,542	86,91,702

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	86,84,202	13,31,322	1,00,15,524
Jaimal Wala		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,244	0	1,244
		COUNSELLING			

TOTAL (MH)			86,85,446	13,31,322	1,00,16,768

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TOTAL (DDO)

86,85,446

13,31,322

1,00,16,768

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01- GOVERNMENT	1,51,80,173	23,03,865	1,74,84,038
	DEPARTMENT OF EDUCATION,	JALALABAD (EAST)		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40- GUIDANCE AND	1,244	0	1,244
				COUNSELLING			

TOTAL (MH)	2,38,66,863	36,35,187	2,75,02,050
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TOTAL (DDO)	2,38,66,863	36,35,187	2,75,02,050
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01- GOVERNMENT	1,35,85,725	23,34,285	1,59,20,010
JANER		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

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

				AND YOUTH			
				SERVICES			
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL,	2202	01-GUIDANCE AND	594	0	594
	DEPARTMENT OF EDUCATION,	KAKHAN WALI		COUNSELLING			
	PUNJAB						
				40-GUIDANCE AND	1,169	0	1,169
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL(MH)		48,84,477	6,03,066	54,87,543
			*****		-----	-----	-----
			TOTAL(DDO)		48,84,477	6,03,066	54,87,543
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	01- GOVERNMENT	0	8,834	8,834
		KALKE		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
			*****		-----	-----	-----
			TOTAL(MH)		0	8,834	8,834
			*****		-----	-----	-----
			TOTAL(DDO)		0	8,834	8,834

HEADMASTER, GOVT. HIGH SCHOOL, KHANE KI Khab	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	40,13,301	5,70,022	45,83,323
		40-GUIDANCE AND COUNSELLING	516	0	516

*****		-----	-----	-----
TOTAL (MH)		40,13,817	5,70,022	45,83,839

*****		-----	-----	-----
TOTAL (DDO)		40,13,817	5,70,022	45,83,839

HEADMASTER, GOVT. HIGH SCHOOL, KHELLON	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF	2,00,000	0	2,00,000
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				MINISTERS, GOVERNMENT SERVANTS ETC.			

				DYING IN			
				HARNESS			
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2235	03-REIMBURSEMEN	5,59,260	2,74,148	8,33,408
	DEPARTMENT OF EDUCATION,	KHELLON		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****	-----	-----	-----	
			TOTAL (MH)		7,59,260	2,74,148	10,33,408
			*****	-----	-----	-----	
			TOTAL (DDO)		7,59,260	2,74,148	10,33,408
	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	1,33,70,292	19,64,338	1,53,34,630	
	KHOSA PANDO		SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				
			01-INSPECTION	2,500	0	2,500	
			*****	-----	-----	-----	
			TOTAL (MH)	1,33,72,792	19,64,338	1,53,37,130	
			*****	-----	-----	-----	
			TOTAL (DDO)	1,33,72,792	19,64,338	1,53,37,130	

HEADMASTER, GOVT. HIGH SCHOOL, KHOTE	2202	01-GOVERNMENT	44,83,140	5,90,668	50,73,808
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL(MH)	44,83,140	5,90,668	50,73,808

*****	-----	-----	-----
TOTAL(DDO)	44,83,140	5,90,668	50,73,808

HEADMASTER, GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH	2202	01-GOVERNMENT	56,59,897	7,09,504	63,69,401
		SECONDARY			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH	2202	01-GUIDANCE AND COUNSELLING	594	0	594
				40-GUIDANCE AND	653	0	653

COUNSELLING					
*****			-----	-----	-----
TOTAL(MH)			56,61,144	7,09,504	63,70,648
*****			-----	-----	-----
TOTAL(DDO)			56,61,144	7,09,504	63,70,648
*****			-----	-----	-----
HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	45,99,625	6,68,686	52,68,311
01-GUIDANCE AND COUNSELLING			1,244	0	1,244
*****			-----	-----	-----
TOTAL(MH)			46,00,869	6,68,686	52,69,555
*****			-----	-----	-----
TOTAL(DDO)			46,00,869	6,68,686	52,69,555
*****			-----	-----	-----
HEADMASTER,GOVT. HIGH SCHOOL, KINGARA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	87,72,297	11,50,568	99,22,865

01-GUIDANCE AND	816	0	816
COUNSELLING			
40-GUIDANCE AND	653	0	653
COUNSELLING			
*****	-----	-----	-----
TOTAL(MH)	87,73,766	11,50,568	99,24,334

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			87,73,766	11,50,568	99,24,334
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	98,65,103	14,31,878	1,12,96,981
		KOTHI MALIAN WALA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
		*****			-----	-----	-----
		TOTAL(MH)			1,86,38,869	25,82,446	2,12,21,315

*****			-----		
TOTAL(DDO)			1,86,38,869	25,82,446	2,12,21,315

HEADMASTER,GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	4,300	0	4,300
KOTLA RAI KA		SECONDARY			
		SCH00LS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----		
TOTAL(MH)			4,300	0	4,300

*****			-----		
TOTAL(DDO)			4,300	0	4,300

HEADMASTER,GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	1,22,34,276	16,38,196	1,38,72,472
KURAI WALA		SECONDARY			
		SCH00LS SPORTS			
		AND YOUTH			
		SERVICES			

01-GUIDANCE AND	0	594	594
COUNSELLING			

40-GUIDANCE AND	0	653	653
COUNSELLING			

*****			-----		
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			TOTAL(MH)	1,22,34,276	16,39,443	1,38,73,719
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)			1,22,34,276	16,39,443	1,38,73,719
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, KUSSA	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 01- GUIDANCE AND COUNSELLING	65,24,720 1,244	10,07,794 0	75,32,514 1,244
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			TOTAL(MH)	1,87,60,240	26,47,237	2,14,07,477
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		TOTAL (DDO)			1,87,60,240	26,47,237	2,14,07,477
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		HEADMASTER,GOVT. HIGH SCHOOL,	2202	01- GOVERNMENT	30,01,274	4,39,894	34,41,168
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KUTTIAN WALI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****	-----	-----	-----
		TOTAL (MH)	30,01,274	4,39,894	34,41,168
		*****	-----	-----	-----
		TOTAL (DDO)	30,01,274	4,39,894	34,41,168
HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	1,10,29,171	14,42,040	1,24,71,211
LAL BHAI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,077	0	1,077
		COUNSELLING			
		40-GUIDANCE AND	1,169	0	1,169
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL (MH)	1,10,31,417	14,42,040	1,24,73,457
		*****	-----	-----	-----
		TOTAL (DDO)	1,10,31,417	14,42,040	1,24,73,457
GOVERNMENT OF PUNJAB		Page 611			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	32,68,323	4,64,332	37,32,655
	DEPARTMENT OF EDUCATION,	LALEH		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,246	0	1,246
				COUNSELLING			
			*****	-----	-----	-----	-----
			TOTAL (MH)		32,69,569	4,64,332	37,33,901
			*****	-----	-----	-----	-----
			TOTAL (DDO)		32,69,569	4,64,332	37,33,901
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	1,43,29,105	22,40,050	1,65,69,155
		MADHIR		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
			*****	-----	-----	-----	-----
			TOTAL (MH)		1,43,29,105	22,40,050	1,65,69,155

		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				
EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GUIDANCE AND	111	0	111
	DEPARTMENT OF EDUCATION, MAHNNI KHERA		COUNSELLING			
	PUNJAB					
		*****	-----	-----	-----	
		TOTAL (MH)		12,13,391	0	12,13,391
		*****	-----	-----	-----	
		TOTAL (DDO)		12,13,391	0	12,13,391
	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	2,39,52,680	33,88,403	2,73,41,083
	MALOUT PIND		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			
		*****	-----	-----	-----	
		TOTAL (MH)		2,39,52,680	33,88,403	2,73,41,083
		*****	-----	-----	-----	
		TOTAL (DDO)		2,39,52,680	33,88,403	2,73,41,083
	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	1,09,78,209	13,98,343	1,23,76,552
	MALWALA KOTRA WALA		SECONDARY			
			SCHOOLS SPORTS			

				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	594	0	594
				COUNSELLING			
				40-GUIDANCE AND	653	0	653
				COUNSELLING			
				*****	-----	-----	-----
				TOTAL(MH)	1,09,79,456	13,98,343	1,23,77,799
				*****	-----	-----	-----
				TOTAL(DDO)	1,09,79,456	13,98,343	1,23,77,799
				HEADMASTER,GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	57,98,904
				MANN		SECONDARY	7,77,092
							65,75,996
				GOVERNMENT OF PUNJAB			Page 613
				DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL,	2202	01-GUIDANCE AND	594	0	594
	DEPARTMENT OF EDUCATION,	MANN		COUNSELLING			

PUNJAB

		40-GUIDANCE AND	790	0	790
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	58,00,288	7,77,092	65,77,380
		*****	-----	-----	-----
		TOTAL(DD0)	58,00,288	7,77,092	65,77,380
HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	1,86,14,644	25,52,608	2,11,67,252
MEHMOOD KHERA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	594	0	594
		COUNSELLING			
		40-GUIDANCE AND	790	0	790
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,86,16,028	25,52,608	2,11,68,636
		*****	-----	-----	-----
		TOTAL(DD0)	1,86,16,028	25,52,608	2,11,68,636

	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01- GOVERNMENT	1, 57, 44, 209	22, 78, 660	1, 80, 22, 869
	MEHRON		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			
			40- GUIDANCE AND	1, 244	0	1, 244
			COUNSELLING			
		*****	-----			
		TOTAL (MH)		1, 57, 45, 453	22, 78, 660	1, 80, 24, 113

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			1, 57, 45, 453	22, 78, 660	1, 80, 24, 113
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01- GOVERNMENT	79, 56, 443	9, 93, 104	89, 49, 547
MIDDA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		01-GUIDANCE AND	1,077	0	1,077
		COUNSELLING			
		40-GUIDANCE AND	790	0	790
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	2,37,03,763	32,71,764	2,69,75,527
		*****	-----	-----	-----
		TOTAL(DDO)	2,37,03,763	32,71,764	2,69,75,527
HEADMASTER, GOVT. HIGH SCHOOL,	2202	01- GOVERNMENT	49,12,797	7,09,410	56,22,207
MOHLAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****	-----	-----	-----
		TOTAL(MH)	49,12,797	7,09,410	56,22,207
		*****	-----	-----	-----
		TOTAL(DDO)	49,12,797	7,09,410	56,22,207
HEADMASTER, GOVT. HIGH SCHOOL,	2202	01- GOVERNMENT	52,60,361	7,88,821	60,49,182
NANAKSAR (GHOLIA)		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES			
01-GUIDANCE AND	1,244	0	1,244
COUNSELLING			
*****	-----	-----	-----
TOTAL(MH)	52,61,605	7,88,821	60,50,426
GOVERNMENT OF PUNJAB			Page 615

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
*****				-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			52,61,605	7,88,821	60,50,426
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	86,58,547	12,46,594	99,05,141
		PEORI		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	594	0	594
				COUNSELLING			

		40-GUIDANCE AND	653	0	653
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,39,21,399	20,35,415	1,59,56,814
		*****	-----	-----	-----
		TOTAL(DDO)	1,39,21,399	20,35,415	1,59,56,814
HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	53,01,457	6,57,904	59,59,361
RAMU WALA KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,244	0	1,244
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	53,02,701	6,57,904	59,60,605
		*****	-----	-----	-----
		TOTAL(DDO)	53,02,701	6,57,904	59,60,605
HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	51,80,355	7,43,802	59,24,157
RANI WALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL (MH)	58,52,485	8,69,118	67,21,603

*****	-----	-----	-----
TOTAL (DDO)	58,52,485	8,69,118	67,21,603

HEADMASTER, GOVT. HIGH SCHOOL, SAHIB CHAND	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	60,06,302	8,62,278	68,68,580
		01-GUIDANCE AND COUNSELLING	594	0	594
		40-GUIDANCE AND COUNSELLING	653	0	653

*****	-----	-----	-----
TOTAL (MH)	60,07,549	8,62,278	68,69,827

*****	-----	-----	-----
TOTAL (DDO)	60,07,549	8,62,278	68,69,827

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
<hr/>							
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	1,13,82,970	17,03,082	1,30,86,052
	DEPARTMENT OF EDUCATION,	SALINA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,244	0	1,244
				COUNSELLING			
			*****		<hr/>	<hr/>	<hr/>
			TOTAL (MH)		1,13,84,214	17,03,082	1,30,87,296
			*****		<hr/>	<hr/>	<hr/>
			TOTAL (DDO)		1,13,84,214	17,03,082	1,30,87,296
	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	1,69,22,402	24,01,507	1,93,23,909	
	SIKHA WALA		SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				
			01-GUIDANCE AND	1,235	0	1,235	
			COUNSELLING				
			*****		<hr/>	<hr/>	<hr/>
			TOTAL (MH)		1,69,23,637	24,01,507	1,93,25,144

		2235	03-REIMBURSEMEN	12,550	1,12,539	1,25,089
			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			
		*****	-----	-----	-----	
		TOTAL (MH)		12,550	1,12,539	1,25,089

		*****	-----	-----	-----	
		TOTAL (DDO)		1,69,36,187	25,14,046	1,94,50,233

	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01- GOVERNMENT	1,89,88,916	28,95,953	2,18,84,869
	SINGHA WALA		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			
			40- GUIDANCE AND	1,244	0	1,244
	GOVERNMENT OF PUNJAB					Page 618

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				COUNSELLING			
				*****	-----	-----	-----
				TOTAL (MH)	1,89,90,160	28,95,953	2,18,86,113

*****				-----			
		TOTAL (DD0)			1, 89, 90, 160	28, 95, 953	2, 18, 86, 113
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01- GOVERNMENT	94, 16, 770	13, 36, 182	1, 07, 52, 952
	DEPARTMENT OF EDUCATION,	SURE WALA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	594	0	594
				COUNSELLING			
				40- GUIDANCE AND	653	0	653
				COUNSELLING			
			*****	-----			
		TOTAL (MH)			94, 18, 017	13, 36, 182	1, 07, 54, 199
			*****	-----			
		TOTAL (DD0)			94, 18, 017	13, 36, 182	1, 07, 54, 199
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	01- GOVERNMENT	1, 00, 81, 730	14, 19, 612	1, 15, 01, 342
		TATARIE WALA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

			01-GUIDANCE AND	1,244	0	1,244
			COUNSELLING			

			TOTAL(MH)	1,00,82,974	14,19,612	1,15,02,586

			TOTAL(DDO)	1,00,82,974	14,19,612	1,15,02,586

	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	390	0	390
	THARAJ		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

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

			TOTAL(MH)	390	0	390	

*****				-----			
TOTAL(DDO)				390	0	390	

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GURU NANAK GIRLS HIGH	2202	01-ASSISTANCE	20,93,013	2,23,328	23,16,341
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DEPARTMENT OF EDUCATION, SCHOOL MUKARIAN

PUNJAB

TO AIDED

SECONDARY

SCHOOLS BY

EDUCATION

DEPARTMENT

*****	-----	-----	-----
TOTAL(MH)	20,93,013	2,23,328	23,16,341

*****	-----	-----	-----
TOTAL(DDO)	20,93,013	2,23,328	23,16,341

HEADMASTER,GURU NANAK KHALSA	2202	01-ASSISTANCE	0	28,68,583	28,68,583
HIGH SCHOOL, THAKHAT PURA		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			

*****	-----	-----	-----
TOTAL(MH)	0	28,68,583	28,68,583

*****	-----	-----	-----
TOTAL(DDO)	0	28,68,583	28,68,583

HEADMASTER,HDN HIGH SCHOOL	2202	01-ASSISTANCE	31,76,831	3,44,244	35,21,075
HARINA		TO AIDED			
		SECONDARY			

SCHOOLS BY
EDUCATION
DEPARTMENT

*****	-----	-----	-----
TOTAL (MH)	31,76,831	3,44,244	35,21,075

*****	-----	-----	-----
TOTAL (DDO)	31,76,831	3,44,244	35,21,075

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,HIGH SCHOOL, SHAHWALA 2202	01-GOVERNMENT		1,23,25,608	17,89,453	1,41,15,061
	DEPARTMENT OF EDUCATION,		SECONDARY				
	PUNJAB		SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				
			40-GUIDANCE AND		1,242	0	1,242
			COUNSELLING				

*****	-----	-----	-----
TOTAL (MH)	1,23,26,850	17,89,453	1,41,16,303

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TOTAL (DDO)			1,23,26,850	17,89,453	1,41,16,303
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HEADMASTER, INDIRA HIGH SCHOOL, KAINOR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	10,22,775	1,46,739	11,69,514
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*****	-----	-----	-----
TOTAL (MH)	10,22,775	1,46,739	11,69,514

*****	-----	-----	-----
TOTAL (DDO)	10,22,775	1,46,739	11,69,514

HEADMASTER, KALAR KHALSA HIGH SCHOOL HARINA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	8,21,627	0	8,21,627
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*****	-----	-----	-----
TOTAL (MH)	8,21,627	0	8,21,627

2235	39-CREATION OF VICTIM COMPENSATION	2,00,000	0	2,00,000
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FUND							

TOTAL(MH)				2,00,000	0	2,00,000	
GOVERNMENT OF PUNJAB						Page	621
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			10,21,627	0	10,21,627
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, KHALSA CO-EDUCATION	2202	01-ASSISTANCE	25,92,247	2,90,253	28,82,500
		HIGH SCHOOL, BADDRN		TO AIDED			
				SECONDARY			
				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			

TOTAL(MH)				27,92,247	2,90,253	30,82,500	

TOTAL(DDO)				36,13,874	2,90,253	39,04,127	

HEADMASTER, KHALSA GIRLS HIGH	2202	01-ASSISTANCE	36,95,494	9,68,422	46,63,916
SCHOOL, DORAHA		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			

	*****	-----	-----	-----
	TOTAL (MH)	36,95,494	9,68,422	46,63,916

*****	-----	-----	-----
TOTAL (DDO)	36,95,494	9,68,422	46,63,916

HEADMASTER, KHALSA GIRLS HIGH	2202	01-ASSISTANCE	20,98,293	2,35,436	23,33,729
SCHOOL, MOGA		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			

	*****	-----	-----	-----
	TOTAL (MH)	20,98,293	2,35,436	23,33,729

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TOTAL (DDO)	20,98,293	2,35,436	23,33,729

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, KHALSA GIRLS HIGH	2202	01-ASSISTANCE	14,90,121	2,11,724	17,01,845
	DEPARTMENT OF EDUCATION,	SCHOOL, MORINDA		TO AIDED			
	PUNJAB			SECONDARY			
				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			
*****					-----	-----	-----
			TOTAL (MH)		14,90,121	2,11,724	17,01,845
*****					-----	-----	-----
		TOTAL (DDO)			14,90,121	2,11,724	17,01,845
	HEADMASTER, KHALSA HIGH SCHOOL,	2202	01-ASSISTANCE	2,54,217	30,047	2,84,264	
	MADPUR		TO AIDED				
			SECONDARY				
			SCHOOLS BY				
			EDUCATION				
			DEPARTMENT				
*****					-----	-----	-----
		TOTAL (MH)			2,54,217	30,047	2,84,264

*****				-----	-----	-----		
TOTAL (MH)				40,63,281	6,03,840	46,67,121		
*****				-----	-----	-----		
TOTAL (DDO)				40,63,281	6,03,840	46,67,121		
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, L.S.D. HIGH SCHOOL	2202	01-ASSISTANCE	39,28,084	4,27,394	43,55,478	
	DEPARTMENT OF EDUCATION,	BASSI DAULAT KHAN		TO AIDED				
	PUNJAB			SECONDARY				
				SCHOOLS BY				
				EDUCATION				
DEPARTMENT								
*****				-----	-----	-----		
TOTAL (MH)				39,28,084	4,27,394	43,55,478		
*****				-----	-----	-----		
TOTAL (DDO)				39,28,084	4,27,394	43,55,478		
HEADMASTER, MAI BHAGWATI GIRLS				2202	01-ASSISTANCE	41,58,067	4,16,396	45,74,463
HIGH SCHOOL HARINA					TO AIDED			
					SECONDARY			
					SCHOOLS BY			
					EDUCATION			
					DEPARTMENT			
*****				-----	-----	-----		
TOTAL (MH)				41,58,067	4,16,396	45,74,463		

*****				-----		
TOTAL (DDO)				41,58,067	4,16,396	45,74,463

HEADMASTER, P.S. KHALSA N.H.	2202	01-ASSISTANCE	50,42,257	12,75,812	63,18,069
SCHOOL		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			

*****				-----		
TOTAL (MH)				50,42,257	12,75,812	63,18,069

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

TOTAL (DDO)					50,42,257	12,75,812	63,18,069

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, S D HIGH SCHOOL	2202	01-ASSISTANCE	44,34,700	6,41,723	50,76,423
	DEPARTMENT OF EDUCATION,	FAZILKA		TO AIDED			
	PUNJAB			SECONDARY			
				SCHOOLS BY			

		EDUCATION			
		DEPARTMENT			

			TOTAL(MH)	55,396	8,01,642	8,57,038
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			TOTAL(DDO)	55,396	8,01,642	8,57,038
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HEADMASTER, S.K.C.S.D.PRIMARY	2202	01- GOVERNMENT	1,95,548	0	1,95,548
SCHOOL, TARN TARAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

GOVERNMENT OF PUNJAB	Page	625
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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			TOTAL(MH)	1,95,548	0	1,95,548
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, S.K.C.S.D.PRIMARY	2235	03- REIMBURSEMEN	1,67,761	0	1,67,761
	DEPARTMENT OF EDUCATION,	SCHOOL, TARN TARAN		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

TOTAL(MH)			1,67,761	0	1,67,761
*****			-----		
TOTAL(DDO)			3,63,309	0	3,63,309
HEADMASTER, S.S. JAIN GIRLS HIGH	2202	01-ASSISTANCE	7,86,136	1,08,823	8,94,959
SCHOOL, MANSA		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			
*****			-----		
TOTAL(MH)			7,86,136	1,08,823	8,94,959
*****			-----		
TOTAL(DDO)			7,86,136	1,08,823	8,94,959
HEADMASTER, SANATAN DHARAM	2235	03-REIMBURSEMEN	74,955	0	74,955
PRIMARY SCHOOL, TARN TARAN		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	4,722	0	4,722
		THE POOR			
		09-INTEGRATED	58,400	0	58,400

CHILD
DEVELOPMENT
SERVICE SCHEME

*****	-----	-----	-----
TOTAL(MH)	1,38,077	0	1,38,077

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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	*****	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)	1,38,077	01,38,077

HEADMASTER,SARGODHA KHALSA	2202	01-ASSISTANCE	5,35,614	05,35,614
CO-EDU HIGH SCHOOL		TO AIDED		
		SECONDARY		
		SCHOOLS BY		
		EDUCATION		
		DEPARTMENT		

*****	-----	-----	-----
TOTAL(MH)	6,73,691	0	6,73,691

*****			-----	-----	-----
TOTAL (DDO)			6,73,691	0	6,73,691

HEADMASTER, SARGODHA KHALSA HIGH	2202	01-ASSISTANCE	46,25,241	0	46,25,241
SCHOOL		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			

*****			-----	-----	-----
TOTAL (MH)			46,25,241	0	46,25,241

*****			-----	-----	-----
TOTAL (DDO)			46,25,241	0	46,25,241

HEADMASTER, SAS KHALSA HIGH	2202	01-ASSISTANCE	32,57,628	3,59,627	36,17,255
SCHOOL, PALDI		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			

*****			-----	-----	-----
TOTAL (MH)			32,57,628	3,59,627	36,17,255

2235	03-REIMBURSEMEN	13,792	0	13,792
	T OF MEDICAL			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		13,792	0	13,792
		*****			-----	-----	-----
		TOTAL(DDO)			32,71,420	3,59,627	36,31,047
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,SATANTAN DHARAM HIGH	2202	01-GOVERNMENT	63,244	0	63,244
	DEPARTMENT OF EDUCATION,	SCHOOL, TARN TARAN		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
			*****		-----	-----	-----
			TOTAL(MH)		63,244	0	63,244
			2235	03-REIMBURSEMEN	33,600	0	33,600
				T OF MEDICAL			

CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

06- INTEGRATED 6,50,600 0 6,50,600

CHILD

DEVELOPMENT

SERVICES

HONORARIUM TO

ANGANWADI

WORKERS AND

HELPERS

***** -----
TOTAL (MH) 6,84,200 0 6,84,200

***** -----
TOTAL (DDO) 7,47,444 0 7,47,444

HEADMASTER, SBAC HIGH SCHOOL 2202 01- GOVERNMENT 69,00,568 11,13,547 80,14,115

BAJWAR SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,SBAC HIGH SCHOOL	2202	01-GUIDANCE AND	596	0	596
	DEPARTMENT OF EDUCATION,	BAJWAR		COUNSELLING			
	PUNJAB						
				40-GUIDANCE AND	655	0	655
				COUNSELLING			

			TOTAL(MH)		69,01,819	11,13,547	80,15,366

			TOTAL(DDO)		69,01,819	11,13,547	80,15,366
	HEADMASTER, SHGN HIGH SCHOOL		2202	01-ASSISTANCE	10,36,216	1,20,005	11,56,221
	GARHDIWALA			TO AIDED			
				SECONDARY			
				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			

			TOTAL(MH)		10,36,216	1,20,005	11,56,221

			TOTAL(DDO)		10,36,216	1,20,005	11,56,221

HEADMASTER, SHRI GURU SINGH SABHA 2202		01-GOVERNMENT	2,70,28,440	37,61,118	3,07,89,558
SCHOOL, MODEL TOWN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,247	0	1,247
		COUNSELLING			
*****			-----		
TOTAL(MH)			2,70,29,687	37,61,118	3,07,90,805

2235	02-EX-GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, SHRI GURU SINGH SABHA 2235		03-REIMBURSEMEN	2,64,734	0	2,64,734
	DEPARTMENT OF EDUCATION,	SCHOOL, MODEL TOWN		T OF MEDICAL			
	PUNJAB			CHARGES TO			

		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL (MH)	4,64,734	0	4,64,734
		*****	-----	-----	-----
		TOTAL (DDO)	2,74,94,421	37,61,118	3,12,55,539
HEADMASTER, SHRI L.D. HIGH SCHOOL 2202	01-ASSISTANCE	9,13,031	0	9,13,031	
RAMPUR HALAR	TO AIDED				
	SECONDARY				
	SCHOOLS BY				
	EDUCATION				
	DEPARTMENT				
		*****	-----	-----	-----
		TOTAL (MH)	9,13,031	0	9,13,031
		*****	-----	-----	-----
		TOTAL (DDO)	9,13,031	0	9,13,031
HEADMASTER, SIKH GIRLS HIGH	2202	01-ASSISTANCE	19,41,354	2,24,911	21,66,265
SCHOOL, JAGRAON	TO AIDED				
	SECONDARY				
	SCHOOLS BY				
	EDUCATION				
	DEPARTMENT				

*****				-----		
TOTAL (MH)				19,41,354	2,24,911	21,66,265

*****				-----		
TOTAL (DDO)				19,41,354	2,24,911	21,66,265

HEADMASTER, SIKH GIRLS HIGH	2202	01-ASSISTANCE	3,49,991	0	3,49,991
SCHOOL, JASPALON		TO			
		NON-GOVERNMENT			
		PRIMARY SCHOOLS			
		BY EDUCATION			
		DEPARTMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

*****				-----		
TOTAL (MH)				3,49,991	0	3,49,991

*****				-----		
TOTAL (DDO)				3,49,991	0	3,49,991

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, SIKH GIRLS HIGH	2202	01-ASSISTANCE	0	16,69,141	16,69,141
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DEPARTMENT OF EDUCATION, SCHOOL, SIDHWAN KHURD

TO AIDED

PUNJAB

SECONDARY

SCH00LS BY

EDUCATION

DEPARTMENT

TOTAL(MH)

0

16,69,141

16,69,141

TOTAL(DD0)

0

16,69,141

16,69,141

HEADMASTER, SINGH SABHA KANYA

2202

01-ASSISTANCE

11,67,879

0

11,67,879

PATHSHALA, ABOHAR

TO AIDED

SECONDARY

SCH00LS BY

EDUCATION

DEPARTMENT

TOTAL(MH)

11,67,879

0

11,67,879

TOTAL(DD0)

11,67,879

0

11,67,879

HEADMISTRESS, GOVERNMENT HIGH

2202

01-GOVERNMENT

1,40,45,793

21,09,324

1,61,55,117

SCH00L, GILL PATTI

SECONDARY

SCH00LS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND	1,240	0	1,240
COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,40,47,033	21,09,324	1,61,56,357

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			1,40,47,033	21,09,324	1,61,56,357
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

HEADMISTRESS, KHALSA GIRLS HIGH	2202	01-ASSISTANCE	0	8,43,237	8,43,237
SCHOOL, KILARAIPUR		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			

*****	-----	-----	-----
TOTAL(MH)	1,40,47,033	29,52,561	1,69,99,594

*****		-----			
TOTAL (DDO)			1, 40, 47, 033	29, 52, 561	1, 69, 99, 594

HEADMISTRESS, S.D. GIRLS HIGH	2202	01-ASSISTANCE	54, 99, 819	14, 02, 088	69, 01, 907
SCHOOL, HARIDEV MANDIR		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			

*****		-----			
TOTAL (MH)			54, 99, 819	14, 02, 088	69, 01, 907

*****		-----			
TOTAL (DDO)			54, 99, 819	14, 02, 088	69, 01, 907

HEASMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1, 07, 42, 067	15, 86, 066	1, 23, 28, 133
SCHOOL PANUWAL JATTAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1, 000	0	1, 000
		COUNSELLING			
		40- GUIDANCE AND	250	0	250
		COUNSELLING			

*****				-----			
TOTAL(MH)				1,07,43,317	15,86,066	1,23,29,383	

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEASMASTER,GOVERNMENT HIGH	2235	03-REIMBURSEMEN	2,39,984	0	2,39,984
	DEPARTMENT OF EDUCATION,	SCHOOL PANUWAL JATTAN		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****				-----			
TOTAL(MH)				1,09,83,301	15,86,066	1,25,69,367	

*****				-----			
TOTAL (DDO)				1,09,83,301	15,86,066	1,25,69,367	

HEASMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	17,184	0	17,184
SCHOOL, WRAICH		PRIMARY SCHOOLS			
		01- GOVERNMENT	66,84,723	9,96,303	76,81,026
		SECONDARY			
		SCHOOOLS SPORTS			

SERVICES

.....

76,98,210

.....

76, 98, 210

33,03,800

TO AIDED

SECONDARY

SCHOOLS BY

EDUCATION

DEPARTMENT

.....

33,03,800

.....

33,03,800

6,71,400

TO AIDED

SECONDARY

SCHOOLS BY

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

				EDUCATION			
				DEPARTMENT			
			*****		-----	-----	-----
			TOTAL(MH)		5,94,300	77,100	6,71,400
			*****		-----	-----	-----
			TOTAL(DDO)		5,94,300	77,100	6,71,400
EDUCATION	SECRETARY TO GOVERNMENT,	MANAGER, TRAINING SCHOOL FOR	2202	01-ASSISTANCE	0	10,51,680	10,51,680
	DEPARTMENT OF EDUCATION,	VILLAGE TEACHERS, MOGA		TO AIDED			
	PUNJAB			SECONDARY			
				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			
			*****		-----	-----	-----
			TOTAL(MH)		0	10,51,680	10,51,680
			*****		-----	-----	-----
			TOTAL(DDO)		0	10,51,680	10,51,680
			PRINCIPAL, DISTRICT INSTITUTE OF	2202	01-TEACHER	0	5,82,500
			EDUCATION AND TRAINING,		EDUCATION		5,82,500

BUDHANPUR, MOHALI, DISTRICT

INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI

ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING

TOTAL (MH)

05,82,5005,82,500

223503-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

33,278033,278

TOTAL (MH)

33,278033,278

TOTAL (DDO)

33,2785,82,5006,15,778

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, DISTRICT INSTITUTE OF	2235	03-REIMBURSEMEN	14,933	14,925	29,858

DEPARTMENT OF EDUCATION,	EDUCATION AND TRAINING, CHEEMA	T OF MEDICAL			
PUNJAB	JODHPUR, (BARNALA),DISTRICT	CHARGES TO			
	INSTITUTE OF EDUCATION AND	PUNJAB			
	TRAINING, CHEEMA JODHPUR,	GOVERNMENT			
	BARNALA	PENSIONERS			
	*****	-----			
	TOTAL(MH)		48,211	14,925	63,136
	*****	-----			
	TOTAL(DDO)		48,211	5,97,425	6,45,636
	PRINCIPAL, DISTRICT INSTITUTE OF 2235	03-REIMBURSEMEN	2,62,744	0	2,62,744
	EDUCATION AND TRAINING, KAIRON,	T OF MEDICAL			
	TARN TARAN,DISTRICT INSTITUTE OF	CHARGES TO			
	EDUCATION AND TRAINING, KAIRON,	PUNJAB			
	TARN TARAN	GOVERNMENT			
		PENSIONERS			
	*****	-----			
	TOTAL(MH)		2,62,744	0	2,62,744
	*****	-----			
	TOTAL(DDO)		2,62,744	0	2,62,744
	PRINCIPAL, DISTRICT INSTITUTE OF 2235	03-REIMBURSEMEN	5,694	0	5,694
	EDUCATION AND TRAINING, NAURA	T OF MEDICAL			
	(SBS NAGAR),PRINCIPAL, DISTRICT	CHARGES TO			

INSTITUTE OF EDUCATION AND

TRAINING, NAURA

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	5,694	0	5,694

*****	-----	-----	-----
TOTAL(DDO)	5,694	0	5,694

PRINCIPAL, DISTRICT INSTITUTE OF 2202	01-TEACHER	15,86,968	3,29,802	19,16,770
EDUCATION AND TRAINING, SHRI	EDUCATION			
MUKTSAR SAHIB, DISTRICT	ESTABLISHMENT			
INSTITUTE OF EDUCATION AND	OF DISTRICT			
TRAINING, SHRI MUKTSAR SAHIB	INSTITUTE OF			
	EDUCATION AND			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

TRAINING

*****	-----	-----	-----
TOTAL(MH)	15,86,968	3,29,802	19,16,770

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, DISTRICT INSTITUTE OF 2235	03-REIMBURSEMEN	16,156	0	16,156
	DEPARTMENT OF EDUCATION,	EDUCATION AND TRAINING, SHRI	T OF MEDICAL			

PUNJAB	MUKTSAR SAHIB, DISTRICT		CHARGES TO			
	INSTITUTE OF EDUCATION AND		PUNJAB			
	TRAINING, SHRI MUKTSAR SAHIB		GOVERNMENT			
			PENSIONERS			
	*****		-----			
	TOTAL(MH)		16,156	0	16,156	
	*****		-----			
	TOTAL(DDO)		16,03,124	3,29,802	19,32,926	
	PRINCIPAL, .GOVERNMENT SR.SEC.	2202	01-GOVERNMENT	1,54,54,968	22,87,233	1,77,42,201
	SCHOOL, KALYAN SUKHA		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			
			40-GUIDANCE AND	1,240	0	1,240
			COUNSELLING			
	*****		-----			
	TOTAL(MH)		1,54,56,208	22,87,233	1,77,43,441	
	*****		-----			
	TOTAL(DDO)		1,54,56,208	22,87,233	1,77,43,441	
	PRINCIPAL,A.S. HIGHER SECONDERY	2202	01-ASSISTANCE	90,85,680	10,15,508	1,01,01,188
	SCHOOL MUKARIAN		TO AIDED			

				SECONDARY			
				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			
			*****		-----	-----	-----
			TOTAL(MH)		90,85,680	10,15,508	1,01,01,188
			*****		-----	-----	-----
			TOTAL(DDO)		90,85,680	10,15,508	1,01,01,188
			GOVERNMENT OF PUNJAB				Page 636
			DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022				

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,ARYA GIRLS HIGHER SEC. 2202		01-ASSISTANCE	26,48,460	4,21,211	30,69,671
	DEPARTMENT OF EDUCATION,	SCHOOL, LUDHIANA		TO AIDED			
	PUNJAB			SECONDARY			
				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			
			*****		-----	-----	-----
			TOTAL(MH)		1,17,34,140	14,36,719	1,31,70,859
			*****		-----	-----	-----
			TOTAL(DDO)		1,17,34,140	14,36,719	1,31,70,859

PRINCIPAL,DHUDIAL KHALSA S.S.S., 2202	01-ASSISTANCE	68,71,241	9,85,677	78,56,918
PATIALA	TO AIDED			
	SECONDARY			
	SCHOOLS BY			
	EDUCATION			
	DEPARTMENT			

*****	-----	-----	-----
TOTAL(MH)	68,71,241	9,85,677	78,56,918

*****	-----	-----	-----
TOTAL(DDO)	68,71,241	9,85,677	78,56,918

PRINCIPAL,DRM SR.SEC. SCHOOL BTD 2202	01-GOVERNMENT	3,22,05,523	47,23,150	3,69,28,673
	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01-GUIDANCE AND	1,240	0	1,240
	COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	3,22,06,763	47,23,150	3,69,29,913

2235	03-REIMBURSEMEN	83,363	0	83,363
	T OF MEDICAL			

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

***** -----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		83,363	0	83,363

EDUCATION	SECRETARY TO GOVERNMENT, *****	-----
	DEPARTMENT OF EDUCATION,	
	PUNJAB	

TOTAL(DDO)	3,22,90,126	47,23,150	3,70,13,276
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PRINCIPAL,G.G.S.S.SCHOOL, SANAUR 2202	01-GOVERNMENT	2,19,83,564	33,05,240	2,52,88,804
	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01-GUIDANCE AND	1,245	0	1,245
	COUNSELLING			

***** -----

		TOTAL(MH)	2,20,68,172	33,05,240	2,53,73,412
2235	03-REIMBURSEMEN	10,205	0	10,205	
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
*****		-----	-----	-----	
	TOTAL(MH)	10,205	0	10,205	
*****		-----	-----	-----	
TOTAL(DD0)		5,42,85,140	80,28,390	6,23,13,530	
PRINCIPAL,G.S.S.S., AJRAWAR	2202	01-GOVERNMENT	54,70,109	7,87,925	62,58,034
		ARTS COLLEGES			
		01-GOVERNMENT	12,89,68,008	1,87,85,968	14,77,53,976
		SECONDARY			
		SCH00LS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	3,735	0	3,735
		COUNSELLING			
		40-GUIDANCE AND	4,980	0	4,980
		COUNSELLING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

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TOTAL (MH)	13, 44, 46, 832	1, 95, 73, 893	15, 40, 20, 725
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,G.S.S.S. , AJRAWAR	2235	03-REIMBURSEMEN	0	2, 35, 093	2, 35, 093
	DEPARTMENT OF EDUCATION,			T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****-----

TOTAL (MH)	0	2, 35, 093	2, 35, 093
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*****-----

TOTAL (DDO)	13, 44, 46, 832	1, 98, 08, 986	15, 42, 55, 818
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PRINCIPAL,G.S.S.S. , AJUNA	2202	01-GOVERNMENT	1, 10, 44, 130	15, 00, 084	1, 25, 44, 214
BASANTPURA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

			40-GUIDANCE AND	1,245	0	1,245
			COUNSELLING			

			TOTAL(MH)	1,10,45,375	15,00,084	1,25,45,459

	2235		03-REIMBURSEMEN	27,382	0	27,382
			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			

			TOTAL(MH)	27,382	0	27,382

			TOTAL(DDO)	1,10,72,757	15,00,084	1,25,72,841

	PRINCIPAL,G.S.S.S., BHAGWANPUR	2202	01-GOVERNMENT	1,32,19,985	19,80,836	1,52,00,821
	JATTAN		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			

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

SERVICES						
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,G.S.S.S. , BHAGWANPUR	2202	01-GUIDANCE AND	1,245	01,245
	DEPARTMENT OF EDUCATION,	JATTAN		COUNSELLING		
	PUNJAB					

TOTAL(MH)				1,32,21,230	19,80,836	1,52,02,066

TOTAL(DDO)				1,32,21,230	19,80,836	1,52,02,066
	PRINCIPAL,G.S.S.S. , CHANDU MAJRA	2202	01-GOVERNMENT	79,75,277	11,87,018	91,62,295
			SECONDARY			
			SCHOOOLS SPORTS			
			AND YOUTH			
			SERVICES			
			40-GUIDANCE AND	1,245	0	1,245
			COUNSELLING			

TOTAL(MH)				79,76,522	11,87,018	91,63,540

TOTAL(DDO)				79,76,522	11,87,018	91,63,540
	PRINCIPAL,G.S.S.S. , DITTPUR	2202	01-GOVERNMENT	1,67,89,391	24,68,576	1,92,57,967

JATTAN				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,245	0	1,245
				COUNSELLING			
				*****	-----		
				TOTAL(MH)	1,67,90,636	24,68,576	1,92,59,212
				*****	-----		
				TOTAL(DDO)	1,67,90,636	24,68,576	1,92,59,212
PRINCIPAL,G.S.S.S.,				2202	01-ASSISTANCE	0	15,78,301
MULTIPURPOSE, PATIALA					TO AIDED		15,78,301
					SECONDARY		
					SCHOOLS BY		
GOVERNMENT OF PUNJAB							Page 640
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
					-----	-----	-----
				EDUCATION			
				DEPARTMENT			
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,G.S.S.S.,	2202	01-GOVERNMENT	8,11,52,545	1,21,73,285	9,33,25,830
	DEPARTMENT OF EDUCATION,	MULTIPURPOSE, PATIALA		SECONDARY			

PUNJAB

SCHOOLS SPORTS
AND YOUTH
SERVICES

01-GUIDANCE AND 1,245 0 1,245
COUNSELLING

***** -----
TOTAL(MH) 8,11,53,790 1,37,51,586 9,49,05,376

2235 03-REIMBURSEMEN 41,641 1,18,029 1,59,670
T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

***** -----
TOTAL(MH) 41,641 1,18,029 1,59,670

***** -----
TOTAL(DDO) 8,11,95,431 1,38,69,615 9,50,65,046

PRINCIPAL,G.S.S.S. , PABRI, 2202 01-GOVERNMENT 2,65,24,592 39,33,722 3,04,58,314
RAJPURA
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES
40-GUIDANCE AND 1,245 0 1,245

COUNSELLING							
*****				-----			
TOTAL (MH)				2,65,25,837	39,33,722	3,04,59,559	
*****				-----			
TOTAL (DDO)				2,65,25,837	39,33,722	3,04,59,559	
PRINCIPAL,G.S.S.S., SHANKARPURA 2202				01-GOVERNMENT	1,89,55,180	28,98,957	2,18,54,137
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
GOVERNMENT OF PUNJAB						Page	641
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

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

				SERVICES			
				*****	-----		
				TOTAL(MH)	1,89,55,180	28,98,957	2,18,54,137
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,G.S.S.S., SHANKARPURA	2235	03-REIMBURSEMEN	31,882	0	31,882
	DEPARTMENT OF EDUCATION,			T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			

PENSIONERS

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	2,81,432	2,14,382	4,95,814

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT, *****	-----					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

TOTAL (DDO)	5,30,53,665	88,05,154	6,18,58,819
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PRINCIPAL,G.S.S.S. ,CHAREWAN	2202	01- GOVERNMENT	87,91,831	13,16,039	1,01,07,870
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	594	0	594
		COUNSELLING			

		40-GUIDANCE AND	653	0	653
		COUNSELLING			

		*****	-----	-----	-----
		TOTAL(MH)	90,74,510	15,30,421	1,06,04,931

		*****	-----	-----	-----
		TOTAL(DD0)	6,18,46,743	1,01,21,193	7,19,67,936

PRINCIPAL,G.S.S.S.,DODA	2202	01-GOVERNMENT	3,14,85,692	42,22,472	3,57,08,164
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		01-GUIDANCE AND	594	0	594
		COUNSELLING			

		40-GUIDANCE AND	653	0	653
		COUNSELLING			

		*****	-----	-----	-----
		TOTAL(MH)	3,14,86,939	42,22,472	3,57,09,411

		*****	-----	-----	-----
		TOTAL(DD0)	3,14,86,939	42,22,472	3,57,09,411

PRINCIPAL,G.S.S.SCHOOL, K.F.G.	2202	01-GOVERNMENT	2,30,22,911	33,34,737	2,63,57,648
PATHANKOT		SECONDARY			

SCHOOLS SPORTS
AND YOUTH

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

SERVICES							
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, G.S.S.SCHOOL, K.F.G.	2202	01-GUIDANCE AND	1,000	0	1,000
	DEPARTMENT OF EDUCATION,	PATHANKOT		COUNSELLING			
	PUNJAB						

			TOTAL(MH)		2,30,23,911	33,34,737	2,63,58,648
			2235	03-REIMBURSEMEN	2,75,945	0	2,75,945
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL(MH)		2,75,945	0	2,75,945

			TOTAL (DDO)		2,32,99,856	33,34,737	2,66,34,593

PRINCIPAL, GAD GIRLS HIGH SCHOOL, 2202	01-ASSISTANCE	34,23,742	4,94,396	39,18,138
PATHANKOT	TO AIDED			
	SECONDARY			
	SCHOOLS BY			
	EDUCATION			
	DEPARTMENT			

*****	-----	-----	-----
TOTAL (MH)	34,23,742	4,94,396	39,18,138

*****	-----	-----	-----
TOTAL (DDO)	34,23,742	4,94,396	39,18,138

PRINCIPAL, GADRI BABA HARMAN 2202	01-GOVERNMENT	2,04,83,575	29,97,170	2,34,80,745
SINGH GOVERNMENT HIGH SCHOOL,	SECONDARY			
KALASANGHIA	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01-GUIDANCE AND	1,242	0	1,242
	COUNSELLING			

*****	-----	-----	-----
TOTAL (MH)	2,04,84,817	29,97,170	2,34,81,987

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

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GADRI BABA HARMAN	2235	03-REIMBURSEMEN	0	22,401	22,401
	DEPARTMENT OF EDUCATION,	SINGH GOVERNMENT HIGH SCHOOL,		T OF MEDICAL			
	PUNJAB	KALASANGHIA		CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****					-----	-----	-----
			TOTAL(MH)		2,04,84,817	30,19,571	2,35,04,388
*****					-----	-----	-----
			TOTAL(DDO)		2,04,84,817	30,19,571	2,35,04,388
	PRINCIPAL, GOVERNMENT BOYS SR.	2202	01-GOVERNMENT		2,72,44,761	40,30,123	3,12,74,884
	SEC. SCHOOL, BARETA		SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				
			01-GUIDANCE AND		1,204	0	1,204
			COUNSELLING				
			40-GUIDANCE AND		1,312	0	1,312
			COUNSELLING				
*****					-----	-----	-----

		TOTAL(MH)	2,72,47,277	40,30,123	3,12,77,400
2235	03-REIMBURSEMEN	6,52,432	6,694	6,59,126	
T OF MEDICAL					
CHARGES TO					
PUNJAB					
GOVERNMENT					
PENSIONERS					
39-CREATION OF	2,00,000	0	2,00,000		
VICTIM					
COMPENSATION					
FUND					
*****		-----	-----	-----	
TOTAL(MH)		8,52,432	6,694	8,59,126	
*****		-----	-----	-----	
TOTAL(DDO)		2,80,99,709	40,36,817	3,21,36,526	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVERNMENT GIRLS HIGH	2202	01-GOVERNMENT	1,60,72,912	22,45,402	1,83,18,314
	DEPARTMENT OF EDUCATION,	SCHOOL, BARA PIND		SECONDARY			

PUNJAB

SCHOOLS SPORTS
AND YOUTH
SERVICES

*****	-----	-----	-----
TOTAL (MH)	1, 60, 72, 912	22, 45, 402	1, 83, 18, 314

*****	-----	-----	-----
TOTAL (DDO)	1, 60, 72, 912	22, 45, 402	1, 83, 18, 314

PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	39, 75, 944	6, 11, 710	45, 87, 654
SENIOR SECONDAY SCHOOL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL (MH)	39, 75, 944	6, 11, 710	45, 87, 654

*****	-----	-----	-----
TOTAL (DDO)	39, 75, 944	6, 11, 710	45, 87, 654

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	01-GOVERNMENT	3, 27, 86, 658	49, 41, 660	3, 77, 28, 318
SEC. SCHOOL, GILL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01-GUIDANCE AND	1, 247	0	1, 247
-----------------	--------	---	--------

COUNSELLING				

TOTAL (MH)		3,27,87,905	49,41,660	3,77,29,565
2235	03-REIMBURSEMEN	1,62,450	0	1,62,450
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				

TOTAL (MH)		1,62,450	0	1,62,450

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			3,29,50,355	49,41,660	3,78,92,015
DEPARTMENT OF EDUCATION,							
PUNJAB							
	PRINCIPAL, GOVERNMENT GIRLS SR.	2202	01- GOVERNMENT		2,16,46,222	30,68,576	2,47,14,798

SEC. SCHOOL, MACHHIWARA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****	-----		
TOTAL(MH)			2,18,08,672	30,68,576	2,48,77,248
		*****	-----		
TOTAL(DD0)			5,45,96,577	80,10,236	6,26,06,813
PRINCIPAL, GOVERNMENT GIRLS SR.	2202	01-GOVERNMENT	2,14,31,852	27,96,310	2,42,28,162
SEC. SCHOOL, MANSURAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,247	0	1,247
		COUNSELLING			
		*****	-----		
TOTAL(MH)			2,14,33,099	27,96,310	2,42,29,409
		*****	-----		
TOTAL(DD0)			2,14,33,099	27,96,310	2,42,29,409
PRINCIPAL, GOVERNMENT GIRLS SR.	2202	01-GOVERNMENT	1,25,43,808	18,69,702	1,44,13,510
SEC. SCHOOL, NARANGWAL		SECONDARY			
		SCHOOLS SPORTS			

AND YOUTH

SERVICES

01-GUIDANCE AND1,24701,247

COUNSELLING

TOTAL(MH)1,25,45,05518,69,7021,44,14,757

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		TOTAL(DDO)			1,25,45,055	18,69,702	1,44,14,757

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVERNMENT HIGH SCHOOL 2202	01-GOVERNMENT	1,10,88,500	16,55,310	1,27,43,810
	DEPARTMENT OF EDUCATION,	JUJHAR CHATHIAL	SECONDARY			
	PUNJAB		SCH00LS SPORTS			
			AND YOUTH			
			SERVICES			
			01-GUIDANCE AND	595	0	595
			COUNSELLING			
			40-GUIDANCE AND	655	0	655
			COUNSELLING			

*****			-----	-----	-----
TOTAL(MH)			2,36,34,805	35,25,012	2,71,59,817
2235	39-CREATION OF	2,00,000	0	2,00,000	
	VICTIM				
	COMPENSATION				
	FUND				
*****			-----	-----	-----
TOTAL(MH)			2,00,000	0	2,00,000
*****			-----	-----	-----
TOTAL(DDO)			2,38,34,805	35,25,012	2,73,59,817
PRINCIPAL, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	16,418	0	16,418
SCHOOL, SITTOGANO		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
*****			-----	-----	-----
TOTAL(MH)			16,418	0	16,418
*****			-----	-----	-----
TOTAL(DDO)			16,418	0	16,418

PRINCIPAL, GOVERNMENT J.B.T.	2202	01-GOVERNMENT	65,07,034	12,40,658	77,47,692
SCHOOL, BUDHLADA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT J.B.T.	2202	01-GUIDANCE AND	602	0	602
	DEPARTMENT OF EDUCATION,	SCHOOL, BUDHLADA		COUNSELLING			
	PUNJAB						
				01-TEACHER	28,40,720	4,23,570	32,64,290
				EDUCATION			
				ESTABLISHMENT			
				OF DISTRICT			
				INSTITUTE OF			
				EDUCATION AND			
				TRAINING			
				40-GUIDANCE AND	656	0	656
				COUNSELLING			
*****-----							
			TOTAL (MH)		93,49,012	16,64,228	1,10,13,240

	2235	03-REIMBURSEMEN	2,07,500	0	2,07,500
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	2,07,500	0	2,07,500

		*****	-----	-----	-----
		TOTAL (DDO)	95,56,512	16,64,228	1,12,20,740

PRINCIPAL, GOVERNMENT S.R SEC.	2202	01-ASSISTANCE	3,15,769	1,91,879	5,07,648
SCHOOL, JANDWALA BHIMESH AH		TO			
		NON-GOVERNMENT			
		PRIMARY SCHOOLS			
		BY EDUCATION			
		DEPARTMENT			
		01-GOVERNMENT	30,26,05,222	4,35,60,592	34,61,65,814
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	9,968	0	9,968
		COUNSELLING			
		40-GUIDANCE AND	3,738	0	3,738

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				COUNSELLING			
				*****	-----	-----	-----
				TOTAL(MH)	30,29,34,697	4,37,52,471	34,66,87,168
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVERNMENT S.R SEC.	2235	03-REIMBURSEMEN	15,38,039	0	15,38,039
	DEPARTMENT OF EDUCATION,	SCHOOL, JANDWALA BHIMESH AH		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL(MH)	15,38,039	0	15,38,039
				*****	-----	-----	-----
		TOTAL (DDO)			30,44,72,736	4,37,52,471	34,82,25,207
		PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	3,14,82,393	48,37,982	3,63,20,375
		SCHOOL, PATHANKOT		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

EDUCATION	SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	2,15,35,163	32,32,597	2,47,67,760
	DEPARTMENT OF EDUCATION, SECDONDARY SCHOOL, MULLANPUR		SECONDARY			
	PUNJAB		SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

*****	-----	-----	-----
TOTAL(MH)	2,15,35,163	32,32,597	2,47,67,760

2235	03-REIMBURSEMEN	0	11,286	11,286
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	0	11,286	11,286

*****	-----	-----	-----
TOTAL(DDO)	2,15,35,163	32,43,883	2,47,79,046

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	83,46,336	11,63,268	95,09,604
SECONDARU SCHOOL, GOHARWAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

40- GUIDANCE AND	1,245	0	1,245
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COUNSELLING

*****				-----			
TOTAL(MH)				83,47,581	11,63,268	95,10,849	
*****				-----			
TOTAL(DDO)				83,47,581	11,63,268	95,10,849	
PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	44,025	0	44,025		
SECONDARY SCHOOL		T OF MEDICAL					
		CHARGES TO					
		PUNJAB					
		GOVERNMENT					
		PENSIONERS					
*****				-----			
TOTAL(MH)				44,025	0	44,025	
GOVERNMENT OF PUNJAB						Page 651	
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

EDUCATION	SECRETARY TO GOVERNMENT,	*****	-----				
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
TOTAL(DDO)				44,025	0	44,025	

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,89,95,978	28,15,158	2,18,11,136
SECONDARY SCHOOL BASSI WAZID		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	595	0	595
		COUNSELLING			
		40-GUIDANCE AND	655	0	655
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,90,41,253	28,15,158	2,18,56,411
	2235	03-REIMBURSEMEN	32,829	0	32,829
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	32,829	0	32,829
		*****	-----	-----	-----
		TOTAL(DD0)	1,90,74,082	28,15,158	2,18,89,240

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,45,39,799	17,51,623	1,62,91,422
SECONDARY SCHOOL, CHAK BANWALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,246	0	1,246
		COUNSELLING			

	TOTAL(MH)		1,45,41,045	17,51,623	1,62,92,668

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	0	6,90,544	6,90,544
	DEPARTMENT OF EDUCATION,	SECONDARY SCHOOL, CHAK BANWALA		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL(MH)		0	6,90,544	6,90,544

TOTAL(DDO)			1,45,41,045	24,42,167	1,69,83,212
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PRINCIPAL, GOVERNMENT SR. SEC	2202	01-GOVERNMENT	1,57,36,041	22,22,982	1,79,59,023
SCHOOL, HAZARA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL(MH)	1,57,36,041	22,22,982	1,79,59,023

2235	03-REIMBURSEMEN	22,000	0	22,000
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	22,000	0	22,000

*****	-----	-----	-----
TOTAL(DDO)	1,57,58,041	22,22,982	1,79,81,023

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	2,17,99,263	31,15,797	2,49,15,060
SCHOOL, LALO WALI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES			
40-GUIDANCE AND	1,246	0	1,246
COUNSELLING			
*****	-----	-----	-----
TOTAL(MH)	2,18,00,509	31,15,797	2,49,16,306

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVERNMENT SR. SEC.	2235	03-REIMBURSEMEN	1,19,062	0	1,19,062
	DEPARTMENT OF EDUCATION,	SCHOOL, LALO WALI		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****				-----			
TOTAL(MH)				2,19,19,571	31,15,797	2,50,35,368	
*****				-----			
TOTAL (DDO)				2,19,19,571	31,15,797	2,50,35,368	
	PRINCIPAL,GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	3,96,03,545	58,46,590	4,54,50,135	
	SCHOOL(BOYS), KOTKOPURA		SECONDARY				

SCHOOLS SPORTS
AND YOUTH
SERVICES

*****	-----	-----	-----
TOTAL(MH)	3,96,03,545	58,46,590	4,54,50,135

2235	03-REIMBURSEMEN	10,05,645	0	10,05,645
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	10,05,645	0	10,05,645

*****	-----	-----	-----
TOTAL(DD0)	4,06,09,190	58,46,590	4,64,55,780

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	1,67,50,060	24,93,084	1,92,43,144
SCHOOL(GIRLS), GOSLAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL(MH)	1,67,50,060	24,93,084	1,92,43,144

2235 03-REIMBURSEMEN 1,13,568 0 1,13,568

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	1,13,568	0	1,13,568

*****	-----	-----	-----
TOTAL(DDO)	1,68,63,628	24,93,084	1,93,56,712

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	75,68,398	12,49,310	88,17,708
	DEPARTMENT OF EDUCATION,	SCHOOL, AZAMWALA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****	-----	-----	-----
TOTAL(MH)	75,68,398	12,49,310	88,17,708

*****				-----	-----	-----
TOTAL (DDO)				75,68,398	12,49,310	88,17,708

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	1,01,90,552	15,22,633	1,17,13,185
SCHOOL, BHAGGU		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,246	0	1,246
		COUNSELLING			

*****				-----	-----	-----
TOTAL (MH)				1,01,91,798	15,22,633	1,17,14,431

2235	03-REIMBURSEMEN	2,04,732	35,367	2,40,099
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****				-----	-----	-----
TOTAL (MH)				2,04,732	35,367	2,40,099

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

*****					-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			1,03,96,530	15,58,000	1,19,54,530
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	01- GOVERNMENT	53,35,442	8,06,212	61,41,654
		SCHOOL, BHANI BARINGAN		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
*****					-----	-----	-----
		TOTAL(MH)			55,40,174	8,41,579	63,81,753
*****					-----	-----	-----
		TOTAL(DDO)			1,57,31,972	23,64,212	1,80,96,184
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	01- GOVERNMENT	95,24,277	13,77,950	1,09,02,227
		SCHOOL, BHUTTA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	1,247	0	1,247
				COUNSELLING			

*****				-----	-----	-----
TOTAL(MH)				95,25,524	13,77,950	1,09,03,474

*****				-----	-----	-----
TOTAL(DDO)				95,25,524	13,77,950	1,09,03,474

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01- GOVERNMENT	72,73,962	10,91,928	83,65,890
SCHOOL, CHAKKAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****				-----	-----	-----
TOTAL(MH)				72,73,962	10,91,928	83,65,890

*****				-----	-----	-----
TOTAL(DDO)				72,73,962	10,91,928	83,65,890

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	01- GOVERNMENT	1,22,41,501	18,18,088	1,40,59,589
	DEPARTMENT OF EDUCATION,	SCHOOL, CHAND BHAN		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			

		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,235	0	1,235
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,22,42,736	18,18,088	1,40,60,824
2235	03-REIMBURSEMEN	74,053	0	74,053	
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	74,053	0	74,053
		*****	-----	-----	-----
		TOTAL(DDO)	1,23,16,789	18,18,088	1,41,34,877
PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	94,49,888	13,88,720	1,08,38,608
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,247	0	1,247
		COUNSELLING			

*****				-----		
TOTAL (MH)				94,51,135	13,88,720	1,08,39,855

*****				-----		
TOTAL (DDO)				94,51,135	13,88,720	1,08,39,855

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01- GOVERNMENT	1,13,88,164	15,54,404	1,29,42,568
SCHOOL, CHUCHAK WIND		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,246	0	1,246

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

COUNSELLING							
*****				-----			
TOTAL (MH)				1,13,89,410	15,54,404	1,29,43,814	

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2235	03-REIMBURSEMEN	32,190	0	32,190
	DEPARTMENT OF EDUCATION,	SCHOOL, CHUCHAK WIND		T OF MEDICAL			
	PUNJAB			CHARGES TO			

		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

		TOTAL (MH)	32,190	0	32,190

		TOTAL (DD0)	1,14,21,600	15,54,404	1,29,76,004

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01- GOVERNMENT	1,06,41,408	14,88,964	1,21,30,372
SCHOOL, GHUDANI KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	1,247	0	1,247
		COUNSELLING			

		TOTAL (MH)	1,06,42,655	14,88,964	1,21,31,619

		TOTAL (DD0)	1,06,42,655	14,88,964	1,21,31,619

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01- GOVERNMENT	1,07,18,294	15,11,072	1,22,29,366
SCHOOL, GIDDER WINDI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES				

TOTAL(MH)		1,07,18,294	15,11,072	1,22,29,366
2235	03-REIMBURSEMEN	0	3,732	3,732
T OF MEDICAL				
CHARGES TO				
PUNJAB				

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				GOVERNMENT			
				PENSIONERS			

SERVICES					
*****			-----		
TOTAL(MH)			1,02,74,058	15,78,466	1,18,52,524
*****			-----		
TOTAL(DDO)			1,02,74,058	15,78,466	1,18,52,524
PRINCIPAL, GOVERNMENT SR. SEC.	2202	01- GOVERNMENT	1,22,37,454	17,33,531	1,39,70,985
SCHOOL, HASSANPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,247	0	1,247
		COUNSELLING			
*****			-----		
TOTAL(MH)			1,22,38,701	17,33,531	1,39,72,232
2235	03- REIMBURSEMEN		36,000	0	36,000
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
*****			-----		
TOTAL(MH)			36,000	0	36,000

TOTAL (DDO)	1,22,74,701	17,33,531	1,40,08,232
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	84,48,884	10,96,726	95,45,610
	DEPARTMENT OF EDUCATION,	SCHOOL, ISSRU		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,247	0	1,247
				COUNSELLING			

TOTAL (MH)	84,86,131	10,96,726	95,82,857
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2235	03-REIMBURSEMEN	2,438	0	2,438
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

		*****	-----		
TOTAL (MH)			2,438	0	2,438
		*****	-----		
TOTAL (DDO)			2,07,27,270	28,30,257	2,35,57,527
PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	72,47,180	10,60,474	83,07,654
SCHOOL, JATANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,247	0	1,247
		COUNSELLING			
		*****	-----		
TOTAL (MH)			72,48,427	10,60,474	83,08,901
2235		02-EX-GRATIA	2,00,000	0	2,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	12,47,950	10,909	12,58,859

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		14,47,950	10,909	14,58,859
		*****			-----	-----	-----
		TOTAL(DDO)			86,96,377	10,71,383	97,67,760
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	1,43,00,857	19,79,896	1,62,80,753
	DEPARTMENT OF EDUCATION,	SCHOOL, KADON		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,247	0	1,247
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL(MH)		1,43,02,104	19,79,896	1,62,82,000

				COUNSELLING			
				*****	-----	-----	-----
				TOTAL (MH)	1,09,48,548	16,79,956	1,26,28,504
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2235	03-REIMBURSEMEN	11,205	0	11,205
	DEPARTMENT OF EDUCATION,	SCHOOL, KARANDI		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL (MH)	11,205	0	11,205
				*****	-----	-----	-----
				TOTAL (DDO)	1,09,59,753	16,79,956	1,26,39,709
	PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	1,08,74,020	16,71,301	1,25,45,321	
	SCHOOL, KARIR SAHIB LTTER		SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				
				*****	-----	-----	-----
				TOTAL (MH)	1,08,74,020	16,71,301	1,25,45,321
				*****	-----	-----	-----
				TOTAL (DDO)	1,08,74,020	16,71,301	1,25,45,321

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01- GOVERNMENT	1, 85, 72, 480	27, 83, 558	2, 13, 56, 038
SCHOOL, KOTALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL (MH)	1, 85, 72, 480	27, 83, 558	2, 13, 56, 038

2235	03- REIMBURSEMEN	18, 911	0	18, 911
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	TOTAL (MH)		18, 911	0	18, 911
	DEPARTMENT OF EDUCATION,	SCHOOL, KOTALA					
	PUNJAB						

*****			-----		
TOTAL (DDO)			1, 85, 91, 391	27, 83, 558	2, 13, 74, 949

PRINCIPAL, GOVERNMENT SR. SEC.	2235	03-REIMBURSEMEN	11, 000	0	11, 000
SCHOOL, LAMHA JATPURA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****			-----		
TOTAL (MH)			29, 911	0	29, 911

*****			-----		
TOTAL (DDO)			1, 86, 02, 391	27, 83, 558	2, 13, 85, 949

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	99, 51, 220	13, 83, 748	1, 13, 34, 968
SCHOOL, MAKSUDRA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----		
TOTAL (MH)			99, 51, 220	13, 83, 748	1, 13, 34, 968

2235	03-REIMBURSEMEN	1, 00, 000	0	1, 00, 000
	T OF MEDICAL			
	CHARGES TO			

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	1, 00, 000	0	1, 00, 000

*****	-----	-----	-----
TOTAL (DDO)	1, 00, 51, 220	13, 83, 748	1, 14, 34, 968

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01- GOVERNMENT	1, 35, 21, 035	19, 61, 197	1, 54, 82, 232
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

*****	-----	-----	-----
TOTAL (MH)	1, 35, 21, 035	19, 61, 197	1, 54, 82, 232

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANUPUR	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO	0	12, 000	12, 000
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		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----		
		TOTAL (MH)	0	12,000	12,000
		*****	-----		
		TOTAL (DDO)	1,35,21,035	19,73,197	1,54,94,232
PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	1,21,94,487	18,34,350	1,40,28,837
SCHOOL, MATTA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****	-----		
		TOTAL (MH)	1,21,94,487	18,34,350	1,40,28,837
2235		03-REIMBURSEMEN	46,844	0	46,844
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----		
		TOTAL (MH)	46,844	0	46,844

*****				-----		
TOTAL (DDO)				1, 22, 41, 331	18, 34, 350	1, 40, 75, 681

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01- GOVERNMENT	1, 21, 01, 347	17, 90, 058	1, 38, 91, 405
SCHOOL, MEHTA		SECONDARY			
		SCHOOLS SPORTS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

AND YOUTH
SERVICES

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	01- GUIDANCE AND	1, 240	0	1, 240
	DEPARTMENT OF EDUCATION,	SCHOOL, MEHTA		COUNSELLING			
	PUNJAB						

*****				-----		
TOTAL (MH)				1, 21, 02, 587	17, 90, 058	1, 38, 92, 645

2235	03- REIMBURSEMEN	1, 18, 843	12, 162	1, 31, 005
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****			-----	-----	-----
TOTAL (MH)			1, 18, 843	12, 162	1, 31, 005

*****			-----	-----	-----
TOTAL (DDO)			1, 22, 21, 430	18, 02, 220	1, 40, 23, 650

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	60, 48, 912	10, 54, 774	71, 03, 686
SCHOOL, NATHOWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----	-----	-----
TOTAL (MH)			60, 48, 912	10, 54, 774	71, 03, 686

*****			-----	-----	-----
TOTAL (DDO)			60, 48, 912	10, 54, 774	71, 03, 686

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	1, 87, 15, 019	27, 75, 033	2, 14, 90, 052
SCHOOL, NOKERIAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		01-GUIDANCE AND	1, 246	0	1, 246
		COUNSELLING			

*****			-----	-----	-----
TOTAL (MH)			1, 87, 16, 265	27, 75, 033	2, 14, 91, 298

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVERNMENT SR. SEC.	2235	03-REIMBURSEMEN	0	15,184	15,184
	DEPARTMENT OF EDUCATION,	SCHOOL, NOKERIAN		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL (MH)		1,87,16,265	27,90,217	2,15,06,482
			*****		-----	-----	-----
			TOTAL (DDO)		1,87,16,265	27,90,217	2,15,06,482
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	79,35,935	11,93,830	91,29,765
		SCHOOL, RACHIN		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,247	0	1,247
				COUNSELLING			

		TOTAL (MH)	79,37,182	11,93,830	91,31,012
2235	03-REIMBURSEMEN	0	18,780	18,780	
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				

		TOTAL (MH)	0	18,780	18,780

		TOTAL (DDO)	79,37,182	12,12,610	91,49,792
PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	1,27,32,359	18,92,108	1,46,24,467
SCHOOL, RATTI RORI DAGGO RAMANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,235	0	1,235
		COUNSELLING			
GOVERNMENT OF PUNJAB		Page			
DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

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

				*****	-----	-----	-----
				TOTAL(MH)	1,27,33,594	18,92,108	1,46,25,702
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2235	03-REIMBURSEMEN	12,44,384	0	12,44,384
	DEPARTMENT OF EDUCATION,	SCHOOL, RATTI RORI DAGGO RAMANA		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL(MH)	12,44,384	0	12,44,384
				*****	-----	-----	-----
				TOTAL(DDO)	1,39,77,978	18,92,108	1,58,70,086
	PRINCIPAL, GOVERNMENT SR. SEC.		2202	01-GOVERNMENT	1,34,07,542	18,97,628	1,53,05,170
	SCHOOL, SEKHPURA			SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,240	0	1,240
				COUNSELLING			
				*****	-----	-----	-----

TOTAL(MH)				1,34,08,782	18,97,628	1,53,06,410
2235	03-REIMBURSEMEN			22,995	0	22,995
	T OF MEDICAL					
	CHARGES TO					
	PUNJAB					
	GOVERNMENT					
	PENSIONERS					
*****				-----	-----	-----
TOTAL(MH)				22,995	0	22,995

*****				-----	-----	-----
TOTAL(DDO)				1,34,31,777	18,97,628	1,53,29,405

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	1,29,64,978	19,88,156	1,49,53,134
SCHOOL, TAHLI SAHIB		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

SERVICES							
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GUIDANCE AND	1,247	0	1,247
	DEPARTMENT OF EDUCATION,	SCHOOL, TAHLI SAHIB		COUNSELLING			

PUNJAB

*****			-----		
TOTAL(MH)			1,29,66,225	19,88,156	1,49,54,381
*****			-----		
TOTAL(DDO)			1,29,66,225	19,88,156	1,49,54,381
PRINCIPAL,GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	1,16,24,715	17,56,200	1,33,80,915
SCHOOL, TALWANDI RAI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,247	0	1,247
		COUNSELLING			
*****			-----		
TOTAL(MH)			1,16,25,962	17,56,200	1,33,82,162
*****			-----		
TOTAL(DDO)			1,16,25,962	17,56,200	1,33,82,162
PRINCIPAL,GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	1,88,93,803	26,01,094	2,14,94,897
SCHOOL, THREEKE		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01-GUIDANCE AND	1,247	0	1,247
COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,88,95,050	26,01,094	2,14,96,144

2235	03-REIMBURSEMEN	5,000	0	5,000
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		5,000	0	5,000

EDUCATION	SECRETARY TO GOVERNMENT, *****	-----					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
			TOTAL(DDO)		1,89,00,050	26,01,094	2,15,01,144

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01- GOVERNMENT	1, 26, 98, 386	18, 22, 466	1, 45, 20, 852
SCHOOL, UKSI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL(MH)	1, 27, 03, 386	18, 22, 466	1, 45, 25, 852

2235	04-LEGAL AID TO	5, 930	0	5, 930
	THE POOR			

*****	-----	-----	-----
TOTAL(MH)	5, 930	0	5, 930

*****	-----	-----	-----
TOTAL(DDO)	3, 16, 04, 366	44, 23, 560	3, 60, 27, 926

PRINCIPAL, GOVERNMENT SR. SEC.	2202	01- GOVERNMENT	1, 89, 79, 173	28, 07, 869	2, 17, 87, 042
SCHOOL, WARYAM KHERA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		01- GUIDANCE AND	1, 246	0	1, 246
		COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1, 89, 80, 419	28, 07, 869	2, 17, 88, 288

*****				-----	-----	-----
TOTAL (DDO)				1, 89, 80, 419	28, 07, 869	2, 17, 88, 288

PRINCIPAL, GOVERNMENT SR.SEC	2202	01- GOVERNMENT	1, 15, 03, 449	17, 37, 704	1, 32, 41, 153
SCHOOL SCHOOL, BHAGTA BHAIKA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR.SEC	2202	01- GUIDANCE AND	1, 240	0	1, 240
	DEPARTMENT OF EDUCATION,	SCHOOL SCHOOL, BHAGTA BHAIKA		COUNSELLING			
	PUNJAB						

*****				-----	-----	-----
TOTAL (MH)				1, 15, 04, 689	17, 37, 704	1, 32, 42, 393

*****				-----	-----	-----
TOTAL (DDO)				1, 15, 04, 689	17, 37, 704	1, 32, 42, 393

PRINCIPAL, GOVERNMENT SR.SEC	2202	01- GOVERNMENT	72, 69, 626	12, 12, 144	84, 81, 770
SCHOOL, BHIKHI (BOYS)		SECONDARY			

		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****	-----	-----	-----
		TOTAL(MH)	72,69,626	12,12,144	84,81,770
2235	03-REIMBURSEMEN	2,25,136	0	2,25,136	
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	2,25,136	0	2,25,136
		*****	-----	-----	-----
		TOTAL(DD0)	74,94,762	12,12,144	87,06,906
PRINCIPAL, GOVERNMENT SR.SEC.	2202	01-GOVERNMENT	1,80,67,971	26,85,618	2,07,53,589
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,240	0	1,240
		COUNSELLING			

*****	-----	-----	-----
TOTAL (MH)	1, 80, 69, 211	26, 85, 618	2, 07, 54, 829

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR.SEC.	2235	03-REIMBURSEMEN	12, 830	0	12, 830
	DEPARTMENT OF EDUCATION,	SCHOOL(G), MEHRAJ		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	12, 830	0	12, 830

*****	-----	-----	-----
TOTAL (DDO)	1, 80, 82, 041	26, 85, 618	2, 07, 67, 659

PRINCIPAL, GOVERNMENT SR.SEC.	2202	01-GOVERNMENT	1, 23, 77, 133	17, 79, 472	1, 41, 56, 605
SCHOOL, KHARA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	602	0	602

COUNSELLING

40-GUIDANCE AND

656

0

656

COUNSELLING

* * * * *

TOTAL(MH)

1, 23, 78, 391

17,79,472

1,41,57,863

2235

03-REIMBURSEMEN

90,112

0

90, 112

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

* * * * *

TOTAL (MH)

90, 112

0

90, 112

TOTAL (DDO)

1,24,68,503

17,79,472

1,42,47,975

PRINCIPAL, GOVERNMENT SR.SEC.

2202

01 - GOVERNMENT

1, 67, 13, 149

24,84,528

1,91,97,677

SCHOOL, NARUANA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

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

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR.SEC.	2202	01-GUIDANCE AND	1,240	0	1,240
	DEPARTMENT OF EDUCATION,	SCHOOL, NARUANA		COUNSELLING			
	PUNJAB						

			TOTAL(MH)		1,67,14,389	24,84,528	1,91,98,917
			2235	01-DEPOSIT	10,000	0	10,000
				LINKED			
				INSURANCE			
				SCHEME			
				02-EX-GRATIA	2,00,000	0	2,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	40,448	0	40,448
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

EDUCATION	SECRETARY TO GOVERNMENT,	*****				
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
	TOTAL(DDO)		1,15,31,508	17,13,927	1,32,45,435	
	PRINCIPAL,GOVERNMENT SR.SEC.	2202	01-GOVERNMENT	1,69,04,336	26,58,099	1,95,62,435
	SCHOOL, AKKANWALI		SECONDARY			
			SCHOOOLS SPORTS			
			AND YOUTH			
			SERVICES			
			01-GUIDANCE AND	602	0	602
			COUNSELLING			
			40-GUIDANCE AND	656	0	656
			COUNSELLING			

	TOTAL(MH)			2,84,37,102	43,72,026	3,28,09,128
		2235	02-EX-GRATIA	2,00,000	0	2,00,000
			PAYMENTS TO			
			FAMILIES OF			
			MINISTERS,			
			GOVERNMENT			
			SERVANTS ETC.			
			DYING IN			
			HARNESS			
			03-REIMBURSEMEN	47,776	0	47,776

T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	2,47,776	0	2,47,776

*****	-----	-----	-----
TOTAL(DDO)	2,86,84,878	43,72,026	3,30,56,904

PRINCIPAL, GOVERNMENT SR.SEC.	2202	01-GOVERNMENT	71,56,315	10,70,744	82,27,059
SCHOOL, AKLIA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVERNMENT SR.SEC.	2202	01-GUIDANCE AND	602	0	602
	DEPARTMENT OF EDUCATION,	SCHOOL, AKLIA		COUNSELLING			
	PUNJAB						
				40-GUIDANCE AND	656	0	656

COUNSELLING

*****		-----	-----	-----
TOTAL (MH)		71,57,573	10,70,744	82,28,317

2235	03-REIMBURSEMEN	26,892	0	26,892
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				

*****		-----	-----	-----
TOTAL (MH)		26,892	0	26,892

*****		-----	-----	-----
TOTAL (DDO)		71,84,465	10,70,744	82,55,209

PRINCIPAL, GOVERNMENT SR.SEC.	2202	01- GOVERNMENT	1,42,36,576	21,43,690	1,63,80,266
SCHOOL, BARE		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	602	0	602
		COUNSELLING			
		40- GUIDANCE AND	656	0	656
		COUNSELLING			

*****				-----	-----	-----
TOTAL (MH)				1,42,37,834	21,43,690	1,63,81,524

2235	03-REIMBURSEMEN	9,027	0	9,027
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

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GOVERNMENT OF PUNJAB					Page	674
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

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

TOTAL (MH)					9,027	0	9,027

EDUCATION	SECRETARY TO GOVERNMENT, *****	-----					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
	TOTAL (DDO)				1,42,46,861	21,43,690	1,63,90,551

PRINCIPAL, GOVERNMENT SR.SEC.	2202	01-GOVERNMENT	1,04,03,394	15,42,738	1,19,46,132
SCHOOL, BHADRA		SECONDARY			
		SCHOOLS SPORTS			

		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	602	0	602
		COUNSELLING			
		40-GUIDANCE AND	656	0	656
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,04,13,679	15,42,738	1,19,56,417
2235		03-REIMBURSEMEN	4,28,538	0	4,28,538
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	4,28,538	0	4,28,538
		*****	-----	-----	-----
		TOTAL(DDO)	2,50,80,051	36,86,428	2,87,66,479
PRINCIPAL, GOVERNMENT SR.SEC.	2202	01-GOVERNMENT	1,62,28,897	22,26,194	1,84,55,091
SCHOOL, BHAME KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01-GUIDANCE AND 602 0 602
COUNSELLING

40-GUIDANCE AND 656 0 656
COUNSELLING

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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TOTAL(MH) 1,62,30,155 22,26,194 1,84,56,349

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVERNMENT SR.SEC.	2235	02-EX-GRATIA	2,00,000	0	2,00,000
	DEPARTMENT OF EDUCATION,	SCHOOL, BHAME KALAN		PAYMENTS TO			
	PUNJAB			FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			

TOTAL(MH) 2,00,000 0 2,00,000

TOTAL (DDO)			1, 64, 30, 155	22, 26, 194	1, 86, 56, 349
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PRINCIPAL, GOVERNMENT SR.SEC.	2202	01- GOVERNMENT	2, 18, 52, 678	31, 86, 727	2, 50, 39, 405
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SCHOOL, BHEMAN DIWANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01- GUIDANCE AND	1, 240	0	1, 240
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COUNSELLING

*****	-----	-----	-----
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TOTAL (MH)	2, 18, 53, 918	31, 86, 727	2, 50, 40, 645
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2235	03- REIMBURSEMEN	48, 067	0	48, 067
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T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
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TOTAL (MH)	48, 067	0	48, 067
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TOTAL (DDO)			2, 19, 01, 985	31, 86, 727	2, 50, 88, 712
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PRINCIPAL, GOVERNMENT SR.SEC.	2202	01- GOVERNMENT	1, 02, 25, 378	15, 41, 311	1, 17, 66, 689
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SCHOOL, BIR HODLA KALAN		SECONDARY			
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				SCHOOLS SPORTS AND YOUTH SERVICES			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN	2202	01-GUIDANCE AND COUNSELLING	602	0	602
				40-GUIDANCE AND COUNSELLING	656	0	656
				*****	-----	-----	-----
				TOTAL(MH)	1, 02, 26, 636	15, 41, 311	1, 17, 67, 947
			2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	43, 839	54, 008	97, 847
				*****	-----	-----	-----
				TOTAL(MH)	43, 839	54, 008	97, 847

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TOTAL(DDO)				1,02,70,475	15,95,319	1,18,65,794

PRINCIPAL, GOVERNMENT SR.SEC.	2202	01-GOVERNMENT	1,23,43,474	18,47,014	1,41,90,488
SCHOOL, DALEL SINGH WALA		SECONDARY			
		SCHOOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	488	0	488
		COUNSELLING			
		40-GUIDANCE AND	656	0	656
		COUNSELLING			

*****				-----	-----	-----
TOTAL(MH)				1,23,44,618	18,47,014	1,41,91,632

*****				-----	-----	-----
TOTAL(DDO)				1,23,44,618	18,47,014	1,41,91,632

PRINCIPAL, GOVERNMENT SR.SEC.	2202	01-GOVERNMENT	1,89,87,513	28,40,648	2,18,28,161
SCHOOL, DEON		SECONDARY			

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

				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				*****	-----	-----	-----
				TOTAL (MH)	1,89,87,513	28,40,648	2,18,28,161
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVERNMENT SR.SEC.	2235	03-REIMBURSEMEN	71,648	0	71,648
	DEPARTMENT OF EDUCATION,	SCHOOL, DEON		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL (MH)	71,648	0	71,648
				*****	-----	-----	-----
				TOTAL (DDO)	1,90,59,161	28,40,648	2,18,99,809
				PRINCIPAL,GOVERNMENT SR.SEC.	2202	01-GOVERNMENT	76,54,012
				SCHOOL, GANDHU KALAN		SECONDARY	11,10,968
						SCHOOLS SPORTS	87,64,980
						AND YOUTH	
						SERVICES	
				*****	-----	-----	-----
				TOTAL (MH)	76,54,012	11,10,968	87,64,980

		2235	03-REIMBURSEMEN	34,599	0	34,599
			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			

		*****	-----	-----	-----	
		TOTAL(MH)		34,599	0	34,599

		*****	-----	-----	-----	
		TOTAL(DDO)		76,88,611	11,10,968	87,99,579

	PRINCIPAL, GOVERNMENT SR.SEC.	2202	01-GOVERNMENT	1,55,28,180	23,01,424	1,78,29,604
	SCHOOL, GEHRI-BUTER		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				SERVICES			
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR.SEC.	2202	01-GUIDANCE AND	1,240	0	1,240
	DEPARTMENT OF EDUCATION,	SCHOOL, GEHRI-BUTER		COUNSELLING			

PUNJAB

*****			-----		
TOTAL(MH)			1,55,29,420	23,01,424	1,78,30,844
2235	03-REIMBURSEMEN	74,003	29,360	1,03,363	
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
*****			-----		
TOTAL(MH)			74,003	29,360	1,03,363
*****			-----		
TOTAL(DD0)			1,56,03,423	23,30,784	1,79,34,207
PRINCIPAL,GOVERNMENT SR.SEC.	2202	01-GOVERNMENT	95,99,479	14,31,960	1,10,31,439
SCHOOL, GHANDA- BANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,250	0	1,250
		COUNSELLING			
*****			-----		
TOTAL(MH)			96,00,729	14,31,960	1,10,32,689

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TOTAL (DDO)				96,00,729	14,31,960	1,10,32,689

PRINCIPAL, GOVERNMENT SR.SEC.	2202	01-GOVERNMENT	1,06,96,069	15,38,516	1,22,34,585
SCHOOL, GULABGARH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,240	0	1,240
		COUNSELLING			

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

			TOTAL (MH)		1,06,97,309	15,38,516	1,22,35,825
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR.SEC.	2235	03-REIMBURSEMEN	2,29,981	0	2,29,981
	DEPARTMENT OF EDUCATION,	SCHOOL, GULABGARH		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****		-----		
TOTAL (MH)		1,09,27,290	15,38,516	1,24,65,806

*****		-----		
TOTAL (DDO)		1,09,27,290	15,38,516	1,24,65,806

PRINCIPAL, GOVERNMENT SR.SEC.	2202	01-GOVERNMENT	1,35,49,209	20,33,847	1,55,83,056
SCHOOL, JAGA-RAM-TIRATH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,240	0	1,240
		COUNSELLING			

*****		-----		
TOTAL (MH)		1,35,50,449	20,33,847	1,55,84,296

2235	03-REIMBURSEMEN	1,13,300	0	1,13,300
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****		-----		
TOTAL (MH)		1,13,300	0	1,13,300

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TOTAL (DDO)	1,36,63,749	20,33,847	1,56,97,596
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PRINCIPAL, GOVERNMENT SR.SEC.	2202	01- GOVERNMENT	1,68,86,148	24,84,965	1,93,71,113
SCHOOL, JASSI PAUWALI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR.SEC.	2202	01- GUIDANCE AND	1,240	0	1,240
	DEPARTMENT OF EDUCATION,	SCHOOL, JASSI PAUWALI		COUNSELLING			
	PUNJAB						
			*****		-----	-----	-----
			TOTAL (MH)		1,68,87,388	24,84,965	1,93,72,353
			2235	03- REIMBURSEMEN	96,144	0	96,144
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----

		TOTAL(MH)	96,144	0	96,144
*****		-----			
TOTAL(DDO)			1,69,83,532	24,84,965	1,94,68,497
PRINCIPAL, GOVERNMENT SR.SEC.	2202	01-GOVERNMENT	84,39,601	12,96,539	97,36,140
SCHOOL, JHETHUKE		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,240	0	1,240
		COUNSELLING			
*****		-----			
TOTAL(MH)			84,40,841	12,96,539	97,37,380
	2235	02-EX-GRATIA	1,00,000	0	1,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
*****		-----			
TOTAL(MH)			1,00,000	0	1,00,000

TOTAL(DDO)	85,40,841	12,96,539	98,37,380
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVERNMENT SR.SEC.	2202	01-GOVERNMENT	2,18,07,106	32,58,723	2,50,65,829
	DEPARTMENT OF EDUCATION,	SCHOOL, JHUMBA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,240	0	1,240
				COUNSELLING			

TOTAL(MH)	2,19,08,346	32,58,723	2,51,67,069
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2235	03-REIMBURSEMEN	1,96,692	0	1,96,692
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

TOTAL (MH)	1,96,692	0	1,96,692
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TOTAL (DDO)	3,05,45,879	45,55,262	3,51,01,141
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PRINCIPAL, GOVERNMENT SR.SEC.	2202	01-GOVERNMENT	2,19,10,200	32,12,472	2,51,22,672
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SCHOOL, JODHPUR PAKHAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01-GUIDANCE AND	1,240	0	1,240
COUNSELLING			

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TOTAL (MH)	2,19,11,440	32,12,472	2,51,23,912
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2235	03-REIMBURSEMEN	0	3,98,515	3,98,515
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T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				

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TOTAL (MH)	0	3,98,515	3,98,515
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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

EDUCATION	SECRETARY TO GOVERNMENT,	*****			-----	-----	-----
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		TOTAL(DDO)			2,19,11,440	36,10,987	2,55,22,427
	PRINCIPAL, GOVERNMENT SR.SEC.	2202	01-GOVERNMENT		1,83,54,028	25,69,664	2,09,23,692
	SCHOOL, KARIAN PEHLWAN		SECONDARY				
			SCHOOOLS SPORTS				
			AND YOUTH				
			SERVICES				
		*****			-----	-----	-----
		TOTAL(MH)			1,83,54,028	29,68,179	2,13,22,207
		2235	03-REIMBURSEMEN		1,95,660	0	1,95,660
			T OF MEDICAL				
			CHARGES TO				
			PUNJAB				
			GOVERNMENT				
			PENSIONERS				
		*****			-----	-----	-----
		TOTAL(MH)			1,95,660	0	1,95,660

*****				-----	-----	-----
TOTAL (DDO)				4, 04, 61, 128	61, 80, 651	4, 66, 41, 779

PRINCIPAL, GOVERNMENT SR.SEC.	2202	01-GOVERNMENT	1, 44, 57, 378	21, 60, 058	1, 66, 17, 436
SCHOOL, KHALA KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	662	0	662
		COUNSELLING			
		40-GUIDANCE AND	656	0	656
		COUNSELLING			

*****				-----	-----	-----
TOTAL (MH)				1, 44, 58, 696	21, 60, 058	1, 66, 18, 754

2235	03-REIMBURSEMEN	37, 088	1, 55, 969	1, 93, 057
	T OF MEDICAL			
	CHARGES TO			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

			PUNJAB				
			GOVERNMENT				

PENSIONERS							
				*****	-----		
TOTAL(MH)					37,088	1,55,969	1,93,057
				*****	-----		
TOTAL(DDO)					1,44,95,784	23,16,027	1,68,11,811
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVERNMENT SR.SEC.	2202	01-GOVERNMENT	1,11,52,742	15,77,142	1,27,29,884
	DEPARTMENT OF EDUCATION,	SCHOOL, KILI NIHAL SINGH		SECONDARY			
	PUNJAB	(SHAHEED SQ.LEADER AJAY AHUJA)		SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,240	0	1,240
				COUNSELLING			
				*****	-----		
TOTAL(MH)					1,11,53,982	15,77,142	1,27,31,124
			2235	03-REIMBURSEMEN	22,997	28,191	51,188
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----		
TOTAL(MH)					22,997	28,191	51,188

*****				-----	-----	-----
TOTAL (DDO)				1, 11, 76, 979	16, 05, 333	1, 27, 82, 312

PRINCIPAL, GOVERNMENT SR.SEC.	2202	01- GOVERNMENT	1, 41, 50, 986	19, 41, 330	1, 60, 92, 316
SCHOOL, KOT BHARA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	1, 240	0	1, 240
		COUNSELLING			

*****				-----	-----	-----
TOTAL (MH)				1, 41, 52, 226	19, 41, 330	1, 60, 93, 556

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR.SEC.	2235	03-REIMBURSEMEN	37, 574	0	37, 574
	DEPARTMENT OF EDUCATION,	SCHOOL, KOT BHARA		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

		09- INTEGRATED	4, 60, 755	0	4, 60, 755
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			
		*****	-----	-----	-----
		TOTAL (MH)	1, 46, 50, 555	19, 41, 330	1, 65, 91, 885
		*****	-----	-----	-----
		TOTAL (DDO)	1, 46, 50, 555	19, 41, 330	1, 65, 91, 885
PRINCIPAL, GOVERNMENT SR. SEC.	2202	01- GOVERNMENT	1, 91, 88, 836	29, 17, 110	2, 21, 05, 946
SCHOOL, KOTFATTA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****	-----	-----	-----
		TOTAL (MH)	1, 91, 88, 836	29, 17, 110	2, 21, 05, 946
	2235	03- REIMBURSEMEN	13, 515	87, 687	1, 01, 202
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL (MH)	13, 515	87, 687	1, 01, 202

*****				-----	-----	-----
TOTAL (DDO)				1, 92, 02, 351	30, 04, 797	2, 22, 07, 148

PRINCIPAL, GOVERNMENT SR.SEC.	2202	01- GOVERNMENT	95, 52, 308	13, 74, 952	1, 09, 27, 260
SCHOOL, KUSLA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVERNMENT SR.SEC.	2202	01-GUIDANCE AND	602	0	602
	DEPARTMENT OF EDUCATION,	SCHOOL, KUSLA		COUNSELLING			
	PUNJAB						
				40-GUIDANCE AND	656	0	656
				COUNSELLING			
							</

		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

		TOTAL(MH)	19,679	0	19,679

		TOTAL(DDO)	95,73,245	13,74,952	1,09,48,197
PRINCIPAL, GOVERNMENT SR.SEC.	2202	01-GOVERNMENT	1,80,17,991	26,05,769	2,06,23,760
SCHOOL, LEHRA MOHABAT		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,240	0	1,240
		COUNSELLING			

		TOTAL(MH)	1,80,19,231	26,05,769	2,06,25,000
	2235	02-EX-GRATIA	2,00,000	0	2,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			

		40-GUIDANCE AND	656	0	656
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,41,71,732	21,07,452	1,62,79,184
		*****	-----	-----	-----
		TOTAL(DDO)	1,41,71,732	21,07,452	1,62,79,184
PRINCIPAL, GOVERNMENT SR.SEC.	2202	01-GOVERNMENT	77,16,178	12,24,126	89,40,304
SCHOOL, MEHMA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,246	0	1,246
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	77,17,424	12,24,126	89,41,550
	2235	03-REIMBURSEMEN	31,901	0	31,901
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

			TOTAL(MH)		31,901	0	31,901
EDUCATION	SECRETARY TO GOVERNMENT,	*****			-----	-----	-----
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		TOTAL (DDO)			77,49,325	12,24,126	89,73,451
	PRINCIPAL, GOVERNMENT SR.SEC.	2202	01-GOVERNMENT		1,82,16,210	27,34,100	2,09,50,310
	SCHOOL, MUSA		SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				
			01-GUIDANCE AND		702	0	702
			COUNSELLING				
			40-GUIDANCE AND		656	0	656
			COUNSELLING				
		*****			-----	-----	-----
		TOTAL(MH)			1,82,49,469	27,34,100	2,09,83,569

	2235	01-DEPOSIT	10,000	0	10,000
		LINKED			
		INSURANCE			
		SCHEME			
		*****	-----	-----	-----
		TOTAL(MH)	10,000	0	10,000

		*****	-----	-----	-----
		TOTAL(DDO)	2,59,76,893	39,58,226	2,99,35,119

PRINCIPAL, GOVERNMENT SR.SEC.	2202	01-GOVERNMENT	1,45,79,195	22,92,854	1,68,72,049
SCHOOL, RAI-KE-KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,240	0	1,240
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,45,80,435	22,92,854	1,68,73,289

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

[illegible]

TOTAL(DDO)			1,05,99,642	14,65,388	1,20,65,030
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PRINCIPAL, GOVERNMENT SR.SEC.	2202	01-GOVERNMENT	64,76,358	9,65,032	74,41,390
SCHOOL, RAJGARH KUBE		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,240	0	1,240
		COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	64,77,598	9,65,032	74,42,630

2235	03-REIMBURSEMEN	36,000	16,341	52,341
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			GOVERNMENT				
			PENSIONERS				
			*****	-----	-----	-----	
			TOTAL(MH)		36,000	16,341	52,341

*****				-----			
TOTAL(DD0)				65,13,598	9,81,373	74,94,971	
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVERNMENT SR.SEC.	2202	01-GOVERNMENT	1,61,55,450	25,29,872	1,86,85,322
	DEPARTMENT OF EDUCATION,	SCHOOL, SANGAT		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,240	0	1,240
				COUNSELLING			
*****				-----			
TOTAL(MH)				1,61,56,690	25,29,872	1,86,86,562	
			2235	02-EX-GRATIA	2,00,000	0	2,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	2,72,459	0	2,72,459
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			

PENSIONERS

* * * * *

TOTAL (MH)

4,72,459

0

4,72,459

TOTAL (DDO)

1,66,29,149

25,29,872

1,91,59,021

PRINCIPAL, GOVERNMENT SR. SEC.

2202

01 - GOVERNMENT

1,64,97,512

24,54,017

1,89,51,529

SCHOOL, UBHA BURJ DHILWAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

SERVICES

EDUCATION	SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR.SEC.	2202	01-GUIDANCE AND	602	0	602
	DEPARTMENT OF EDUCATION, SCHOOL, UBHA BURJ DHILWAN		COUNSELLING			
	PUNJAB					

40 - GUIDANCE AND	656	0	656
COUNSELLING			

TOTAL (MH)

1,64,98,770

24,54,017

1,89,52,787

	2235	03-REIMBURSEMEN	5,85,599	8,719	5,94,318
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

	*****	-----	-----	-----
	TOTAL(MH)	5,85,599	8,719	5,94,318

	*****	-----	-----	-----
	TOTAL(DDO)	1,70,84,369	24,62,736	1,95,47,105

PRINCIPAL, GOVERNMENT	2202	01-GOVERNMENT	1,14,62,745	16,00,166	1,30,62,911
SR.SEC.SCHOOL, BHAINI DARERA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,247	0	1,247
		COUNSELLING			

	*****	-----	-----	-----
	TOTAL(MH)	1,14,63,992	16,00,166	1,30,64,158

	*****	-----	-----	-----
	TOTAL(DDO)	1,14,63,992	16,00,166	1,30,64,158

		PRINCIPAL, GOVERNMENT	2202	01-GOVERNMENT	1,86,30,518	28,28,059	2,14,58,577
		SR.SEC.SCHOOL, GOBINDPURA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,240	0	1,240

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				COUNSELLING			
			*****		-----	-----	-----
			TOTAL(MH)		1,86,31,758	28,28,059	2,14,59,817
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT	2235	03-REIMBURSEMEN	0	30,389	30,389
	DEPARTMENT OF EDUCATION,	SR.SEC.SCHOOL, GOBINDPURA		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		0	30,389	30,389

*****			-----		
TOTAL (DDO)			1,86,31,758	28,58,448	2,14,90,206
PRINCIPAL, GOVERNMENT	2202	01-GOVERNMENT	1,27,25,927	18,92,236	1,46,18,163
SR.SEC.SCHOOL, JANGI RANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL (MH)			1,27,25,927	18,92,236	1,46,18,163
2235	03-REIMBURSEMEN		1,76,650	0	1,76,650
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
*****			-----		
TOTAL (MH)			1,76,650	0	1,76,650
*****			-----		
TOTAL (DDO)			1,29,02,577	18,92,236	1,47,94,813
PRINCIPAL, GOVERNMENTS R.SEC.	2202	01-GOVERNMENT	1,71,43,982	24,08,095	1,95,52,077
SCHOOL, ARYANWALA KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENTSR.SEC.	2202	01-GUIDANCE AND	1,235	0	1,235
	DEPARTMENT OF EDUCATION,	SCHOOL, ARYANWALA KALAN		COUNSELLING			
	PUNJAB						
			*****	-----	-----	-----	-----
			TOTAL(MH)		1,71,45,217	24,08,095	1,95,53,312
			2235	03-REIMBURSEMEN	22,071	0	22,071
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****	-----	-----	-----	-----
			TOTAL(MH)		22,071	0	22,071
			*****	-----	-----	-----	-----
		TOTAL (DDO)			1,71,67,288	24,08,095	1,95,75,383

PRINCIPAL, GOVERNMENTSR.SEC.SCH00 2202	01-GOVERNMENT	2,48,40,875	35,70,307	2,84,11,182
L, BUCHHO KALAN	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	40-GUIDANCE AND	1,240	0	1,240
	COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	2,48,42,115	35,70,307	2,84,12,422

2235	03-REIMBURSEMEN	77,008	0	77,008
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	77,008	0	77,008

*****	-----	-----	-----
TOTAL(DDO)	2,49,19,123	35,70,307	2,84,89,430

PRINCIPAL, GOVT. GIRLS SR. SEC. 2202	01-GOVERNMENT	2,77,66,807	41,33,076	3,18,99,883
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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		SCHOOL, SAHNEWAL		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVT. GIRLS SR. SEC.	2202	01-GUIDANCE AND	1,247	0	1,247
	DEPARTMENT OF EDUCATION,	SCHOOL, SAHNEWAL		COUNSELLING			
	PUNJAB						
			*****		-----	-----	-----
			TOTAL(MH)		2,77,68,054	41,33,076	3,19,01,130
			*****		-----	-----	-----
			TOTAL(DDO)		2,77,68,054	41,33,076	3,19,01,130
		PRINCIPAL,GOVT. SENIOR SEC.	2202	01-GOVERNMENT	1,13,15,589	17,02,138	1,30,17,727
		SCHOOL, CHAKOHI		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
			*****		-----	-----	-----
			TOTAL(MH)		1,13,15,589	17,02,138	1,30,17,727
			2235	03-REIMBURSEMEN	93,303	0	93,303
				T OF MEDICAL			

CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	93,303	0	93,303

*****	-----	-----	-----
TOTAL (DDO)	1,14,08,892	17,02,138	1,31,11,030

PRINCIPAL, GOVT. SENIOR SEC.	2202	01-GOVERNMENT	1,33,75,600	20,35,114	1,54,10,714
SCHOOL, KHANPUPRA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL (MH)	1,33,75,600	20,35,114	1,54,10,714

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			1,33,75,600	20,35,114	1,54,10,714

DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL, GOVT. SENIOR SEC.	2202	01-GOVERNMENT	35,400	0	35,400
SCHOOL, LITTER		SECONDARY			
		SCH00LS SPORTS			
		AND YOUTH			
		SERVICES			
	*****	-----	-----	-----	-----
	TOTAL(MH)		1,34,11,000	20,35,114	1,54,46,114
	*****	-----	-----	-----	-----
TOTAL(DDO)			1,34,11,000	20,35,114	1,54,46,114
PRINCIPAL, GOVT. SENIOR SEC.	2202	01-GOVERNMENT	58,54,206	8,79,743	67,33,949
SCHOOL, SARINH		SECONDARY			
		SCH00LS SPORTS			
		AND YOUTH			
		SERVICES			
	*****	-----	-----	-----	-----
	TOTAL(MH)		58,54,206	8,79,743	67,33,949
	2235	03-REIMBURSEMEN	13,531	0	13,531
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			

GOVERNMENT
PENSIONERS

*****				-----	-----	-----
TOTAL (MH)				13,531	0	13,531
*****				-----	-----	-----
TOTAL (DDO)				58,67,737	8,79,743	67,47,480
PRINCIPAL, GOVT. SENIOR SEC.				2235	03-REIMBURSEMEN	10,717
SCHOOL, S.KUBBA					T OF MEDICAL	
					CHARGES TO	
					PUNJAB	
					GOVERNMENT	
					PENSIONERS	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
*****				-----	-----	-----	
TOTAL (MH)					10,717	0	10,717
*****				-----	-----	-----	
TOTAL (DDO)					10,717	0	10,717

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVT. SR. SEC. SCHOOL	2071	01-LEAVE	6,37,952	0	6,37,952
	DEPARTMENT OF EDUCATION,	(BOYS), BADHNI KALAN		ENCASHMENT			
	PUNJAB			BENEFITS			

*****	-----	-----	-----
TOTAL(MH)	6,37,952	0	6,37,952

*****	-----	-----	-----
TOTAL(DD0)	6,37,952	0	6,37,952

PRINCIPAL,GOVT. SR. SEC. SCHOOL	2202	01-GOVERNMENT	1,27,69,610	30,12,023	1,57,81,633
(BOYS), DHURKOT RANSIH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,244	0	1,244
		COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,27,70,854	30,12,023	1,57,82,877

*****	-----	-----	-----
TOTAL(DD0)	1,27,70,854	30,12,023	1,57,82,877

PRINCIPAL,GOVT. SR. SEC. SCHOOL	2071	01-LEAVE	6,87,232	0	6,87,232
(GIRLS), BADHNI KALAN		ENCASHMENT			
		BENEFITS			

	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	40-GUIDANCE AND	1,240	0	1,240
	COUNSELLING			
	*****	-----	-----	-----
	TOTAL(MH)	1,77,35,428	26,17,998	2,03,53,426
	*****	-----	-----	-----
	TOTAL(DDO)	1,77,35,428	26,17,998	2,03,53,426
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	1,05,40,678	15,23,566	1,20,64,244
BAUDE	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	*****	-----	-----	-----
	TOTAL(MH)	1,05,40,678	15,23,566	1,20,64,244
	*****	-----	-----	-----
	TOTAL(DDO)	1,05,40,678	15,23,566	1,20,64,244
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	53,94,241	7,98,251	61,92,492
BHAGI KE	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			

SERVICES

40-GUIDANCE AND1,24401,244

COUNSELLING

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TOTAL(MH)			53,95,485	7,98,251	61,93,736
	DEPARTMENT OF EDUCATION,	BHAGI KE					
	PUNJAB						

TOTAL(DDO)53,95,4857,98,25161,93,736

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	79,51,976	11,51,938	91,03,914
BHUNDER KALAN	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	40-GUIDANCE AND	1,244	0	1,244
	COUNSELLING			

*****		-----	-----	-----
TOTAL (MH)		1,33,48,705	19,50,189	1,52,98,894
*****		-----	-----	-----
TOTAL (DDO)		1,33,48,705	19,50,189	1,52,98,894
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 DAROLI BHAI	01-GOVERNMENT	1,58,87,848	23,75,072	1,82,62,920
	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	40-GUIDANCE AND	1,244	0	1,244
	COUNSELLING			
*****		-----	-----	-----
TOTAL (MH)		1,58,89,092	23,75,072	1,82,64,164
*****		-----	-----	-----
TOTAL (DDO)		1,58,89,092	23,75,072	1,82,64,164
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 GHALOTI	01-GOVERNMENT	1,39,06,036	20,72,532	1,59,78,568
	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	40-GUIDANCE AND	1,244	0	1,244
GOVERNMENT OF PUNJAB				Page 698

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

COUNSELLING							

TOTAL(MH)							
					1,39,07,280	20,72,532	1,59,79,812

TOTAL(DDO)							
					1,39,07,280	20,72,532	1,59,79,812
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT		59,23,270	8,82,522	68,05,792
	DEPARTMENT OF EDUCATION,	HIMMATPURA	SECONDARY				
	PUNJAB		SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				
			40-GUIDANCE AND		1,244	0	1,244
			COUNSELLING				

TOTAL(MH)							
					59,24,514	8,82,522	68,07,036

TOTAL(DDO)							
					59,24,514	8,82,522	68,07,036

*****				-----		
TOTAL (MH)				89,80,877	13,70,148	1,03,51,025

*****				-----		
TOTAL (DDO)				89,80,877	13,70,148	1,03,51,025

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	1,35,64,141	21,15,255	1,56,79,396
	DEPARTMENT OF EDUCATION,	KHOSA RANDHIR	SECONDARY			
	PUNJAB		SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			
			40-GUIDANCE AND	1,244	0	1,244
			COUNSELLING			

*****				-----		
TOTAL (MH)				1,35,65,385	21,15,255	1,56,80,640

*****				-----		
TOTAL (DDO)				1,35,65,385	21,15,255	1,56,80,640

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	68,17,675	6,38,892	74,56,567
LOPON	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

		*****	-----		
		TOTAL(MH)	68,17,675	6,38,892	74,56,567
		*****	-----		
		TOTAL(DDO)	68,17,675	6,38,892	74,56,567
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	83,92,144	11,96,524	95,88,668	
MACHHIKE	SECONDARY				
	SCHOOLS SPORTS				
	AND YOUTH				
	SERVICES				
		*****	-----		
		TOTAL(MH)	83,92,144	11,96,524	95,88,668
		*****	-----		
		TOTAL(DDO)	83,92,144	11,96,524	95,88,668
GOVERNMENT OF PUNJAB		Page 700			
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

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

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		01-GOVERNMENT	78,89,379	10,88,585	89,77,964
	DEPARTMENT OF EDUCATION,	MANUKE		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			

SERVICES				
40-GUIDANCE AND		1,244	0	1,244
COUNSELLING				
*****		-----	-----	-----
TOTAL(MH)		78,90,623	10,88,585	89,79,208
*****		-----	-----	-----
TOTAL(DDO)		78,90,623	10,88,585	89,79,208
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	1,06,33,485	15,44,988	1,21,78,473
PANNI WALA FATTA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
01-GUIDANCE AND		594	0	594
COUNSELLING				
40-GUIDANCE AND		653	0	653
COUNSELLING				
*****		-----	-----	-----
TOTAL(MH)		1,06,34,732	15,44,988	1,21,79,720
*****		-----	-----	-----
TOTAL(DDO)		1,06,34,732	15,44,988	1,21,79,720

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	69,280	0	69,280
RABARWALA	SECONDARY			
	SCHOOOLS SPORTS			
	AND YOUTH			
	SERVICES			

*****	-----	-----	-----	
TOTAL(MH)	69,280	0	69,280	

*****	-----	-----	-----	
TOTAL(DDO)	69,280	0	69,280	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT		1,36,14,350	21,33,511	1,57,47,861
	DEPARTMENT OF EDUCATION,	RALLA (GIRLS)	SECONDARY				
	PUNJAB		SCHOOOLS SPORTS				
			AND YOUTH				
			SERVICES				
			01-GUIDANCE AND		602	0	602
			COUNSELLING				
			40-GUIDANCE AND		656	0	656
			COUNSELLING				

*****		-----	-----	-----
TOTAL(MH)		1,36,84,888	21,33,511	1,58,18,399
2235	03-REIMBURSEMEN	2,01,268	0	2,01,268
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				
*****		-----	-----	-----
TOTAL(MH)		2,01,268	0	2,01,268
*****		-----	-----	-----
TOTAL(DDO)		1,38,86,156	21,33,511	1,60,19,667
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	77,94,158	11,59,192	89,53,350
RANIAN	SECONDARY			
SCHOOLS SPORTS				
AND YOUTH				
SERVICES				
*****		-----	-----	-----
TOTAL(MH)		77,94,158	11,59,192	89,53,350
*****		-----	-----	-----
TOTAL(DDO)		77,94,158	11,59,192	89,53,350

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	64,80,104	21,86,054	86,66,158
RAOKE KALAN	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

			*****	-----			
EDUCATION	SECRETARY TO GOVERNMENT,		TOTAL(MH)		64,80,104	21,86,054	86,66,158
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
			*****	-----			
	TOTAL(DDO)				64,80,104	21,86,054	86,66,158
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202			01-GOVERNMENT		84,36,276	11,96,762	96,33,038
RATTA TIBBA			SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				
			01-GUIDANCE AND		594	0	594

COUNSELLING				
40-GUIDANCE AND		653	0	653
COUNSELLING				
*****		-----	-----	-----
TOTAL(MH)		1,49,17,627	33,82,816	1,83,00,443
*****		-----	-----	-----
TOTAL(DDO)		1,49,17,627	33,82,816	1,83,00,443
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	47,98,032	16,41,574	64,39,606
RAUNTA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
40-GUIDANCE AND		1,244	0	1,244
COUNSELLING				
*****		-----	-----	-----
TOTAL(MH)		47,99,276	16,41,574	64,40,850
*****		-----	-----	-----
TOTAL(DDO)		47,99,276	16,41,574	64,40,850
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	1,08,85,450	34,90,242	1,43,75,692
SAIDOKI	SECONDARY			

SCHOOLS SPORTS
AND YOUTH

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
SERVICES							
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		40-GUIDANCE AND	1,244	0	1,244
	DEPARTMENT OF EDUCATION,	SAIDOKE		COUNSELLING			
	PUNJAB						
*****					-----	-----	-----
TOTAL(MH)					1,08,86,694	34,90,242	1,43,76,936
*****					-----	-----	-----
TOTAL(DDO)					1,08,86,694	34,90,242	1,43,76,936
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		01-GOVERNMENT	42,93,549	6,55,098	49,48,647
		SALABAT PURA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,240	0	1,240
				COUNSELLING			
*****					-----	-----	-----

TOTAL(MH)		42,94,789	6,55,098	49,49,887
*****		-----	-----	-----
TOTAL(DDO)		42,94,789	6,55,098	49,49,887
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	1,85,01,466	25,75,412	2,10,76,878
SARAWAN BODLA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01-GUIDANCE AND	594	0	594
	COUNSELLING			
	40-GUIDANCE AND	653	0	653
	COUNSELLING			
*****		-----	-----	-----
TOTAL(MH)		1,85,02,713	25,75,412	2,10,78,125
*****		-----	-----	-----
TOTAL(DDO)		1,85,02,713	25,75,412	2,10,78,125
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	1,06,78,558	15,51,046	1,22,29,604
GOVERNMENT OF PUNJAB				Page 704
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022				

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

		SHAM KHERA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		01-GUIDANCE AND	594	0	594
	DEPARTMENT OF EDUCATION,	SHAM KHERA		COUNSELLING			
	PUNJAB						
				40-GUIDANCE AND	653	0	653
				COUNSELLING			

			TOTAL(MH)		1,06,79,805	15,51,046	1,22,30,851

			TOTAL(DDO)		1,06,79,805	15,51,046	1,22,30,851
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		01-GOVERNMENT	1,10,69,659	16,40,594	1,27,10,253
		SIKHAN WALA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

			TOTAL(MH)		1,10,69,659	16,40,594	1,27,10,253

*****	-----	-----	-----
TOTAL (DDO)	1,10,69,659	16,40,594	1,27,10,253

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	1,45,76,562	18,71,000	1,64,47,562
SINGHAN WALA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01-GUIDANCE AND	594	0	594
	COUNSELLING			
	40-GUIDANCE AND	653	0	653
	COUNSELLING			

*****	-----	-----	-----
TOTAL (MH)	1,45,77,809	18,71,000	1,64,48,809

*****	-----	-----	-----
TOTAL (DDO)	1,45,77,809	18,71,000	1,64,48,809

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT		67,23,066	9,77,136	77,00,202
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DEPARTMENT OF EDUCATION, TARKHAN WALA

PUNJAB

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND 594 0 594

COUNSELLING

40-GUIDANCE AND 653 0 653

COUNSELLING

***** -----

TOTAL(MH) 67,24,313 9,77,136 77,01,449

***** -----

TOTAL(DDO) 67,24,313 9,77,136 77,01,449

PRINCIPAL, GOVT. SR.SEC. 2202 01- GOVERNMENT 95,34,096 14,12,888 1,09,46,984

SCHOOL(B), BHAI PURA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND 1,250 0 1,250

COUNSELLING

***** -----

TOTAL(MH) 95,35,346 14,12,888 1,09,48,234

***** -----

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TOTAL(DDO)		1,40,78,232	21,42,260	1,62,20,492

PRINCIPAL,GOVT.SR. SEC. SCHOOL, 2202	01-GOVERNMENT	1,35,42,648	20,23,867	1,55,66,515
CHAND BAJA	SECONDARY			
	SCHOOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01-GUIDANCE AND	1,235	0	1,235
	COUNSELLING			

*****		-----		
TOTAL(MH)		1,35,43,883	20,23,867	1,55,67,750

2235	03-REIMBURSEMEN	1,23,666	0	1,23,666
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****		-----		
TOTAL(MH)		1,23,666	0	1,23,666

*****		-----		
TOTAL(DDO)		1,36,67,549	20,23,867	1,56,91,416

PRINCIPAL,GOVT.SR. SEC. SCHOOL, 2202	01-GOVERNMENT	1,11,01,084	16,17,360	1,27,18,444
JAGRAON BRIDGE	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01-GUIDANCE AND	1,247	0	1,247
	COUNSELLING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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			*****		-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVT.SR. SEC. SCHOOL,	TOTAL(MH)		1,11,02,331	16,17,360	1,27,19,691
	DEPARTMENT OF EDUCATION,	JAGRAON BRIDGE					
	PUNJAB						

*****	-----	-----	-----
TOTAL(DDO)	1,11,02,331	16,17,360	1,27,19,691

PRINCIPAL,GOVT.SR.SEC SCHOOL, 2202	01-GOVERNMENT	1,22,81,862	18,54,754	1,41,36,616
PATTO HIRA SINGH	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			

2235 03-REIMBURSEMEN 64,509 0 64,509

T OF MEDICAL

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

-----	-----	-----	-----	-----	-----	-----	-----
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	64,509	0	64,509

*****	-----	-----	-----
TOTAL (DDO)	1,39,50,231	19,97,842	1,59,48,073

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVT.SR.SEC. SCHOOL,	2202	01-GOVERNMENT	1,29,87,951	19,61,436	1,49,49,387
	DEPARTMENT OF EDUCATION,	MACHAKIMAL SINGH WALA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,235	0	1,235
				COUNSELLING			

*****			-----		
TOTAL(MH)			1,29,89,186	19,61,436	1,49,50,622
*****			-----		
TOTAL(DDO)			1,29,89,186	19,61,436	1,49,50,622
PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	01- GOVERNMENT	1,73,99,182	24,99,328	1,98,98,510
(BOYS), DALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		40- GUIDANCE AND	1,244	0	1,244
		COUNSELLING			
*****			-----		
TOTAL(MH)			1,74,00,426	24,99,328	1,98,99,754
*****			-----		
TOTAL(DDO)			1,74,00,426	24,99,328	1,98,99,754
PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	01- GOVERNMENT	87,64,938	13,67,618	1,01,32,556
(BOYS), JHANDEWALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVT.SR.SEC.SCHOOL	2202	40-GUIDANCE AND	1,244	0	1,244
	DEPARTMENT OF EDUCATION,	(BOYS), JHANDEWALA		COUNSELLING			
	PUNJAB						
			*****		-----	-----	-----
			TOTAL(MH)		87,66,182	13,67,618	1,01,33,800
			*****		-----	-----	-----
			TOTAL(DDO)		87,66,182	13,67,618	1,01,33,800
		PRINCIPAL,GOVT.SR.SEC.SCHOOL	2202	01-GOVERNMENT	1,06,06,261	16,53,564	1,22,59,825
		(BOYS), KOKRI KALAN		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,244	0	1,244
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL(MH)		1,06,07,505	16,53,564	1,22,61,069
			*****		-----	-----	-----

TOTAL (DDO)					2,32,34,956	36,83,129	2,69,18,085
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVT.SR.SEC.SCHOOL	2202	01-GOVERNMENT	1,73,07,525	25,64,544	1,98,72,069
	DEPARTMENT OF EDUCATION,	(GIRLS), DALA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,244	0	1,244
				COUNSELLING			
			*****	-----			
			TOTAL (MH)		4,05,43,725	60,57,090	4,66,00,815
			*****	-----			
			TOTAL (DDO)		4,05,43,725	62,47,673	4,67,91,398
	PRINCIPAL,GOVT.SR.SEC.SCHOOL		2202	01-GOVERNMENT	1,18,36,440	17,79,458	1,36,15,898
	(GIRLS), GHALL KALAN			SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,244	0	1,244
				COUNSELLING			
			*****	-----			
			TOTAL (MH)		1,18,37,684	17,79,458	1,36,17,142

*****				-----	-----	-----
TOTAL (DDO)				1,18,37,684	17,79,458	1,36,17,142

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	01- GOVERNMENT	95,46,334	13,80,350	1,09,26,684
(GIRLS), KOKRI KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	1,244	0	1,244
		COUNSELLING			

*****				-----	-----	-----
TOTAL (MH)				95,47,578	13,80,350	1,09,27,928

*****				-----	-----	-----
TOTAL (DDO)				95,47,578	13,80,350	1,09,27,928

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	01- GOVERNMENT	3,82,67,754	56,41,568	4,39,09,322
	DEPARTMENT OF EDUCATION,	(GIRLS), MOGA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			

		SERVICES			
		40-GUIDANCE AND	1,244	0	1,244
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	3,82,68,998	56,41,568	4,39,10,566
		*****	-----	-----	-----
		TOTAL(DDO)	3,82,68,998	56,41,568	4,39,10,566
PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	01-GOVERNMENT	1,65,06,252	24,98,310	1,90,04,562
CHARIK		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****	-----	-----	-----
		TOTAL(MH)	1,65,06,252	24,98,310	1,90,04,562
		*****	-----	-----	-----
		TOTAL(DDO)	1,65,06,252	24,98,310	1,90,04,562
PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	01-GOVERNMENT	1,60,48,832	24,54,728	1,85,03,560
CHUHAR CHAK		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****				-----				
TOTAL (MH)				1,60,48,832	24,54,728	1,85,03,560		
*****				-----				
TOTAL (DDO)				1,60,48,832	24,54,728	1,85,03,560		
PRINCIPAL, GOVT. SR. SEC. SCHOOL,				2202	01-GOVERNMENT	98,77,167	13,53,208	1,12,30,375
DAUDHAR					SECONDARY			
					SCHOOLS SPORTS			
					AND YOUTH			
					SERVICES			
GOVERNMENT OF PUNJAB								
Page 712								
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022								

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

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	40-GUIDANCE AND	1,244	0	1,244
	DEPARTMENT OF EDUCATION,	DAUDHAR		COUNSELLING			
	PUNJAB						
*****				-----			
TOTAL (MH)				98,78,411	13,53,208	1,12,31,619	
2235				02-EX-GRATIA	0	2,00,000	2,00,000
				PAYMENTS TO			
				FAMILIES OF			

		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	7,22,499	70,625	7,93,124
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	40,876	0	40,876
		THE POOR			
		*****	-----	-----	-----
		TOTAL(MH)	7,63,375	2,70,625	10,34,000
		*****	-----	-----	-----
		TOTAL(DDO)	1,06,41,786	16,23,833	1,22,65,619
PRINCIPAL,GOVT.SR.SEC.SCHOOL,	2202	01-GOVERNMENT	9,91,317	1,40,492	11,31,809
DHUDIKE		ARTS COLLEGES			
		*****	-----	-----	-----
		TOTAL(MH)	9,91,317	1,40,492	11,31,809
		*****	-----	-----	-----
		TOTAL(DDO)	9,91,317	1,40,492	11,31,809

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	01-GOVERNMENT	64,62,046	9,50,246	74,12,292
GHOLIAN KHURD		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	40-GUIDANCE AND	1,244	0	1,244
	DEPARTMENT OF EDUCATION,	GHOLIAN KHURD		COUNSELLING			
	PUNJAB						
*****					-----	-----	-----
TOTAL (MH)					64,63,290	9,50,246	74,13,536
*****					-----	-----	-----
TOTAL (DDO)					64,63,290	9,50,246	74,13,536
		PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	01-GOVERNMENT	42,41,407	6,47,060	48,88,467
		KALIA WALA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

		40-GUIDANCE AND	1,244	0	1,244
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL (MH)	42,42,651	6,47,060	48,89,711
		*****	-----	-----	-----
		TOTAL (DDO)	42,42,651	6,47,060	48,89,711
PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	01-GOVERNMENT	88,12,921	13,49,694	1,01,62,615
KAPURE		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****	-----	-----	-----
		TOTAL (MH)	88,12,921	13,49,694	1,01,62,615
		*****	-----	-----	-----
		TOTAL (DDO)	88,12,921	13,49,694	1,01,62,615
PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	01-GOVERNMENT	64,81,157	11,14,841	75,95,998
KHUKHRANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,244	0	1,244

COUNSELLING

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		64,82,401	11,14,841	75,97,242
		*****			-----	-----	-----
		TOTAL(DDO)			64,82,401	11,14,841	75,97,242
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVT.SR.SEC.SCHOOL,	2202	01-GOVERNMENT	5,19,62,566	80,09,828	5,99,72,394
	DEPARTMENT OF EDUCATION,	LANDE		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	2,488	0	2,488
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL(MH)		5,19,65,054	80,09,828	5,99,74,882
		*****			-----	-----	-----
		TOTAL(DDO)			5,19,65,054	80,09,828	5,99,74,882

PRINCIPAL, GOVT. SR. SEC. SCHOOL, MALKE	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	21, 27, 410	0	21, 27, 410
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*****		-----	-----	-----
TOTAL (MH)		21, 27, 410	0	21, 27, 410

*****		-----	-----	-----
TOTAL (DDO)		21, 27, 410	0	21, 27, 410

PRINCIPAL, GOVT. SR. SEC. SCHOOL, MEHTABGARH	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	42, 492	0	42, 492
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*****		-----	-----	-----
TOTAL (MH)		42, 492	0	42, 492

*****		-----	-----	-----
TOTAL (DDO)		42, 492	0	42, 492

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

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVT.SR.SEC.SCHOOL,	2202	01-GOVERNMENT	1,17,76,303	16,80,166	1,34,56,469
	DEPARTMENT OF EDUCATION,	RAMUWALA NAWAN		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,244	0	1,244
				COUNSELLING			
*****					-----		
			TOTAL(MH)		1,17,77,547	16,80,166	1,34,57,713
*****					-----		
			TOTAL(DDO)		1,17,77,547	16,80,166	1,34,57,713
	PRINCIPAL,GOVT.SR.SEC.SCHOOL,	2202	01-GOVERNMENT	1,20,57,356	16,15,972	1,36,73,328	
	RAULI		SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				
			40-GUIDANCE AND	1,244	0	1,244	
			COUNSELLING				
*****					-----		
			TOTAL(MH)		1,20,58,600	16,15,972	1,36,74,572

*****				-----	-----	-----
TOTAL (DDO)				1, 20, 58, 600	16, 15, 972	1, 36, 74, 572

PRINCIPAL, GOVT .SR .SEC .SCHOOL, SHER SINGH WALA	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1, 91, 56, 015	28, 91, 848	2, 20, 47, 863
		40- GUIDANCE AND COUNSELLING	1, 235	0	1, 235

*****				-----	-----	-----
TOTAL (MH)				1, 91, 57, 250	28, 91, 848	2, 20, 49, 098

2235	03- REIMBURSEMEN T OF MEDICAL CHARGES TO	63, 997	13, 265	77, 262
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

*****					-----		
TOTAL (MH)					63,997	13,265	77,262
*****					-----		
TOTAL (DDO)					1,92,21,247	29,05,113	2,21,26,360
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVT .SR.SEC.SCHOOL,	2202	01-GOVERNMENT	5,31,17,105	82,48,732	6,13,65,837
	DEPARTMENT OF EDUCATION,	SUKHA NAND		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	4,976	0	4,976
				COUNSELLING			
*****					-----		
TOTAL (MH)					5,31,22,081	82,48,732	6,13,70,813
*****					-----		
TOTAL (DDO)					5,31,22,081	82,48,732	6,13,70,813
*****					-----		
	PRINCIPAL,GOVT .SR.SEC.SCHOOL,	2202	01-GOVERNMENT	92,20,723	13,90,436	1,06,11,159	
	TAKHAN WADH		SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				
			40-GUIDANCE AND	1,244	0	1,244	

COUNSELLING					

TOTAL (MH)			92, 21, 967	13, 90, 436	1, 06, 12, 403

TOTAL (DDO)			92, 21, 967	13, 90, 436	1, 06, 12, 403
PRINCIPAL, HIGHER SECONDERY	2202	01- GOVERNMENT	96, 30, 024	13, 93, 702	1, 10, 23, 726
SCHOOL HOSHIARPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, HIGHER SECONDERY	2202	01- GUIDANCE AND	594	0	594
	DEPARTMENT OF EDUCATION,	SCHOOL HOSHIARPUR		COUNSELLING			
	PUNJAB						
				40- GUIDANCE AND	654	0	654
				COUNSELLING			

TOTAL (MH)					96, 31, 272	13, 93, 702	1, 10, 24, 974

*****			-----		
TOTAL (DDO)			96,31,272	13,93,702	1,10,24,974

PRINCIPAL, KAMALIA KHALSA HIGH SCHOOL, KOT	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0	14,26,929	14,26,929
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*****			-----		
TOTAL (MH)			0	14,26,929	14,26,929

*****			-----		
TOTAL (DDO)			0	14,26,929	14,26,929

PRINCIPAL, LAYALPUR KHALSA HIGHER SECONDERY SCHOOL SHAMCHAURASI	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	18,23,658	2,03,361	20,27,019
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*****			-----		
TOTAL (MH)			18,23,658	2,03,361	20,27,019

*****			-----		
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TOTAL (DDO)	18,23,658	2,03,361	20,27,019
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PRINCIPAL, MALWA KHALSA	2202	01-ASSISTANCE	38,09,723	5,41,440	43,51,163
HR.SEC.SCHOOL FZR		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,		TOTAL (MH)		38,09,723	5,41,440	43,51,163
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

*****	-----	-----	-----
TOTAL (DDO)	38,09,723	5,41,440	43,51,163

PRINCIPAL, PUNJAB GOVERNMENT	2202	01-GOVERNMENT	1,49,13,665	20,74,175	1,69,87,840
SENIOR SENCONDARY SCHOOL,		SECONDARY			
BHULATH		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		40-GUIDANCE AND	1,242	0	1,242
		COUNSELLING			

		*****	-----	-----	-----
		TOTAL(MH)	1,87,24,630	26,15,615	2,13,40,245

		*****	-----	-----	-----
		TOTAL(DDO)	1,87,24,630	26,15,615	2,13,40,245

PRINCIPAL,PUNJAB GOVERNMENT	2202	01-GOVERNMENT	99,86,162	13,99,989	1,13,86,151
SENIOR SENCONDARY SCHOOL,		SECONDARY			
DHILWAN		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		40-GUIDANCE AND	1,242	0	1,242
		COUNSELLING			

		*****	-----	-----	-----
		TOTAL(MH)	99,87,404	13,99,989	1,13,87,393

	2235	03-REIMBURSEMEN	98,986	0	98,986
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****				-----			
TOTAL(MH)				98,986	0	98,986	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

*****					-----		
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			1,00,86,390	13,99,989	1,14,86,379
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
	PRINCIPAL, PUNJAB GOVERNMENT	2202	01-GOVERNMENT		98,72,439	14,50,780	1,13,23,219
	SENIOR SENCONDARY SCHOOL,		SECONDARY				
	DYALPUR		SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				
			40-GUIDANCE AND		1,242	0	1,242
			COUNSELLING				
*****					-----		
		TOTAL(MH)			99,72,667	14,50,780	1,14,23,447
		2235	02-EX-GRATIA		0	2,00,000	2,00,000
			PAYMENTS TO				

FAMILIES OF
MINISTERS,
GOVERNMENT
SERVANTS ETC.
DYING IN
HARNESS

TOTAL (MH)	0	2,00,000	2,00,000

TOTAL (DDO)	1,99,60,071	30,50,769	2,30,10,840

PRINCIPAL, PUNJAB GOVERNMENT	2202	01-GOVERNMENT	1,08,09,785	16,09,100	1,24,18,885
SENIOR SENCONDARY SCHOOL, NADALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,242	0	1,242
		COUNSELLING			

TOTAL(MH)	1,08,11,027	16,09,100	1,24,20,127

2235	03-REIMBURSEMEN	12,440	0	12,440
	T OF MEDICAL			

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

				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL (MH)		12,440	0	12,440
		*****			-----	-----	-----
		TOTAL (DDO)			1,08,23,467	16,09,100	1,24,32,567
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, PUNJAB GOVERNMENT	2202	01- GOVERNMENT	99,75,846	15,69,118	1,15,44,964
	DEPARTMENT OF EDUCATION,	SENIOR SENCONDARY SCHOOL, RAMIDI		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40- GUIDANCE AND	1,242	0	1,242
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL (MH)		99,77,088	15,69,118	1,15,46,206
		*****			-----	-----	-----
		TOTAL (DDO)			99,77,088	15,69,118	1,15,46,206

*****			-----		
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)	1,60,54,999	23,33,709	1,83,88,708
	DEPARTMENT OF EDUCATION,				
	PUNJAB				

PRINCIPAL,SD HIGHER SECONDERY	2202	01-ASSISTANCE	37,66,789	4,21,963	41,88,752
SCHOOL		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			

*****			-----		
		TOTAL(MH)	39,15,168	4,44,751	43,59,919

*****			-----		
		TOTAL(DDO)	1,98,21,788	27,55,672	2,25,77,460

PRINCIPAL,SENIOR SECONDERY	2202	01-GOVERNMENT	57,88,876	6,99,664	64,88,540
SCHOOL BALHADDA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	595	0	595
		COUNSELLING			
		40-GUIDANCE AND	655	0	655

COUNSELLING				
*****		-----		
TOTAL(MH)		57,90,126	6,99,664	64,89,790
*****		-----		
TOTAL(DDO)		57,90,126	6,99,664	64,89,790
PRINCIPAL,SMT. PARVATI DEVI ARYA 2202	01-ASSISTANCE	80,16,823	8,77,639	88,94,462
MAHILA SENIOR SECONDERY	TO AIDED			
VIDAYALAYA	SECONDARY			
	SCHOOLS BY			
	EDUCATION			
	DEPARTMENT			
*****		-----		

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

			TOTAL(MH)		80,16,823	8,77,639	88,94,462
EDUCATION	SECRETARY TO GOVERNMENT,	*****			-----	-----	-----
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

TOTAL (DDO)			80,16,823	8,77,639	88,94,462
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PRINCIPAL, SR.SEC.SCHOOL, CHIMNE	2202	01- GOVERNMENT	1,75,22,987	24,52,516	1,99,75,503
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WALA		SECONDARY			
		SCHOOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01- GUIDANCE AND	1,246	0	1,246
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COUNSELLING

*****	-----	-----	-----
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TOTAL (MH)	2,55,41,056	33,30,155	2,88,71,211
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2235	03- REIMBURSEMEN	20,720	0	20,720
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T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				

*****	-----	-----	-----
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TOTAL (MH)	20,720	0	20,720
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*****	-----	-----	-----
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TOTAL (DDO)			2,55,61,776	33,30,155	2,88,91,931
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PRINCIPAL, SR.SEC.SCHOOL, LAMOCHAR	2202	01- GOVERNMENT	68,42,270	9,93,348	78,35,618
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KALAN		SECONDARY			
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SCHOOLS SPORTS
AND YOUTH
SERVICES

40-GUIDANCE AND1,24601,246
COUNSELLING

TOTAL(MH)68,43,5169,93,34878,36,864

223503-REIMBURSEMEN14,161014,161

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

TOTAL(MH)14,161014,161

TOTAL (DDO)68,57,6779,93,34878,51,025

EDUCATION	SECRETARY TO GOVERNMENT, RAMA KRISHNA PRY.	2202	01-ASSISTANCE	6,70,346	0	6,70,346
	DEPARTMENT OF EDUCATION, SCHOOL, MUKATSAR		TO			
	PUNJAB		NON-GOVERNMENT			
			PRIMARY SCHOOLS			
			BY EDUCATION			
			DEPARTMENT			

*****	-----	-----	-----
TOTAL(MH)	6,70,346	0	6,70,346

*****	-----	-----	-----
TOTAL(DDO)	6,70,346	0	6,70,346

SUB DIVISIONAL	2071	01-PENSION AND	1,69,168	21,146	1,90,314
MAGISTRATE, AMRITSAR		OTHER			
		RETIREMENT			
		BENEFITS			

*****	-----	-----	-----
TOTAL(MH)	1,69,168	21,146	1,90,314

2235	08-DIRECTORATE	2,15,59,091	0	2,15,59,091
	FOR RELIEF TO			
	PERSONS			
	AFFECTED BY			
	RIOTS			
	44-FINANCIAL	0	3,94,000	3,94,000
	ASSISTANCE TO			

SANGHARSHI
YODHAS

*****	-----	-----	-----
TOTAL(MH)	2,15,59,091	3,94,000	2,19,53,091

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	*****			-----	-----	-----
		TOTAL (DDO)			2,17,28,259	4,15,146	2,21,43,405
		*****			-----	-----	-----
		TOTAL (CCO)			28,60,60,64,016	4,36,87,73,598	32,97,48,37,614
		*****			-----	-----	-----
		TOTAL (DEPT)			28,60,60,64,016	4,36,87,73,598	32,97,48,37,614
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM	37,600	0	37,600

		FIGHTERS AND			
		THEIR WARDS			
		02-EX-GRATIA	3,00,000	0	3,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	31,90,339	3,31,508	35,21,847
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	2,50,87,030	7,25,508	2,58,12,538
		*****	-----	-----	-----
		TOTAL(DD0)	2,52,56,198	7,46,654	2,60,02,852
ELECTION TEHSILDAR,,DISTRICT	2015	01-ELECTIONS TO	95,990	0	95,990
ELECTION OFFICER		PARLIAMENT			
		01-ELECTIONS TO	2,32,91,857	1,78,72,194	4,11,64,051
		STATE			
		LEGISLATURE			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
ELECTIONS	CHIEF ELECTORAL OFFICER,	ELECTION TEHSILDAR,,DISTRICT	2015	01-ELECTORAL	61,80,101	11,78,840	73,58,941
	PUNJAB, CHANDIGARH	ELECTION OFFICER		OFFICERS			
			*****	-----	-----	-----	-----
			TOTAL(MH)		2,95,67,948	1,90,51,034	4,86,18,982
			2235	01-DISTRICT	1,24,006	300	1,24,306
				SOLDIERS,			
				SAILORS AND			
				AIRMEN'S			
				WELFARE BOARD			
				01-OLD AGE	1,441	0	1,441
				PENSIONS			
				01-PENSION AND	3,84,600	65,600	4,50,200
				OTHER BENEFITS			
				TO THE FREEDOM			
				FIGHTERS AND			
				THEIR WARDS			
				02-EX-GRATIA	4,00,000	0	4,00,000
				PAYMENTS TO			

FAMILIES OF
MINISTERS,
GOVERNMENT
SERVANTS ETC.
DYING IN
HARNESS

03-REIMBURSEMEN53,42,25417,18,64570,60,899

T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

03-STATE SOCIAL9,46,00,5006,81,58,50016,27,59,000

ASSISTANCE
PROGRAMME

04-LEGAL AID TO27,17,2042,41,49329,58,697

THE POOR

04-STATE SOCIAL9,45,67,50009,45,67,500

ASSISTANCE
PROGRAMME

09-INTEGRATED2,13,08202,13,082

CHILD

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

				DEVELOPMENT			
				SERVICE SCHEME			
ELECTIONS	CHIEF ELECTORAL OFFICER,	ELECTION TEHSILDAR,,DISTRICT	2235	16-WELFARE OF	30,000	0	30,000
	PUNJAB, CHANDIGARH	ELECTION OFFICER		DEFENCE SERVICE			
				PERSONNELS			
				39-CREATION OF	7,00,000	2,00,000	9,00,000
				VICTIM			
				COMPENSATION			
				FUND			
			*****	-----			
			TOTAL(MH)		19,90,80,587	7,03,84,538	26,94,65,125
			*****	-----			
			TOTAL(DDO)		22,86,48,535	8,94,35,572	31,80,84,107
	A.D., (EO) FOR DEPUTY		2235	02-EX-GRATIA	2,00,000	0	2,00,000
	COMMISSIONER, FATEHGARH SAHIB			PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	8,70,997	88,527	9,59,524
				T OF MEDICAL			

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

04-LEGAL AID TO 7,87,514 45,376 8,32,890

THE POOR

44-FINANCIAL 1,59,000 26,500 1,85,500

ASSISTANCE TO

SANGHARSHI

YODHAS

*****	-----	-----	-----
TOTAL(MH)	20,17,511	1,60,403	21,77,914

*****	-----	-----	-----
TOTAL(DDO)	20,17,511	1,60,403	21,77,914

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

ELECTIONS	CHIEF ELECTORAL OFFICER,	A.D.E.O. DEPUTY	2235	03-REIMBURSEMEN	24,625	0	24,625
	PUNJAB, CHANDIGARH	COMMISSIONER,GURDASPUR		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	24,625	0	24,625

*****	-----	-----	-----
TOTAL (DDO)	24,625	0	24,625

ADDITIONAL DEPUTY COMMISSIONER	2015	01-ELECTION	1,24,152	0	1,24,152
(D),PATIALA		COMMISSION			

01-ELECTORAL	24,91,721	6,15,726	31,07,447
OFFICERS			

*****	-----	-----	-----
TOTAL (MH)	26,15,873	6,15,726	32,31,599

*****	-----	-----	-----
TOTAL (DDO)	26,15,873	6,15,726	32,31,599

ADDITIONAL DEPUTY COMMISSIONER	2235	03-REIMBURSEMEN	1,080	0	1,080
(GENERAL),PATIALA		T OF MEDICAL			

CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
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TOTAL(MH)				1,080	0	1,080	
*****				-----			
TOTAL(DDO)				1,080	0	1,080	
ADDITIONAL DEPUTY	2235	03-REIMBURSEMEN	28,000	0	28,000		
COMMISSIONER(DEV),ADDL.DEPUTY		T OF MEDICAL					
COMMISSIONER(DEV) CUM DISTRICT		CHARGES TO					
ELECTORAL OFFICER		PUNJAB					
		GOVERNMENT					
		PENSIONERS					
*****				-----			
GOVERNMENT OF PUNJAB					Page	728	
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----			-----				
TOTAL(MH)			28,000	0	28,000		
ELECTIONS	CHIEF ELECTORAL OFFICER,	*****	-----				
	PUNJAB, CHANDIGARH						
TOTAL(DDO)				28,000	0	28,000	
ADDITIONAL DEPUTY	2235	03-REIMBURSEMEN	0	41,814	41,814		

COMMISSIONER, ADDITIONAL DEPUTY		T OF MEDICAL				
COMMISSIONER, SANGRUR		CHARGES TO				
		PUNJAB				
		GOVERNMENT				
		PENSIONERS				
*****		-----				
TOTAL (MH)		28,000	41,814	69,814		
*****		-----				
TOTAL (DDO)		28,000	41,814	69,814		
ADEO FOR DEPUTY		2015	01-ELECTION	20,673	0	20,673
COMMISSIONER, BHATINDA		COMMISSION				
*****		-----				
TOTAL (MH)		20,673	0	20,673		
*****		-----				
TOTAL (DDO)		20,673	0	20,673		
ADEO FOR DEPUTY		2015	01-ELECTORAL	1,67,698	0	1,67,698
COMMISSIONER, FEROZEPUR		OFFICERS				
*****		-----				
TOTAL (MH)		1,67,698	0	1,67,698		
2235		01-DISTRICT	0	3,070	3,070	

SOLDIERS,
SAILORS AND
AIRMEN'S
WELFARE BOARD

03-REIMBURSEMEN	0	2,18,710	2,18,710
T OF MEDICAL			
CHARGES TO			
PUNJAB			

GOVERNMENT OF PUNJAB Page 729

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

[illegible]

ADEO FOR DEPUTY	2235	01-DISTRICT	20,984	0	20,984
COMMISSIONER, GURDASPUR		SOLDIERS,			
		SAILORS AND			
		AIRMEN'S			
		WELFARE BOARD			

TOTAL (MH)			20,984	0	20,984

TOTAL (DDO)			20,984	0	20,984

ADEO FOR DEPUTY	2235	03-REIMBURSEMEN	33,774	0	33,774
COMMISSIONER, LUDHIANA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

		04-LEGAL AID TO	499	0	499
		THE POOR			

TOTAL (MH)			34,273	0	34,273

TOTAL (DDO)			34,273	0	34,273

ADE0,ADE0 FOR DEPUTY	2235	03-REIMBURSEMEN	9,000	0	9,000
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COMMISSIONER, JALANDHAR T OF MEDICAL

GOVERNMENT OF PUNJAB Page 730

DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL (MH)		9,000	0	9,000

			TOTAL (DDO)		9,000	0	9,000

ELECTIONS	CHIEF ELECTORAL OFFICER,	ASSISTANT CHIEF ELECTORAL	2015	01-ELECTIONS TO	2,39,74,079	51,75,169	2,91,49,248
	PUNJAB, CHANDIGARH	OFFICER,PUNJAB (MATERIAL),		PARLIAMENT			
		CHANDIGARH					
				01-ELECTIONS TO	1,08,07,950	2,85,01,097	3,93,09,047
				STATE			
				LEGISLATURE			
				01-ELECTORAL	8,01,21,198	71,12,404	8,72,33,602

OFFICERS					
98-COMPUTERIZAT		20,57,505	19,10,982	39,68,487	
ION IN THE					
STATE					
*****		-----	-----	-----	
TOTAL(MH)		11,69,60,732	4,26,99,652	15,96,60,384	
*****		-----	-----	-----	
TOTAL(DDO)		11,69,60,732	4,26,99,652	15,96,60,384	
ASSISTANT CHIEF ELECTORAL	2235	03-REIMBURSEMEN	6,157	0	6,157
OFFICER,PUNJAB (PUBLICITY),		T OF MEDICAL			
CHANDIGARH		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
*****		-----	-----	-----	
TOTAL(MH)		6,157	0	6,157	
*****		-----	-----	-----	
TOTAL(DDO)		6,157	0	6,157	
ASSISTANT CONTROLLER,F&A STATE	2015	01-ELECTION	1,11,87,674	10,60,933	1,22,48,607
GOVERNMENT OF PUNJAB				Page	731
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

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

		ELECTION COMMISSIONER, CHANDIGARH		COMMISSION			
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH	2015	98-COMPUTERIZAT ION IN THE STATE	1,48,054	0	1,48,054

			TOTAL(MH)		1,13,35,728	10,60,933	1,23,96,661
			2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,584	0	4,584

			TOTAL(MH)		4,584	0	4,584

			TOTAL(DDO)		1,13,40,312	10,60,933	1,24,01,245
		CHIEF ELECTION OFFICER,OFFICE OF	2235	03-REIMBURSEMEN	43,845	0	43,845
		THE CHIEF ELECTION OFFICER		T OF MEDICAL			

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	43,845	0	43,845

*****	-----	-----	-----
TOTAL(DDO)	43,845	0	43,845

DISTRICT ELECTION	2015	01-ELECTIONS TO	1,67,396	0	1,67,396
OFFICER,DISTRICT ELECTION		STATE			
OFFICER		LEGISLATURE			
		01-ELECTORAL	3,99,591	0	3,99,591
		OFFICERS			

*****	-----	-----	-----
TOTAL(MH)	5,66,987	0	5,66,987

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
ELECTIONS	CHIEF ELECTORAL OFFICER,	TOTAL(DDO)			5,66,987	0	5,66,987

PUNJAB, CHANDIGARH

DISTRICT ELECTION	2235	03-REIMBURSEMEN	0	20,460	20,460
OFFICER, JALANDHAR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

TOTAL (MH)			5,66,987	20,460	5,87,447

TOTAL (DDO)			5,66,987	20,460	5,87,447
ELECTION TEHSILDAR, DISTRICT	2015	01-ELECTIONS TO	5,23,14,163	43,37,614	5,66,51,777
ELECTION OFFICER		PARLIAMENT			
		01-ELECTIONS TO	3,47,24,035	94,86,362	4,42,10,397
		STATE			
		LEGISLATURE			
		01-ELECTORAL	1,74,31,524	18,04,082	1,92,35,606
		OFFICERS			

TOTAL (MH)			10,44,69,722	1,56,28,058	12,00,97,780

	2235	03-REIMBURSEMEN	58,615	32,154	90,769
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	58,615	32,154	90,769
		*****	-----	-----	-----
		TOTAL(DDO)	10,45,28,337	1,56,60,212	12,01,88,549

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
ELECTIONS	CHIEF ELECTORAL OFFICER,	ELECTION TEHSILDAR,DISTRICT	2015	01-ELECTIONS TO	1,41,25,541	32,29,077	1,73,54,618
	PUNJAB, CHANDIGARH	ELECTION OFFICER,		STATE			
				LEGISLATURE			
				01-ELECTORAL	33,83,077	6,27,708	40,10,785
				OFFICERS			

*****			-----	-----	-----
TOTAL (MH)			5,69,10,680	61,96,228	6,31,06,908

*****			-----	-----	-----
TOTAL (DD0)			5,69,10,680	61,96,228	6,31,06,908

ELECTION TEHSILDAR,ELECTION	2015	01-ELECTIONS TO	22,80,227	83,08,415	1,05,88,642
TEHSILDAR, MALERKOTLA		PARLIAMENT			
		01-ELECTIONS TO	54,68,829	14,64,412	69,33,241
		STATE			
		LEGISLATURE			
		01-ELECTORAL	4,29,212	28,099	4,57,311
		OFFICERS			

*****			-----	-----	-----
TOTAL (MH)			81,78,268	98,00,926	1,79,79,194

*****			-----	-----	-----
TOTAL (DD0)			81,78,268	98,00,926	1,79,79,194

TEHSILDAR (DISTRICT ELECTION	2015	01-ELECTIONS TO	2,07,04,483	53,36,914	2,60,41,397
OFFICER),ADDITIONAL DISTRICT		STATE			
ELECTION OFFICER FOR DEPUTY		LEGISLATURE			
COMMISSIONER, ROPAR					
		01-ELECTORAL	34,90,820	5,24,992	40,15,812

OFFICERS							
*****				-----			
TOTAL(MH)				2,41,95,303	58,61,906	3,00,57,209	
*****				-----			
TOTAL(DDO)				2,41,95,303	58,61,906	3,00,57,209	
TEHSILDAR (ADDITIONAL ELECTION 2015				01-ELECTIONS TO	25,38,320	18,031	25,56,351
OFFICER), KAPURTHLA				STATE			
GOVERNMENT OF PUNJAB							
Page 734							
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

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

LEGISLATURE							
ELECTIONS	CHIEF ELECTORAL OFFICER,	TEHSILDAR (ADDITIONAL ELECTION	2015	01-ELECTORAL	31,21,075	6,08,400	37,29,475
	PUNJAB, CHANDIGARH	OFFICER), KAPURTHLA		OFFICERS			
*****				-----			
TOTAL (MH)					56,59,395	6,26,431	62,85,826
*****				-----			
TOTAL (DDO)					56,59,395	6,26,431	62,85,826
TEHSILDAR (DISTRICT ELECTION			2015	01-ELECTIONS TO	1,52,01,744	16,90,091	1,68,91,835

OFFICER),DISTRICT ELECTION	STATE			
OFFICER	LEGISLATURE			
	01-ELECTORAL	25,25,404	3,63,111	28,88,515
	OFFICERS			
	*****	-----	-----	-----
TOTAL (MH)		1,77,27,148	20,53,202	1,97,80,350
*****		-----	-----	-----
TOTAL (DDO)		1,77,27,148	20,53,202	1,97,80,350

TEHSILDAR (DISTRICT ELECTION	2015	01-ELECTIONS TO	1,46,65,678	0	1,46,65,678
OFFICER), JALANDHAR		STATE			
		LEGISLATURE			
		01-ELECTORAL	68,10,411	9,11,659	77,22,070
		OFFICERS			
	*****	-----	-----	-----	-----
	TOTAL(MH)		2,14,76,089	9,11,659	2,23,87,748
	*****	-----	-----	-----	-----
	TOTAL(DDO)		2,14,76,089	9,11,659	2,23,87,748

TEHSILDAR (DISTRICT ELECTION	2015	01-ELECTIONS TO	1,13,14,474	81,53,466	1,94,67,940
OFFICER), LUDHIANA		STATE			
		LEGISLATURE			

01-ELECTORAL	70,77,380	12,17,781	82,95,161
OFFICERS			
*****	-----	-----	-----
TOTAL (MH)	1,83,91,854	93,71,247	2,77,63,101

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

ELECTIONS	CHIEF ELECTORAL OFFICER,	TEHSILDAR (DISTRICT ELECTION	2235	03-REIMBURSEMEN	22,300	0	22,300
	PUNJAB, CHANDIGARH	OFFICER), LUDHIANA		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL(MH)		22,300	0	22,300

			TOTAL(DDO)		1,84,14,154	93,71,247	2,77,85,401

		TEHSILDAR (DISTRICT ELECTION	2015	01-ELECTIONS TO	57,37,176	11,22,594	68,59,770
		OFFICER), MANSA		STATE			
				LEGISLATURE			

01-ELECTORAL	37,23,560	6,58,308	43,81,868
OFFICERS			

*****	-----	-----	-----
TOTAL(MH)	94,60,736	17,80,902	1,12,41,638

*****	-----	-----	-----
TOTAL(DDO)	94,60,736	17,80,902	1,12,41,638

TEHSILDAR(DISTT.ELECTORAL	2015	01-ELECTIONS TO	1,01,51,608	0	1,01,51,608
OFFICER),DISTT.ELECTORAL OFFICER		STATE			
		LEGISLATURE			

01-ELECTORAL	35,01,625	5,08,632	40,10,257
OFFICERS			

*****	-----	-----	-----
TOTAL(MH)	1,36,53,233	5,08,632	1,41,61,865

*****	-----	-----	-----
TOTAL(DDO)	1,36,53,233	5,08,632	1,41,61,865

TEHSILDAR(DISTRICT ELECTION	2015	01-ELECTIONS TO	43,79,929	0	43,79,929
OFFICER),ADDITIONAL DISTRICT		STATE			
ELECTION OFFICER FOR DEPUTY		LEGISLATURE			
COMMISSIONER					

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

ELECTIONS	CHIEF ELECTORAL OFFICER,	TEHSILDAR(DISTRICT ELECTION	2015	01-ELECTORAL	42,55,344	5,30,998	47,86,342
	PUNJAB, CHANDIGARH	OFFICER),ADDITIONAL DISTRICT		OFFICERS			
		ELECTION OFFICER FOR DEPUTY					
		COMMISSIONER					
*****					-----	-----	-----
			TOTAL(MH)		86,35,273	5,30,998	91,66,271
*****					-----	-----	-----
		TOTAL(DDO)			86,35,273	5,30,998	91,66,271
	TEHSILDAR, ADDITIONAL		2015	01-ELECTIONS TO	90,156	0	90,156
	DISTT.ELECTION OFFICER,FATEHGARH			PARLIAMENT			
	SAHIB						
				01-ELECTIONS TO	32,19,341	18,49,580	50,68,921
				STATE			
				LEGISLATURE			
				01-ELECTORAL	42,13,428	4,64,875	46,78,303
				OFFICERS			
*****					-----	-----	-----
			TOTAL(MH)		75,22,925	23,14,455	98,37,380

*****				-----		
TOTAL (DDO)				75,22,925	23,14,455	98,37,380

TEHSILDAR, ADDITIONAL	2015	01-ELECTIONS TO	3,55,64,056	20,23,275	3,75,87,331
DISTT.ELECTION OFFICER,GURDASPUR		STATE			
		LEGISLATURE			
		01-ELECTORAL	1,14,76,056	17,25,105	1,32,01,161
		OFFICERS			

*****				-----		
TOTAL (MH)				4,70,40,112	37,48,380	5,07,88,492

*****				-----		
TOTAL (DDO)				4,70,40,112	37,48,380	5,07,88,492

TEHSILDAR, (ELECTION	2015	01-ELECTIONS TO	80,67,473	2,00,572	82,68,045
OFFICER),HOSHIARPUR		STATE			
		LEGISLATURE			
		01-ELECTORAL	47,28,499	7,96,951	55,25,450

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

OFFICERS							

TOTAL(MH)					1,27,95,972	9,97,523	1,37,93,495

TOTAL(DDO)					1,27,95,972	9,97,523	1,37,93,495
ELECTIONS	CHIEF ELECTORAL OFFICER,	TEHSILDAR,,DISTRICT ELECTION	2015	01-ELECTIONS TO	1,08,09,246	3,67,746	1,11,76,992
	PUNJAB, CHANDIGARH	OFFICER, BHATINDA		STATE			
				LEGISLATURE			
				01-ELECTORAL	48,45,183	7,33,079	55,78,262
				OFFICERS			

TOTAL(MH)					1,56,54,429	11,00,825	1,67,55,254
2235				03-REIMBURSEMEN	1,17,095	0	1,17,095
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

TOTAL(MH)					1,17,095	0	1,17,095

*****				-----	-----	-----
TOTAL (DDO)				1,57,71,524	11,00,825	1,68,72,349

TEHSILDAR, DISTRICT ELECTION	2015	01-ELECTIONS TO	4,53,96,121	1,33,55,004	5,87,51,125
OFFICER		STATE			
		LEGISLATURE			
		01-ELECTORAL	1,44,83,192	23,83,851	1,68,67,043
		OFFICERS			

*****				-----	-----	-----
TOTAL (MH)				5,98,79,313	1,57,38,855	7,56,18,168

*****				-----	-----	-----
TOTAL (DDO)				5,98,79,313	1,57,38,855	7,56,18,168

TEHSILDAR, DISTRICT ELECTION	2015	01-ELECTIONS TO	5,60,500	0	5,60,500
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

	OFFICER, TARANTARN			PARLIAMENT			
ELECTIONS	CHIEF ELECTORAL OFFICER,	TEHSILDAR, DISTRICT ELECTION	2015	01-ELECTIONS TO	78,88,017	18,98,684	97,86,701
	PUNJAB, CHANDIGARH	OFFICER, TARANTARN		STATE			
				LEGISLATURE			

				01-ELECTORAL	43,49,525	10,25,190	53,74,715
				OFFICERS			
				*****	-----	-----	-----
				TOTAL (MH)	1,27,98,042	29,23,874	1,57,21,916
				*****	-----	-----	-----
				TOTAL (DDO)	1,27,98,042	29,23,874	1,57,21,916
				*****	-----	-----	-----
				TOTAL (CCO)	29,41,67,46,966	4,58,34,91,339	34,00,02,38,305
				*****	-----	-----	-----
				TOTAL (DEPT)	29,41,67,46,966	4,58,34,91,339	34,00,02,38,305
ELECTRICAL CHIEF ELECTRICAL	EXECUTIVE ENGINEER, FOR CHIEF	2045	01-ELECTRICITY	1,88,82,156	20,99,248	2,09,81,404	
INSPECTORAT INSPECTOR, PUNJAB,	ELECTRICAL INSPECTOR		DUTY				
E PATIALA	PUNJAB, PATIALA						
				98-COMPUTERIZAT	20,450	0	20,450
				ION IN THE			
				STATE			
				*****	-----	-----	-----
				TOTAL (MH)	1,89,02,606	20,99,248	2,10,01,854
				2235 03-REIMBURSEMEN	2,59,708	0	2,59,708

T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	2,59,708	0	2,59,708

*****	-----	-----	-----
TOTAL (DDO)	1,91,62,314	20,99,248	2,12,61,562

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

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

ELECTRICAL	TOTAL (CCO)				1,91,62,314	20,99,248	2,12,61,562
------------	-------------	--	--	--	-------------	-----------	-------------

INSPECTORAT

E

*****	-----	-----	-----
TOTAL (DEPT)	1,91,62,314	20,99,248	2,12,61,562

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE & TAXATION	2043	01-DIRECTION	84,06,817	11,73,420	95,80,237
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER		AND ADMINISTRATION			

*****	-----	-----	-----
TOTAL(MH)	86,66,525	11,73,420	98,39,945

*****	-----	-----	-----
TOTAL(DDO)	2,75,69,131	32,72,668	3,08,41,799

ASSISTANT EXCISE & TAXATION	2039	01-DISTRICT	2,23,98,390	31,49,302	2,55,47,692
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA		ESTABLISHMENT			

04-IMPROVEMENT	6,56,530	2,18,920	8,75,450
OF THE			
INFRASTRUCTURE			
FOR THE			
DEPARTMENTS			

*****	-----	-----	-----
TOTAL(MH)	2,30,54,920	33,68,222	2,64,23,142

2040	01-DIRECTION	28,30,044	4,12,040	32,42,084
	AND			
	ADMINISTRATION			

*****	-----	-----	-----
TOTAL(MH)	28,30,044	4,12,040	32,42,084

			2043	01-DIRECTION	3,81,73,093	55,51,646	4,37,24,739
				AND			
				ADMINISTRATION			

			TOTAL(MH)		3,81,73,093	55,51,646	4,37,24,739

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EXCISE AND	EXCISE AND TAXATION	ASSISTANT EXCISE & TAXATION	2235	03-REIMBURSEMEN	3,08,924	1,47,405	4,56,329
TAXATION	COMMISSIONER, PUNJAB,	COMMISSIONER,ASSTT. EXCISE &		T OF MEDICAL			
	CHANDIGARH	TAXATION COMM,BHATINDA		CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL(MH)		3,84,82,017	56,99,051	4,41,81,068

		TOTAL (DDO)			6,43,66,981	94,79,313	7,38,46,294

		ASSISTANT EXCISE & TAXATION	2040	01-DIRECTION	1,29,34,004	18,00,596	1,47,34,600

COMMISSIONER,ASSTT.EXCISE &
TAXATION COMMISSIONER

AND
ADMINISTRATION

TOTAL(MH)

1,29,34,004

18,00,596

1,47,34,600

2043

01-DIRECTION

2,69,58,962

37,79,923

3,07,38,885

AND

ADMINISTRATION

TOTAL(MH)

2,69,58,962

37,79,923

3,07,38,885

2235

03-REIMBURSEMEN

5,37,170

59,418

5,96,588

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

TOTAL(MH)

5,37,170

59,418

5,96,588

TOTAL(DD0)

4,04,30,136

56,39,937

4,60,70,073

ASSISTANT EXCISE & TAXATION

2040

01-DIRECTION

16,19,628

2,54,550

18,74,178

COMMISSIONER,NAWANSHAHAR

AND

ADMINISTRATION

***** -----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

			TOTAL(MH)		16,19,628	2,54,550	18,74,178

EXCISE AND	EXCISE AND TAXATION	ASSISTANT EXCISE & TAXATION	2043	01-DIRECTION	47,71,848	6,62,122	54,33,970
TAXATION	COMMISSIONER, PUNJAB,	COMMISSIONER, NAWANSHAHAR		AND			
	CHANDIGARH			ADMINISTRATION			

***** -----

TOTAL(MH)	63,91,476	9,16,672	73,08,148
-----------	-----------	----------	-----------

2235	02-EX-GRATIA	1,00,000	0	1,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03-REIMBURSEMEN	12,459	0	12,459
	T OF MEDICAL			
	CHARGES TO			

PENSIONERS

.....

1,12,459

74,20,607

17,27,012

AND

ADMINISTRATION

.....

17,27,012

27,065

PENSIONERS

.....

27,065

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
EXCISE AND	EXCISE AND TAXATION	TOTAL(DDO)			14,85,833	2,68,244	17,54,077
TAXATION	COMMISSIONER, PUNJAB,						
	CHANDIGARH						
		ASSISTANT EXCISE AND TAXATION	2040	01-DIRECTION	43,16,052	6,80,144	49,96,196
		COMMISSIONER (MOBILE		AND			
		WING),BHATINDA		ADMINISTRATION			
		*****			-----	-----	-----
		TOTAL(MH)			43,43,117	6,80,144	50,23,261
		*****			-----	-----	-----
		TOTAL(DDO)			58,01,885	9,48,388	67,50,273
		ASSISTANT EXCISE AND TAXATION	2040	01-DIRECTION	22,91,276	3,43,174	26,34,450
		COMMISSIONER (MOBILE		AND			
		WING),JALANDHAR-I		ADMINISTRATION			
		*****			-----	-----	-----
		TOTAL(MH)			22,91,276	3,43,174	26,34,450

		*****	-----			
		TOTAL (MH)	69,03,096	11,03,457	80,06,553	

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2235	03-REIMBURSEMEN	0	61,350	61,350
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER (MOBILE WING), JALANDHAR-II		T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			

*****	-----			
TOTAL (MH)	0	61,350	61,350	

*****	-----			
TOTAL (DDO)	69,03,096	11,64,807	80,67,903	

ASSISTANT EXCISE AND TAXATION	2040	01-DIRECTION	2,34,541	0	2,34,541
COMMISSIONER (MOBILE WING),PATIALA		AND ADMINISTRATION			

*****	-----			
TOTAL (MH)	2,34,541	0	2,34,541	

2235	03-REIMBURSEMEN	1,44,209	0	1,44,209
	T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			

*****				-----		
TOTAL(MH)				1,44,209	0	1,44,209
*****				-----		
TOTAL(DDO)				3,78,750	0	3,78,750
ASSISTANT EXCISE AND TAXATION				2039	04-IMPROVEMENT	33,000
COMMISSIONER (WEST),LUDHIANA-II					OF THE	
(WEST)					INFRASTRUCTURE	
					FOR THE	
					DEPARTMENTS	
*****				-----		
TOTAL(MH)				33,000	0	33,000
GOVERNMENT OF PUNJAB						Page 744
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

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

EXCISE AND	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	01-DIRECTION	76,45,266	13,64,498	90,09,764
TAXATION	COMMISSIONER, PUNJAB,	COMMISSIONER (WEST),LUDHIANA-II		AND			
	CHANDIGARH	(WEST)		ADMINISTRATION			
*****				-----			
TOTAL(MH)					76,45,266	13,64,498	90,09,764

	2235	03-REIMBURSEMEN	1,80,782	0	1,80,782
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	1,80,782	0	1,80,782
		*****	-----	-----	-----
		TOTAL(DDO)	78,59,048	13,64,498	92,23,546
ASSISTANT EXCISE AND TAXATION	2040	01-DIRECTION	11,91,674	1,97,476	13,89,150
COMMISSIONER CUM DEPUTY		AND			
DIRECTOR, CHANDIGARH		ADMINISTRATION			
		*****	-----	-----	-----
		TOTAL(MH)	11,91,674	1,97,476	13,89,150
	2043	01-DIRECTION	1,00,38,117	12,79,637	1,13,17,754
		AND			
		ADMINISTRATION			
		*****	-----	-----	-----
		TOTAL(MH)	1,00,38,117	12,79,637	1,13,17,754

2235	03-REIMBURSEMEN	1,61,538	0	1,61,538
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----	
TOTAL(MH)	1,61,538	0	1,61,538	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
EXCISE AND	EXCISE AND TAXATION	TOTAL(DDO)			1,13,91,329	14,77,113	1,28,68,442
TAXATION	COMMISSIONER, PUNJAB,						
	CHANDIGARH						

ASSISTANT EXCISE AND TAXATION	2039	01-DISTRICT	1,74,94,927	29,32,392	2,04,27,319
COMMISSIONER,ASSISTANT EXCISE		ESTABLISHMENT			
AND TAXATION COMMISSIONER					
		04-IMPROVEMENT	6,73,839	0	6,73,839
		OF THE			
		INFRASTRUCTURE			

FOR THE
DEPARTMENTS

*****	-----	-----	-----
TOTAL (MH)	1, 83, 30, 304	29, 32, 392	2, 12, 62, 696

2040	01-DIRECTION	1, 76, 86, 475	17, 43, 018	1, 94, 29, 493
	AND			
	ADMINISTRATION			

*****	-----	-----	-----
TOTAL (MH)	1, 76, 86, 475	17, 43, 018	1, 94, 29, 493

2043	01-DIRECTION	5, 55, 79, 632	89, 25, 124	6, 45, 04, 756
	AND			
	ADMINISTRATION			

*****	-----	-----	-----
TOTAL (MH)	5, 55, 79, 632	89, 25, 124	6, 45, 04, 756

2235	03-REIMBURSEMEN	98, 481	1, 69, 744	2, 68, 225
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	98, 481	1, 69, 744	2, 68, 225

*****	-----	-----	-----
TOTAL(DDO)	10,29,24,683	1,52,47,391	11,81,72,074

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EXCISE AND	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2039	01-DISTRICT	2,21,27,943	33,41,044	2,54,68,987
TAXATION	COMMISSIONER, PUNJAB,	COMMISSIONER,ASSISTANT EXCISE		ESTABLISHMENT			
	CHANDIGARH	AND TAXATION COMMISSIONER, ROPAR					
				04-IMPROVEMENT	6,14,788	0	6,14,788
				OF THE			
				INFRASTRUCTURE			
				FOR THE			
				DEPARTMENTS			
			*****	-----	-----	-----	
			TOTAL(MH)		2,27,42,731	33,41,044	2,60,83,775
			2040	01-DIRECTION	28,59,147	4,27,121	32,86,268
				AND			
				ADMINISTRATION			
			*****	-----	-----	-----	
			TOTAL(MH)		28,59,147	4,27,121	32,86,268

	2043	01-DIRECTION	1, 87, 29, 211	34, 00, 917	2, 21, 30, 128
		AND			
		ADMINISTRATION			
		*****	-----	-----	-----
	TOTAL (MH)		1, 87, 29, 211	34, 00, 917	2, 21, 30, 128

	2235	03-REIMBURSEMEN	1, 04, 955	0	1, 04, 955
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
	TOTAL (MH)		1, 04, 955	0	1, 04, 955

		*****	-----	-----	-----
	TOTAL (DD0)		4, 44, 36, 044	71, 69, 082	5, 16, 05, 126

ASSISTANT EXCISE AND TAXATION	2039	01-DISTRICT	1, 49, 87, 964	22, 02, 253	1, 71, 90, 217
COMMISSIONER, FARIDKOT		ESTABLISHMENT			
		04-IMPROVEMENT	9, 23, 249	1, 16, 568	10, 39, 817
		OF THE			
		INFRASTRUCTURE			
		FOR THE			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

DEPARTMENTS							

TOTAL (MH)					1,59,11,213	23,18,821	1,82,30,034
EXCISE AND	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	01-DIRECTION	26,90,665	3,76,344	30,67,009
TAXATION	COMMISSIONER, PUNJAB,	COMMISSIONER, FARIDKOT	AND				
	CHANDIGARH		ADMINISTRATION				

TOTAL (MH)					26,90,665	3,76,344	30,67,009
			2043	01-DIRECTION	2,64,40,852	34,43,688	2,98,84,540
			AND				
			ADMINISTRATION				

TOTAL (MH)					2,64,40,852	34,43,688	2,98,84,540
			2235	01-PENSION AND	26,300	0	26,300
			OTHER BENEFITS				
			TO THE FREEDOM				
			FIGHTERS AND				

THEIR WARDS

03-REIMBURSEMEN	2,00,011	0	2,00,011
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T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

* * * * *

TOTAL (MH)	2,26,311	0	2,26,311
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TOTAL (DDO)	4,52,69,041	61,38,853	5,14,07,894
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ASSISTANT EXCISE AND TAXATION	2040	01-DIRECTION	31,26,729	3,61,826	34,88,555
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COMMISSIONER, FATEHGARH SAHIB

AND

ADMINISTRATION

* * * * *

TOTAL(MH)	31,26,729	3,61,826	34,88,555
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2043	01-DIRECTION	1,34,58,623	18,28,918	1,52,87,541
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				AND		
				ADMINISTRATION		
				*****	-----	-----
TOTAL(MH)				1,34,58,623	18,28,918	1,52,87,541
EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2235	03-REIMBURSEMEN	0	1,34,761
	COMMISSIONER, PUNJAB,	COMMISSIONER,FATEHGARH SAHIB		T OF MEDICAL		1,34,761
	CHANDIGARH			CHARGES TO		
				PUNJAB		
				GOVERNMENT		
				PENSIONERS		
				04-LEGAL AID TO	41,892	0
				THE POOR		41,892
				*****	-----	-----
TOTAL(MH)				41,892	1,34,761	1,76,653
				*****	-----	-----
TOTAL (DDO)				1,66,27,244	23,25,505	1,89,52,749
ASSISTANT EXCISE AND TAXATION		2039	01-DISTRICT	1,51,16,884	19,61,228	1,70,78,112
	COMMISSIONER, FEROTZEPUR		ESTABLISHMENT			
				04-IMPROVEMENT	9,05,416	1,75,805
				OF THE		10,81,221
				INFRASTRUCTURE		
				FOR THE		

DEPARTMENTS				

TOTAL (MH)		1,60,22,300	21,37,033	1,81,59,333
2040	01-DIRECTION	57,91,325	8,73,242	66,64,567
AND				
ADMINISTRATION				

TOTAL (MH)		57,91,325	8,73,242	66,64,567
2043	01-DIRECTION	2,81,14,989	38,82,201	3,19,97,190
AND				
ADMINISTRATION				

TOTAL (MH)		2,81,14,989	38,82,201	3,19,97,190
GOVERNMENT OF PUNJAB				
Page 749				
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022				

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

EXCISE AND	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2235	02-EX-GRATIA	1, 00, 000	0	1, 00, 000
TAXATION	COMMISSIONER, PUNJAB,	COMMISSIONER, FER0ZEPUR		PAYMENTS TO			
	CHANDIGARH			FAMILIES OF			
				MINISTERS,			

2040	01-DIRECTION	60,30,725	9,62,344	69,93,069
	AND			
	ADMINISTRATION			

*****	-----	-----	-----	
TOTAL(MH)		60,30,725	9,62,344	69,93,069

2043	01-DIRECTION	3,10,72,261	38,01,484	3,48,73,745
	AND			
	ADMINISTRATION			

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		3,10,72,261	38,01,484	3,48,73,745

EXCISE AND	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2235	03-REIMBURSEM	5,32,244	0	5,32,244
TAXATION	COMMISSIONER, PUNJAB,	COMMISSIONER,GURDASPUR		T OF MEDICAL			
	CHANDIGARH			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****	-----	-----	-----	
TOTAL(MH)		3,16,04,505	38,01,484	3,54,05,989

*****		-----			
TOTAL (DDO)		5,74,34,092	79,42,052	6,53,76,144	

ASSISTANT EXCISE AND TAXATION	2039	01-DISTRICT	95,11,682	14,97,888	1,10,09,570
COMMISSIONER, HOSHIARPUR		ESTABLISHMENT			
		04-IMPROVEMENT	2,91,000	1,09,500	4,00,500
		OF THE			
		INFRASTRUCTURE			
		FOR THE			
		DEPARTMENTS			

*****		-----			
TOTAL (MH)		98,02,682	16,07,388	1,14,10,070	

2040	01-DIRECTION	14,23,176	1,89,696	16,12,872	
	AND				
	ADMINISTRATION				

*****		-----			
TOTAL (MH)		14,23,176	1,89,696	16,12,872	

2043	01-DIRECTION	1,06,89,365	12,85,636	1,19,75,001	
	AND				
	ADMINISTRATION				

*****		-----			
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TOTAL (MH)					1,06,89,365	12,85,636	1,19,75,001	
2071					01- LEAVE	4,14,592	0	4,14,592
					ENCASHMENT			
					BENEFITS			
*****					-----			
GOVERNMENT OF PUNJAB					Page 751			
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022								
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE	
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	
-----					-----			
TOTAL (MH)					4,14,592	0	4,14,592	
EXCISE AND	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2235	03-REIMBURSEMEN	15,437	0	15,437	
TAXATION	COMMISSIONER, PUNJAB,	COMMISSIONER,HOSHIARPUR		T OF MEDICAL				
	CHANDIGARH			CHARGES TO				
				PUNJAB				
				GOVERNMENT				
				PENSIONERS				
*****					-----			
TOTAL (MH)					4,30,029	0	4,30,029	
*****					-----			
TOTAL (DDO)					2,23,45,252	30,82,720	2,54,27,972	

ASSISTANT EXCISE AND TAXATION	2039	01-DISTRICT	1,81,83,636	27,08,712	2,08,92,348
COMMISSIONER, JALANDHAR - 1		ESTABLISHMENT			
		04-IMPROVEMENT	6,53,576	1,43,669	7,97,245
		OF THE			
		INFRASTRUCTURE			
		FOR THE			
		DEPARTMENTS			
		*****	-----	-----	-----
		TOTAL(MH)	1,88,37,212	28,52,381	2,16,89,593
	2040	01-DIRECTION	69,48,255	6,26,690	75,74,945
		AND			
		ADMINISTRATION			
		*****	-----	-----	-----
		TOTAL(MH)	69,48,255	6,26,690	75,74,945
	2043	01-DIRECTION	5,29,20,295	82,51,710	6,11,72,005
		AND			
		ADMINISTRATION			
		*****	-----	-----	-----
		TOTAL(MH)	5,29,20,295	82,51,710	6,11,72,005
	2235	03-REIMBURSEMEN	72,722	34,743	1,07,465
		T OF MEDICAL			
		CHARGES TO			

PUNJAB

GOVERNMENT

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		72,722	34,743	1,07,465
		*****			-----	-----	-----
		TOTAL(DDO)			7,87,78,484	1,17,65,524	9,05,44,008
EXCISE AND	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2039	04-IMPROVEMENT	19,911	0	19,911
TAXATION	COMMISSIONER, PUNJAB,	COMMISSIONER, JALANDHAR-II		OF THE			
	CHANDIGARH			INFRASTRUCTURE			
				FOR THE			
				DEPARTMENTS			
			*****		-----	-----	-----
			TOTAL(MH)		19,911	0	19,911
			2235	03-REIMBURSEMEN	16,414	0	16,414
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			

GOVERNMENT					
PENSIONERS					

TOTAL (MH)		16,414	0	16,414	

TOTAL (DDO)		36,325	0	36,325	
ASSISTANT EXCISE AND TAXATION	2039	01-DISTRICT	63,23,898	10,05,789	73,29,687
COMMISSIONER, KAPURTHLA		ESTABLISHMENT			
		04-IMPROVEMENT	1,87,468	0	1,87,468
		OF THE			
		INFRASTRUCTURE			
		FOR THE			
		DEPARTMENTS			

TOTAL (MH)		65,11,366	10,05,789	75,17,155	
2040		01-DIRECTION	24,49,825	6,13,495	30,63,320
		AND			
		ADMINISTRATION			

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

EXCISE AND	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	TOTAL(MH)		24,49,825	6,13,495	30,63,320	
TAXATION	COMMISSIONER, PUNJAB,	COMMISSIONER,KAPURTHLA						
	CHANDIGARH							
			2043	01-DIRECTION	68,87,340	7,87,877	76,75,217	
				AND				
				ADMINISTRATION				

			TOTAL(MH)		93,37,165	14,01,372	1,07,38,537	

			TOTAL(DDO)		1,58,48,531	24,07,161	1,82,55,692	
			ASSISTANT EXCISE AND TAXATION	2039	01-DISTRICT	2,16,09,957	35,07,093	2,51,17,050
			COMMISSIONER,LUDHIANA-III		ESTABLISHMENT			
					04-IMPROVEMENT	3,88,500	0	3,88,500
					OF THE			
					INFRASTRUCTURE			
					FOR THE			
					DEPARTMENTS			

			TOTAL(MH)		2,19,98,457	35,07,093	2,55,05,550	

2040	01-DIRECTION	1,02,05,975	1,68,680	1,03,74,655
	AND			
	ADMINISTRATION			

*****	-----	-----	-----
TOTAL(MH)	1,02,05,975	1,68,680	1,03,74,655

2043	01-DIRECTION	8,01,93,232	1,36,11,612	9,38,04,844
	AND			
	ADMINISTRATION			

*****	-----	-----	-----
TOTAL(MH)	8,01,93,232	1,36,11,612	9,38,04,844

2235	03-REIMBURSEMEN	0	4,964	4,964
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

*****				-----	-----	-----
TOTAL (MH)				0	4,964	4,964

*****				-----	-----	-----
TOTAL (DDO)				11,23,97,664	1,72,92,349	12,96,90,013

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	01-DIRECTION	23,29,582	2,51,696	25,81,278
	COMMISSIONER, PUNJAB,	COMMISSIONER, MANSA		AND			
	CHANDIGARH			ADMINISTRATION			

*****				-----	-----	-----
TOTAL (MH)				23,29,582	2,51,696	25,81,278

2043	01-DIRECTION	63,36,385	12,62,090	75,98,475
	AND			
	ADMINISTRATION			

*****				-----	-----	-----
TOTAL (MH)				63,36,385	12,62,090	75,98,475

2235	03-REIMBURSEMEN	1,27,288	32,171	1,59,459
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****				-----	-----	-----
TOTAL (MH)				1,27,288	32,171	1,59,459

*****				-----		
TOTAL (DDO)				87,93,255	15,45,957	1,03,39,212

ASSISTANT EXCISE AND TAXATION	2040	01-DIRECTION	20,12,809	2,87,768	23,00,577
COMMISSIONER, MOGA		AND			
		ADMINISTRATION			

*****				-----		
TOTAL (MH)				20,12,809	2,87,768	23,00,577

2043	01-DIRECTION	1,07,08,997	24,31,658	1,31,40,655
	AND			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

ADMINISTRATION

*****				-----		
TOTAL (MH)				1,07,08,997	24,31,658	1,31,40,655

*****				-----		
TOTAL (DDO)				1,27,21,806	27,19,426	1,54,41,232

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2039	01-DISTRICT ESTABLISHMENT	35,00,06,570	5,02,03,107	40,02,09,677
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, PATIALA					
				04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	23,06,076	7,92,228	30,98,304
				*****	-----	-----	-----
				TOTAL(MH)	35,23,12,646	5,09,95,335	40,33,07,981
			2040	01-DIRECTION AND ADMINISTRATION	2,57,66,814	36,87,119	2,94,53,933
				*****	-----	-----	-----
				TOTAL(MH)	2,57,66,814	36,87,119	2,94,53,933
			2043	01-DIRECTION AND ADMINISTRATION	26,57,31,964	4,78,97,673	31,36,29,637
				98-COMPUTERIZATION IN THE STATE	4,52,00,000	0	4,52,00,000
				*****	-----	-----	-----
				TOTAL(MH)	31,09,31,964	4,78,97,673	35,88,29,637

2235	02-EX-GRATIA	0	1,00,000	1,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EXCISE AND	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2235	03-REIMBURSEMEN	3,99,123	1,38,309	5,37,432
TAXATION	COMMISSIONER, PUNJAB,	COMMISSIONER,PATIALA		T OF MEDICAL			
	CHANDIGARH			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****					-----	-----	-----
TOTAL(MH)					3,99,123	2,38,309	6,37,432
*****					-----	-----	-----
TOTAL (DDO)					68,94,10,547	10,28,18,436	79,22,28,983

ASSISTANT EXCISE AND TAXATION	2039	01-DISTRICT	2,09,57,718	28,93,884	2,38,51,602
COMMISSIONER, SANGRUR		ESTABLISHMENT			

04-IMPROVEMENT	1,75,675	1,858	1,77,533
OF THE			
INFRASTRUCTURE			
FOR THE			
DEPARTMENTS			

*****	-----	-----	-----
TOTAL(MH)	2,11,33,393	28,95,742	2,40,29,135

2043	01-DIRECTION	2,50,62,709	35,82,746	2,86,45,455
	AND			
	ADMINISTRATION			

*****	-----	-----	-----
TOTAL(MH)	2,50,62,709	35,82,746	2,86,45,455

2235	03-REIMBURSEMEN	1,39,771	5,65,778	7,05,549
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	1,39,771	5,65,778	7,05,549

TOTAL (DDO)	4,63,35,873	70,44,266	5,33,80,139

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
<hr/>								
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN	2043	01-DIRECTION AND ADMINISTRATION	92,12,184	14,49,841	1,06,62,025	
<hr/>								
			*****	<hr/>				
			TOTAL(MH)		92,12,184	14,49,841	1,06,62,025	
<hr/>								

			TOTAL(DDO)		92,12,184	14,49,841	1,06,62,025	
<hr/>								
			ASSISTANT EXCISE AND TAXATION	2040	01-DIRECTION	1,07,41,455	10,85,923	1,18,27,378
			COMMISSIONER-I (EAST),LUDHIANA-I		AND			
			(EAST)		ADMINISTRATION			
<hr/>								
			*****	<hr/>				
			TOTAL(MH)		1,07,41,455	10,85,923	1,18,27,378	
<hr/>								
			2235	03-REIMBURSEMEN	6,27,186	0	6,27,186	

T OF MEDICAL					
CHARGES TO					
PUNJAB					
GOVERNMENT					
PENSIONERS					
*****			-----	-----	-----
TOTAL(MH)			6,27,186	0	6,27,186
*****			-----	-----	-----
TOTAL(DDO)			1,13,68,641	10,85,923	1,24,54,564
ASSISTANT STATE TAX	2043	01-DIRECTION	1,53,12,590	27,00,802	1,80,13,392
COMMISSIONER,ASSISTANT STATE TAX		AND			
COMMISSIONER, JALANDHAR-3		ADMINISTRATION			
*****			-----	-----	-----
TOTAL(MH)			1,53,12,590	27,00,802	1,80,13,392
*****			-----	-----	-----
TOTAL(DDO)			1,53,12,590	27,00,802	1,80,13,392
ASSISTANT STATE TAX	2043	01-DIRECTION	2,01,78,062	29,82,719	2,31,60,781
COMMISSIONER,ASSISTANT STATE TAX		AND			
COMMISSIONER, LUDHIANA-4		ADMINISTRATION			
*****			-----	-----	-----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			TOTAL (MH)		2,01,78,062	29,82,719	2,31,60,781
EXCISE AND TAXATION	EXCISE AND TAXATION	*****					
TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH						
		TOTAL (DDO)			2,01,78,062	29,82,719	2,31,60,781
		ASSISTANT STATE TAX	2040	01-DIRECTION	74,46,361	12,65,526	87,11,887
		COMMISSIONER, ASSISTANT STATE TAX		AND			
		COMMISSIONER, LUDHIANA-5		ADMINISTRATION			

			TOTAL (MH)		2,76,24,423	42,48,245	3,18,72,668
			2043	01-DIRECTION	1,30,26,393	20,56,408	1,50,82,801
				AND			
				ADMINISTRATION			

			TOTAL (MH)		1,30,26,393	20,56,408	1,50,82,801

TOTAL (DDO)	4,06,50,816	63,04,653	4,69,55,469
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ASTT. EXCISE & TAXATION	2040	01-DIRECTION	17,09,680	2,14,528	19,24,208
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COMMISSIONER, MUKATSAR AND
ADMINISTRATION

TOTAL (MH)	17,09,680	2,14,528	19,24,208
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2043	01-DIRECTION	1,02,67,552	13,29,258	1,15,96,810
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AND

ADMINISTRATION

TOTAL (MH)	1,02,67,552	13,29,258	1,15,96,810
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TOTAL (DDO)	1,19,77,232	15,43,786	1,35,21,018
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DEPUTY EXCISE AND TAXATION	2040	01-DIRECTION	4,68,873	61,650	5,30,523
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COMMISSIONER (APPEALS), PATIALA AND

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

ADMINISTRATION							
				*****	-----	-----	-----
TOTAL(MH)					4,68,873	61,650	5,30,523
				*****	-----	-----	-----
TOTAL(DDO)					4,68,873	61,650	5,30,523
EXCISE AND	EXCISE AND TAXATION	DEPUTY EXCISE AND TAXATION	2235	01-DEPOSIT	10,000	0	10,000
TAXATION	COMMISSIONER, PUNJAB,	COMMISSIONER (N), JALANDHAR		LINKED			
	CHANDIGARH			INSURANCE			
				SCHEME			
				03-REIMBURSEMEN	3,66,753	0	3,66,753
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
TOTAL(MH)					3,76,753	0	3,76,753
				*****	-----	-----	-----
TOTAL(DDO)					3,76,753	0	3,76,753
DEPUTY EXCISE AND TAXATION			2235	03-REIMBURSEMEN	58,313	0	58,313
COMMISSIONER (X),PATIALA				T OF MEDICAL			
				CHARGES TO			

PUNJAB

GOVERNMENT

PENSIONERS

* * * * *

TOTAL(MH)

58,313

0

58,313

TOTAL (DDO)

58,313

0

58,313

DEPUTY EXCISE AND TAXATION

2040

01-DIRECTION

18, 18, 332

6,43,512

24,61,844

COMMISSIONER(A), JALANDHAR

AND

ADMINISTRATION

* * * * *

TOTAL (MH)

18, 18, 332

6,43,512

24,61,844

GOVERNMENT OF PUNJAB

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DEPT/CC0/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EXCISE AND TAXATION *****

TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH

TOTAL (DDO)

18, 18, 332

6,43,512

24,61,844

DEPUTY EXCISE AND TAXATION	2235	04-LEGAL AID TO	9,193	0	9,193
COMMISSIONER,, FEROZEPUR		THE POOR			
DIVISION(HEADQUARTER AT					
BHATINDA)					

*****	-----	-----	-----
TOTAL(MH)	18,27,525	6,43,512	24,71,037

*****	-----	-----	-----
TOTAL(DDO)	18,27,525	6,43,512	24,71,037

DEPUTY EXCISE AND TAXATION	2040	01-DIRECTION	20,16,064	3,14,080	23,30,144
COMMISSIONER,FARIDKOT		AND			
		ADMINISTRATION			

*****	-----	-----	-----
TOTAL(MH)	20,16,064	3,14,080	23,30,144

2235	03-REIMBURSEMEN	4,670	0	4,670
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	4,670	0	4,670

*****				-----	-----	-----
TOTAL (DDO)				20,20,734	3,14,080	23,34,814

DEPUTY EXCISE AND TAXATION	2039	04-IMPROVEMENT	0	38,700	38,700
COMMISSIONER, PATIALA		OF THE			
		INFRASTRUCTURE			
		FOR THE			
		DEPARTMENTS			

*****				-----	-----	-----
TOTAL (MH)				0	38,700	38,700

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

EXCISE AND TAXATION	EXCISE AND TAXATION	DEPUTY EXCISE AND TAXATION	2040	01-DIRECTION	18,39,360	2,76,114	21,15,474
	COMMISSIONER, PUNJAB,	COMMISSIONER, PATIALA		AND			
	CHANDIGARH			ADMINISTRATION			

*****				-----	-----	-----
TOTAL (MH)				18,39,360	2,76,114	21,15,474

2043	01-DIRECTION	4,99,240	0	4,99,240
	AND			

ADMINISTRATION

*****			-----		
TOTAL(MH)			4,99,240	0	4,99,240
2235	03-REIMBURSEMEN	8,58,680	4,29,717	12,88,397	
T OF MEDICAL					
CHARGES TO					
PUNJAB					
GOVERNMENT					
PENSIONERS					
*****			-----		
TOTAL(MH)			8,58,680	4,29,717	12,88,397
*****			-----		
TOTAL(DDO)			31,97,280	7,44,531	39,41,811
EXCISE AND TAXATION	2039	01-DISTRICT	28,79,660	0	28,79,660
OFFICER,EXCISE AND TAXATION		ESTABLISHMENT			
DEPARTMENT					
		04-IMPROVEMENT	4,26,640	0	4,26,640
		OF THE			
		INFRASTRUCTURE			
		FOR THE			
		DEPARTMENTS			
*****			-----		
TOTAL(MH)			33,06,300	0	33,06,300

			2235	03-REIMBURSEMEN	1, 22, 812	0	1, 22, 812
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL (MH)		1, 22, 812	0	1, 22, 812
		*****			-----	-----	-----
		TOTAL (DDO)			34, 29, 112	0	34, 29, 112
EXCISE AND	EXCISE AND TAXATION	EXCISE AND TAXATION	2235	02-EX-GRATIA	1, 00, 000	0	1, 00, 000
TAXATION	COMMISSIONER, PUNJAB,	OFFICER, HAMIRA		PAYMENTS TO			
	CHANDIGARH			FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			

TOTAL(DEPT)

1, 56, 66, 35, 60723, 26, 34, 9041, 79, 92, 70, 511

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FINANCIAL	JOINT SECRETARY TO	COLLECTOR, MALOUT	2030	01-EXPENSES ON	13, 80, 779	5, 06, 820	18, 87, 599
COMMISSIONER	GOVERNMENT, PUNJAB,			SALE OF STAMPS			
RS	FINANCE DEPARTMENT,						
SECRETARIAT	CHANDIGARH						

TOTAL(MH)	13, 80, 779	5, 06, 820	18, 87, 599
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TOTAL(DDO)	13, 80, 779	5, 06, 820	18, 87, 599
------------	-------------	------------	-------------

COLLECTOR, SUB DIVISION, JAITU	2054	01-TREASURY	39, 19, 372	0	39, 19, 372
		ESTABLISHMENT			
		98-COMPUTERIZAT	4, 550	0	4, 550
		ION IN THE			
		STATE			

TOTAL(MH)	39, 23, 922	0	39, 23, 922
-----------	-------------	---	-------------

*****				-----	-----	-----
TOTAL (DDO)				39,23,922	0	39,23,922

DEPUTY CONTROLLER LOCAL	2054	01-TREASURY	4,21,364	0	4,21,364
AUDIT,FARIDKOT		ESTABLISHMENT			

*****				-----	-----	-----
TOTAL (MH)				4,21,364	0	4,21,364

*****				-----	-----	-----
TOTAL (DDO)				4,21,364	0	4,21,364

DEPUTY DIRECTOR,INTERNAL AUDIT,	2054	01-TREASURY AND	1,83,34,636	32,06,203	2,15,40,839
CHANDIGARH		ACCOUNTS			
		ORGANISATION			
		98-COMPUTERIZAT	2,100	0	2,100
		ION IN THE			
		STATE			

*****				-----	-----	-----
TOTAL (MH)				1,83,36,736	32,06,203	2,15,42,939

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

FINANCIAL	JOINT SECRETARY TO	DEPUTY DIRECTOR, INTERNAL AUDIT,	2235	03-REIMBURSEMEN	12,717	0	12,717
COMMISSIONERS	GOVERNMENT, PUNJAB,	CHANDIGARH		T OF MEDICAL			
RS	FINANCE DEPARTMENT,			CHARGES TO			
SECRETERIAT	CHANDIGARH			PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****				-----			
TOTAL(MH)				1,83,49,453	32,06,203	2,15,55,656	

TOTAL(DDO)				1,83,49,453	32,06,203	2,15,55,656	
		DISTRICT SPORTS OFFICER,AMRITSAR	2071	01- LEAVE	13,05,600	0	13,05,600
				ENCASHMENT			
				BENEFITS			
*****				-----			
TOTAL(MH)				13,05,600	0	13,05,600	

TOTAL(DDO)				13,05,600	0	13,05,600	
		DISTRICT TREASURY OFFICER,,	2071	01-COMMUTED	13,61,00,864	2,77,53,694	16,38,54,558
		FEROZEPUR		VALUE OF			

PENSIONS				
01-FAMILY	76,76,33,318	11,01,08,793	87,77,42,111	
PENSIONS				
01-GOVERNMENT	75,05,35,747	11,65,93,689	86,71,29,436	
CONTRIBUTION				
FOR DEFINED				
CONTRIBUTION				
PENSION SCHEME				
01-GRATUITIES	29,18,85,882	4,11,78,191	33,30,64,073	
01-LEAVE	12,34,71,797	2,10,62,779	14,45,34,576	
ENCASHMENT				
BENEFITS				
01-PENSION AND	2,56,43,03,644	37,18,92,251	2,93,61,95,895	
OTHER				
RETIREMENT				
BENEFITS				
01-PENSION TO	5,06,62,747	62,90,122	5,69,52,869	
GOVERNMENT OF PUNJAB				
Page 765				
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022				

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
EMPLOYEES OF							
STATE AIDED							
EDUCATIONAL							
INSTITUTIONS							

(SCHOOLS)							
FINANCIAL	JOINT SECRETARY TO	DISTRICT TREASURY OFFICER,,	2071	01-PENSIONS TO	65,33,635	8,19,316	73,52,951
COMMISSIONE	GOVERNMENT,PUNJAB,	FEROZEPUR		LEGISLATORS			
RS	FINANCE DEPARTMENT,						
SECRETERIAT	CHANDIGARH						
*****				-----	-----	-----	
TOTAL(MH)					4,69,11,27,634	69,56,98,835	5,38,68,26,469
*****				-----	-----	-----	
TOTAL(DDO)					4,69,11,27,634	69,56,98,835	5,38,68,26,469
DISTRICT TREASURY			2030	01-COST OF	2,400	0	2,400
OFFICER,DISTRICT TREASURY OFFICE				STAMPS			
				01-EXPENSES ON	17,70,007	38,834	18,08,841
				SALE OF STAMPS			
*****				-----	-----	-----	
TOTAL(MH)					17,72,407	38,834	18,11,241
			2071	01-GRATUITIES	17,37,475	0	17,37,475
				01-LEAVE	99,31,836	8,52,480	1,07,84,316
				ENCASHMENT			
				BENEFITS			
				01-PENSION AND	9,34,258	1,64,610	10,98,868
				OTHER			

RETIREMENT				
BENEFITS				
*****				-----
TOTAL (MH)		1,26,03,569	10,17,090	1,36,20,659
*****				-----
TOTAL (DDO)		1,43,75,976	10,55,924	1,54,31,900
DISTRICT TREASURY OFFICER, DISTT. 2030				
TREASURY, TARN TARAN				
01-EXPENSES ON				
SALE OF STAMPS				
*****				-----
TOTAL (MH)		4,67,339	11,254	4,78,593
GOVERNMENT OF PUNJAB				Page 766
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022				

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

FINANCIAL	JOINT SECRETARY TO	DISTRICT TREASURY OFFICER, DISTT. 2071		01-COMMUTED	2,71,47,557	47,55,415	3,19,02,972
COMMISSIONERS	GOVERNMENT, PUNJAB,	TREASURY, TARN TARAN		VALUE OF			
	FINANCE DEPARTMENT,			PENSIONS			
SECRETERIAT CHANDIGARH							
				01-FAMILY	25,41,05,749	4,77,08,909	30,18,14,658
				PENSIONS			

		01-GOVERNMENT	28,14,68,666	4,89,24,719	33,03,93,385
		CONTRIBUTION			
		FOR DEFINED			
		CONTRIBUTION			
		PENSION SCHEME			
		01-GRATUITIES	11,35,20,809	3,05,40,998	14,40,61,807
		01-LEAVE	6,24,08,306	1,39,40,873	7,63,49,179
		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	58,74,49,739	12,15,96,697	70,90,46,436
		OTHER			
		RETIREMENT			
		BENEFITS			
		01-PENSION TO	70,76,344	20,23,891	91,00,235
		EMPLOYEES OF			
		STATE AIDED			
		EDUCATIONAL			
		INSTITUTIONS			
		(SCHOOLS)			
		*****	-----	-----	-----
		TOTAL(MH)	1,33,31,77,170	26,94,91,502	1,60,26,68,672
		*****	-----	-----	-----
		TOTAL(DDO)	1,33,36,44,509	26,95,02,756	1,60,31,47,265
DISTRICT TREASURY	2054	01-TREASURY	23,74,397	9,87,422	33,61,819

OFFICER, FARIDKOT		ESTABLISHMENT			
		98-COMPUTERIZAT	11,350	0	11,350
		ION IN THE			
		STATE			
		*****	-----	-----	-----
		TOTAL(MH)	23,85,747	9,87,422	33,73,169

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FINANCIAL	JOINT SECRETARY TO	DISTRICT TREASURY	2071	01-COMMUTED	9,94,14,075	3,30,01,484	13,24,15,559
COMMISSIONE	GOVERNMENT, PUNJAB,	OFFICER, FARIDKOT		VALUE OF			
RS	FINANCE DEPARTMENT,			PENSIONS			
SECRETERIAT	CHANDIGARH						
				01-FAMILY	40,75,63,951	5,68,84,702	46,44,48,653
				PENSIONS			
				01-GOVERNMENT	24,20,34,000	3,71,95,343	27,92,29,343
				CONTRIBUTION			
				FOR DEFINED			
				CONTRIBUTION			
				PENSION SCHEME			
				01-GRATUITIES	22,87,52,772	5,73,35,858	28,60,88,630
				01-LEAVE	3,54,19,372	1,36,65,670	4,90,85,042

ENCASHMENT				
BENEFITS				
	01-PENSION AND	1, 59, 55, 69, 138	22, 81, 77, 760	1, 82, 37, 46, 898
OTHER				
RETIREMENT				
BENEFITS				
	01-PENSION TO	1, 42, 27, 912	19, 00, 945	1, 61, 28, 857
EMPLOYEES OF				
STATE AIDED				
EDUCATIONAL				
INSTITUTIONS				
(SCHOOLS)				
	01-PENSIONS TO	34, 25, 359	4, 50, 519	38, 75, 878
LEGISLATORS				

	TOTAL (MH)	2, 62, 64, 06, 579	42, 86, 12, 281	3, 05, 50, 18, 860
2235	03-REIMBURSEMEN	21, 169	9, 120	30, 289
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				

	TOTAL (MH)	21, 169	9, 120	30, 289

TOTAL (DDO)	2, 62, 88, 13, 495	42, 96, 08, 823	3, 05, 84, 22, 318
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
FINANCIAL	JOINT SECRETARY TO	DISTRICT TREASURY	2071	01-COMMUTED	33, 02, 24, 745	7, 38, 87, 419	40, 41, 12, 164
COMMISSIONERS	GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, SECRETERIAT CHANDIGARH	OFFICER, GURDASPUR		VALUE OF PENSIONS			
				01-FAMILY PENSIONS	1, 27, 93, 99, 276	22, 54, 89, 149	1, 50, 48, 88, 425
				01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	76, 72, 50, 947	11, 32, 06, 235	88, 04, 57, 182
				01-GRATUITIES	92, 46, 22, 546	22, 48, 52, 991	1, 14, 94, 75, 537
				01-LEAVE ENCASHMENT BENEFITS	28, 82, 25, 827	5, 04, 25, 257	33, 86, 51, 084
				01-PENSION AND OTHER	4, 42, 50, 36, 063	78, 44, 80, 688	5, 20, 95, 16, 751

		RETIREMENT			
		BENEFITS			
		01-PENSION TO	9,83,51,410	1,70,18,389	11,53,69,799
		EMPLOYEES OF			
		STATE AIDED			
		EDUCATIONAL			
		INSTITUTIONS			
		(SCHOOLS)			
		01-PENSIONS TO	1,15,80,325	43,93,677	1,59,74,002
		LEGISLATORS			
		*****	-----	-----	-----
		TOTAL(MH)	8,12,47,12,308	1,49,37,62,925	9,61,84,75,233
		*****	-----	-----	-----
		TOTAL(DDO)	10,75,35,04,634	1,92,33,62,628	12,67,68,67,262
DISTRICT TREASURY	2235	03-STATE SOCIAL	85,69,500	0	85,69,500
OFFICER, JALANDHAR		ASSISTANCE			
		PROGRAMME			
		*****	-----	-----	-----
		TOTAL(MH)	85,69,500	0	85,69,500
		*****	-----	-----	-----
GOVERNMENT OF PUNJAB					
Page 769					
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

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

		TOTAL (DDO)			85,69,500	0	85,69,500

FINANCIAL	JOINT SECRETARY TO	DISTRICT TREASURY	2030	01-DIRECTION	13,522	1,462	14,984
COMMISSIONE	GOVERNMENT, PUNJAB,	OFFICER, LUDHIANA		AND			
RS	FINANCE DEPARTMENT,			ADMINISTRATION			
SECRETERIAT	CHANDIGARH						

01-EXPENSES ON	22,18,760	89,488	23,08,248
SALE OF STAMPS			

*****	-----	-----	-----
TOTAL (MH)	1,08,01,782	90,950	1,08,92,732

2071	01-COMMUTED	25,66,13,704	6,07,74,494	31,73,88,198
	VALUE OF			
	PENSIONS			

01-FAMILY	1,21,50,15,568	19,48,30,573	1,40,98,46,141
PENSIONS			

01-GOVERNMENT	83,45,15,186	12,48,56,255	95,93,71,441
CONTRIBUTION			
FOR DEFINED			
CONTRIBUTION			
PENSION SCHEME			

01-GRATUITIES	66,41,98,360	16,85,74,083	83,27,72,443
01-LEAVE	22,43,76,699	4,03,51,575	26,47,28,274
ENCASHMENT			
BENEFITS			
01-PENSION AND	5,12,56,39,314	85,20,03,997	5,97,76,43,311
OTHER			
RETIREMENT			
BENEFITS			
01-PENSION TO	18,13,00,559	3,24,09,159	21,37,09,718
EMPLOYEES OF			
STATE AIDED			
EDUCATIONAL			
INSTITUTIONS			
(SCHOOLS)			
01-PENSIONS TO	43,57,181	32,28,638	75,85,819
LEGISLATORS			

*****	-----	-----	-----
TOTAL(MH)	8,50,60,16,571	1,47,70,28,774	9,98,30,45,345

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FINANCIAL

JOINT SECRETARY TO

TOTAL (DDO)

8,51,68,18,353

1,47,71,19,724

9,99,39,38,077

COMMISSIONER

GOVERNMENT, PUNJAB,

RS

FINANCE DEPARTMENT,

SECRETARIAT

CHANDIGARH

SUPERINTENDENT/ASSISTANT

2054

01-TREASURY AND

1,52,659

0

1,52,659

DIRECTOR, TREASURY & ACCOUNTS

ACCOUNTS

BRANCH, CHANDIGARH

ORGANISATION

TOTAL (MH)

8,50,61,69,230

1,47,70,28,774

9,98,31,98,004

TOTAL (DDO)

8,51,69,71,012

1,47,71,19,724

9,99,40,90,736

TREASURY OFFICER, NAKODAR

2030

01-EXPENSES ON

1,40,709

10,590

1,51,299

SALE OF STAMPS

TOTAL (MH)

1,40,709

10,590

1,51,299

TOTAL (DDO)

1,40,709

10,590

1,51,299

TREASURY OFFICER, PHILLAU

2030

01-EXPENSES ON

1,32,224

5,214

1,37,438

SALE OF STAMPS

*****				-----	-----	-----
TOTAL (MH)				1,32,224	5,214	1,37,438

*****				-----	-----	-----
TOTAL (DDO)				1,32,224	5,214	1,37,438

TREASURY OFFICER, TREASURY OFFICE 2054		01- TREASURY	40,180	0	40,180
		ESTABLISHMENT			

*****				-----	-----	-----
TOTAL (MH)				40,180	0	40,180

*****				-----	-----	-----
TOTAL (DDO)				40,180	0	40,180

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FINANCIAL	*****				-----	-----	-----
COMMISSIONE							
RS							
SECRETERIAT							
TOTAL(CCO)					25,33,53,17,996	4,37,04,68,694	29,70,57,86,690

PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY COMMISSIONER,KAPURTHALA	2071	01-GRATUITIES	0	9,50,000	9,50,000
			01- LEAVE	13,29,536	5,90,080	19,19,616
			ENCASHMENT			
			BENEFITS			
***** -----						
			TOTAL(MH)	13,69,716	15,40,080	29,09,796
			03-REIMBURSEMEN	3,01,669	26,550	3,28,219
			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			
***** -----						
			TOTAL(MH)	3,01,669	26,550	3,28,219
***** -----						
			TOTAL(DDO)	16,71,385	15,66,630	32,38,015
			01-PENSION AND	0	24,886	24,886
			OTHER			

RETIREMENT						
BENEFITS						
*****					-----	-----
TOTAL(MH)					0	24,886 24,886
*****					-----	-----
TOTAL(DDO)					0	24,886 24,886
AC (G) FOR DEPUTY	2071	01-LEAVE	13,00,480	0	13,00,480	
GOVERNMENT OF PUNJAB						
					Page	772
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

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

		COMMISSIONER,AC (G) FOR DEPUTY		ENCASHMENT			
		COMMISSIONER		BENEFITS			
FINANCIAL	PRINCIPAL SECRETARY,	AC (G) FOR DEPUTY	2071	01-PENSION AND	0	31,42,644	31,42,644
COMMISSIONER	GOVERNANCE	COMMISSIONER,AC (G) FOR DEPUTY		OTHER			
RS	REFORMS-CUM-CHIEF	COMMISSIONER		RETIREMENT			
SECRETERIAT	SECRETARY, PUNJAB,			BENEFITS			
	CHANDIGARH						
*****				-----			
TOTAL(MH)				13,00,480	31,42,644	44,43,124	

*****				-----		
TOTAL (DDO)				13,00,480	31,42,644	44,43,124
ACCOUNTS OFFICER, CO-OPERATIVE	2071	01-PENSION AND	3,05,690	0	3,05,690	
SOCIETIES		OTHER				
		RETIREMENT				
		BENEFITS				
*****				-----		
TOTAL (MH)				3,05,690	0	3,05,690
*****				-----		
TOTAL (DDO)				3,05,690	0	3,05,690
ADDITIONAL ADVOCATE	2071	01- LEAVE	42,28,135	11,26,246	53,54,381	
GENERAL, ADVOCATE GENERAL, PUNJAB		ENCASHMENT				
		BENEFITS				
*****				-----		
TOTAL (MH)				42,28,135	11,26,246	53,54,381
	2235	03-REIMBURSEMEN	8,91,180	0	8,91,180	
		T OF MEDICAL				
		CHARGES TO				
		PUNJAB				
		GOVERNMENT				
		PENSIONERS				
*****				-----		

			TOTAL (MH)	8,91,180	0	8,91,180
--	--	--	------------	----------	---	----------

			TOTAL (DDO)	51,19,315	11,26,246	62,45,561
--	--	--	-------------	-----------	-----------	-----------

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FINANCIAL	PRINCIPAL SECRETARY,	ADDITIONAL DIRECTOR CUM	2071	01- GRATUITIES	45,00,000	17,20,000	62,20,000
COMMISSIONE	GOVERNANCE	CONTROLLER, IRRIGATION, PUNJAB					
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
				01- LEAVE	4,25,12,553	42,36,800	4,67,49,353
				ENCASHMENT			
				BENEFITS			
				01- PENSION AND	1,01,35,328	12,52,906	1,13,88,234
				OTHER			
				RETIREMENT			
				BENEFITS			

			TOTAL (MH)		5,80,39,061	72,09,706	6,52,48,767

*****				-----		
TOTAL (DDO)				6,22,67,196	83,35,952	7,06,03,148

ADDITIONAL DISTRICT ELECTION	2235	02-EX-GRATIA	2,00,000	0	2,00,000
OFFICER, ADDITIONAL DISTRICT		PAYMENTS TO			
ELECTION OFFICER		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	43,716	0	43,716
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****				-----		
TOTAL (MH)				2,43,716	0	2,43,716

*****				-----		
TOTAL (DDO)				2,43,716	0	2,43,716

ASSIST EXCISE AND TAXTATION	2071	01-LEAVE	1,12,298	9,19,240	10,31,538
COMMISSIONER, BHATINDA		ENCASHMENT			
		BENEFITS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
FINANCIAL	PRINCIPAL SECRETARY,		TOTAL(MH)		1,12,298	9,19,240	10,31,538
COMMISSIONE	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
		*****			-----	-----	-----
		TOTAL (DDO)			1,12,298	9,19,240	10,31,538
		ASSISTANT AGRICULTURE	2071	01-PENSION AND	1,75,655	0	1,75,655
		ENGINEER, ASSISTANT AGRICULTURE		OTHER			
		ENGINEER (BORING)		RETIREMENT			
				BENEFITS			
			*****		-----	-----	-----
			TOTAL (MH)		2,87,953	9,19,240	12,07,193
		*****			-----	-----	-----
		TOTAL (DDO)			2,87,953	9,19,240	12,07,193

ASSISTANT APPRENTICE	2071	01- LEAVE	7,28,320	0	7,28,320
ADVISOR, R. I. G.		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	15,86,923	1,04,629	16,91,552
		OTHER			
		RETIREMENT			
		BENEFITS			
	*****	-----	-----	-----	-----
	TOTAL (MH)		23,15,243	1,04,629	24,19,872

*****	-----	-----	-----
TOTAL (DDO)	23,15,243	1,04,629	24,19,872

ASSISTANT COLLECTOR, F&A CUM	2070	01- CIVIL	25,33,801	3,17,670	28,51,471
ADMINISTRATIVE OFFICE, PUNJAB		DEFENCE			
		01- DIRECTION	86,23,046	16,86,431	1,03,09,477
		01- HOME GUARDS	2,06,66,244	31,31,443	2,37,97,687
		URBAN AND RURAL			
		WING			
		01- STATE GUEST	0	18,644	18,644

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

				HOUSE			
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT COLLECTOR,F&A CUM	2070	02-HOME GUARDS	13,46,939	71,890	14,18,829
COMMISSIONE	GOVERNANCE	ADMINISTRATIVE OFFICE, PUNJAB		BORDER WING			
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
				07-PENSIONER'S	1,55,792	0	1,55,792
				WELFARE BOARD			
				98-COMPUTERIZAT	14,04,627	8,25,338	22,29,965
				ION IN STATE			

			TOTAL(MH)		3,47,30,449	60,51,416	4,07,81,865
			2235	03-REIMBURSEMEN	11,750	0	11,750
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL(MH)		11,750	0	11,750

			TOTAL(DDO)		3,47,42,199	60,51,416	4,07,93,615

ASSISTANT COMMISSIONER, ASSISTANT 2071		01- LEAVE	5,16,076	5,90,080	11,06,156
COMMISSIONER(G)		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	9,26,081	1,29,735	10,55,816
		OTHER			
		RETIREMENT			
		BENEFITS			
*****			-----	-----	-----
TOTAL(MH)			14,42,157	7,19,815	21,61,972
2235		03-REIMBURSEMEN	17,78,642	0	17,78,642
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT COMMISSIONER, ASSISTANT 2235		04-LEGAL AID TO	1,07,485	0	1,07,485
COMMISSIONE	GOVERNANCE	COMMISSIONER(G)		THE POOR			
RS	REFORMS-CUM-CHIEF						

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

*****			-----		
TOTAL(MH)			18,86,127	0	18,86,127
*****			-----		
TOTAL(DDO)			33,28,284	7,19,815	40,48,099
ASSISTANT CONTROLER (F &	2052	16-PUNJAB STATE	1,80,00,000	0	1,80,00,000
A),DEPARTMENT OF GOVERNANCE		INFORMATION			
REFORMS,		COMMISSION			
		30-GRANTS-IN-AI	13,93,151	2,98,682	16,91,833
		D TO PUNJAB			
		RIGHT TO			
		SERVICE			
		COMMISSION			
*****			-----		
TOTAL(MH)			1,93,93,151	2,98,682	1,96,91,833
*****			-----		
TOTAL(DDO)			1,93,93,151	2,98,682	1,96,91,833
ASSISTANT CONTROLLER (F &	2071	01-LEAVE	48,21,016	3,31,386	51,52,402
A),DISTRICT FOOD AND SUPPLY		ENCASHMENT			
CONTROLLER		BENEFITS			

			01-PENSION AND	31,30,012	3,49,012	34,79,024
			OTHER			
			RETIREMENT			
			BENEFITS			

		*****		-----	-----	-----
		TOTAL(MH)		79,51,028	6,80,398	86,31,426

		*****		-----	-----	-----
		TOTAL(DDO)		79,51,028	6,80,398	86,31,426

		ASSISTANT CONTROLLER (F&A)	2052	26-DIRECTORATE	2,00,77,845	31,81,103	2,32,58,948
		, (GOVERNANCE		GOVERNANCE			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
					-----	-----	-----
		REFORMS),DIRECTORATE OF		REFORMS			
		GOVERNANCE REFORMS, D-241,					
		SECTOR 74					
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER (F&A)	2052	40-PUBLIC	83,49,628	0	83,49,628
COMMISSIONE	GOVERNANCE	, (GOVERNANCE		GRIEVANCE			
RS	REFORMS-CUM-CHIEF	REFORMS),DIRECTORATE OF		REDRESSAL			
SECRETERIAT	SECRETARY, PUNJAB,	GOVERNANCE REFORMS, D-241,		SYSTEM			
	CHANDIGARH	SECTOR 74					

	42-PUNJAB STATE	38,98,416	0	38,98,416
	WIDE AREA			
	NETWORK (PAWAN)			
	44-STATE DATA	5,38,89,476	10,85,590	5,49,75,066
	CENTRE			
	98-COMPUTERIZAT	1,56,940	0	1,56,940
	ION IN THE			
	STATE			

*****	-----	-----	-----
TOTAL(MH)	8,63,72,305	42,66,693	9,06,38,998

4070	30-PUNJAB STATE	0	64,88,459	64,88,459
	WIDE AREA			
	NETWORK (PAWAN)			
	32-STATE DATA	1,25,00,000	0	1,25,00,000
	CENTRE			
	36-PROCUREMENT	2,75,000	1,25,000	4,00,000
	OF LAPTOP AND			
	HARDWARE			

*****	-----	-----	-----
TOTAL(MH)	1,27,75,000	66,13,459	1,93,88,459

*****	-----	-----	-----
TOTAL(DDO)	9,91,47,305	1,08,80,152	11,00,27,457

ASSISTANT CONTROLLER	2071	01- LEAVE	33,38,472	10,81,600	44,20,072
(F&A),CULTURAL AFFAIRS, A&M ,		ENCASHMENT			
PUNJAB		BENEFITS			

	TOTAL(MH)		33,38,472	10,81,600	44,20,072

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)			33,38,472	10,81,600	44,20,072
COMMISSIONE	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

ASSISTANT CONTROLLER	2071	01-PENSION AND	1,80,468	1,00,021	2,80,489
F&A,M.S.E.S.I HOSPITAL		OTHER			
		RETIREMENT			
		BENEFITS			

	TOTAL(MH)		35,18,940	11,81,621	47,00,561

2235	03-REIMBURSEMEN	2,92,188	0	2,92,188
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	39-CREATION OF	2,00,000	0	2,00,000
	VICTIM			
	COMPENSATION			
	FUND			
	*****	-----	-----	-----
	TOTAL(MH)	4,92,188	0	4,92,188
	*****	-----	-----	-----
	TOTAL(DDO)	40,11,128	11,81,621	51,92,749
	*****	-----	-----	-----
ASSISTANT CONTROLLER(F&A),PUNJAB 2071	01- LEAVE	8,42,240	0	8,42,240
HOME GUARD	ENCASHMENT			
	BENEFITS			
	*****	-----	-----	-----
	TOTAL(MH)	8,42,240	0	8,42,240
	*****	-----	-----	-----
	TOTAL(DDO)	8,42,240	0	8,42,240

		ASSISTANT CONTROLLER,CIVIL	2071	01-LEAVE	1,79,05,662	46,89,519	2,25,95,181
		SURGEON		ENCASHMENT			
GOVERNMENT OF PUNJAB							Page 779
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				BENEFITS			
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER,CIVIL	2071	01-PENSION AND	7,28,014	1,04,002	8,32,016
COMMISSIONE	GOVERNANCE	SURGEON		OTHER			
RS	REFORMS-CUM-CHIEF			RETIREMENT			
SECRETERIAT	SECRETARY, PUNJAB,			BENEFITS			
	CHANDIGARH						

			TOTAL (MH)		1,86,33,676	47,93,521	2,34,27,197

			TOTAL (DDO)		1,86,33,676	47,93,521	2,34,27,197
ASSISTANT			2071	01-LEAVE	6,47,880	0	6,47,880
CONTROLLER, CO-OPERATIVE				ENCASHMENT			
SOCIETIES				BENEFITS			
				01-PENSION AND	3,57,162	24,794	3,81,956
				OTHER			

BENEFITS

.....

10,29,836

.....

10,29,836

2,11,900

PENSIONS

22, 31, 443

BENEFITS

1,78,601

RETIREMENT

BENEFITS

.....

26,21,944

.....

26,21,944

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

FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER, DEPARTMENT	2013	01-SALARY OF	18,78,000	0	18,78,000
COMMISSIONE	GOVERNANCE	OF INDUSTRIES AND COMMERCE,		MINISTERS AND			
RS	REFORMS-CUM-CHIEF	PUNJAB		DEPUTY			
SECRETERIAT	SECRETARY, PUNJAB,			MINISTERS			
	CHANDIGARH						
				01-TOUR	3,20,566	0	3,20,566
				EXPENSES			
			*****		-----	-----	-----
			TOTAL(MH)		48,07,052	13,458	48,20,510
			2071	01-LEAVE	80,74,595	4,66,133	85,40,728
				ENCASHMENT			
				BENEFITS			
				01-PENSION AND	8,68,957	69,912	9,38,869
				OTHER			
				RETIREMENT			
				BENEFITS			
			*****		-----	-----	-----
			TOTAL(MH)		89,43,552	5,36,045	94,79,597
		*****			-----	-----	-----

TOTAL (DDO)	1,37,50,604	5,49,503	1,43,00,107
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ASSISTANT CONTROLLER, DISPOSAL	2071	01-LEAVE	20,81,642	7,19,872	28,01,514
WORKS SECTION		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	1,85,711	69,912	2,55,623
		OTHER			
		RETIREMENT			
		BENEFITS			

*****	-----		
TOTAL (MH)	22,67,353	7,89,784	30,57,137

2235	01-DEPOSIT	10,000	0	10,000
	LINKED			
	INSURANCE			
	SCHEME			
	01-DISTRICT	62,802	0	62,802
	SOLDIERS,			
	SAILORS AND			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				AIRMEN'S			
				WELFARE BOARD			

*****				-----			
TOTAL (MH)				72,802	0	72,802	

*****				-----			
TOTAL (DDO)				23,40,155	7,89,784	31,29,939	

FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER,DISTRICT	2071	01-PENSION AND	13,07,533	1,87,390	14,94,923
COMMISSIONE	GOVERNANCE	FOOD AND SUPPLY CONTROLLER		OTHER			
RS	REFORMS-CUM-CHIEF			RETIREMENT			
SECRETERIAT	SECRETARY, PUNJAB,			BENEFITS			
	CHANDIGARH						

*****				-----			
TOTAL (MH)				13,07,533	1,87,390	14,94,923	

2202	01-ASSISTANCE	4,59,473	0	4,59,473			
	TO						
	NON-GOVERNMENT						
	PRIMARY SCHOOLS						
	BY EDUCATION						
	DEPARTMENT						
	01-GOVERNMENT	7,072	0	7,072			
	PRIMARY SCHOOLS						
	01-GOVERNMENT	9,45,138	0	9,45,138			
	SECONDARY						
	SCHOOLS SPORTS						

AND YOUTH

SERVICES

*****				-----			
TOTAL(MH)		14,11,683	0	14,11,683			

2235	02-EX-GRATIA	2,00,000	0	2,00,000			
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PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMEN	7,75,346	0	7,75,346				
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T OF MEDICAL

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****				-----			
TOTAL(MH)		9,75,346	0	9,75,346			

*****				-----			
TOTAL (DDO)				36,94,562	1,87,390	38,81,952	
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER, F.A. &	2071	01-LEAVE	85,33,080	0	85,33,080
COMMISSIONE	GOVERNANCE	C.A.O., RANJIT SAGAR DAM,		ENCASHMENT			
RS	REFORMS-CUM-CHIEF	PTHANKOT		BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
				01-PENSION AND	6,67,814	95,402	7,63,216
				OTHER			
				RETIREMENT			
				BENEFITS			
*****				-----			
TOTAL (MH)				92,00,894	95,402	92,96,296	
2235				03-REIMBURSEMEN	37,315	0	37,315
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****				-----			
TOTAL (MH)				37,315	0	37,315	
4701				02-RECONSTRUCTI	13,12,81,723	7,45,38,031	20,58,19,754

ON OF
DISTRIBUTARIES

*****	-----	-----	-----
TOTAL (MH)	13,12,81,723	7,45,38,031	20,58,19,754

*****	-----	-----	-----
TOTAL (DDO)	14,05,19,932	7,46,33,433	21,51,53,365

ASSISTANT CONTROLLER, FOOD AND	2071	01-FAMILY	6,74,396	24,718	6,99,114
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

SUPPLIES CONTOLLER, PUNJAB	PENSIONS
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FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER, FOOD AND	2071	01- LEAVE	52,81,220	0	52,81,220
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COMMISSIONE	GOVERNANCE	SUPPLIES CONTOLLER, PUNJAB		ENCASHMENT
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RS	REFORMS-CUM-CHIEF			BENEFITS
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SECRETERIAT SECRETARY, PUNJAB,
CHANDIGARH

01-PENSION AND	7,36,323	1,48,256	8,84,579
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OTHER

RETIREMENT

BENEFITS

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TOTAL(MH)	66,91,939	1,72,974	68,64,913
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TOTAL(DDO)	66,91,939	1,72,974	68,64,913
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ASSISTANT CONTROLLER,FOOD AND	2071	01- LEAVE	13,76,770	5,24,800	19,01,570
SUPPLIES CONTROLLER		ENCASHMENT			
		BENEFITS			

*****	-----	-----	-----
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TOTAL(MH)	13,76,770	5,24,800	19,01,570
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2235	03-REIMBURSEMEN	35,47,170	0	35,47,170
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
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TOTAL(MH)	35,47,170	0	35,47,170
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TOTAL(DDO)	49,23,940	5,24,800	54,48,740
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ASSISTANT CONTROLLER,FOOD AND	2071	01- LEAVE	53,08,760	14,40,000	67,48,760
SUPPLY CENTRE, PUNJAB+		ENCASHMENT			

				BENEFITS			
				01-PENSION AND	6,55,775	95,599	7,51,374
				OTHER			
				RETIREMENT			
				BENEFITS			

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				*****	-----	-----	-----
				TOTAL(MH)	59,64,535	15,35,599	75,00,134
				*****	-----	-----	-----
				TOTAL (DDO)	59,64,535	15,35,599	75,00,134
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER, GOVERNMENT	2071	01- LEAVE	1,82,65,651	27,08,267	2,09,73,918
COMMISSIONE	GOVERNANCE	MEDICAL COLLEGE		ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
				01-PENSION AND	32,12,067	7,90,691	40,02,758
				OTHER			
				RETIREMENT			
				BENEFITS			

*****	-----	-----	-----
TOTAL (MH)	2,14,77,718	34,98,958	2,49,76,676

2235	01-DEPOSIT	20,000	0	20,000
	LINKED			
	INSURANCE			
	SCHEME			
	02-EX-GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03-REIMBURSEMEN	9,97,482	0	9,97,482
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
*****	-----			
TOTAL (MH)		12,17,482	0	12,17,482

*****	-----	-----	-----
TOTAL (DD0)	2,26,95,200	34,98,958	2,61,94,158

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER, PUNJAB	2071	01- LEAVE	59, 83, 384	0	59, 83, 384
COMMISSIONE	GOVERNANCE	STATE TRANSPORT DEPARTMENT		ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
				01-PENSION AND	14, 24, 341	2, 49, 094	16, 73, 435
				OTHER			
				RETIREMENT			
				BENEFITS			
			*****		-----	-----	-----
			TOTAL (MH)		86, 25, 207	2, 49, 094	88, 74, 301
			2235	03-REIMBURSEMEN	21, 138	0	21, 138
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL (MH)		21, 138	0	21, 138

*****				-----	-----	-----
TOTAL (DDO)				3,01,24,063	37,48,052	3,38,72,115

ASSISTANT CONTROLLER, RANJIT	2202	02-DIRECTION-ST	70,396	0	70,396
SAGAR DAM		AFF OF FIELD			
		OFFICES			

*****				-----	-----	-----
TOTAL (MH)				70,396	0	70,396

*****				-----	-----	-----
TOTAL (DDO)				70,396	0	70,396

ASSISTANT DIRECTOR, ANIMAL	2071	01- LEAVE	44,65,920	0	44,65,920
HUSBANDRY		ENCASHMENT			
		BENEFITS			

*****				-----	-----	-----
TOTAL (MH)				44,65,920	0	44,65,920

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

		TOTAL (DDO)			44,65,920	0	44,65,920
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT DIRECTOR, FISERY	2071	01-LEAVE	31,53,920	7,06,560	38,60,480
COMMISSIONE	GOVERNANCE	DEPARTEMNT, PUNJAB		ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
				*****	-----	-----	-----
			TOTAL (MH)		76,19,840	7,06,560	83,26,400
				*****	-----	-----	-----
			TOTAL (DDO)		76,19,840	7,06,560	83,26,400
		ASSISTANT DIRECTOR, FISHERIES	2071	01-PENSION AND	31,874	0	31,874
		DEPARTMENT		OTHER			
				RETIREMENT			
				BENEFITS			
				*****	-----	-----	-----
			TOTAL (MH)		31,874	0	31,874
			2202	01-GOVERNMENT	30,14,621	0	30,14,621
				PRIMARY SCHOOLS			
				*****	-----	-----	-----
			TOTAL (MH)		30,14,621	0	30,14,621

*****				-----		
TOTAL (DDO)				30,46,495	0	30,46,495

ASSISTANT DIRECTOR, HORTICULTURE	2071	01- LEAVE	63,630	0	63,630
DEPARTMENT,		ENCASHMENT			
		BENEFITS			

*****				-----		
TOTAL (MH)				63,630	0	63,630

*****				-----		
TOTAL (DDO)				63,630	0	63,630

ASSISTANT DIRECTOR, LOCAL FUND	2071	01- LEAVE	21,95,200	0	21,95,200
ACCOUNT, PUNJAB		ENCASHMENT			
		BENEFITS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT DIRECTOR, LOCAL FUND	2071	01-PENSION AND	9,65,663	1,15,833	10,81,496
COMMISSIONE	GOVERNANCE	ACCOUNT, PUNJAB		OTHER			
RS	REFORMS-CUM-CHIEF			RETIREMENT			
SECRETERIAT	SECRETARY, PUNJAB,			BENEFITS			

CHANDIGARH

*****			-----		
TOTAL(MH)			31,60,863	1,15,833	32,76,696
*****			-----		
TOTAL(DDO)			31,60,863	1,15,833	32,76,696
ASSISTANT ELECTRICAL	2071	01-LEAVE	13,52,960	8,32,000	21,84,960
INSPECTOR,CHIEF ELECTRICAL		ENCASHMENT			
INSPECTOR, GOVT. OF PUNJAB		BENEFITS			
		01-PENSION AND	3,55,902	30,120	3,86,022
		OTHER			
		RETIREMENT			
		BENEFITS			
*****			-----		
TOTAL(MH)			17,08,862	8,62,120	25,70,982
*****			-----		
TOTAL(DDO)			17,08,862	8,62,120	25,70,982
ASSISTANT EXCISE AND TAXATION	2071	01-PENSION AND	4,69,196	69,161	5,38,357
COMMISSIONER,,ASSISTANT EXCISE		OTHER			
AND TAXATION COMMISSIONER		RETIREMENT			
		BENEFITS			
*****			-----		

				TOTAL(MH)	4,69,196	69,161	5,38,357
--	--	--	--	-----------	----------	--------	----------

				TOTAL(DDO)	4,69,196	69,161	5,38,357
--	--	--	--	------------	----------	--------	----------

ASSISTANT EXCISE AND TAXATION	2235	04-LEGAL AID TO	15,933	0	15,933
COMMISSIONER,ASSISTANT EXCISE		THE POOR			
AND TAXATION COMMISSIONER					

				TOTAL(MH)	15,933	0	15,933
--	--	--	--	-----------	--------	---	--------

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FINANCIAL	PRINCIPAL SECRETARY,	*****					
COMMISSIONER	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

				TOTAL(DDO)	15,933	0	15,933
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ASSISTANT EXCISE AND TAXATION	2071	01-LEAVE	5,37,600	0	5,37,600
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COMMISSIONER,EXCISE AND TAXATION		ENCASHMENT			
DEPARTMENT		BENEFITS			
		*****	-----		
TOTAL(MH)			5,53,533	0	5,53,533
		*****	-----		
TOTAL(DD0)			5,53,533	0	5,53,533
ASSISTANT EXCISE AND TAXATION	2071	01-LEAVE	9,48,480	0	9,48,480
COMMISSIONER,EXCISE AND		ENCASHMENT			
TAXATION, DISTRICT-1		BENEFITS			
		*****	-----		
TOTAL(MH)			9,48,480	0	9,48,480
		*****	-----		
TOTAL(DD0)			9,48,480	0	9,48,480
ASSISTANT LABOUR	2071	01-LEAVE	12,21,120	28,160	12,49,280
COMMISSIOINER,ASSISTANT LABOUR		ENCASHMENT			
COMMISSIOINER-I		BENEFITS			
		01-PENSION AND	4,39,070	1,86,546	6,25,616
		OTHER			
		RETIREMENT			
		BENEFITS			
		*****	-----		

				TOTAL (MH)	16,60,190	2,14,706	18,74,896
--	--	--	--	------------	-----------	----------	-----------

				TOTAL (DDO)	16,60,190	2,14,706	18,74,896
--	--	--	--	-------------	-----------	----------	-----------

			ASSISTANT MECHANICAL	2071	01- LEAVE	22,73,976	0	22,73,976
--	--	--	----------------------	------	-----------	-----------	---	-----------

				GOVERNMENT OF PUNJAB			Page	789
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

		ENGINEER, PUNJAB ROADWAYS,		ENCASHMENT			
		JALANDHAR-II		BENEFITS			
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT MECHANICAL	2071	01-PENSION AND	27,942	0	27,942
COMMISSIONE	GOVERNANCE	ENGINEER, PUNJAB ROADWAYS,		OTHER			
RS	REFORMS-CUM-CHIEF	JALANDHAR-II		RETIREMENT			
SECRETERIAT	SECRETARY, PUNJAB,			BENEFITS			
	CHANDIGARH						

				TOTAL (MH)	23,01,918	0	23,01,918
--	--	--	--	------------	-----------	---	-----------

				TOTAL (DDO)	23,01,918	0	23,01,918
--	--	--	--	-------------	-----------	---	-----------

ASSISTANT	2071	01- LEAVE	22, 60, 760	0	22, 60, 760
REGISTERAR, CO-OPERATIVE		ENCASHMENT			
SOCIETIES		BENEFITS			
		01-PENSION AND	2, 94, 329	42, 047	3, 36, 376
		OTHER			
		RETIREMENT			
		BENEFITS			
	*****	-----	-----	-----	
	TOTAL (MH)		25, 55, 089	42, 047	25, 97, 136

2235	03-REIMBURSEMEN	30, 243	0	30, 243
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	*****	-----	-----	-----
	TOTAL (MH)	30, 243	0	30, 243

*****		-----	-----	-----
TOTAL (DD0)		25, 85, 332	42, 047	26, 27, 379

ASSISTANT REGISTRAR, CO-OPEATIVE	2071	01-PENSION AND	2, 85, 950	55, 404	3, 41, 354
SOCIETIES		OTHER			
		RETIREMENT			
		BENEFITS			

*****				-----	-----	-----
TOTAL(MH)				2,85,950	55,404	3,41,354

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT REGISTRAR, CO-OPEATIVE	2235	03-REIMBURSEMEN	0	10,783	10,783	
COMMISSIONE	GOVERNANCE	SOCIETIES		T OF MEDICAL				
RS	REFORMS-CUM-CHIEF			CHARGES TO				
SECRETERIAT	SECRETARY, PUNJAB,			PUNJAB				
	CHANDIGARH			GOVERNMENT				
				PENSIONERS				
*****				-----				
TOTAL(MH)					0	10,783	10,783	
*****				-----				
TOTAL(DDO)					2,85,950	66,187	3,52,137	
ASSISTANT REGISTRAR, CO-OPERATIVE				2071	01-LEAVE	4,27,520	0	4,27,520
SOCIETIES					ENCASHMENT			
					BENEFITS			
*****				-----				
TOTAL(MH)					4,27,520	0	4,27,520	

2235	03-REIMBURSEMEN	89,901	0	89,901
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
***** -----				
TOTAL(MH)		89,901	0	89,901
2425	01-CHIEF	1,60,84,880	21,30,754	1,82,15,634
	AUDITOR			
	CO-OPERATIVE			
	SOCIETIES,			
	PUNJAB			
	98-COMPUTERIZAT	5,260	2,780	8,040
	ION IN THE			
	STATE			
***** -----				
TOTAL(MH)		1,60,90,140	21,33,534	1,82,23,674
***** -----				
TOTAL(DD0)		1,66,07,561	21,33,534	1,87,41,095
GOVERNMENT OF PUNJAB				Page 791
DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022				

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

FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT REGISTRAR,CO-OPERATIVE	2071	01-PENSION AND	2,91,974	36,202	3,28,176
COMMISSIONE	GOVERNANCE	SOCIETIES (E)		OTHER			
RS	REFORMS-CUM-CHIEF			RETIREMENT			
SECRETERIAT	SECRETARY, PUNJAB,			BENEFITS			
	CHANDIGARH						

TOTAL(MH)					2,91,974	36,202	3,28,176

TOTAL(DDO)					2,91,974	36,202	3,28,176
	ASSISTANT TOWNPLANNER,DISTRICT	2202	01-ASSISTANCE		1,19,56,175	0	1,19,56,175
	TOWN PLANNER		TO AIDED				
			SECONDARY				
			SCHOOLS BY				
			EDUCATION				
			DEPARTMENT				
			01-GOVERNMENT		2,41,63,421	0	2,41,63,421
			PRIMARY SCHOOLS				
			01-GOVERNMENT		9,23,39,904	0	9,23,39,904
			SECONDARY				
			SCHOOLS SPORTS				

AND YOUTH

SERVICES

01-GUIDANCE AND	1,245	0	1,245
COUNSELLING			

01-INSPECTION	9,75,787	0	9,75,787
40-GUIDANCE AND	11,205	0	11,205
COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	12,94,47,737	0	12,94,47,737

2235	02-EX-GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

*****					-----		
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT TOWNPLANNER,DISTRICT	TOTAL(MH)		2,00,000	0	2,00,000

COMMISSIONERS GOVERNANCE
REFORMS-CUM-CHIEF
SECRETARIAT SECRETARY, PUNJAB,
CHANDIGARH

TOWN PLANNER

*****			-----	-----	-----
TOTAL (DDO)			12,96,47,737	0	12,96,47,737

ASSITANT CONTROLLER, DISTRICT	2071	01-PENSION AND	9,54,787	1,49,181	11,03,968
FOOD AND SUPPLIES CONTROLLER		OTHER			
		RETIREMENT			
		BENEFITS			

*****			-----	-----	-----
TOTAL (MH)			11,54,787	1,49,181	13,03,968

*****			-----	-----	-----
TOTAL (DDO)			13,06,02,524	1,49,181	13,07,51,705

BATALLION COMMANDER, 5TH	2070	02-HOME GUARDS	10,45,71,691	1,46,51,882	11,92,23,573
BATALLION PUNJAB HOME GUARD		BORDER WING			
		02-LEGISLATORS	0	11,745	11,745
		HOSTEL CANTEEN			

*****			-----	-----	-----
TOTAL (MH)			10,45,71,691	1,46,63,627	11,92,35,318

		2235	03-REIMBURSEMEN	1,61,996	21,282	1,83,278
			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			

			TOTAL(MH)	1,61,996	21,282	1,83,278

			TOTAL(DDO)	10,47,33,687	1,46,84,909	11,94,18,596

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		BATALLION PUNJAB HOME GUARD ,		T OF MEDICAL			
		FEROZEPUR		CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

				TOTAL(MH)	7,860	0	7,860

*****				-----		
TOTAL (DDO)				7,860	0	7,860
FINANCIAL	PRINCIPAL SECRETARY,	BATTALION	2235	03-REIMBURSEMEN	3,07,715	03,07,715
COMMISSIONE	GOVERNANCE	COMMANDER,BATTALION-11, PUNJAB		T OF MEDICAL		
RS	REFORMS-CUM-CHIEF	HOME GUARDS		CHARGES TO		
SECRETERIAT	SECRETARY, PUNJAB,			PUNJAB		
	CHANDIGARH			GOVERNMENT		
				PENSIONERS		
*****				-----		
TOTAL (MH)				3,07,715	0	3,07,715
*****				-----		
TOTAL (DDO)				3,07,715	0	3,07,715
BATTALION	COMMANDER,NO.I BN.	2071	01-LEAVE	9,32,070	0	9,32,070
PUNJAB			ENCASHMENT			
			BENEFITS			
			01-PENSION AND	3,22,952	46,136	3,69,088
			OTHER			
			RETIREMENT			
			BENEFITS			
*****				-----		
TOTAL (MH)				12,55,022	46,136	13,01,158

*****				-----		
TOTAL (DDO)				12,55,022	46,136	13,01,158

BATTALLION COMMANDER, 3RD	2070	01-HOME GUARDS	0	64,170	64,170
BN.PUNJAB HOME GUARD		URBAN AND RURAL			
		WING			
		02-HOME GUARDS	4,97,29,347	73,59,374	5,70,88,721
		BORDER WING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FINANCIAL	PRINCIPAL SECRETARY,	BATTALLION COMMANDER, 3RD	2070	98-COMPUTERIZAT	2,995	0	2,995
COMMISSIONE	GOVERNANCE	BN.PUNJAB HOME GUARD		ION IN THE			
RS	REFORMS-CUM-CHIEF			STATE			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

*****				-----		
TOTAL (MH)				4,97,32,342	74,23,544	5,71,55,886

*****				-----		
TOTAL (DDO)				4,97,32,342	74,23,544	5,71,55,886

BLOCK DEVELOPMENT AND PANCHAYAT	2071	01-PENSION AND	2,63,641	37,663	3,01,304
OFFICER,BLOCK DEVELOPMENT AND		OTHER			
PANCHAYAT OFFICER		RETIREMENT			
		BENEFITS			

*****	-----	-----	-----
TOTAL(MH)	2,63,641	37,663	3,01,304

*****	-----	-----	-----
TOTAL(DDO)	2,63,641	37,663	3,01,304

BLOCK DEVELOPMENT AND PANCHAYAT	2235	03-REIMBURSEMEN	62,695	0	62,695
OFFICER,BLOCK DEVELOPMENT AND		T OF MEDICAL			
PANCHAYAT OFFICER, BATHINDA-II		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

04-LEGAL AID TO	1,48,124	0	1,48,124
THE POOR			

09-INTEGRATED	65,925	0	65,925
CHILD			
DEVELOPMENT			
SERVICE SCHEME			

*****	-----	-----	-----
TOTAL(MH)	2,76,744	0	2,76,744

*****				-----		
TOTAL (DDO)				2,76,744	0	2,76,744

BLOCK DEVELOPMENT AND PANCHAYAT	2071	01-PENSION AND	1,73,208	24,744	1,97,952
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

OFFICER,BLOCK DEVELOPMENT AND	OTHER
PANCHAYAT OFFICER, JALALABAD	RETIREMENT
	BENEFITS

*****				-----		
TOTAL (MH)				1,73,208	24,744	1,97,952

*****				-----		
TOTAL (DDO)				1,73,208	24,744	1,97,952

FINANCIAL	PRINCIPAL SECRETARY,	BLOCK DEVELOPMENT AND PANCHAYATI	2202	01-GOVERNMENT	1,96,723	0	1,96,723
COMMISSIONE	GOVERNANCE	OFFICER,BLOCK DEVELOPMENT AND		ARTS COLLEGES			
RS	REFORMS-CUM-CHIEF	PANCHAYATI OFFICER					

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

01-GOVERNMENT	3,47,904	0	3,47,904
SECONDARY			

SCHOOLS SPORTS
AND YOUTH
SERVICES

*****	-----	-----	-----
TOTAL(MH)	5,44,627	0	5,44,627

2235	01-DEPOSIT	10,000	0	10,000
	LINKED			
	INSURANCE			
	SCHEME			
	03-REIMBURSEMEN	1,59,171	13,625	1,72,796
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	1,69,171	13,625	1,82,796

*****	-----	-----	-----
TOTAL(DDO)	7,13,798	13,625	7,27,423

BLOCK PRIMAR EDUCATION	2071	01-LEAVE	6,77,883	0	6,77,883
OFFICER,BLOCK PRIMAR EDUCATION		ENCASHMENT			
OFFICER		BENEFITS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FINANCIAL	PRINCIPAL SECRETARY,		TOTAL (MH)		6,77,883	0	6,77,883
COMMISSIONE GOVERNANCE							
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
			2202	01-GOVERNMENT	5,61,98,096	88,10,905	6,50,09,001
				PRIMARY SCHOOLS			
				01-INSPECTION	17,65,219	2,16,072	19,81,291

			TOTAL (MH)		5,86,41,198	90,26,977	6,76,68,175

			TOTAL (DDO)		5,86,41,198	90,26,977	6,76,68,175
BLOCK PRIMARY EDUCATION			2071	01-GRATUITIES	24,95,769	0	24,95,769
OFFICER, ABOHAR-1							
				01-LEAVE	15,99,411	30,720	16,30,131
				ENCASHMENT			

[illegible]

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

FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	01-LEAVE	19,53,280	0	19,53,280
COMMISSIONER	GOVERNANCE	OFFICER, AMRITSAR-3		ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

*****	-----	-----	-----
TOTAL(MH)	33,44,768	0	33,44,768

*****	-----	-----	-----
TOTAL(DDO)	33,44,768	0	33,44,768

BLOCK PRIMARY EDUCATION	2071	01-GRATUITIES	17,70,363	48,232	18,18,595
OFFICER,BLOCK PRIMARY EDUCATION					
OFFICER					

01-LEAVE	5,97,69,007	55,20,478	6,52,89,485
ENCASHMENT			
BENEFITS			

01-PENSION AND	25,21,124	3,14,783	28,35,907
OTHER			
RETIREMENT			
BENEFITS			

*****	-----	-----	-----
TOTAL(MH)	6,40,60,494	58,83,493	6,99,43,987

2202	01-GOVERNMENT	15,02,886	4,580	15,07,466
	ARTS COLLEGES			
	01-GOVERNMENT	47,45,91,459	7,46,89,941	54,92,81,400
	PRIMARY SCHOOLS			
	01-GOVERNMENT	1,38,02,991	97,890	1,39,00,881
	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01-GUIDANCE AND	482	0	482
	COUNSELLING			
	01-INSPECTION	91,91,650	13,36,470	1,05,28,120
	40-GUIDANCE AND	1,754	0	1,754
	COUNSELLING			

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

			TOTAL(MH)		49,90,91,222	7,61,28,881	57,52,20,103
FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2235	01-DEPOSIT	20,000	0	20,000
COMMISSIONE	GOVERNANCE	OFFICER,BLOCK PRIMARY EDUCATION		LINKED			
RS	REFORMS-CUM-CHIEF	OFFICER		INSURANCE			

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

SCHEME			
01-PENSION AND	18,800	0	18,800
OTHER BENEFITS			
TO THE FREEDOM			
FIGHTERS AND			
THEIR WARDS			
02-EX-GRATIA	10,00,000	8,00,000	18,00,000
PAYMENTS TO			
FAMILIES OF			
MINISTERS,			
GOVERNMENT			
SERVANTS ETC.			
DYING IN			
HARNESS			
03-REIMBURSEMEN	1,80,70,606	52,45,736	2,33,16,342
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			
04-LEGAL AID TO	17,47,802	2,74,909	20,22,711
THE POOR			
08-DIRECTORATE	1,02,000	0	1,02,000
FOR RELIEF TO			
PERSONS			
AFFECTED BY			

RIOTS

09- INTEGRATED30,36,838030,36,838

CHILD

DEVELOPMENT

SERVICE SCHEME

35-FINANCIAL03,00,0003,00,000

ASSISTANCE TO

THE FAMILIES OF

FARMERS/FARM

LABOURERS WHO

COMMITTED

SUICIDE DUE TO

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

INDEBTEDNESS

FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2235	37-MATA TRIPTA	12,950	0	12,950
COMMISSIONE	GOVERNANCE	OFFICER,BLOCK PRIMARY EDUCATION		MAHILA YOJANA			
RS	REFORMS-CUM-CHIEF	OFFICER					
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

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TOTAL(MH)	52,31,00,218	8,27,49,526	60,58,49,744
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	2515	01-ADMINISTRATI ON	38,32,284	5,35,119	43,67,403
	*****		-----	-----	-----
	TOTAL(MH)		38,32,284	5,35,119	43,67,403
	*****		-----	-----	-----
	TOTAL(DDO)		59,09,92,996	8,91,68,138	68,01,61,134
BLOCK PRIMARY EDUCATION	2053	01-DISTRICT	20,95,989	0	20,95,989
OFFICER,BLOCK PRIMARY EDUCATION		ESTABLISHMENTS			
OFFICER,					
	*****		-----	-----	-----
	TOTAL(MH)		20,95,989	0	20,95,989
	2071	01- LEAVE	8,98,730	0	8,98,730
		ENCASHMENT			
		BENEFITS			
	*****		-----	-----	-----
	TOTAL(MH)		8,98,730	0	8,98,730
	2202	01-ASSISTANCE	0	2,27,906	2,27,906
		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			

DEPARTMENT			
01-GOVERNMENT	0	5,160	5,160
ARTS COLLEGES			
01-GOVERNMENT	39,62,544	0	39,62,544
PRIMARY SCHOOLS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	8,94,105	1,46,698	10,40,803
COMMISSIONERS	GOVERNANCE	OFFICER,BLOCK PRIMARY EDUCATION		SECONDARY			
SECRETARIAT	REFORMS-CUM-CHIEF	OFFICER,		SCHOOLS SPORTS			
	SECRETARY, PUNJAB,			AND YOUTH			
	CHANDIGARH			SERVICES			
				40-GUIDANCE AND	140	0	140
				COUNSELLING			
			*****	-----	-----	-----	-----
			TOTAL (MH)		48,56,789	3,79,764	52,36,553
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	19,49,489	2,34,081	21,83,570

PENSIONERS					
04-LEGAL AID TO		1,18,031	1,49,921	2,67,952	
THE POOR					
*****		-----			
TOTAL(MH)		20,67,520	3,84,002	24,51,522	

TOTAL(DDO)		99,19,028	7,63,766	1,06,82,794	
BLOCK PRIMARY EDUCATION	2071	01-LEAVE	7,38,304	0	7,38,304
OFFICER,BLOCK PRIMARY EDUCATION		ENCASHMENT			
OFFICER, ADAMPUR DOABA,		BENEFITS			
*****		-----			
TOTAL(MH)		7,38,304	0	7,38,304	

TOTAL(DDO)		7,38,304	0	7,38,304	
BLOCK PRIMARY EDUCATION	2071	01-LEAVE	7,31,883	0	7,31,883
OFFICER,BLOCK PRIMARY EDUCATION		ENCASHMENT			
OFFICER, DERA BASSI-1		BENEFITS			
*****		-----			
TOTAL(MH)		7,31,883	0	7,31,883	

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)			7,31,883	0	7,31,883
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, KHARAR-3	2071	01- LEAVE ENCASHMENT BENEFITS	6,08,000	0	6,08,000
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		TOTAL (MH)			13,39,883	0	13,39,883
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		TOTAL (DDO)			13,39,883	0	13,39,883
--	--	-------------	--	--	-----------	---	-----------

		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA-2	2071	01- LEAVE ENCASHMENT BENEFITS	14,51,264	0	14,51,264
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		TOTAL (MH)			14,51,264	0	14,51,264
--	--	------------	--	--	-----------	---	-----------

*****			-----		
TOTAL (DDO)			14,51,264	0	14,51,264

BLOCK PRIMARY EDUCATION	2071	01-LEAVE	4,12,638	0	4,12,638
OFFICER,BLOCK PRIMARY EDUCATION		ENCASHMENT			
OFFICER, MOGA-I		BENEFITS			

*****			-----		
TOTAL (MH)			4,12,638	0	4,12,638

*****			-----		
TOTAL (DDO)			4,12,638	0	4,12,638

BLOCK PRIMARY EDUCATION	2071	01-LEAVE	3,99,241	99,379	4,98,620
OFFICER,BLOCK PRIMARY EDUCATION		ENCASHMENT			
OFFICER, MOGA-II		BENEFITS			

		01-PENSION AND	5,77,114	83,528	6,60,642
		OTHER			
		RETIREMENT			
		BENEFITS			

*****			-----		
TOTAL (MH)			9,76,355	1,82,907	11,59,262

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

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		*****			-----	-----	-----
FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)			9,76,355	1,82,907	11,59,262

COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

BLOCK PRIMARY EDUCATION	2071	01- LEAVE	5,73,440	0	5,73,440
OFFICER,BLOCK PRIMARY EDUCATION		ENCASHMENT			
OFFICER, PATIALA-II		BENEFITS			

*****			-----	-----	-----
TOTAL (MH)			15,49,795	1,82,907	17,32,702

*****			-----	-----	-----
TOTAL (DDO)			15,49,795	1,82,907	17,32,702

BLOCK PRIMARY EDUCATION	2071	01- LEAVE	11,01,551	0	11,01,551
OFFICER,BLOCK PRIMARY EDUCATION		ENCASHMENT			
OFFICER, RAYYA-2		BENEFITS			

*****			-----	-----	-----
TOTAL (MH)			11,01,551	0	11,01,551

*****				-----		
TOTAL (DDO)				11,01,551	0	11,01,551

BLOCK PRIMARY EDUCATION	2071	01-LEAVE	7,24,084	0	7,24,084
OFFICER,BLOCK PRIMARY EDUCATION		ENCASHMENT			
OFFICER, SUNAM-1		BENEFITS			

*****				-----		
TOTAL (MH)				7,24,084	0	7,24,084

2235	03-REIMBURSEMEN	22,28,220	0	22,28,220
		T OF MEDICAL		
		CHARGES TO		
		PUNJAB		
		GOVERNMENT		
		PENSIONERS		

*****				-----		
TOTAL (MH)				22,28,220	0	22,28,220

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DD0)	29,52,304	0	29,52,304
COMMISSIONE	GOVERNANCE				
RS	REFORMS-CUM-CHIEF				
SECRETERIAT	SECRETARY, PUNJAB,				
	CHANDIGARH				

BLOCK PRIMARY EDUCATION	2071	01-LEAVE	47,505	0	47,505
OFFICER,BLOCK PRIMARY EDUCATION		ENCASHMENT			
OFFICER, SUNAM-II		BENEFITS			

*****	-----	-----	-----
TOTAL (MH)	22,75,725	0	22,75,725

*****	-----	-----	-----
TOTAL (DD0)	29,99,809	0	29,99,809

BLOCK PRIMARY EDUCATION	2071	01-LEAVE	24,05,598	10,41,568	34,47,166
OFFICER,BLOCK PRIMARY EDUCATION		ENCASHMENT			
OFFICER, JALANDHAR-WEST-2		BENEFITS			

*****	-----	-----	-----
TOTAL (MH)	24,05,598	10,41,568	34,47,166

*****	-----	-----	-----
TOTAL (DD0)	24,05,598	10,41,568	34,47,166

BLOCK PRIMARY EDUCATION	2071	01-LEAVE	25,73,261	5,66,820	31,40,081
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*****			-----		
TOTAL (DDO)			8,69,444	5,48,721	14,18,165

BLOCK PRIMARY EDUCATION	2071	01-GRATUITIES	11,696	0	11,696
OFFICER, BLOCK PRIMARY EDUCATION					
OFFICER-EAST-I					

01-LEAVE	11,39,873	0	11,39,873
ENCASHMENT			
BENEFITS			

*****			-----		
TOTAL (MH)			11,51,569	0	11,51,569

*****			-----		
TOTAL (DDO)			11,51,569	0	11,51,569

BLOCK PRIMARY EDUCATION	2235	02-EX-GRATIA	4,00,000	0	4,00,000
OFFICER, BPEO					
PAYMENTS TO					
FAMILIES OF					
MINISTERS,					
GOVERNMENT					
SERVANTS ETC.					
DYING IN					
HARNESS					

*****			-----		
TOTAL (MH)			4,00,000	0	4,00,000

*****				-----	-----	-----
TOTAL (DDO)				4,00,000	0	4,00,000

BLOCK PRIMARY EDUCATION	2071	01-LEAVE	4,53,675	0	4,53,675
OFFICER, FEROZEPUR-1		ENCASHMENT			
		BENEFITS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

			TOTAL (MH)		4,53,675	0	4,53,675

FINANCIAL	PRINCIPAL SECRETARY,	*****	-----				
COMMISSIONE	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
TOTAL (DDO)					4,53,675	0	4,53,675

BLOCK PRIMARY EDUCATION	2071	01-LEAVE	4,77,090	0	4,77,090
OFFICER, GHALL KHUARD_II		ENCASHMENT			
		BENEFITS			

*****			-----	-----	-----
TOTAL (MH)			9,30,765	0	9,30,765

*****			-----	-----	-----
TOTAL (DDO)			9,30,765	0	9,30,765

BLOCK PRIMARY EDUCATION	2071	01- LEAVE	24,59,162	3,93,984	28,53,146
OFFICER, GURDASPUR -1		ENCASHMENT			
		BENEFITS			

*****			-----	-----	-----
TOTAL (MH)			24,59,162	3,93,984	28,53,146

*****			-----	-----	-----
TOTAL (DDO)			24,59,162	3,93,984	28,53,146

BLOCK PRIMARY EDUCATION	2071	01- LEAVE	3,90,327	7,19,102	11,09,429
OFFICER, HOSHIARPUR -2 -B		ENCASHMENT			
		BENEFITS			

*****			-----	-----	-----
TOTAL (MH)			3,90,327	7,19,102	11,09,429

	2235	03-REIMBURSEMEN	69,422	0	69,422
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			

PENSIONERS

GOVERNMENT OF PUNJAB

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

DEVELOPMENT

* * * * *

CHANDIGARH

RETIREMENT

BENEFITS					
*****			-----		
TOTAL(MH)			20,66,997	25,997	20,92,994
*****			-----		
TOTAL(DDO)			20,66,997	25,997	20,92,994
BLOCK PRIMARY EDUCATION	2071	01- LEAVE	8,11,315	0	8,11,315
OFFICER, JALALABAD (W) -I		ENCASHMENT			
BENEFITS					
*****			-----		
TOTAL(MH)			8,11,315	0	8,11,315
*****			-----		
TOTAL(DDO)			8,11,315	0	8,11,315
BLOCK PRIMARY EDUCATION	2235	04-LEGAL AID TO	7,573	0	7,573
OFFICER, JALANDHAR EAST-2		THE POOR			
*****			-----		
TOTAL(MH)			7,573	0	7,573
*****			-----		
TOTAL(DDO)			7,573	0	7,573

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	01-LEAVE	15,62,418	7,32,672	22,95,090
COMMISSIONERS	GOVERNANCE	OFFICER, KAPURTHALA-3		ENCASHMENT			
SECRETARIAT	REFORMS-CUM-CHIEF			BENEFITS			
	SECRETARY, PUNJAB,						
	CHANDIGARH						
			*****		-----	-----	-----
			TOTAL(MH)		15,62,418	7,32,672	22,95,090
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	87,178	0	87,178
				04-LEGAL AID TO THE POOR	1,30,543	1,321	1,31,864
			*****		-----	-----	-----
			TOTAL(MH)		2,17,721	1,321	2,19,042
		*****			-----	-----	-----

FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	01- LEAVE	25, 20, 000	0	25, 20, 000
COMMISSIONE	GOVERNANCE	OFFICER, NURPUIR BEDI		ENCASHMENT			
RS	REFORMS- CUM- CHIEF			BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

*****	-----	-----	-----
TOTAL (MH)	25, 20, 000	0	25, 20, 000

*****	-----	-----	-----
TOTAL (DD0)	25, 20, 000	0	25, 20, 000

BLOCK PRIMARY EDUCATION	2071	01- LEAVE	2, 00, 021	0	2, 00, 021
OFFICER, SULTANPUR LODHI -I		ENCASHMENT			
		BENEFITS			

*****	-----	-----	-----
TOTAL (MH)	2, 00, 021	0	2, 00, 021

2202	01- ASSISTANCE	5, 53, 184	0	5, 53, 184
	TO AIDED			
	SECONDARY			
	SCHOOLS BY			
	EDUCATION			
	DEPARTMENT			
	01- GOVERNMENT	6, 71, 99, 057	93, 19, 326	7, 65, 18, 383
	PRIMARY SCHOOLS			

01-INSPECTION	9,76,364	67,562	10,43,926
*****	-----	-----	-----
TOTAL(MH)	6,87,28,605	93,86,888	7,81,15,493

2235	03-REIMBURSEMEN	82,332	0	82,332
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	04-LEGAL AID TO	4,787	0	4,787
	THE POOR			
	*****	-----	-----	-----
	TOTAL(MH)	87,119	0	87,119

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
FINANCIAL	PRINCIPAL SECRETARY,	*****			-----	-----	-----
COMMISSIONE	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

TOTAL (DDO)			6,90,15,745	93,86,888	7,84,02,633
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BLOCK PRIMARY EDUCATION	2071	01-LEAVE	4,83,072	0	4,83,072
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OFFICER, ZIRA-2		ENCASHMENT			
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		BENEFITS			
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		01-PENSION AND	9,98,468	0	9,98,468
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		OTHER			
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		RETIREMENT			
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		BENEFITS			
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TOTAL (MH)			15,68,659	0	15,68,659
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TOTAL (DDO)			7,04,97,285	93,86,888	7,98,84,173
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BLOCK PRIMARY EDUCATION	2071	01-LEAVE	0	8,40,259	8,40,259
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OFFICER, ZIRA-3		ENCASHMENT			
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		BENEFITS			
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TOTAL (MH)			0	8,40,259	8,40,259
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TOTAL (DDO)			0	8,40,259	8,40,259
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BN COMMANDER, 2ND BN PUNJAB HOME		2070	01-CIVIL	13,19,330	1,97,048	15,16,378
GUARD, BATALA			DEFENCE			
			02-HOME GUARDS	7,87,19,594	1,14,45,511	9,01,65,105
			BORDER WING			
			98-COMPUTERIZAT	1,970	0	1,970
			ION IN THE			
			STATE			
*****				-----	-----	-----
			TOTAL (MH)	8,00,40,894	1,16,42,559	9,16,83,453

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FINANCIAL	PRINCIPAL SECRETARY,	BN COMMANDER, 2ND BN PUNJAB HOME	2235	02-EX-GRATIA	2,00,000	0	2,00,000
COMMISSIONE	GOVERNANCE	GUARD, BATALA		PAYMENTS TO			
RS	REFORMS-CUM-CHIEF			FAMILIES OF			
SECRETERIAT	SECRETARY, PUNJAB,			MINISTERS,			
	CHANDIGARH			GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	4,34,987	53,948	4,88,935
				T OF MEDICAL			

CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				
*****		-----	-----	-----
TOTAL (MH)		8,06,75,881	1,16,96,507	9,23,72,388
*****		-----	-----	-----
TOTAL (DDO)		8,06,75,881	1,16,96,507	9,23,72,388
BN COMMANDER, IST BN, PUNJAB HOME 2070 GUARD, GURDASPUR	02-HOME GUARDS	9,47,01,622	1,35,43,134	10,82,44,756
	BORDER WING			
	98-COMPUTERIZAT	1,000	0	1,000
	ION IN THE			
	STATE			
*****		-----	-----	-----
TOTAL (MH)		9,47,02,622	1,35,43,134	10,82,45,756
2235	02-EX-GRATIA	2,00,000	0	2,00,000
PAYMENTS TO				
FAMILIES OF				
MINISTERS,				
GOVERNMENT				
SERVANTS ETC.				
DYING IN				
HARNESS				

03-REIMBURSEMEN	68,305	44,563	1,12,868
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T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

*****					-----	-----	-----	
FINANCIAL	PRINCIPAL SECRETARY,	BN COMMANDER,IST BN, PUNJAB HOME	TOTAL(MH)		2,68,305	44,563	3,12,868	
COMMISSIONE	GOVERNANCE	GUARD, GURDASPUR						
RS	REFORMS-CUM-CHIEF							
SECRETERIAT	SECRETARY, PUNJAB,							
	CHANDIGARH							
*****					-----	-----	-----	
TOTAL(DDO)					9,49,70,927	1,35,87,697	10,85,58,624	
BN. COMMANDER,4TH BN PUNJAB HOME 2070					02-HOME GUARDS	8,90,42,384	1,26,38,525	10,16,80,909
GUARD,					BORDER WING			
*****					-----	-----	-----	
TOTAL(MH)					8,93,10,689	1,26,83,088	10,19,93,777	

2235	03-REIMBURSEMEN	1,18,252	0	1,18,252
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	1,18,252	0	1,18,252

*****	-----	-----	-----
TOTAL(DDO)	18,41,31,563	2,62,26,222	21,03,57,785

CHIEF AGRICULTURAL	2071	01-LEAVE	19,03,000	0	19,03,000
OFFICER, AGRICULTURE DEPARTMENT		ENCASHMENT			
		BENEFITS			

*****	-----	-----	-----
TOTAL(MH)	19,03,000	0	19,03,000

*****	-----	-----	-----
TOTAL(DDO)	19,03,000	0	19,03,000

CHIEF AGRICULTURAL OFFICER, CHIEF	2071	01-LEAVE	30,53,404	5,40,160	35,93,564
AGRICULTURAL OFFICER,		ENCASHMENT			
		BENEFITS			

***** -----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

TOTAL(MH)	30,53,404	5,40,160	35,93,564
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FINANCIAL	PRINCIPAL SECRETARY,	*****	-----
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COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL(DDO)	30,53,404	5,40,160	35,93,564
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CHIEF AGRICULTURAL OFFICER,MANSA 2071	01-LEAVE	8,31,106	10,72,000	19,03,106
	ENCASHMENT			
	BENEFITS			

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TOTAL(MH)	38,84,510	16,12,160	54,96,670
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TOTAL(DDO)	38,84,510	16,12,160	54,96,670
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CHIEF AGRICULTURE	2071	01- LEAVE	25, 25, 420	0	25, 25, 420
OFFICER, AGRICULTURE DEPARTMENT		ENCASHMENT			
		BENEFITS			
		01- PENSION AND	5, 44, 144	69, 652	6, 13, 796
		OTHER			
		RETIREMENT			
		BENEFITS			

	TOTAL (MH)		30, 69, 564	69, 652	31, 39, 216

TOTAL (DDO)			30, 69, 564	69, 652	31, 39, 216

CHIEF AGRICULTURE OFFICER, CHIEF	2071	01- LEAVE	90, 03, 063	48, 64, 424	1, 38, 67, 487
AGRICULTURE OFFICER		ENCASHMENT			
		BENEFITS			
		01- PENSION AND	22, 05, 862	3, 44, 686	25, 50, 548
		OTHER			
		RETIREMENT			
		BENEFITS			

	TOTAL (MH)		1, 12, 08, 925	52, 09, 110	1, 64, 18, 035

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

FINANCIAL	PRINCIPAL SECRETARY,	CHIEF AGRICULTURE OFFICER, CHIEF	2235	03-REIMBURSEMEN	92,113	0	92,113
COMMISSIONE	GOVERNANCE	AGRICULTURE OFFICER		T OF MEDICAL			
RS	REFORMS-CUM-CHIEF			CHARGES TO			
SECRETERIAT	SECRETARY, PUNJAB,			PUNJAB			
	CHANDIGARH			GOVERNMENT			
				PENSIONERS			
				04-LEGAL AID TO	1,02,658	0	1,02,658
				THE POOR			

			TOTAL(MH)		1,94,771	0	1,94,771

			TOTAL(DDO)		1,14,03,696	52,09,110	1,66,12,806
		CHIEF AGRICUTURE OFFICER, CHIEF	2071	01-LEAVE	41,86,664	0	41,86,664
		AGRICUTURE OFFICER		ENCASHMENT			
				BENEFITS			

			TOTAL(MH)		41,86,664	0	41,86,664

			TOTAL(DDO)		41,86,664	0	41,86,664

CHIEF ENGINEER,WATER SUPPLY AND	2071	01-LEAVE	89,66,041	32,54,120	1,22,20,161
SANITATION DEPARTMENT,PUNJAB		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	8,13,575	2,75,001	10,88,576
		OTHER			
		RETIREMENT			
		BENEFITS			

	TOTAL(MH)		97,79,616	35,29,121	1,33,08,737

TOTAL(DDO)			97,79,616	35,29,121	1,33,08,737

CHILD DEVELOPMENT PROJECT	2071	01-LEAVE	2,81,100	0	2,81,100
OFFICER,AMRITSAR		ENCASHMENT			
		BENEFITS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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			TOTAL(MH)		2,81,100	0	2,81,100

FINANCIAL	PRINCIPAL SECRETARY,	CHILD DEVELOPMENT PROJECT	2235	02-EX-GRATIA	1,00,000	0	1,00,000
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETERAT SECRETARY, PUNJAB, CHANDIGARH	OFFICER, AMRITSAR		PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
				06-INTEGRATED	1,18,69,678	13,72,250	1,32,41,928
				CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				09-INTEGRATED	52,01,804	50,492	52,52,296
				CHILD DEVELOPMENT SERVICE SCHEME			

			TOTAL (MH)		1,71,71,482	14,22,742	1,85,94,224

			TOTAL (DDO)		1,74,52,582	14,22,742	1,88,75,324

		CHILD DEVELOPMENT PROJECT	2071	01-LEAVE	2,11,669	0	2,11,669
		OFFICER,CHILD DEVELOPMENT		ENCASHMENT			
		PROJECT OFFICER		BENEFITS			
				01-PENSION AND	2,88,768	0	2,88,768
				OTHER			
				RETIREMENT			
				BENEFITS			

			TOTAL(MH)		5,00,437	0	5,00,437
			2235	02-EX-GRATIA	2,00,000	0	2,00,000
				PAYMENTS TO			
				FAMILIES OF			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
FINANCIAL	PRINCIPAL SECRETARY,	CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	1,32,912	0	1,32,912
COMMISSIONE	GOVERNANCE	OFFICER,CHILD DEVELOPMENT		T OF MEDICAL			
RS	REFORMS-CUM-CHIEF	PROJECT OFFICER		CHARGES TO			
SECRETERIAT	SECRETARY, PUNJAB,			PUNJAB			

CHANDIGARH

GOVERNMENT

PENSIONERS

03-STATE SOCIAL	5,41,57,500	0	5,41,57,500
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ASSISTANCE

PROGRAMME

04-LEGAL AID TO	2,06,898	0	2,06,898
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THE POOR

04-STATE SOCIAL	6,40,14,000	0	6,40,14,000
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ASSISTANCE

PROGRAMME

06-INTEGRATED	3,24,96,058	46,15,307	3,71,11,365
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CHILD

DEVELOPMENT

SERVICES

HONORARIUM TO

ANGANWADI

WORKERS AND

HELPERS

09-INTEGRATED	2,61,69,055	4,82,930	2,66,51,985
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CHILD

DEVELOPMENT

SERVICE SCHEME

TOTAL(MH)	17,73,76,423	50,98,237	18,24,74,660
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TOTAL (DDO)				17,78,76,860	50,98,237	18,29,75,097

CIVIL JUDGE(SR. DIVISION),CIVIL		2071	01-LEAVE	16,87,040	0	16,87,040
JUDGE(SR. DIVISION)			ENCASHMENT			
			BENEFITS			

*****				-----		
TOTAL (MH)				16,87,040	0	16,87,040

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

*****				-----		
FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		16,87,040	0	16,87,040
COMMISSIONE	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

CIVIL JUDGE,CIVIL JUDGE		2071	01-LEAVE	10,36,572	0	10,36,572
			ENCASHMENT			
			BENEFITS			
			01-PENSION AND	2,63,529	37,647	3,01,176

			OTHER			
			RETIREMENT			
			BENEFITS			
			*****	-----	-----	
			TOTAL(MH)	29,87,141	37,64730,24,788	
			*****	-----	-----	
			TOTAL(DDO)	29,87,141	37,64730,24,788	
CIVIL JUDGE,CIVIL JUDGE(SR. DIVISION)	2071	01-LEAVE	16,06,618	0	16,06,618	
		ENCASHMENT				
		BENEFITS				
		01-PENSION AND	1,01,150	14,450	1,15,600	
		OTHER				
		RETIREMENT				
		BENEFITS				
			*****	-----	-----	
			TOTAL(MH)	17,07,768	14,45017,22,218	
			*****	-----	-----	
			TOTAL(DDO)	17,07,768	14,45017,22,218	
CIVIL JUDGE,SENIOR DIVISION	2071	01-LEAVE	50,76,123	6,84,800	57,60,923	
		ENCASHMENT				
		BENEFITS				

01-PENSION AND	2,54,673	26,280	2,80,953
OTHER			
RETIREMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				BENEFITS			
			*****		-----	-----	-----
			TOTAL(MH)		53,30,796	7,11,080	60,41,876
			*****		-----	-----	-----
			TOTAL (DDO)		53,30,796	7,11,080	60,41,876
FINANCIAL	PRINCIPAL SECRETARY,	CIVIL SURGEION,SANGRUR	2071	01- LEAVE	69,12,879	10,54,720	79,67,599
COMMISSIONE	GOVERNANCE			ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
			*****		-----	-----	-----
			TOTAL(MH)		69,12,879	10,54,720	79,67,599
			*****		-----	-----	-----
			TOTAL (DDO)		69,12,879	10,54,720	79,67,599

CIVIL SURGEON,CIVIL HOSPITAL	2071	01-GRATUITIES	18,00,000	0	18,00,000
		01-LEAVE	63,32,160	11,86,560	75,18,720
		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	5,75,240	0	5,75,240
		OTHER			
		RETIREMENT			
		BENEFITS			

	TOTAL(MH)		87,07,400	11,86,560	98,93,960

TOTAL(DDO)			87,07,400	11,86,560	98,93,960

CIVIL SURGEON,CIVIL SURGEON	2071	01-GRATUITIES	31,43,400	0	31,43,400
		01-LEAVE	6,71,35,154	88,09,781	7,59,44,935
		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	48,45,160	5,66,297	54,11,457
		OTHER			
		RETIREMENT			
		BENEFITS			

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

				*****	-----	-----	-----
FINANCIAL	PRINCIPAL SECRETARY,	CIVIL SURGEON,CIVIL SURGEON	TOTAL(MH)		7,51,23,714	93,76,078	8,44,99,792
COMMISSIONE	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
			2210	01-COMMUNITY	71,66,941	20,67,062	92,34,003
				HEALTH CENTRES			
				01-DIRECTION	1,23,475	0	1,23,475
				01-DRUG CONTROL	25,61,538	3,40,065	29,01,603
				01-FOOD	16,15,404	68,650	16,84,054
				INSPECTORATE			
				01-HEALTH	21,43,689	3,01,083	24,44,772
				STATISTICS			
				01-MEDICAL	2,49,870	1,09,284	3,59,154
				RELIEF TO			
				HOSPITALS AND			
				DISPENSARIES			
				01-NATIONAL	2,49,81,377	35,92,939	2,85,74,316
				MALARIA			
				ERADICATION			

FINANCIAL	PRINCIPAL SECRETARY,	CIVIL SURGEON, CIVIL SURGEON	2210	30-POSTPARTUM	0	41,652	41,652
COMMISSIONER	GOVERNANCE			PROGRAMME			
RS	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

*****	-----	-----	-----
TOTAL (MH)	18,23,61,941	2,63,50,163	20,87,12,104

2235	02-EX-GRATIA	4,00,000	0	4,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03-REIMBURSEMENT OF MEDICAL	52,71,528	9,68,654	62,40,182
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	56,71,528	9,68,654	66,40,182

*****	-----	-----	-----
TOTAL (DDO)	18,80,33,469	2,73,18,817	21,53,52,286

COMMANDANT,,PUNJAB HOME GUARD	2070	01-CIVIL	18,800	0	18,800
		DEFENCE			
		01-HOME GUARDS	18,92,24,795	2,66,86,946	21,59,11,741
		URBAN AND RURAL			
		WING			
	*****	-----	-----	-----	-----
	TOTAL(MH)		18,92,43,595	2,66,86,946	21,59,30,541

2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,15,144	0	1,15,144
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL (MH)		1, 15, 144	0	1, 15, 144
		*****			-----	-----	-----
		TOTAL (DDO)			18, 93, 58, 739	2, 66, 86, 946	21, 60, 45, 685

FINANCIAL	PRINCIPAL SECRETARY,	COMMANDANT, 27TH BATALLION,	2071	01- LEAVE	1, 58, 29, 875	34, 04, 066	1, 92, 33, 941
COMMISSIONE	GOVERNANCE			ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

01-PENSION AND	8, 15, 781	1, 25, 812	9, 41, 593
OTHER			
RETIREMENT			
BENEFITS			

*****	-----	-----	-----
TOTAL (MH)	1, 66, 45, 656	35, 29, 878	2, 01, 75, 534

*****	-----	-----	-----
TOTAL (DDO)	1, 66, 45, 656	35, 29, 878	2, 01, 75, 534

COMMANDANT, 36TH BATALLION,	2071	01- LEAVE	13, 77, 716	0	13, 77, 716
P.A.P, BAHADURGARH		ENCASHMENT			
		BENEFITS			

*****	-----	-----	-----
TOTAL (MH)	13, 77, 716	0	13, 77, 716

*****	-----	-----	-----
TOTAL (DDO)	13, 77, 716	0	13, 77, 716

COMMANDANT, 4TH I.R.B, JALANDHAR		2071	01- LEAVE	94, 23, 044	0	94, 23, 044
CANTT.			ENCASHMENT			
			BENEFITS			
			01-PENSION AND	21, 54, 608	6, 04, 126	27, 58, 734
			OTHER			
			RETIREMENT			
			BENEFITS			
			*****	-----	-----	-----
			TOTAL (MH)	1, 15, 77, 652	6, 04, 126	1, 21, 81, 778

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FINANCIAL	PRINCIPAL SECRETARY,	*****			-----	-----	-----
COMMISSIONE	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
		TOTAL (DDO)			1, 15, 77, 652	6, 04, 126	1, 21, 81, 778

COMMANDANT, 75 BATTALLION PAP,	2071	01- LEAVE	63, 14, 272	29, 78, 305	92, 92, 577
		ENCASHMENT			
		BENEFITS			

		01-PENSION AND	9,21,765	1,18,509	10,40,274
		OTHER			
		RETIREMENT			
		BENEFITS			
		*****	-----	-----	-----
		TOTAL(MH)	1,88,13,689	37,00,940	2,25,14,629
		*****	-----	-----	-----
		TOTAL(DDO)	1,88,13,689	37,00,940	2,25,14,629
COMMANDANT, 7TH BATALLION P.A.P, 2071	01-LEAVE	1,65,09,948	29,05,316	1,94,15,264	
JALANDHAR CANTT.	ENCASHMENT				
	BENEFITS				
		01-PENSION AND	13,98,598	36,687	14,35,285
		OTHER			
		RETIREMENT			
		BENEFITS			
		*****	-----	-----	-----
		TOTAL(MH)	1,79,08,546	29,42,003	2,08,50,549
		*****	-----	-----	-----
		TOTAL(DDO)	1,79,08,546	29,42,003	2,08,50,549
COMMANDANT, 82ND BATTALLION	2071	01-LEAVE	53,12,000	8,23,177	61,35,177
PUNJAB ARMED POLICE,		ENCASHMENT			

BENEFITS

01-PENSION AND2,45,46235,0662,80,528

OTHER

RETIREMENT

BENEFITS

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		55,57,462	8,58,243	64,15,705
		*****			-----	-----	-----
		TOTAL(DDO)			55,57,462	8,58,243	64,15,705
FINANCIAL	PRINCIPAL SECRETARY,	COMMANDANT,9TH BATTALLION FBD	2071	01-LEAVE	1,00,86,681	18,95,913	1,19,82,594
COMMISSIONE	GOVERNANCE			ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
			*****		-----	-----	-----
			TOTAL(MH)		1,00,86,681	18,95,913	1,19,82,594

*****		-----		
TOTAL (DDO)		1,00,86,681	18,95,913	1,19,82,594

COMMANDANT, COMBINED H.G., CIVIL	2235	03-REIMBURSEMEN	4,826	0	4,826
DEFENCE, TRG. INSTITUTE, PUNJAB,		T OF MEDICAL			
(MOHALI)		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****		-----		
TOTAL (MH)		4,826	0	4,826

*****		-----		
TOTAL (DDO)		4,826	0	4,826

COMMANDANT, COMMANDANT 13TH	2071	01- LEAVE	63,48,545	14,84,800	78,33,345
BATTALION, PAP,		ENCASHMENT			
		BENEFITS			

*****		-----		
TOTAL (MH)		63,48,545	14,84,800	78,33,345

2235	02- EX- GRATIA	26,00,000	2,00,000	28,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				DYING IN			
				HARNESS			
FINANCIAL	PRINCIPAL SECRETARY,	COMMANDANT, COMMANDANT 13TH	2235	03-REIMBURSEMEN	24,672	0	24,672
COMMISSIONE	GOVERNANCE	BATTALION, PAP,		T OF MEDICAL			
RS	REFORMS-CUM-CHIEF			CHARGES TO			
SECRETERIAT	SECRETARY, PUNJAB,			PUNJAB			
	CHANDIGARH			GOVERNMENT			
				PENSIONERS			
			*****	-----	-----	-----	-----
			TOTAL(MH)		26,24,672	2,00,000	28,24,672
			*****	-----	-----	-----	-----
			TOTAL(DDO)		89,73,217	16,84,800	1,06,58,017
		COMMANDER, 6TH BATALLION, FAZILKA	2070	02-HOME GUARDS	9,83,25,109	1,43,88,703	11,27,13,812
				BORDER WING			
				02-LEGISLATORS	0	15,309	15,309
				HOSTEL CANTEEN			
				98-COMPUTERIZAT	1,990	0	1,990

ION IN THE
STATE

TOTAL(MH)		9,83,27,099	1,44,04,012	11,27,31,111

2235	03-REIMBURSEMEN	33,074	18,142	51,216
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

TOTAL(MH)		33,074	18,142	51,216

TOTAL(DDO)		9,83,60,173	1,44,22,154	11,27,82,327

COMMANDING OFFICER,3RD PUNJB	2071	01- LEAVE	12,68,787	0	12,68,787
BATTALION, NCC		ENCASHMENT			
		BENEFITS			

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

			TOTAL (MH)		12, 68, 787	0	12, 68, 787
FINANCIAL	PRINCIPAL SECRETARY,	COMMANDING OFFICER, 3RD PUNJB	2235	03-REIMBURSEMEN	10, 346	0	10, 346
COMMISSIONE	GOVERNANCE	BATTALION, NCC		T OF MEDICAL			
RS	REFORMS-CUM-CHIEF			CHARGES TO			
SECRETERIAT	SECRETARY, PUNJAB,			PUNJAB			
	CHANDIGARH			GOVERNMENT			
				PENSIONERS			

			TOTAL (MH)		12, 79, 133	0	12, 79, 133

		TOTAL (DD0)			12, 79, 133	0	12, 79, 133
		CONTROLLER, DISTRICT FOOD AND	2071	01-PENSION AND	17, 18, 119	2, 45, 621	19, 63, 740
		SUPPLIES		OTHER			
				RETIREMENT			
				BENEFITS			

			TOTAL (MH)		17, 18, 119	2, 45, 621	19, 63, 740

		TOTAL (DD0)			17, 18, 119	2, 45, 621	19, 63, 740

CONTROLLER, FOOD AND SUPPLY	2071	01- FAMILY	1, 53, 146	0	1, 53, 146
DEPARTMENT, PUNJAB		PENSIONS			
		01- LEAVE	40, 86, 142	0	40, 86, 142
		ENCASHMENT			
		BENEFITS			
		01- PENSION AND	17, 03, 342	1, 63, 256	18, 66, 598
		OTHER			
		RETIREMENT			
		BENEFITS			
	*****		-----	-----	-----
	TOTAL (MH)		59, 42, 630	1, 63, 256	61, 05, 886

*****	-----	-----	-----
TOTAL (DDO)	59, 42, 630	1, 63, 256	61, 05, 886

CONTROLLER, PRINTING AND	2071	01- LEAVE	13, 98, 310	22, 790	14, 21, 100
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		STATIONERY, PUNJAB		ENCASHMENT			
				BENEFITS			
FINANCIAL	PRINCIPAL SECRETARY,	CONTROLLER, PRINTING AND	2071	01- PENSION AND	1, 14, 360	0	1, 14, 360

COMMISSIONER	GOVERNANCE	STATIONERY, PUNJAB	OTHER		
RS	REFORMS-CUM-CHIEF		RETIREMENT		
SECRETARIAT	SECRETARY, PUNJAB,		BENEFITS		
	CHANDIGARH				
		*****	-----	-----	-----
		TOTAL(MH)	15,12,670	22,790	15,35,460
		*****	-----	-----	-----
		TOTAL(DDO)	15,12,670	22,790	15,35,460
DEPUTY COMMISSIONER,AMRITSAR	2071	01-LEAVE	31,17,448	8,93,440	40,10,888
		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	3,14,490	1,04,830	4,19,320
		OTHER			
		RETIREMENT			
		BENEFITS			
		*****	-----	-----	-----
		TOTAL(MH)	34,31,938	9,98,270	44,30,208
		*****	-----	-----	-----
		TOTAL(DDO)	34,31,938	9,98,270	44,30,208
DEPUTY COMMISSIONER,DEPUTY	2235	03-REIMBURSEMENT	6,33,529	0	6,33,529
COMMISSIONER		T OF MEDICAL			
		CHARGES TO			

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	6,33,529	0	6,33,529

*****	-----	-----	-----
TOTAL (DDO)	6,33,529	0	6,33,529

DEPUTY COMMISSIONER, MOGA	2071	01- LEAVE	12,73,600	0	12,73,600
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ENCASHMENT

BENEFITS

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY COMMISSIONER, MOGA	2071	01-PENSION AND	2,74,536	0	2,74,536
COMMISSIONER	GOVERNANCE			OTHER			
RS	REFORMS-CUM-CHIEF			RETIREMENT			
SECRETERIAT	SECRETARY, PUNJAB,			BENEFITS			
	CHANDIGARH						

*****	-----	-----	-----
TOTAL (MH)	15,48,136	0	15,48,136

*****			-----		
TOTAL (DDO)			15,48,136	0	15,48,136

DEPUTY CONTROLLER,CENTRAL	2071	01-LEAVE	15,13,660	0	15,13,660
WORKSHOP , PUNJAB		ENCASHMENT			
		BENEFITS			

*****			-----		
TOTAL (MH)			15,13,660	0	15,13,660

*****			-----		
TOTAL (DDO)			15,13,660	0	15,13,660

DEPUTY CONTROLLER,DIRECTORATE OF 2071	01-LEAVE	19,73,319	0	19,73,319
SOCIAL WELFARE, PUNJAB		ENCASHMENT		
		BENEFITS		

01-PENSION AND	18,92,405	2,47,079	21,39,484
OTHER			
RETIREMENT			
BENEFITS			

*****			-----		
TOTAL (MH)			38,65,724	2,47,079	41,12,803

*****			-----		
TOTAL (DDO)			38,65,724	2,47,079	41,12,803

DEPUTY CONTROLLER, INFORMATION	2071	01- LEAVE	55,96,574	0	55,96,574
AND PUBLIC RELATIONS, PUNJAB		ENCASHMENT			
		BENEFITS			
*****			-----	-----	-----
TOTAL(MH)			55,96,574	0	55,96,574

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)			55,96,574	0	55,96,574
COMMISSIONE	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

DEPUTY CONTROLLER, LOCAL	2071	01- LEAVE	12,25,175	0	12,25,175
GOVERNMENT, PUNJAB		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	2,51,865	36,676	2,88,541
		OTHER			
		RETIREMENT			

BENEFITS

* * * * *

TOTAL (MH)

70,73,614

36,676

71,10,290

TOTAL (DDO)

70,73,614

36,676

71,10,290

DEPUTY CONTROLLER, PROJECT

2235

03-REIMBURSEMEN

58,482

0

58,482

CO-ORDINATOR, I.B. PUNJAB

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

* * * * *

TOTAL (MH)

58,482

0

58,482

TOTAL (DDO)

58,482

0

58,482

DEPUTY CONTROLLER, RANJIT SAGAR

2071

01 - LEAVE

47,71,581

18,73,183

66,44,764

DAM PROJECT, PUNJAB

ENCASHMENT

BENEFITS

01-PENSION AND

41,50,720

8,91,416

50,42,136

OTHER

RETIREMENT

BENEFITS

*****				-----	-----	-----
TOTAL (MH)				89,22,301	27,64,599	1,16,86,900

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

*****				-----	-----	-----
FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		89,22,301	27,64,599	1,16,86,900
COMMISSIONE	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

DEPUTY CONTROLLER, SAINIK	2071	01- LEAVE	0	26,545	26,545
WELFARE, PUNJAB		ENCASHMENT			
		BENEFITS			

*****				-----	-----	-----
TOTAL (MH)				89,22,301	27,91,144	1,17,13,445

*****				-----	-----	-----
TOTAL (DDO)				89,22,301	27,91,144	1,17,13,445

DEPUTY DIRECTOR (LOANS), FINANCE	2071	01-FAMILY	1,73,075	24,725	1,97,800
DEPARTMENT, PUNJAB		PENSIONS			

01-PENSION AND	14,22,846	1,81,040	16,03,886
OTHER			
RETIREMENT			
BENEFITS			

*****	-----	-----	-----
TOTAL(MH)	15,95,921	2,05,765	18,01,686

*****	-----	-----	-----
TOTAL(DDO)	15,95,921	2,05,765	18,01,686

DEPUTY DIRECTOR SMALL	2047	02-DISTRICT	2,39,458	21,727	2,61,185
SAVINGS, LUDHIANA		ADMINISTRATION			

*****	-----	-----	-----
TOTAL(MH)	2,39,458	21,727	2,61,185

*****	-----	-----	-----
TOTAL(DDO)	2,39,458	21,727	2,61,185

DEPUTY DIRECTOR, AGRICULTURE	2071	01-LEAVE	18,68,110	0	18,68,110
(ICDP)		ENCASHMENT			

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

				BENEFITS			
FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR, AGRICULTURE	2071	01-PENSION AND	9,39,070	93,907	10,32,977
COMMISSIONER	GOVERNANCE	(ICDP)		OTHER			
RS	REFORMS-CUM-CHIEF			RETIREMENT			
SECRETERIAT	SECRETARY, PUNJAB,			BENEFITS			
	CHANDIGARH						

			TOTAL (MH)		28,07,180	93,907	29,01,087

			TOTAL (DDO)		28,07,180	93,907	29,01,087

		DEPUTY DIRECTOR, ANIMAL	2071	01-LEAVE	9,31,840	6,59,280	15,91,120
		HUSBANDARY		ENCASHMENT			
				BENEFITS			
				01-PENSION AND	1,83,024	0	1,83,024
				OTHER			
				RETIREMENT			
				BENEFITS			

			TOTAL (MH)		11,14,864	6,59,280	17,74,144

FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR,ANIMAL HUSHANDRY	2071	01- LEAVE	37,62,337	0	37,62,337
COMMISSIONER	GOVERNANCE			ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

*****	-----	-----	-----
TOTAL (MH)	37,62,337	0	37,62,337

*****	-----	-----	-----
TOTAL (DD0)	37,62,337	0	37,62,337

DEPUTY DIRECTOR,DAIRY	2071	01- LEAVE	3,84,546	0	3,84,546
DEVELOPMENT		ENCASHMENT			
		BENEFITS			
*****	-----	-----	-----		
TOTAL (MH)	3,84,546	0	3,84,546		

*****	-----	-----	-----
TOTAL (DD0)	3,84,546	0	3,84,546

DEPUTY DIRECTOR,DIARY	2071	01- GRATUITIES	5,11,021	0	5,11,021
DEVELOPMENT					
		01- LEAVE	34,67,200	13,48,440	48,15,640
		ENCASHMENT			
		BENEFITS			

01-PENSION AND	10,09,512	82,613	10,92,125
OTHER			
RETIREMENT			
BENEFITS			
*****	-----	-----	-----
TOTAL(MH)	49,87,733	14,31,053	64,18,786

2235	03-REIMBURSEMEN	54,698	43,415	98,113
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
*****	-----	-----	-----	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		54,698	43,415	98,113

FINANCIALPRINCIPAL SECRETARY,*****

COMMISSIONE GOVERNANCE

RSREFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DD0)			50,42,431	14,74,468	65,16,899
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DEPUTY DIRECTOR, INSTITUTE OF	2070	01-DIRECTION	5,24,184	0	5,24,184
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FINANCE AND BANKING PUNJAB

98-COMPUTERIZAT			6,57,400	0	6,57,400
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ION IN STATE

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TOTAL (MH)			12,36,282	43,415	12,79,697
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2071	01- LEAVE		0	6,00,320	6,00,320
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ENCASHMENT

BENEFITS

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TOTAL (MH)			0	6,00,320	6,00,320
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TOTAL (DD0)			62,24,015	20,74,788	82,98,803
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DEPUTY DIRECTOR, INTERNAL AUDIT	2071	01- LEAVE	13,96,480	0	13,96,480
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ORGANISATION ,PUNJAB

ENCASHMENT

BENEFITS

01-PENSION AND			6,50,700	82,807	7,33,507
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OTHER

RETIREMENT				
BENEFITS				

TOTAL(MH)		20,47,180	82,807	21,29,987
2235	03-REIMBURSEMEN	93,398	0	93,398
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

PENSIONERS

TOTAL (MH)	93,398	0	93,398

*****				-----	-----	-----
TOTAL (DD0)		21,40,578	82,807	22,23,385		

FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR,PANCHAYATI RAJ	2071	01-LEAVE	11,52,000	20,27,420	31,79,420
COMMISSIONE	GOVERNANCE	COM.DEVELOPMENT		ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						

CHANDIGARH

		01-PENSION AND	4,74,553	46,154	5,20,707
		OTHER			
		RETIREMENT			
		BENEFITS			
		*****	-----	-----	-----
		TOTAL(MH)	16,26,553	20,73,574	37,00,127
		*****	-----	-----	-----
		TOTAL(DDO)	16,26,553	20,73,574	37,00,127
DEPUTY DIRECTOR, RESEARCH	2071	01- LEAVE	5,09,853	0	5,09,853
LABORATORY PWD B&R, PB		ENCASHMENT			
		BENEFITS			
		*****	-----	-----	-----
		TOTAL(MH)	5,09,853	0	5,09,853
	2235	01-DEPOSIT	20,000	0	20,000
		LINKED			
		INSURANCE			
		SCHEME			
		*****	-----	-----	-----
		TOTAL(MH)	20,000	0	20,000

*****				-----	-----	-----
TOTAL (DDO)				5,29,853	0	5,29,853

DEPUTY DIRECTOR, SMALL SAVING	2047	02-DISTRICT	17,60,921	2,39,825	20,00,746
OFFICER,		ADMINISTRATION			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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*****				-----	-----	-----
TOTAL (MH)				17,60,921	2,39,825	20,00,746

*****				-----	-----	-----
TOTAL (DDO)				17,60,921	2,39,825	20,00,746

FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR, SMALL SAVINGS,	2047	02-DISTRICT	6,97,130	1,03,560	8,00,690
COMMISSIONE	GOVERNANCE	FATEHGARH SAHIB		ADMINISTRATION			
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

*****				-----	-----	-----
TOTAL (MH)				6,97,130	1,03,560	8,00,690

*****				-----	-----	-----
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TOTAL (DDO)			6,97,130	1,03,560	8,00,690
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DEPUTY DISTRICT	2235	03-REIMBURSEMEN	1,285	0	1,285
ATTORNEY,DISTRICT ATTORNEY		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	1,285	0	1,285

*****	-----	-----	-----
TOTAL (DDO)	1,285	0	1,285

DEPUTY ECONOMIC STATISTICAL	2071	01- LEAVE	1,55,366	0	1,55,366
ADVISOR,DEPUTY ECONOMIC		ENCASHMENT			
STATISTICAL DEPARTMENT		BENEFITS			

*****	-----	-----	-----
TOTAL (MH)	1,55,366	0	1,55,366

2235	02-EX-GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				DYING IN			
				HARNESS			
FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY ECONOMIC STATISTICAL	2235	03-REIMBURSEMEN	21,630	0	21,630
COMMISSIONE	GOVERNANCE	ADVISOR,DEPUTY ECONOMIC		T OF MEDICAL			
RS	REFORMS-CUM-CHIEF	STATISTICAL DEPARTMENT		CHARGES TO			
SECRETERIAT	SECRETARY, PUNJAB,			PUNJAB			
	CHANDIGARH			GOVERNMENT			
				PENSIONERS			
*****					-----	-----	-----
			TOTAL(MH)		2,21,630	0	2,21,630
*****					-----	-----	-----
		TOTAL(DDO)			3,76,996	0	3,76,996
		DEPUTY FOOD AND STATISTICAL	2071	01- LEAVE	36,09,600	16,44,800	52,54,400
		ADVISOR,DEPUTY FOOD AND		ENCASHMENT			
		STATISTICAL ADVISOR		BENEFITS			
				01-PENSION AND	3,34,880	47,840	3,82,720
				OTHER			
				RETIREMENT			
				BENEFITS			

*****					-----		
TOTAL(MH)					39,44,480	16,92,640	56,37,120
2235	03-REIMBURSEMEN		3,47,647	0	3,47,647		
	T OF MEDICAL						
	CHARGES TO						
	PUNJAB						
	GOVERNMENT						
	PENSIONERS						
*****					-----		
TOTAL(MH)					3,47,647	0	3,47,647
*****					-----		
TOTAL(DDO)					42,92,127	16,92,640	59,84,767
DEPUTY MEDICAL	2071	01-GRATUITIES	10,53,504	0	10,53,504		
SUPRINDENT, T.B. CLINIC AND							
SANATORIA							
*****					-----		
TOTAL(MH)					10,53,504	0	10,53,504

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

*****			-----			
FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)	10,53,504	0	10,53,504	
COMMISSIONE GOVERNANCE						
RS	REFORMS-CUM-CHIEF					
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
	DEPUTY REGISTRER, CO-OPERATIVE	2235	03-REIMBURSEMEN	13,29,651	2,88,440	16,18,091
	SOCITY		T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			
*****			-----			
		TOTAL(MH)		23,83,155	2,88,440	26,71,595
*****			-----			
		TOTAL(DDO)		23,83,155	2,88,440	26,71,595
	DEPUTY SECRETARY, TO GOVT. OF	2235	43-CONTRIBUTION	10,00,00,000	0	10,00,00,000
	PUNJAB, ACCOUNTS, CHANDIGARH		TO THE CHIEF			
			MINISTER RELIEF			
			FUND			
*****			-----			

			TOTAL (MH)	10,00,00,000	0	10,00,00,000
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			TOTAL (DDO)	10,00,00,000	0	10,00,00,000
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DEPUTY SUPRINTENDENT OF	2071	01- LEAVE	81,15,963	5,69,877	86,85,840
POLICE, COMMANDANT 2ND IRB		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	3,80,658	74,078	4,54,736
		OTHER			
		RETIREMENT			
		BENEFITS			

			TOTAL (MH)	84,96,621	6,43,955	91,40,576
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)			84,96,621	6,43,955	91,40,576
COMMISSIONE	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						

CHANDIGARH

DEPUTY SUPRINTENDENT OF	2235	01-DEPOSIT	50,000	0	50,000
POLICE,COMMANDANT 6TH IRB		LINKED			
		INSURANCE			
		SCHEME			
		02-EX-GRATIA	4,00,000	3,00,000	7,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	68,649	40,406	1,09,055
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

	TOTAL(MH)		90,15,270	9,84,361	99,99,631

	TOTAL(DDO)		90,15,270	9,84,361	99,99,631

DEPUTY SUPRINTENDENT OF	2071	01- LEAVE	7, 87, 02, 621	2, 20, 65, 835	10, 07, 68, 456
POLICE, TELECOMUNICATION POLICE,		ENCASHMENT			
PUJAB		BENEFITS			
		01-PENSION AND	11, 03, 007	0	11, 03, 007
		OTHER			
		RETIREMENT			
		BENEFITS			
	*****		-----	-----	-----
	TOTAL (MH)		7, 98, 05, 628	2, 20, 65, 835	10, 18, 71, 463

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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		TOTAL (DDO)			7, 98, 05, 628	2, 20, 65, 835	10, 18, 71, 463

FINANCIAL	PRINCIPAL SECRETARY,	DIRCTOR,ANIMAL HUSBANDRY	2071	01- LEAVE	66, 51, 620	62, 77, 120	1, 29, 28, 740
COMMISSIONE	GOVERNANCE			ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
				01-PENSION AND	4, 63, 320	1, 60, 125	6, 23, 445
				OTHER			

RETIREMENT					
BENEFITS					
*****			-----	-----	-----
TOTAL(MH)			8,69,20,568	2,85,03,080	11,54,23,648
*****			-----	-----	-----
TOTAL(DD0)			8,69,20,568	2,85,03,080	11,54,23,648
DIRECTOR,AYURVEDIC, PUNJAB	2071	01-LEAVE	32,20,740	0	32,20,740
		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	4,55,514	56,114	5,11,628
		OTHER			
		RETIREMENT			
		BENEFITS			
*****			-----	-----	-----
TOTAL(MH)			36,76,254	56,114	37,32,368
*****			-----	-----	-----
TOTAL(DD0)			36,76,254	56,114	37,32,368
DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB	2071	01-GOVERNMENT	23,768	0	23,768
		CONTRIBUTION			
		FOR DEFINED			
		CONTRIBUTION			
		PENSION SCHEME			

01-LEAVE	3,09,91,278	38,01,200	3,47,92,478
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ENCASHMENT

BENEFITS

01-PENSION AND	12,58,660	1,47,995	14,06,655
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OTHER

RETIREMENT

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

BENEFITS

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TOTAL(MH)	3,22,73,706	39,49,195	3,62,22,901
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TOTAL(DDO)	3,22,73,706	39,49,195	3,62,22,901
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FINANCIAL	PRINCIPAL SECRETARY,	DIRECTOR,GOVERNMENT COLLEGE OF	2071	01-LEAVE	9,94,560	0	9,94,560
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COMMISSIONE	GOVERNANCE	SCIENCE AND RESEARCH		ENCASHMENT			
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RS	REFORMS-CUM-CHIEF			BENEFITS			
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SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

*****	-----	-----	-----
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TOTAL(MH)	9,94,560	0	9,94,560
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TOTAL(DDO)	9,94,560	0	9,94,560
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DIRECTOR,KANDI WATER SHED DESIGN 2071	01-LEAVE	25,24,230	0	25,24,230
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DIVISION	ENCASHMENT			
	BENEFITS			

01-PENSION AND	12,52,736	1,14,900	13,67,636
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OTHER			
RETIREMENT			
BENEFITS			

*****	-----	-----	-----
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TOTAL(MH)	37,76,966	1,14,900	38,91,866
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TOTAL(DDO)	37,76,966	1,14,900	38,91,866
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DIRECTOR,PUBLIC ENTERPRISES AND 2075	01-ASSISTANCE	73,30,00,000	25,36,00,000	98,66,00,000
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DISINVESTMENT, PUNJAB	TO PUNJAB			
	INFRASTRUCTURE			
	DEVELOPMENT			
	BOARD			

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TOTAL(MH)	73,30,00,000	25,36,00,000	98,66,00,000
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3451	07-PUNJAB	50,05,000	7,00,000	57,05,000
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				INFRASTRUCTURE			
				REGULATORY			
				AUTHORITY			
				*****	-----	-----	-----
				TOTAL(MH)	50,05,000	7,00,000	57,05,000

				*****	-----	-----	-----
				TOTAL (DDO)	73,80,05,000	25,43,00,000	99,23,05,000

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DIRECTOR, TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB	2071	01- LEAVE ENCASHMENT BENEFITS	58,73,954	50,000	59,23,954
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01-PENSION AND OTHER RETIREMENT BENEFITS	7,41,042	6,53,893	13,94,935
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TOTAL(MH)		66,14,996	7,03,893	73,18,889
4250	15-SKILL	63,64,000	0	63,64,000
	STRENGTHENING			
	FOR INDUSTRIAL			
	VALUE			
	ENHANCEMENT			
	(STRIVE)			
	25-SKILL	1,58,36,000	0	1,58,36,000
	STRENGTHENING			
	FOR INDUSTRIAL			
	VALUE			
	ENHANCEMENT			
	(STRIVE)			
*****		-----		
TOTAL(MH)		2,22,00,000	0	2,22,00,000
*****		-----		
TOTAL(DDO)		2,88,14,996	7,03,893	2,95,18,889
DISCTRICT SESSION JUDGE,AMRITSAR 2071	01-LEAVE	18,57,768	16,60,060	35,17,828
	ENCASHMENT			
	BENEFITS			
GOVERNMENT OF PUNJAB			Page	840
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022				

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
FINANCIAL	PRINCIPAL SECRETARY,	DISCTRICT SESSION JUDGE,AMRITSAR 2071		01-PENSION AND	52,284	8,714	60,998
COMMISSIONE	GOVERNANCE			OTHER			
RS	REFORMS-CUM-CHIEF			RETIREMENT			
SECRETERIAT	SECRETARY, PUNJAB,			BENEFITS			
	CHANDIGARH						
			*****		-----	-----	-----
			TOTAL(MH)		19,10,052	16,68,774	35,78,826
			*****		-----	-----	-----
			TOTAL(DDO)		19,10,052	16,68,774	35,78,826
		DISTRICT AND SESION	2071	01-PENSION AND	2,22,565	31,795	2,54,360
		JUDGE, FEROZEPUR		OTHER			
				RETIREMENT			
				BENEFITS			
			*****		-----	-----	-----
			TOTAL(MH)		2,22,565	31,795	2,54,360
			*****		-----	-----	-----
			TOTAL(DDO)		2,22,565	31,795	2,54,360
		DISTRICT AND SESSION	2071	01- LEAVE	10,66,792	0	10,66,792

JUDGE,DISTRICT AND SESSION JUDGE

ENCASHMENT

BENEFITS

*****	-----	-----	-----
TOTAL(MH)	10,66,792	0	10,66,792

*****	-----	-----	-----
TOTAL(DDO)	10,66,792	0	10,66,792

DISTRICT AND SESSION JUDGE,ROPAR 2071

01-LEAVE

21,56,800

0

21,56,800

ENCASHMENT

BENEFITS

*****	-----	-----	-----
TOTAL(MH)	21,56,800	0	21,56,800

*****	-----	-----	-----
TOTAL(DDO)	21,56,800	0	21,56,800

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT ATTORNEY,AMRITSAR	2071	01-LEAVE	18,55,232	0	18,55,232
COMMISSIONE	GOVERNANCE			ENCASHMENT			

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

BENEFITS

*****		-----	-----	-----
TOTAL (MH)		18,55,232	0	18,55,232

2235	02-EX-GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03-REIMBURSEMEN	1,01,938	0	1,01,938
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****		-----	-----	-----
TOTAL (MH)		3,01,938	0	3,01,938

*****		-----	-----	-----
TOTAL (DD0)		21,57,170	0	21,57,170

DISTRICT ATTORNEY,DISTRICT	2071	01-LEAVE	1,83,220	0	1,83,220
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ATTORNEY

ENCASHMENT

BENEFITS

*****	-----	-----	-----
TOTAL(MH)	1,83,220	0	1,83,220

*****	-----	-----	-----
TOTAL(DDO)	1,83,220	0	1,83,220

DISTRICT AYURVEDIC AND UNANI	2071	01-LEAVE	65,74,190	8,48,640	74,22,830
OFFICER,DISTRICT AYURVEDIC AND		ENCASHMENT			
UNANI OFFICER		BENEFITS			

*****	-----	-----	-----
TOTAL(MH)	65,74,190	8,48,640	74,22,830

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)	65,74,1908,48,64074,22,830
COMMISSIONE	GOVERNANCE		
RS	REFORMS-CUM-CHIEF		
SECRETERIAT	SECRETARY, PUNJAB,		
	CHANDIGARH		

DISTRICT AYURVEDIC AND UNANI	2071	01-LEAVE	0	4,48,836	4,48,836
OFFICER,HOSHIARPUR		ENCASHMENT			
		BENEFITS			

*****	-----	-----	-----
TOTAL(MH)	65,74,190	12,97,476	78,71,666

2210	43-GRANTS-IN-AI	8,000	0	8,000
	D TO STATE			
	HEALTH SOCIETY			
	AYUSH			

*****	-----	-----	-----
TOTAL(MH)	8,000	0	8,000

*****	-----	-----	-----
TOTAL(DD0)	65,82,190	12,97,476	78,79,666

DISTRICT AYURVEDICA AND UNANI	2071	01-LEAVE	7,06,560	0	7,06,560
OFFICER,DISTRICT AYURVEDICA AND		ENCASHMENT			
UNANI		BENEFITS			

*****	-----	-----	-----
TOTAL(MH)	7,06,560	0	7,06,560

2235	03-REIMBURSEMEN	1,00,690	0	1,00,690
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T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	1,00,690	0	1,00,690

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		TOTAL(DDO)			8,07,250	0	8,07,250

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT AYURVEDICA AND UNANI	2071	01-LEAVE	14,87,940	3,67,497	18,55,437
COMMISSIONE	GOVERNANCE	OFFICER,DISTRICT AYURVEDICA AND		ENCASHMENT			
RS	REFORMS-CUM-CHIEF	UNANI OFFICER		BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

*****	-----	-----	-----
TOTAL(MH)	15,88,630	3,67,497	19,56,127

*****-----

TOTAL (DDO)	22,95,190	3,67,497	26,62,687
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DISTRICT COMMANDANT,PUNJAB HOME GUARD	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	4,38,741	47,853	4,86,594
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*****	-----	-----	-----
TOTAL (MH)	4,38,741	47,853	4,86,594

*****	-----	-----	-----
TOTAL (DDO)	4,38,741	47,853	4,86,594

DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA	2070	01-CIVIL DEFENCE	45,29,609	6,92,241	52,21,850
		01-HOME GUARDS URBAN AND RURAL WING	19,19,74,533	2,74,47,535	21,94,22,068
		02-LEGISLATORS HOSTEL CANTEEN	0	6,972	6,972
		98-COMPUTERIZATIION IN THE STATE	7,980	0	7,980

*****	-----	-----	-----
TOTAL (MH)	19,65,12,122	2,81,46,748	22,46,58,870

			2235	03-REIMBURSEMEN	70,765	0	70,765
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL(MH)	70,765	0	70,765
				*****	-----	-----	-----
				TOTAL(DDO)	19,65,82,887	2,81,46,748	22,47,29,635

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT COMMANDANT,PUNJAB HOME	2235	06- INTEGRATED	2,57,553	0	2,57,553
COMMISSIONE	GOVERNANCE	GUARDS		CHILD			
RS	REFORMS-CUM-CHIEF			DEVELOPMENT			
SECRETERIAT	SECRETARY, PUNJAB,			SERVICES			
	CHANDIGARH			HONORARIUM TO			
				ANGANWADI			
				WORKERS AND			
				HELPERS			

*****		-----			
TOTAL (MH)		2,57,553	0	2,57,553	
*****		-----			
TOTAL (DDO)		2,57,553	0	2,57,553	
DISTRICT COMMANDER,, BHATINDA	2070	01-CIVIL	15,89,845	2,45,197	18,35,042
		DEFENCE			
		01-HOME GUARDS	12,61,75,278	1,85,78,650	14,47,53,928
		URBAN AND RURAL			
		WING			
*****		-----			
TOTAL (MH)		12,77,65,123	1,88,23,847	14,65,88,970	
2235	03-REIMBURSEMEN	9,12,113	63,781	9,75,894	
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
*****		-----			
TOTAL (MH)		9,12,113	63,781	9,75,894	
*****		-----			
TOTAL (DDO)		12,86,77,236	1,88,87,628	14,75,64,864	
GOVERNMENT OF PUNJAB					
Page 845					

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT COMMANDER,DISTRICT	2070	01-HOME GUARDS	4,53,67,612	64,58,277	5,18,25,889
COMMISSIONE	GOVERNANCE	COMMANDER, PUNJAB HOME GUARDS,		URBAN AND RURAL			
RS	REFORMS-CUM-CHIEF	MANSA		WING			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
*****					-----		
			TOTAL(MH)		4,53,67,612	64,58,277	5,18,25,889
			2235	03-REIMBURSEMEN	0	9,434	9,434
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****					-----		
			TOTAL(MH)		0	9,434	9,434
*****					-----		
			TOTAL(DDO)		4,53,67,612	64,67,711	5,18,35,323

*****				-----	-----	-----
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT COMMANDER, GURDASPUR	TOTAL (MH)	92,912	14,438	1,07,350
COMMISSIONER	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

*****				-----	-----	-----
TOTAL (DDO)				18,49,44,588	2,64,69,778	21,14,14,366

DISTRICT COMMANDER, PUNJAB HOME	2070	01-CIVIL	39,60,280	5,30,564	44,90,844
GUARD		DEFENCE			
		01-HOME GUARDS	29,00,89,661	3,77,05,568	32,77,95,229
		URBAN AND RURAL			
		WING			
		02-HOME GUARDS	7,912	0	7,912
		BORDER WING			
		98-COMPUTERIZAT	5,115	740	5,855
		ION IN THE			
		STATE			

*****				-----	-----	-----
TOTAL (MH)				29,41,55,880	3,82,51,310	33,24,07,190

2071	01-LEAVE	17,20,320	0	17,20,320
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ENCASHMENT

BENEFITS

01-PENSION AND2,18,70968,0402,86,749

OTHER

RETIREMENT

BENEFITS

*****-----
TOTAL(MH)19,39,02968,04020,07,069

223503-REIMBURSEMEN1,43,6768,09,3379,53,013
T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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			TOTAL(MH)		1,43,676	8,09,337	9,53,013

FINANCIAL PRINCIPAL SECRETARY, *****-----
COMMISSIONE GOVERNANCE
RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO)			48,10,90,261	6,55,84,027	54,66,74,288
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DISTRICT COMMANDER, PUNJAB HOME	2070	01-CIVIL	40,19,247	4,99,116	45,18,363
GUARD , FEROZEPUR		DEFENCE			

		01-HOME GUARDS	11,97,55,040	1,71,44,153	13,68,99,193
		URBAN AND RURAL			
		WING			

TOTAL (MH)			12,39,17,963	1,84,52,606	14,23,70,569

2235	03-REIMBURSEMEN	49,232	0	49,232
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

TOTAL (MH)			49,232	0	49,232

TOTAL (DDO)			60,49,13,780	8,32,27,296	68,81,41,076

BENEFITS					

TOTAL (MH)		5,58,080	0	5,58,080	
2235	02-EX-GRATIA	2,00,000	0	2,00,000	
PAYMENTS TO					
FAMILIES OF					
MINISTERS,					
GOVERNMENT					
SERVANTS ETC.					
DYING IN					
HARNESS					
03-REIMBURSEMEN		1,06,220	0	1,06,220	
T OF MEDICAL					
CHARGES TO					
PUNJAB					
GOVERNMENT					
PENSIONERS					

TOTAL (MH)		3,06,220	0	3,06,220	

TOTAL (DDO)		22,69,92,436	3,21,70,852	25,91,63,288	
DISTRICT COMMANDER, PUNJAB HOME	2070	01-CIVIL	40,62,140	5,89,813	46,51,953
GUARD, JALANDHAR		DEFENCE			

				01-HOME GUARDS	17,65,37,196	2,50,57,692	20,15,94,888
				URBAN AND RURAL			
				WING			
				98-COMPUTERIZAT	993	493	1,486
				ION IN THE			
				STATE			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		18,06,00,329	2,56,47,998	20,62,48,327
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT COMMANDER,PUNJAB HOME	2071	01- LEAVE	2,36,544	0	2,36,544
COMMISSIONE	GOVERNANCE	GUARD, JALANDHAR		ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
				01-PENSION AND	1,02,808	0	1,02,808
				OTHER			
				RETIREMENT			
				BENEFITS			
			*****		-----	-----	-----
			TOTAL(MH)		3,39,352	0	3,39,352

*****				-----		
TOTAL (DDO)				18,09,39,681	2,56,47,998	20,65,87,679
DISTRICT COMMANDER,PUNJAB HOME	2070	01-HOME GUARDS	5,74,58,694	81,76,771	6,56,35,465	
GUARD, KAPURTHALA		URBAN AND RURAL				
		WING				
*****				-----		
TOTAL (MH)				5,74,58,694	81,76,771	6,56,35,465
*****				-----		
TOTAL (DDO)				5,74,58,694	81,76,771	6,56,35,465
DISTRICT COMMANDER,PUNJAB HOME	2070	01-CIVIL	16,11,799	2,67,006	18,78,805	
GUARD, ROPAR		DEFENCE				
		01-HOME GUARDS	11,91,26,391	1,68,91,036	13,60,17,427	
		URBAN AND RURAL				
		WING				
*****				-----		
TOTAL (MH)				12,07,38,190	1,71,58,042	13,78,96,232
	2071	01-PENSION AND	2,09,510	29,930	2,39,440	
		OTHER				
		RETIREMENT				

BENEFITS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

			*****		-----	-----	-----
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT COMMANDER,PUNJAB HOME	TOTAL(MH)		2,09,510	29,930	2,39,440
COMMISSIONE	GOVERNANCE	GUARD, ROPAR					
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
*****					-----	-----	-----
		TOTAL(DDO)			12,09,47,700	1,71,87,972	13,81,35,672
		DISTRICT COMMANDER,PUNJAB HOME	2070	01-CIVIL	18,70,842	2,55,133	21,25,975
		GUARD, SANGRUR		DEFENCE			
				01-HOME GUARDS	19,06,97,245	2,70,14,687	21,77,11,932
				URBAN AND RURAL			
				WING			
*****					-----	-----	-----
			TOTAL(MH)		19,27,77,597	2,72,99,750	22,00,77,347

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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*****					-----	-----	-----
FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)			6,67,584	76,404	7,43,988
COMMISSIONE	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
		DISTRICT CONTROLLER,DISTRICT	2071	01- LEAVE	0	5,20,360	5,20,360
		FOOD AND SUPLIES CONTROLLER		ENCASHMENT			
				BENEFITS			
				01-PENSION AND	21,50,472	3,22,398	24,72,870
				OTHER			
				RETIREMENT			
				BENEFITS			
*****					-----	-----	-----
		TOTAL(MH)			28,18,056	9,19,162	37,37,218
*****					-----	-----	-----
		TOTAL(DDO)			28,18,056	9,19,162	37,37,218
		DISTRICT CONTROLLER,DISTRICT	2071	01- LEAVE	16,92,160	0	16,92,160
		FOOD AND SUPPLY CONTROLLER		ENCASHMENT			
				BENEFITS			

			01-PENSION AND	19,59,966	2,21,530	21,81,496
			OTHER			
			RETIREMENT			
			BENEFITS			

		*****		-----	-----	-----
			TOTAL(MH)	36,52,126	2,21,530	38,73,656

		*****		-----	-----	-----
			TOTAL(DDO)	36,52,126	2,21,530	38,73,656

	DISTRICT CONTROLLER,DISTRICT	2071	01-PENSION AND	11,08,772	2,08,470	13,17,242
	FOOD AND SUPPLY CONTROLLER,		OTHER			
			RETIREMENT			
			BENEFITS			

			*****	-----	-----	-----
			TOTAL(MH)	11,08,772	2,08,470	13,17,242

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT CONTROLLER,DISTRICT	2235	03-REIMBURSEMEN	5,35,063	1,62,416	6,97,479
COMMISSIONE	GOVERNANCE	FOOD AND SUPPLY CONTROLLER,		T OF MEDICAL			
RS	REFORMS-CUM-CHIEF			CHARGES TO			

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

PUNJAB

GOVERNMENT

PENSIONERS

*****		-----	-----	-----
TOTAL (MH)		5,35,063	1,62,416	6,97,479

*****		-----	-----	-----
TOTAL (DDO)		16,43,835	3,70,886	20,14,721

DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER	2071	01- LEAVE ENCASHMENT BENEFITS 01-PENSION AND OTHER RETIREMENT BENEFITS	50,12,012	8,52,198	58,64,210
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*****		-----	-----	-----
TOTAL (MH)		78,80,393	10,92,913	89,73,306

*****		-----	-----	-----
TOTAL (DDO)		78,80,393	10,92,913	89,73,306

DISTRICT EDUCATION OFFICER (ELEMENTARY),DISTRICT EDUCATION OFFICER (ELEMENTARY)	2071	01- LEAVE ENCASHMENT BENEFITS	58,675	0	58,675
---	------	---	--------	---	--------

			01-PENSION AND	1,73,984	0	1,73,984
			OTHER			
			RETIREMENT			
			BENEFITS			

			*****	-----	-----	-----
			TOTAL(MH)	2,32,659	0	2,32,659

			*****	-----	-----	-----
			TOTAL(DDO)	2,32,659	0	2,32,659

			DISTRICT EDUCATION OFFICER	2071	01-LEAVE	9,76,640	0	9,76,640
			(PRIMARY),DISTRICT EDUCATION		ENCASHMENT			
			OFFICER (PRIMARY)		BENEFITS			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****	-----	-----	-----	
			TOTAL(MH)		9,76,640	0	9,76,640
			*****	-----	-----	-----	
			TOTAL(DDO)		9,76,640	0	9,76,640

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT EDUCATION OFFICER	2071	01-PENSION AND	5,03,518	0	5,03,518
COMMISSIONER	GOVERNANCE	(SECONDARY),DISTRICT EDUCATION		OTHER			
RS	REFORMS-CUM-CHIEF	OFFICER (SECONDARY)		RETIREMENT			
SECRETARIAT	SECRETARY, PUNJAB,			BENEFITS			
	CHANDIGARH						

01-PENSION TO	10,00,000	7,85,874	17,85,874
EMPLOYEES OF			
STATE AIDED			
EDUCATIONAL			
INSTITUTIONS			
(SCHOOLS)			

*****	-----	-----	-----
TOTAL(MH)	15,03,518	7,85,874	22,89,392

*****	-----	-----	-----
TOTAL(DDO)	15,03,518	7,85,874	22,89,392

DISTRICT EDUCATION	2071	01- GRATUITIES	10,77,754	0	10,77,754
OFFICER(SCHOOL),ROPAR					

01- LEAVE	13,98,396	0	13,98,396
ENCASHMENT			
BENEFITS			

01-PENSION AND	6,01,593	84,300	6,85,893
OTHER			
RETIREMENT			
BENEFITS			

*****						-----		
		TOTAL(MH)				30,77,743	84,300	31,62,043
*****						-----		
		TOTAL(DDO)				30,77,743	84,300	31,62,043
DISTRICT EDUCATION		2071	01-PENSION TO			6,62,880	0	6,62,880
OFFICER(SCHOOLS),DISTRICT			EMPLOYEES OF					
GOVERNMENT OF PUNJAB						Page 854		
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022								

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

		EDUCATION OFFICER(SCHOOLS)		STATE AIDED			
				EDUCATIONAL			
				INSTITUTIONS			
				(SCHOOLS)			

			TOTAL(MH)		6,62,880	0	6,62,880

		TOTAL(DDO)			6,62,880	0	6,62,880

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT EDUCATION	2235	03-REIMBURSEMEN	6,849	0	6,849
COMMISSIONE	GOVERNANCE	OFFICER,DISTRICT EDUCATION		T OF MEDICAL			

RS

REFORMS-CUM-CHIEF

OFFICER

SECRETERIAT

SECRETARY, PUNJAB,

CHANDIGARH

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	6,849	0	6,849

*****	-----	-----	-----
TOTAL(DDO)	6,849	0	6,849

DISTRICT EDUCATION	2071	01-LEAVE	45,50,953	6,97,510	52,48,463
OFFICER,DISTRICT EDUCATION		ENCASHMENT			
OFFICER(PRIMARY)		BENEFITS			

*****	-----	-----	-----
TOTAL(MH)	45,50,953	6,97,510	52,48,463

2202	01-DIRECTION	2,01,75,499	29,42,823	2,31,18,322
	AND			
	ADMINISTRATION			
	01-GOVERNMENT	39,067	0	39,067
	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	02-DIRECTION-ST	1,44,30,959	34,89,739	1,79,20,698
	AFF OF FIELD			

OFFICES

*****				-----			
TOTAL (MH)				3,46,45,525	64,32,562	4,10,78,087	

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT EDUCATION	2235	03-REIMBURSEMEN	2,41,025	0	2,41,025
COMMISSIONE	GOVERNANCE	OFFICER,DISTRICT EDUCATION		T OF MEDICAL			
RS	REFORMS-CUM-CHIEF	OFFICER(PRIMARY)		CHARGES TO			
SECRETERIAT	SECRETARY, PUNJAB,			PUNJAB			
	CHANDIGARH			GOVERNMENT			
				PENSIONERS			

*****				-----			
TOTAL (MH)				2,41,025	0	2,41,025	

*****				-----			
TOTAL (DDO)				3,94,37,503	71,30,072	4,65,67,575	

DISTRICT EDUCATION	2071	01-GRATUITIES	11,43,000	0	11,43,000	
OFFICER,DISTRICT EDUCATION						
OFFICER, PRIMARY						

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				BENEFITS			
			*****		-----	-----	-----
			TOTAL(MH)		13,81,454	20,714	14,02,168
		*****			-----	-----	-----
		TOTAL(DDO)			13,81,454	20,714	14,02,168
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT FOOD AND SUPPLY	2071	01-LEAVE	11,00,800	6,97,685	17,98,485
COMMISSIONE	GOVERNANCE	CONTROLLER,AMRITSAR		ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
				01-PENSION AND	32,09,251	3,95,808	36,05,059
				OTHER			
				RETIREMENT			
				BENEFITS			
			*****		-----	-----	-----
			TOTAL(MH)		43,10,051	10,93,493	54,03,544
		*****			-----	-----	-----
		TOTAL(DDO)			43,10,051	10,93,493	54,03,544

DISTRICT MALERIA OFFICER, DEPUTY	2071	01-LEAVE	7,96,160	0	7,96,160
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DIRECTOR MALERIA, PUNJAB

ENCASHMENT

BENEFITS

* * * * *

TOTAL (MH)

7,96,160

0

7,96,160

TOTAL (DDO)

7,96,160

0

7,96,160

DISTRICT PUBLIC RELATION

2235

03-REIMBURSEMEN

1, 14, 442

29,803

1,44,245

OFFICER, PUBLIC RELATION

T OF MEDICAL

DEPARTMENT

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

* * * * *

TOTAL (MH)

1, 14, 442

29,803

1,44,245

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

*****			-----		
FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)	1, 14, 442	29, 803	1, 44, 245
COMMISSIONE	GOVERNANCE				
RS	REFORMS-CUM-CHIEF				
SECRETERIAT	SECRETARY, PUNJAB,				
	CHANDIGARH				

DISTRICT SAINIK WELFARE	2230	01-DIRECTORATE	75, 995	0	75, 995
OFFICER, DISTRICT SAINIK WELFARE		OF INDUSTRIAL			
		TRAINING			

*****			-----		
TOTAL (MH)			1, 90, 437	29, 803	2, 20, 240

2235	04-LEGAL AID TO	862	0	862
	THE POOR			

*****			-----		
TOTAL (MH)			862	0	862

*****			-----		
TOTAL (DDO)			1, 91, 299	29, 803	2, 21, 102

DISTRICT SAVING OFFICER, DISTRICT 2047	01-DIRECTION	50, 00, 000	0	50, 00, 000
SAVING OFFICER				
	02-DISTRICT	12, 17, 535	1, 80, 143	13, 97, 678
	ADMINISTRATION			

*****				-----	-----	-----
TOTAL (MH)				62,17,535	1,80,143	63,97,678

*****				-----	-----	-----
TOTAL (DDO)				62,17,535	1,80,143	63,97,678

DISTRICT SAVING	2047	02-DISTRICT	4,83,980	72,080	5,56,060
OFFICER, NAWANSHAHAR		ADMINISTRATION			

*****				-----	-----	-----
TOTAL (MH)				4,83,980	72,080	5,56,060

*****				-----	-----	-----
TOTAL (DDO)				4,83,980	72,080	5,56,060

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT SAVINGS	2047	02-DISTRICT	6,08,490	89,438	6,97,928
COMMISSIONE	GOVERNANCE	OFFICER, JALANDHAR		ADMINISTRATION			
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

*****			-----	-----	-----
TOTAL(MH)			10,92,470	1,61,518	12,53,988

*****			-----	-----	-----
TOTAL(DDO)			10,92,470	1,61,518	12,53,988

DISTRICT SAVINGS OFFICER, SMALL	2047	02-DISTRICT	2,19,501	27,450	2,46,951
SAVINGS, HOSHIARPUR		ADMINISTRATION			

*****			-----	-----	-----
TOTAL(MH)			2,19,501	27,450	2,46,951

*****			-----	-----	-----
TOTAL(DDO)			2,19,501	27,450	2,46,951

DISTRICT SAVINGS OFFICER, SMALL	2047	02-DISTRICT	1,60,424	25,372	1,85,796
SAVINGS, KAPURTHLA		ADMINISTRATION			

*****			-----	-----	-----
TOTAL(MH)			1,60,424	25,372	1,85,796

*****			-----	-----	-----
TOTAL(DDO)			1,60,424	25,372	1,85,796

DISTRICT SESSION JUDGE, DISTRICT	2071	01-LEAVE	17,11,972	21,31,080	38,43,052
SESSION JUDGE		ENCASHMENT			

BENEFITS				
01-PENSION AND				
		3,40,802	48,686	3,89,488
OTHER				
RETIREMENT				
BENEFITS				

TOTAL(MH)				
		20,52,774	21,79,766	42,32,540
2202	01-ASSISTANCE		76,496	0
				76,496
TO AIDED				

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

SECONDARY							
SCHOOLS BY							
EDUCATION							
DEPARTMENT							
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT SESSION JUDGE,DISTRICT	2202	01- GOVERNMENT	12,37,640	0	12,37,640
COMMISSIONE	GOVERNANCE	SESSION JUDGE		SECONDARY			
RS	REFORMS-CUM-CHIEF			SCHOOLS SPORTS			
SECRETERIAT	SECRETARY, PUNJAB,			AND YOUTH			
	CHANDIGARH			SERVICES			

TOTAL(MH)		13,14,136	0	13,14,136	
2235	04-LEGAL AID TO	83,392	0	83,392	
	THE POOR				
*****		-----	-----	-----	
TOTAL(MH)		83,392	0	83,392	
*****		-----	-----	-----	
TOTAL(DDO)		34,50,302	21,79,766	56,30,068	
DISTRICT SMALL SAVING OFFICER,, 2047	02-DISTRICT	13,57,525	1,89,695	15,47,220	
BHATINDA	ADMINISTRATION				
*****		-----	-----	-----	
TOTAL(MH)		13,57,525	1,89,695	15,47,220	
*****		-----	-----	-----	
TOTAL(DDO)		13,57,525	1,89,695	15,47,220	
DISTRICT SMALL SAVING	2047	02-DISTRICT	10,67,015	1,55,680	12,22,695
OFFICER,DISTRICT SMALL SAVING		ADMINISTRATION			
OFFICER,TARN TARAN					
*****		-----	-----	-----	
TOTAL(MH)		10,67,015	1,55,680	12,22,695	

*****				-----	-----	-----
TOTAL (DDO)				10,67,015	1,55,680	12,22,695

DISTRICT SMALL SAVINGS	2047	02-DISTRICT	1,58,807	16,720	1,75,527
OFFICER, MANSA		ADMINISTRATION			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
FINANCIAL	PRINCIPAL SECRETARY,		TOTAL (MH)		1,58,807	16,720	1,75,527
COMMISSIONE	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

*****				-----	-----	-----
TOTAL (DDO)				1,58,807	16,720	1,75,527

DISTRICT SOCIAL SECURITY	2235	01-OLD AGE	39,83,308	5,93,922	45,77,230
OFFICER, DISTRICT SOCIAL SECURITY		PENSIONS			
OFFICER					
		03-STATE SOCIAL	39,04,81,500	5,45,41,500	44,50,23,000

ASSISTANCE					
PROGRAMME					
04-STATE SOCIAL			37,25,74,500	5,45,37,000	42,71,11,500
ASSISTANCE					
PROGRAMME					
98-COMPUTERIZAT			13,749	0	13,749
ION IN THE					
STATE					
*****			-----	-----	-----
TOTAL(MH)			76,72,11,864	10,96,89,142	87,69,01,006
*****			-----	-----	-----
TOTAL(DDO)			76,72,11,864	10,96,89,142	87,69,01,006
DISTRICT TOWN PLANNER,DISTRICT	2071	01-LEAVE	0	3,03,514	3,03,514
TOWN PLANNER		ENCASHMENT			
		BENEFITS			
*****			-----	-----	-----
TOTAL(MH)			0	3,03,514	3,03,514
*****			-----	-----	-----
TOTAL(DDO)			0	3,03,514	3,03,514
DISTRICT TRAINING	2071	01-PENSION AND	5,95,651	85,093	6,80,744
OFFICER,DISTRICT TRAINING		OTHER			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

BENEFITS

*****-----

TOTAL(MH)	5,95,651	85,093	6,80,744
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*****-----

TOTAL (DDO)	5,95,651	85,093	6,80,744
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT TREASURY	2071	01-COMMUTED	31,04,36,142	4,45,44,953	35,49,81,095
COMMISSIONER	GOVERNANCE	OFFICER,DISTRICT TREASURY		VALUE OF			
RS	REFORMS-CUM-CHIEF			PENSIONS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

01-FAMILY	26,86,10,205	3,62,16,834	30,48,27,039
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PENSIONS

01-GOVERNMENT	97,55,97,252	14,36,56,769	1,11,92,54,021
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CONTRIBUTION

FOR DEFINED

CONTRIBUTION

PENSION SCHEME

01-GRATUITIES	67,58,40,351	10,27,20,872	77,85,61,223
01-LEAVE	16,64,03,914	2,79,37,810	19,43,41,724
ENCASHMENT			
BENEFITS			
01-PENSION AND	7,40,16,52,387	1,11,99,18,690	8,52,15,71,077
OTHER			
RETIREMENT			
BENEFITS			
01-PENSION TO	29,87,41,691	2,27,56,652	32,14,98,343
EMPLOYEES OF			
STATE AIDED			
EDUCATIONAL			
INSTITUTIONS			
(SCHOOLS)			
01-PENSIONS TO	22,55,756	4,29,608	26,85,364
LEGISLATORS			

*****	-----	-----	-----
TOTAL(MH)	10,09,95,37,698	1,49,81,82,188	11,59,77,19,886

*****	-----	-----	-----
TOTAL(DDO)	10,09,95,37,698	1,49,81,82,188	11,59,77,19,886

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

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT TREASURY	2071	01-COMMUTED	50,95,76,485	9,48,47,977	60,44,24,462
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	OFFICER, DISTRICT TREASURY OFFICER		VALUE OF PENSIONS			
				01-FAMILY PENSIONS	2,36,60,60,153	30,79,70,337	2,67,40,30,490
				01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	1,71,95,28,529	25,72,71,126	1,97,67,99,655
				01-GRATUITIES	1,26,61,42,480	25,97,29,813	1,52,58,72,293
				01-LEAVE ENCASHMENT BENEFITS	42,03,68,585	7,99,54,539	50,03,23,124
				01-PENSION AND OTHER RETIREMENT BENEFITS	9,14,38,00,491	1,28,75,30,800	10,43,13,31,291
				01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL	24,63,21,292	2,79,81,010	27,43,02,302

INSTITUTIONS				
(SCHOOLS)				

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT TREASURY	2071	01-PENSION AND	30,92,992	7,68,397	38,61,389
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL	OFFICER, DISTRICT TREASURY OFFICER, SECRETARY, PUNJAB,		OTHER RETIREMENT BENEFITS			

CHANDIGARH

*****			-----		
TOTAL (MH)			6,47,99,714	1,27,44,892	7,75,44,606
*****			-----		
TOTAL (DDO)			6,47,99,714	1,27,44,892	7,75,44,606
DISTRICT TREASURY	2071	01-COMMUTED	21,83,94,538	44,86,392	22,28,80,930
OFFICER, HOSHIARPUR		VALUE OF PENSIONS			
		01-FAMILY PENSIONS	1,37,55,27,884	13,59,16,674	1,51,14,44,558
		01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	51,70,39,780	7,80,62,733	59,51,02,513
		01-GRATUITIES	25,60,00,214	4,34,32,036	29,94,32,250
		01-LEAVE ENCASHMENT BENEFITS	19,72,70,050	3,01,22,554	22,73,92,604
		01-PENSION AND OTHER RETIREMENT BENEFITS	4,33,18,54,694	20,08,42,058	4,53,26,96,752

01-PENSION TO
EMPLOYEES OF
STATE AIDED
EDUCATIONAL
INSTITUTIONS
(SCHOOLS)

10,21,20,782

1,04,78,321

11,25,99,103

TOTAL (MH)

6,99,82,07,942

50,33,40,768

7,50,15,48,710

TOTAL (DDO)

6,99,82,07,942

50,33,40,768

7,50,15,48,710

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT TREASURY	2071	01-COMMUTED	7,98,62,992	1,25,25,703	9,23,88,695
COMMISSIONE	GOVERNANCE	OFFICER, KAPURTHALA		VALUE OF			
RS	REFORMS-CUM-CHIEF			PENSIONS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
				01-FAMILY	40,86,49,307	5,55,35,399	46,41,84,706
				PENSIONS			
				01-GOVERNMENT	24,09,21,384	3,67,74,238	27,76,95,622

CONTRIBUTION

FOR DEFINED

CONTRIBUTION

PENSION SCHEME

01-GRATUITIES29,76,49,2713,39,32,97933,15,82,250

01-LEAVE5,95,12,00595,59,0916,90,71,096

ENCASHMENT

BENEFITS

01-PENSION AND1,45,99,27,64722,43,99,7871,68,43,27,434

OTHER

RETIREMENT

BENEFITS

01-PENSION TO4,59,29,54563,28,0485,22,57,593

EMPLOYEES OF

STATE AIDED

EDUCATIONAL

INSTITUTIONS

(SCHOOLS)

01-PENSIONS TO36,74,4345,77,88242,52,316

LEGISLATORS

*****-----

TOTAL (MH)2,59,61,26,58537,96,33,1272,97,57,59,712

*****-----

TOTAL (DDO)2,59,61,26,58537,96,33,1272,97,57,59,712

DISTRICT TREASURY OFFICER,MOHALI 2071		01-COMMUTED	18,88,86,067	35,599	18,89,21,666
		VALUE OF			
		PENSIONS			
		01-FAMILY	37,31,07,120	6,49,424	37,37,56,544
		PENSIONS			
		01-GOVERNMENT	50,77,72,173	7,76,40,974	58,54,13,147
		CONTRIBUTION			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				FOR DEFINED			
				CONTRIBUTION			
				PENSION SCHEME			
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT TREASURY OFFICER,MOHALI 2071		01-GRATUITIES	35,09,86,989	28,28,221	35,38,15,210
COMMISSIONE	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
				01-LEAVE	14,70,74,147	2,01,64,574	16,72,38,721
				ENCASHMENT			
				BENEFITS			
				01-PENSION AND	2,11,07,06,775	1,03,10,143	2,12,10,16,918
				OTHER			

		RETIREMENT			
		BENEFITS			
		01-PENSION TO	2,89,74,042	0	2,89,74,042
		EMPLOYEES OF			
		STATE AIDED			
		EDUCATIONAL			
		INSTITUTIONS			
		(SCHOOLS)			
		01-PENSIONS TO	14,29,855	0	14,29,855
		LEGISLATORS			
		*****	-----	-----	-----
		TOTAL(MH)	3,70,89,37,168	11,16,28,935	3,82,05,66,103
		*****	-----	-----	-----
		TOTAL(DDO)	3,70,89,37,168	11,16,28,935	3,82,05,66,103
DISTRICT TREASURY	2071	01-COMMUTED	11,80,89,556	4,01,45,664	15,82,35,220
OFFICER, SANGRUR		VALUE OF			
		PENSIONS			
		01-FAMILY	56,48,54,297	9,74,10,066	66,22,64,363
		PENSIONS			
		01-GOVERNMENT	58,85,48,388	8,61,79,277	67,47,27,665
		CONTRIBUTION			
		FOR DEFINED			
		CONTRIBUTION			

PENSION SCHEME							
01-GRATUITIES				33,12,09,398	12,74,43,079	45,86,52,477	
01-LEAVE				8,66,32,251	1,57,96,974	10,24,29,225	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

ENCASHMENT

BENEFITS

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT TREASURY	2071	01-PENSION AND	1,91,95,98,830	36,71,24,829	2,28,67,23,659
COMMISSIONERS	GOVERNANCE	OFFICER, SANGRUR		OTHER			
	REFORMS-CUM-CHIEF			RETIREMENT			
SECRETARIAT	SECRETARY, PUNJAB,			BENEFITS			
	CHANDIGARH						

01-PENSION TO	3,94,22,464	85,98,334	4,80,20,798
EMPLOYEES OF			
STATE AIDED			
EDUCATIONAL			
INSTITUTIONS			
(SCHOOLS)			

01-PENSIONS TO	72,47,717	9,74,108	82,21,825
LEGISLATORS			

*****	-----	-----	-----
TOTAL(MH)	3,65,56,02,901	74,36,72,331	4,39,92,75,232

*****		-----		
TOTAL (DDO)		3,65,56,02,901	74,36,72,331	4,39,92,75,232

DISTRICT WELFARE	2071	01-GRATUITIES	5,91,673	0	5,91,673
OFFICER,DISTRICT WELFARE OFFICER					

01-PENSION AND	3,95,801	54,618	4,50,419
OTHER			
RETIREMENT			
BENEFITS			

*****		-----		
TOTAL (MH)		9,87,474	54,618	10,42,092

2225	01-DIRECTION	64,02,050	9,16,126	73,18,176
AND				
ADMINISTRATION				
	09-ASHIRWAD TO	60,69,000	0	60,69,000
BACKWARD				
CLASSES AND				
CHRISTIAN				
GIRLS/WIDOWS/DI				
VORCEES AND				
DAUGHTERS OF				
WIDOWS OF ANY				
CASTE AT THE				

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

				TIME OF			
				MARRIAGES			
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT WELFARE	2225	60-ASHIRWAD	2,10,12,000	0	2,10,12,000
COMMISSIONE	GOVERNANCE	OFFICER, DISTRICT WELFARE OFFICER		SCHEME (SOCIAL			
RS	REFORMS-CUM-CHIEF			SECURITY			
SECRETERIAT	SECRETARY, PUNJAB,			WELFARE) (I)			
	CHANDIGARH			ASHIRWAD TO SC			
				GIRLS/WIDOWS/DI			
				VORCEES AND			
				DAUGHTERS OF			
				WIDOWS AT THE			
				TIME OF THEIR			
				MARRIAGES			
				98-COMPUTERIZAT	4,980	0	4,980
				ION IN THE			
				STATE			

			TOTAL (MH)		3,34,88,030	9,16,126	3,44,04,156

			TOTAL (DDO)		3,44,75,504	9,70,744	3,54,46,248
		DISTRICT WELFARE	2071	01-LEAVE	9,51,040	0	9,51,040

OFFICER, GURDASPUR

ENCASHMENT

BENEFITS

*****	-----	-----	-----
TOTAL (MH)	9,51,040	0	9,51,040

*****	-----	-----	-----
TOTAL (DDO)	9,51,040	0	9,51,040

DISTRICT. SAVING	2047	02-DISTRICT	88,836	22,666	1,11,502
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OFFICER, DISTRICT. SAVING OFFICER ADMINISTRATION

*****	-----	-----	-----
TOTAL (MH)	88,836	22,666	1,11,502

*****	-----	-----	-----
TOTAL (DDO)	88,836	22,666	1,11,502

DISTRICTY ATTORNEY, MOGA	2071	01-PENSION AND	57,256	0	57,256
		OTHER			

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

RETIREMENT

				BENEFITS		
				*****	-----	-----
				TOTAL(MH)	57,256	057,256
				*****	-----	-----
				TOTAL(DDO)	57,256	057,256
FINANCIAL COMMISSIONER RS SECRETARIAT	PRINCIPAL SECRETARY,	DISTT. AYURVEDIC UNANI	2071	01- LEAVE	17,00,300	017,00,300
	GOVERNANCE	OFFICER, FARIDKOT		ENCASHMENT		
	REFORMS-CUM-CHIEF			BENEFITS		
	SECRETARY, PUNJAB,					
				CHANDIGARH		
				*****	-----	-----
				TOTAL(MH)	17,00,300	017,00,300
				*****	-----	-----
				TOTAL(DDO)	17,00,300	017,00,300
				DISTT. SAVING OFFICER, MOGA	2047	02-DISTRICT
					27,232	6,50333,735
				ADMINISTRATION		
				*****	-----	-----
				TOTAL(MH)	27,232	6,50333,735
				*****	-----	-----
				TOTAL(DDO)	27,232	6,50333,735

DIVISIONAL COMMANDER, PUNJAB HOME 2070	01-HOME GUARDS	14,24,826	1,89,776	16,14,602
GUARD , FEROZEPUR	URBAN AND RURAL			
	WING			

*****	-----	-----	-----
TOTAL(MH)	14,24,826	1,89,776	16,14,602

*****	-----	-----	-----
TOTAL(DDO)	14,24,826	1,89,776	16,14,602

DIVISIONAL COMMANDER, PUNJAB HOME 2070	01-HOME GUARDS	1,53,392	57,924	2,11,316
GUARD, JALANDHAR	URBAN AND RURAL			
	WING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****	-----	-----	-----	-----
FINANCIAL	PRINCIPAL SECRETARY,		TOTAL(MH)		1,53,392	57,924	2,11,316
COMMISSIONE	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

*****			-----		
TOTAL(DDO)			1,53,392	57,924	2,11,316

DIVISIONAL SOIL CONSERVATION	2071	01-LEAVE	3,35,135	32,50,900	35,86,035
OFFICER, BHATINDA		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	7,99,260	1,14,180	9,13,440
		OTHER			
		RETIREMENT			
		BENEFITS			

*****			-----		
TOTAL(MH)			12,87,787	34,23,004	47,10,791

*****			-----		
TOTAL(DDO)			12,87,787	34,23,004	47,10,791

DIVISIONAL SOIL CONSERVATION	2071	01-GRATUITIES	0	13,90,544	13,90,544
OFFICER, DIVISIONAL SOIL					
CONSERVATION OFFICER					
		01-LEAVE	8,83,200	18,32,960	27,16,160
		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	0	2,83,092	2,83,092
		OTHER			

				RETIREMENT		
				BENEFITS		

TOTAL(MH)				8,83,200	35,06,596	43,89,796

TOTAL(DDO)				8,83,200	35,06,596	43,89,796
DIVISIONAL SOIL CONSERVATION				2071	01-LEAVE	36,32,947
					0	36,32,947
GOVERNMENT OF PUNJAB						
				Page 870		
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

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

		OFFICER, DIVISIONAL SOIL		ENCASHMENT			
		CONSERVATION OFFICER(SOIL		BENEFITS			
		SURVEY)					
FINANCIAL	PRINCIPAL SECRETARY,	DIVISIONAL SOIL CONSERVATION	2071	01-PENSION AND	7,77,256	0	7,77,256
COMMISSIONE	GOVERNANCE	OFFICER, DIVISIONAL SOIL		OTHER			
RS	REFORMS-CUM-CHIEF	CONSERVATION OFFICER(SOIL		RETIREMENT			
SECRETERIAT	SECRETARY, PUNJAB,	SURVEY)		BENEFITS			
	CHANDIGARH						
			*****	-----			
			TOTAL (MH)		44,10,203	0	44,10,203

*****			-----		
TOTAL (DDO)			44,10,203	0	44,10,203

DIVISIONAL SOIL CONSERVATION	2071	01-PENSION AND	1,42,630	0	1,42,630
OFFICER, FEROZEPUR		OTHER			
		RETIREMENT			
		BENEFITS			

*****			-----		
TOTAL (MH)			1,42,630	0	1,42,630

*****			-----		
TOTAL (DDO)			1,42,630	0	1,42,630

DIVISIONAL SOIL CONSERVATION	2071	01-PENSION AND	5,05,813	72,259	5,78,072
OFFICER, SANGRUR		OTHER			
		RETIREMENT			
		BENEFITS			

*****			-----		
TOTAL (MH)			5,05,813	72,259	5,78,072

*****			-----		
TOTAL (DDO)			5,05,813	72,259	5,78,072

DY DIRECTOR, ANIMAL HUSBANDRY	2071	01- LEAVE	73,79,760	0	73,79,760
		ENCASHMENT			

BENEFITS

01-PENSION AND1,90,36801,90,368

OTHER

RETIREMENT

BENEFITS

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		75,70,128	0	75,70,128
		*****			-----	-----	-----
		TOTAL (DDO)			75,70,128	0	75,70,128
FINANCIAL	PRINCIPAL SECRETARY,	E S I HOSPITAL,AMRITSAR	2071	01- LEAVE	66,07,360	11,17,560	77,24,920
COMMISSIONE	GOVERNANCE			ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
			*****		-----	-----	-----
			TOTAL(MH)		66,07,360	11,17,560	77,24,920

*****			-----		
TOTAL (DD0)			66,07,360	11,17,560	77,24,920
EMPLOYMENT OFFICER,MUKTSAR	2071	01-LEAVE	8,57,600	0	8,57,600
		ENCASHMENT			
		BENEFITS			
*****			-----		
	TOTAL (MH)		8,57,600	0	8,57,600
*****			-----		
TOTAL (DD0)			8,57,600	0	8,57,600
EMPLOYMENT OFFICER, TRAINING .T.C	2071	01-LEAVE	8,48,640	0	8,48,640
		ENCASHMENT			
		BENEFITS			
*****			-----		
	TOTAL (MH)		8,48,640	0	8,48,640
*****			-----		
TOTAL (DD0)			8,48,640	0	8,48,640
EXCISE AND TAXATION	2039	01-DISTRICT	5,45,412	0	5,45,412
COMMISSIONER,EXCISE AND TAXATION		ESTABLISHMENT			
COMMISSIONER					
		04-IMPROVEMENT	1,45,201	0	1,45,201

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				OF THE			
				INFRASTRUCTURE			
				FOR THE			
				DEPARTMENTS			
			*****		-----	-----	-----
			TOTAL (MH)		6,90,613	0	6,90,613
FINANCIAL	PRINCIPAL SECRETARY,	EXCISE AND TAXATION	2071	01-LEAVE	1,05,920	0	1,05,920
COMMISSIONER	GOVERNANCE	COMMISSIONER, EXCISE AND TAXATION		ENCASHMENT			
RS	REFORMS-CUM-CHIEF	COMMISSIONER		BENEFITS			
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
			*****		-----	-----	-----
			TOTAL (MH)		1,05,920	0	1,05,920
		*****			-----	-----	-----
		TOTAL (DDO)			7,96,533	0	7,96,533
EXECUTIVE	ENGINEER, DRAINAGE	2071	01-LEAVE		15,52,405	0	15,52,405
DIVISION			ENCASHMENT				

		BENEFITS			
		*****	-----	-----	-----
		TOTAL(MH)	15,52,405	0	15,52,405
		*****	-----	-----	-----
		TOTAL(DDO)	15,52,405	0	15,52,405
EXECUTIVE	2071	01- GRATUITIES	10,37,290	15,61,805	25,99,095
ENGINEER, (ECR) -CUM-DIPRI					
		01- LEAVE	1,33,61,869	0	1,33,61,869
		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	6,20,419	0	6,20,419
		OTHER			
		RETIREMENT			
		BENEFITS			
		*****	-----	-----	-----
		TOTAL(MH)	1,50,19,578	15,61,805	1,65,81,383
		*****	-----	-----	-----
GOVERNMENT OF PUNJAB				Page	873
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

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

		TOTAL (DDO)			1, 50, 19, 578	15, 61, 805	1, 65, 81, 383
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, 1ST DIVISION	2202	01- GOVERNMENT	7, 80, 408	0	7, 80, 408
COMMISSIONE	GOVERNANCE	I. B. PUNJAB		SECONDARY			
RS	REFORMS-CUM-CHIEF			SCHOOLS SPORTS			
SECRETERIAT	SECRETARY, PUNJAB,			AND YOUTH			
	CHANDIGARH			SERVICES			

		TOTAL (MH)			1, 57, 99, 986	15, 61, 805	1, 73, 61, 791

		TOTAL (DDO)			1, 57, 99, 986	15, 61, 805	1, 73, 61, 791
		EXECUTIVE ENGINEER, ABOHAR CANAL	2071	01- LEAVE	43, 68, 620	5, 86, 080	49, 54, 700
		DIVISION		ENCASHMENT			
				BENEFITS			

		TOTAL (MH)			43, 68, 620	5, 86, 080	49, 54, 700

		TOTAL (DDO)			43, 68, 620	5, 86, 080	49, 54, 700
		EXECUTIVE ENGINEER, AMRITSAR	2071	01- FAMILY	51, 536	52, 697	1, 04, 233
		DRAINAGE DIVISION		PENSIONS			

01- LEAVE	43,78,776	11,56,265	55,35,041
ENCASHMENT			
BENEFITS			
01-PENSION AND	26,71,669	3,29,268	30,00,937
OTHER			
RETIREMENT			
BENEFITS			
*****	-----	-----	-----
TOTAL (MH)	71,01,981	15,38,230	86,40,211

*****	-----	-----	-----
TOTAL (DDO)	71,01,981	15,38,230	86,40,211

EXECUTIVE ENGINEER, BARI DOAB	2071	01-PENSION AND	1,53,972	83,620	2,37,592
DRAINAGE DIVISION		OTHER			
		RETIREMENT			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				BENEFITS			
				*****	-----	-----	-----
				TOTAL (MH)	1,53,972	83,620	2,37,592

*****				-----			
TOTAL (DDO)				1,53,972	83,620	2,37,592	
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, BHAKRA MAIN	2071	01- GRATUITIES	7,50,000	19,70,000	27,20,000
COMMISSIONER	GOVERNANCE	LINE DIVISION					
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
				01- LEAVE	87,17,728	37,28,920	1,24,46,648
				ENCASHMENT			
				BENEFITS			
				01- PENSION AND	20,09,072	1,78,098	21,87,170
				OTHER			
				RETIREMENT			
				BENEFITS			
*****				-----			
TOTAL (MH)				1,14,76,800	58,77,018	1,73,53,818	
2235		01- DEPOSIT		50,000	0	50,000	
		LINKED					
		INSURANCE					
		SCHEME					
				02- EX- GRATIA	2,00,000	1,00,000	3,00,000
				PAYMENTS TO			
				FAMILIES OF			

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMEN	10,10,738	0	10,10,738
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	12,60,738	1,00,000	13,60,738

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

		*****	-----			
FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)		1,27,37,538	59,77,018	1,87,14,556
COMMISSIONE	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

EXECUTIVE ENGINEER, BIST DOAB	2071	01-GRATUITIES	0	33,22,752	33,22,752
DIVISION					

01-LEAVE	79,41,149	13,37,438	92,78,587
ENCASHMENT			
BENEFITS			
01-PENSION AND	10,36,595	10,47,646	20,84,241
OTHER			
RETIREMENT			
BENEFITS			

*****	-----	-----	-----
TOTAL (MH)	1,02,38,482	58,07,836	1,60,46,318

*****	-----	-----	-----
TOTAL (DD0)	2,17,15,282	1,16,84,854	3,34,00,136

EXECUTIVE ENGINEER, CANAL LINING	2071	01-GRATUITIES	8,88,000	0	8,88,000
DIVISION					

01-LEAVE	5,56,800	0	5,56,800
ENCASHMENT			
BENEFITS			
01-PENSION AND	2,01,880	8,22,565	10,24,445
OTHER			
RETIREMENT			
BENEFITS			

*****					-----			
TOTAL (MH)					16,46,680	8,22,565	24,69,245	
*****					-----			
TOTAL (DDO)					16,46,680	8,22,565	24,69,245	
EXECUTIVE ENGINEER, CENTRAL WORKS 2071					01-LEAVE	20,39,040	0	20,39,040
GOVERNMENT OF PUNJAB					Page 876			
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022								

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

DIVISION				ENCASHMENT			
				BENEFITS			
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER,CENTRAL WORKS 2071		01-PENSION AND	4,18,800	0	4,18,800
COMMISSIONER	GOVERNANCE	DIVISION		OTHER			
RS	REFORMS-CUM-CHIEF			RETIREMENT			
SECRETARIAT	SECRETARY, PUNJAB,			BENEFITS			
	CHANDIGARH						

*****					-----		
TOTAL (MH)					24,57,840	0	24,57,840
*****					-----		
TOTAL (DDO)					24,57,840	0	24,57,840

EXECUTIVE ENGINEER,CENTRAL WORKS 2071	01-LEAVE	6,75,700	8,17,920	14,93,620
DIVISION NO-1	ENCASHMENT			
	BENEFITS			
	01-PENSION AND	1,30,280	0	1,30,280
	OTHER			
	RETIREMENT			
	BENEFITS			
	*****	-----	-----	-----
	TOTAL(MH)	8,05,980	8,17,920	16,23,900
	*****	-----	-----	-----
	TOTAL(DDO)	8,05,980	8,17,920	16,23,900
EXECUTIVE ENGINEER,CENTRAL WORKS 2071	01-LEAVE	15,87,226	5,87,520	21,74,746
DIVISION NO-3	ENCASHMENT			
	BENEFITS			
	01-PENSION AND	4,05,824	1,03,787	5,09,611
	OTHER			
	RETIREMENT			
	BENEFITS			
	*****	-----	-----	-----
	TOTAL(MH)	19,93,050	6,91,307	26,84,357
	*****	-----	-----	-----
	TOTAL(DDO)	19,93,050	6,91,307	26,84,357

EXECUTIVE ENGINEER,CENTRAL WORKS 2071	01- LEAVE	43,16,460	11,18,900	54,35,360
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		DIVISION NO-5		ENCASHMENT			
				BENEFITS			
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER,CENTRAL WORKS 2071		01-PENSION AND	2,29,543	12,849	2,42,392
COMMISSIONE	GOVERNANCE	DIVISION NO-5		OTHER			
RS	REFORMS-CUM-CHIEF			RETIREMENT			
SECRETERIAT	SECRETARY, PUNJAB,			BENEFITS			
	CHANDIGARH						
			*****		-----	-----	-----
			TOTAL(MH)		45,46,003	11,31,749	56,77,752
			*****		-----	-----	-----
			TOTAL(DDO)		45,46,003	11,31,749	56,77,752
		EXECUTIVE ENGINEER,CENTRAL WORKS 2071		01- LEAVE	14,48,100	0	14,48,100
		DIVISION PWD B&R		ENCASHMENT			
				BENEFITS			
			*****		-----	-----	-----

TOTAL (MH)	14,48,100	0	14,48,100
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*****	-----	-----	-----
TOTAL (DDO)	14,48,100	0	14,48,100

EXECUTIVE ENGINEER, CONSTRUCT	2071	01- LEAVE	26,82,880	6,56,626	33,39,506
DIVISION NO.2, PWD B&R		ENCASHMENT			
		BENEFITS			

*****	-----	-----	-----
TOTAL (MH)	26,82,880	6,56,626	33,39,506

*****	-----	-----	-----
TOTAL (DDO)	26,82,880	6,56,626	33,39,506

EXECUTIVE ENGINEER, CONSTRUCTION	2071	01- LEAVE	6,16,380	12,53,120	18,69,500
DIVISION NO-1,		ENCASHMENT			
		BENEFITS			

		01- PENSION AND	2,46,696	32,235	2,78,931
		OTHER			
		RETIREMENT			
		BENEFITS			

*****	-----	-----	-----
TOTAL (MH)	8,63,076	12,85,355	21,48,431

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)			8,63,076	12,85,355	21,48,431
COMMISSIONE	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
		EXECUTIVE ENGINEER, CONSTRUCTION	2071	01- LEAVE	5,90,080	1,30,670	7,20,750
		DIVISION NO-2, P.W.D. B&R B.B		ENCASHMENT			
				BENEFITS			
				*****	-----	-----	-----
				TOTAL(MH)	14,53,156	14,16,025	28,69,181
		*****			-----	-----	-----
		TOTAL(DDO)			14,53,156	14,16,025	28,69,181
		EXECUTIVE ENGINEER, CONSTRUCTION	2071	01- GRATUITIES	6,28,224	0	6,28,224
		DIVISION NO-2, PWD B&R					
				01- LEAVE	1,06,62,204	23,94,440	1,30,56,644
				ENCASHMENT			

BENEFITS

01-PENSION AND	5,98,306	2,13,200	8,11,506
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OTHER

RETIREMENT

BENEFITS

TOTAL(MH)	1,18,88,734	26,07,640	1,44,96,374

2235	03-REIMBURSEMEN	1,86,297	58,188	2,44,485
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T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

TOTAL(MH)	1,86,297	58,188	2,44,485

TOTAL (DDO)	1,20,75,031	26,65,828	1,47,40,859

GOVERNMENT OF PUNJAB Page 879

DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

.....

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, CONSTRUCTION	2071	01-LEAVE	14,50,284	0	14,50,284
COMMISSIONER	GOVERNANCE	DIVISION NO-3 PWD B&R		ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
				01-PENSION AND	6,97,032	1,46,586	8,43,618
				OTHER			
				RETIREMENT			
				BENEFITS			

			TOTAL (MH)		21,47,316	1,46,586	22,93,902
			2235	02-EX-GRATIA	2,00,000	2,00,000	4,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNES			

			TOTAL (MH)		2,00,000	2,00,000	4,00,000

			TOTAL (DDO)		23,47,316	3,46,586	26,93,902

EXECUTIVE ENGINEER, CONSTRUCTION	2071	01- LEAVE	90,080	0	90,080
DIVISION NO.-1, PWD B&R,		ENCASHMENT			
		BENEFITS			

*****	-----	-----	-----
TOTAL (MH)	90,080	0	90,080

*****	-----	-----	-----
TOTAL (DDO)	90,080	0	90,080

EXECUTIVE ENGINEER, CONSTRUCTION	2071	01- LEAVE	19,27,680	0	19,27,680
DIVISION NO.1 PWD B&R		ENCASHMENT			
		BENEFITS			

*****	-----	-----	-----
TOTAL (MH)	19,27,680	0	19,27,680

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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*****	-----	-----	-----
FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)	19,27,680019,27,680
COMMISSIONE	GOVERNANCE		
RS	REFORMS-CUM-CHIEF		
SECRETERIAT	SECRETARY, PUNJAB,		
	CHANDIGARH		

EXECUTIVE ENGINEER, CONSTRUCTION	2071	01- GRATUITIES	0	13,10,037	13,10,037
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DIVISION NO.2

01- LEAVE	18,99,520	0	18,99,520
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ENCASHMENT

BENEFITS

01- PENSION AND	7,26,007	78,150	8,04,157
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OTHER

RETIREMENT

BENEFITS

*****	-----	-----	-----
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TOTAL (MH)	45,53,207	13,88,187	59,41,394
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TOTAL (DD0)	45,53,207	13,88,187	59,41,394
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	01- LEAVE	12,59,520	0	12,59,520
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DIVISION NO.2, PWD B&R

ENCASHMENT

BENEFITS

01- PENSION AND	3,42,937	0	3,42,937
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OTHER

RETIREMENT

BENEFITS

*****				-----		
TOTAL (MH)				16,02,457	0	16,02,457

*****				-----		
TOTAL (DDO)				16,02,457	0	16,02,457

EXECUTIVE ENGINEER, CONSTRUCTION 2059 01-DIRECTION				1,91,98,496	25,35,989	2,17,34,485
DIVISION PWD B&R						

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

TOTAL (MH)					1,91,98,496	25,35,989	2,17,34,485

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, CONSTRUCTION	2071	01-LEAVE	87,87,324	5,55,204	93,42,528
COMMISSIONE	GOVERNANCE	DIVISION PWD B&R		ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

				01-PENSION AND	27,18,300	4,01,827	31,20,127
				OTHER			
				RETIREMENT			
				BENEFITS			

*****				-----	-----	-----
TOTAL (MH)				3,07,04,120	34,93,020	3,41,97,140
4202	25-CONSTRUCTION		1,11,41,953		0	1,11,41,953
OF NEW COLLEGES						
27-CONSTRUCTION						
54,03,857						
4,84,400						
58,88,257						
OF NEW COLLEGES						
IN THE STATE						
*****				-----	-----	-----
TOTAL (MH)				1,65,45,810	4,84,400	1,70,30,210
*****				-----	-----	-----
TOTAL (DDO)				4,72,49,930	39,77,420	5,12,27,350
EXECUTIVE ENGINEER, CONSTRUCTION	2071	01-LEAVE	16,89,869	7,62,460	24,52,329	
DIVISION PWD B&R BR						
ENCASHMENT						
BENEFITS						
01-PENSION AND						
2,71,264						
0						
2,71,264						
OTHER						
RETIREMENT						
BENEFITS						
*****				-----	-----	-----
TOTAL (MH)				19,61,133	7,62,460	27,23,593

TOTAL (DDO)	19, 61, 133	7, 62, 460	27, 23, 593
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	01- LEAVE	16, 12, 250	0	16, 12, 250
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DIVISION PWD B&R, PUNJAB	ENCASHMENT
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

TOTAL (MH)	16, 12, 250	0	16, 12, 250
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TOTAL (DDO)	16, 12, 250	0	16, 12, 250
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FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT	EXECUTIVE ENGINEER, CONSTRUCTION	2071	01- LEAVE	25, 89, 440	0	25, 89, 440
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		DIVISION, PWD B&R BRANCH	ENCASHMENT
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		BENEFITS
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SECRETARY, PUNJAB, CHANDIGARH

01-PENSION AND OTHER RETIREMENT BENEFITS	29, 55, 680	4, 40, 558	33, 96, 238
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*****			-----		
TOTAL (MH)			55,45,120	4,40,558	59,85,678

*****			-----		
TOTAL (DD0)			55,45,120	4,40,558	59,85,678

EXECUTIVE ENGINEER, CONSTRUCTION	2071	01- LEAVE	8,09,900	87,232	8,97,132
DIVISION, P.W.D. B&R		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	15,50,380	85,348	16,35,728
		OTHER			
		RETIREMENT			
		BENEFITS			

*****			-----		
TOTAL (MH)			23,60,280	1,72,580	25,32,860

*****			-----		
TOTAL (DD0)			23,60,280	1,72,580	25,32,860

EXECUTIVE ENGINEER, CONSTRUCTION	2071	01- LEAVE	8,83,345	0	8,83,345
DIVISION PWD B&R		ENCASHMENT			
		BENEFITS			

*****			-----		
TOTAL (MH)			8,83,345	0	8,83,345

*****				-----		
TOTAL (MH)				32,67,726	18,26,271	50,93,997

*****				-----		
TOTAL (DDO)				2,18,13,299	41,92,733	2,60,06,032

EXECUTIVE ENGINEER,DEVIGARH	2071	01- LEAVE	29,80,899	0	29,80,899
DIVISION (I.B)		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	2,45,920	0	2,45,920
		OTHER			
		RETIREMENT			
		BENEFITS			

*****				-----		
TOTAL (MH)				32,26,819	0	32,26,819

*****				-----		
TOTAL (DDO)				32,26,819	0	32,26,819

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

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER,DRAINAGE	2071	01- GRATUITIES	10,51,761	0	10,51,761
COMMISSIONE	GOVERNANCE	CONSTRUCTION DIVISION PWD B&R					
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
				01- LEAVE	25,69,787	0	25,69,787
				ENCASHMENT			
				BENEFITS			
				01-PENSION AND	7,46,138	0	7,46,138
				OTHER			
				RETIREMENT			
				BENEFITS			
				*****	-----	-----	-----
				TOTAL(MH)	43,67,686	0	43,67,686
				*****	-----	-----	-----
				TOTAL(DD0)	43,67,686	0	43,67,686
				EXECUTIVE ENGINEER,EASTERN	2071	01- GRATUITIES	018,00,00018,00,000
				DIVISION PWD			
				01- LEAVE	98,87,840	5,73,440	1,04,61,280
				ENCASHMENT			
				BENEFITS			
				01-PENSION AND	19,06,127	3,31,900	22,38,027
				OTHER			

RETIREMENT						
BENEFITS						
*****				-----	-----	-----
TOTAL(MH)				1,17,93,967	27,05,340	1,44,99,307
*****				-----	-----	-----
TOTAL(DDO)				1,17,93,967	27,05,340	1,44,99,307
EXECUTIVE ENGINEER,ELECTRICAL	2071	01-LEAVE	23,92,020	5,65,480	29,57,500	
DIVISION PWD B&R		ENCASHMENT				
		BENEFITS				
		01-PENSION AND	4,06,896	0	4,06,896	
		OTHER				
		RETIREMENT				
		BENEFITS				

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----			-----	-----	-----	-----	-----
			*****		-----	-----	-----
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER,ELECTRICAL	TOTAL(MH)		27,98,916	5,65,480	33,64,396
COMMISSIONE	GOVERNANCE	DIVISION PWD B&R					
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						

CHANDIGARH

*****			-----		
TOTAL (DDO)			27,98,916	5,65,480	33,64,396

EXECUTIVE ENGINEER,ELECTRICAL	2071	01- LEAVE	27,40,480	0	27,40,480
DIVISION, PWD B&R, PUNJAB		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	4,04,904	33,830	4,38,734
		OTHER			
		RETIREMENT			
		BENEFITS			

*****			-----		
TOTAL (MH)			59,44,300	5,99,310	65,43,610

*****			-----		
TOTAL (DDO)			59,44,300	5,99,310	65,43,610

EXECUTIVE ENGINEER,ELECTRICAL	2071	01- LEAVE	6,05,440	0	6,05,440
DIVISON PWD B&R		ENCASHMENT			
		BENEFITS			

*****			-----		
TOTAL (MH)			6,05,440	0	6,05,440

*****				-----	-----	-----
TOTAL (DDO)				6,05,440	0	6,05,440

EXECUTIVE ENGINEER,ELECTRICITY	2071	01- LEAVE	27,46,317	0	27,46,317
DIVISION, PUNJAB PWD B&R,		ENCASHMENT			
		BENEFITS			

*****				-----	-----	-----
TOTAL (MH)				27,46,317	0	27,46,317

*****				-----	-----	-----
TOTAL (DDO)				27,46,317	0	27,46,317

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER,FARIDKOT	2071	01- LEAVE	43,32,069	24,16,800	67,48,869
COMMISSIONE	GOVERNANCE	CANAL DIVISION,		ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
				01-PENSION AND	0	1,51,782	1,51,782
				OTHER			
				RETIREMENT			

			BENEFITS		
*****			-----	-----	-----
TOTAL(MH)			43,32,069	25,68,582	69,00,651
*****			-----	-----	-----
TOTAL(DDO)			43,32,069	25,68,582	69,00,651
EXECUTIVE ENGINEER, FARIDKOT	2071	01- LEAVE	11,63,520	0	11,63,520
DRAINAGE DIVISION,	ENCASHMENT				
	BENEFITS				
	01- PENSION AND		5,84,332	83,476	6,67,808
	OTHER				
RETIREMENT					
BENEFITS					
*****			-----	-----	-----
TOTAL(MH)			17,47,852	83,476	18,31,328
*****			-----	-----	-----
TOTAL(DDO)			17,47,852	83,476	18,31,328
EXECUTIVE ENGINEER, GALEWALA	2071	01- LEAVE	40,92,830	23,62,078	64,54,908
DRAINAGE DIVISION,	ENCASHMENT				
	BENEFITS				
	01- PENSION AND		3,24,093	46,299	3,70,392
	OTHER				

RETIREMENT
BENEFITS

*****	-----	-----	-----
TOTAL(MH)	44,16,923	24,08,377	68,25,300

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

		TOTAL(DDO)			44,16,923	24,08,377	68,25,300
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER,HARIKA CANAL	2071	01-GRATUITIES	18,00,000	0	18,00,000
COMMISSIONE	GOVERNANCE	DIVISION					
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
				01- LEAVE	66,72,686	7,04,572	73,77,258
				ENCASHMENT			
				BENEFITS			
				01-PENSION AND	7,18,258	1,24,101	8,42,359
				OTHER			
				RETIREMENT			
				BENEFITS			

*****			-----	-----	-----
TOTAL (MH)			1,36,07,867	32,37,050	1,68,44,917

*****			-----	-----	-----
TOTAL (DDO)			1,36,07,867	32,37,050	1,68,44,917

EXECUTIVE ENGINEER,HORTICULTURE	2071	01- LEAVE	0	15,97,699	15,97,699
DIVISION, PUNJAB PWD B&R,		ENCASHMENT			
		BENEFITS			

*****			-----	-----	-----
TOTAL (MH)			0	15,97,699	15,97,699

*****			-----	-----	-----
TOTAL (DDO)			0	15,97,699	15,97,699

EXECUTIVE ENGINEER,HOSHIARPUR	2071	01- LEAVE	41,73,975	0	41,73,975
DRAINAGE DIVISION		ENCASHMENT			
		BENEFITS			

*****			-----	-----	-----
TOTAL (MH)			41,73,975	0	41,73,975

2235	02- EX- GRATIA	0	2,00,000	2,00,000
		PAYMENTS TO		
		FAMILIES OF		
		MINISTERS,		

GOVERNMENT

SERVANTS ETC.

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				DYING IN			
				HARNES			
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER,HOSHIARPUR	2235	03-REIMBURSEMEN	1,01,981	0	1,01,981
COMMISSIONE	GOVERNANCE	DRAINAGE DIVISION		T OF MEDICAL			
RS	REFORMS-CUM-CHIEF			CHARGES TO			
SECRETERIAT	SECRETARY, PUNJAB,			PUNJAB			
	CHANDIGARH			GOVERNMENT			
				PENSIONERS			

			TOTAL(MH)		1,01,981	2,00,000	3,01,981

			TOTAL(DDO)		42,75,956	2,00,000	44,75,956

		EXECUTIVE ENGINEER, JANDIALA	2071	01- LEAVE	51,00,323	3,24,403	54,24,726
		DIVISION UBDC		ENCASHMENT			
				BENEFITS			
				01-PENSION AND	2,66,620	0	2,66,620

OTHER

RETIREMENT

BENEFITS

* * * * *

TOTAL (MH)

53,66,943

3, 24, 403

56,91,346

TOTAL (DDO)

53,66,943

3,24,403

56,91,346

EXECUTIVE ENGINEER, KANDI WATER 2071

01 - LEAVE

0

15,21,600

15,21,600

SHED DRAINAGE DIVISION

ENCASHMENT

BENEFITS

01-PENSION AND

8,84,929

5,90,024

14,74,953

OTHER

RETIREMENT

BENEFITS

* * * * *

TOTAL (MH)

8,84,929

21, 11, 624

29,96,553

2210

01-PRIMARY

10,815

0

10,815

HEALTH CENTRES

* * * * *

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

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			TOTAL (MH)		10,815	0	10,815

FINANCIAL	PRINCIPAL SECRETARY,	*****	-----				
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COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO)			8,95,744	21,11,624	30,07,368
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EXECUTIVE ENGINEER, LEHAL	2071	01- GRATUITIES	16,00,000	0	16,00,000
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DIVISION I.B.

01- LEAVE	1,49,24,412	57,57,310	2,06,81,722
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ENCASHMENT

BENEFITS

01- PENSION AND	22,58,214	2,82,634	25,40,848
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OTHER

RETIREMENT

BENEFITS

*****	-----			
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TOTAL (MH)			1,87,93,441	60,39,944	2,48,33,385
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TOTAL (DDO)			1,96,78,370	81,51,568	2,78,29,938
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EXECUTIVE ENGINEER,MAJITHA	2071	01- LEAVE	64,73,427	5,73,440	70,46,867
DIVISION UBDC		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	3,01,343	43,049	3,44,392
		OTHER			
		RETIREMENT			
		BENEFITS			

*****	-----	-----	-----
TOTAL (MH)	67,74,770	6,16,489	73,91,259

*****	-----	-----	-----
TOTAL (DDO)	67,74,770	6,16,489	73,91,259

EXECUTIVE ENGINEER,MECHANICAL	2071	01- LEAVE	11,81,440	8,78,080	20,59,520
DRAINAGE DIVISION		ENCASHMENT			
		BENEFITS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

*****	-----	-----	-----
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			TOTAL (MH)	11,81,440	8,78,080	20,59,520
			*****	-----	-----	-----
			TOTAL (DDO)	11,81,440	8,78,080	20,59,520
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER,PANCHAYAT RAJ 2071	01- LEAVE	12,17,280	0	12,17,280
COMMISSIONE	GOVERNANCE		ENCASHMENT			
RS	REFORMS-CUM-CHIEF		BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
			01-PENSION AND	4,61,424	0	4,61,424
			OTHER			
			RETIREMENT			
			BENEFITS			
			*****	-----	-----	-----
			TOTAL (MH)	16,78,704	0	16,78,704
2235			03-REIMBURSEMEN	19,300	0	19,300
			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			
			*****	-----	-----	-----
			TOTAL (MH)	19,300	0	19,300

*****		-----	-----	-----
TOTAL(MH)		37,01,500	0	37,01,500

*****		-----	-----	-----
TOTAL(DDO)		37,01,500	0	37,01,500

EXECUTIVE ENGINEER, PROVINCIAL	2071	01-LEAVE	20,84,938	8,67,840	29,52,778
DIVISION PWD		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	9,03,172	1,39,600	10,42,772
		OTHER			
		RETIREMENT			
		BENEFITS			

*****		-----	-----	-----
TOTAL(MH)		29,88,110	10,07,440	39,95,550

*****		-----	-----	-----
TOTAL(DDO)		29,88,110	10,07,440	39,95,550

EXECUTIVE ENGINEER, PROVINCIAL	2071	01-LEAVE	25,10,080	0	25,10,080
DIVISION PWD B&R		ENCASHMENT			
		BENEFITS			

*****		-----	-----	-----
TOTAL(MH)		25,10,080	0	25,10,080

*****				-----	-----	-----
TOTAL (DDO)				25,10,080	0	25,10,080

EXECUTIVE ENGINEER, PROVINCIAL	2071	01- LEAVE	63,83,360	42,76,000	1,06,59,360
DIVISION PWD B&R		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	5,48,071	75,484	6,23,555
		OTHER			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

			TOTAL (MH)		69,31,431	43,51,484	1,12,82,915

*****				-----	-----	-----
TOTAL (DDO)				69,31,431	43,51,484	1,12,82,915

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, PROVINCIAL	2071	01- LEAVE	1,74,381	0	1,74,381
COMMISSIONE	GOVERNANCE	DIVISION PWD B&R BRANCH		ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

*****			-----	-----	-----
TOTAL(MH)			1,74,381	0	1,74,381
*****			-----	-----	-----
TOTAL(DDO)			1,74,381	0	1,74,381
EXECUTIVE ENGINEER,PROVINCIAL	2071	01- LEAVE	5,56,800	0	5,56,800
DIVISION PWD B&R, PUNJAB		ENCASHMENT			
		BENEFITS			
*****			-----	-----	-----
TOTAL(MH)			5,56,800	0	5,56,800
*****			-----	-----	-----
TOTAL(DDO)			5,56,800	0	5,56,800
EXECUTIVE ENGINEER,PROVINCIAL	2071	01- LEAVE	27,53,280	0	27,53,280
DIVISION, P.W.D. B&R, PUNJAB		ENCASHMENT			
		BENEFITS			
*****			-----	-----	-----
TOTAL(MH)			27,53,280	0	27,53,280
*****			-----	-----	-----
TOTAL(DDO)			27,53,280	0	27,53,280

EXECUTIVE ENGINEER,PROVINCIAL	2071	01- LEAVE	11,30,733	5,97,640	17,28,373
DIVISION, PWD (B&R)		ENCASHMENT			
		BENEFITS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER,PROVINCIAL	2071	01-PENSION AND	0	77,849	77,849
COMMISSIONE	GOVERNANCE	DIVISION, PWD (B&R)		OTHER			
RS	REFORMS-CUM-CHIEF			RETIREMENT			
SECRETERIAT	SECRETARY, PUNJAB,			BENEFITS			
	CHANDIGARH						
				01-PENSIONS TO	0	66,080	66,080
				LEGISLATORS			

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TOTAL(MH)	11,30,733	7,41,569	18,72,302
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TOTAL(DDO)	11,30,733	7,41,569	18,72,302
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EXECUTIVE ENGINEER,PROVINCIAL	2071	01-FAMILY	72,870	0	72,870
DIVISION, PWD B&R,		PENSIONS			

		01- LEAVE	17, 91, 627	6, 05, 440	23, 97, 067
		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	5, 89, 071	0	5, 89, 071
		OTHER			
		RETIREMENT			
		BENEFITS			
		*****	-----	-----	-----
		TOTAL (MH)	24, 53, 568	6, 05, 440	30, 59, 008

		*****	-----	-----	-----
		TOTAL (DD0)	24, 53, 568	6, 05, 440	30, 59, 008

EXECUTIVE ENGINEER, PROVINCIAL	2071	01- LEAVE	14, 14, 793	5, 26, 080	19, 40, 873
		ENCASHMENT			
DIVSION PWD B&R		BENEFITS			
		*****	-----	-----	-----
		TOTAL (MH)	14, 14, 793	5, 26, 080	19, 40, 873

		*****	-----	-----	-----
		TOTAL (DD0)	14, 14, 793	5, 26, 080	19, 40, 873

EXECUTIVE ENGINEER, ROPAR	2071	01- LEAVE	75, 05, 265	15, 11, 264	90, 16, 529
		ENCASHMENT			
HEADWORKS, DIVISION					

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				BENEFITS			
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, ROPAR	2071	01-PENSION AND	8,58,651	56,471	9,15,122
COMMISSIONE	GOVERNANCE	HEADWORKS, DIVISION		OTHER			
RS	REFORMS-CUM-CHIEF			RETIREMENT			
SECRETERIAT	SECRETARY, PUNJAB,			BENEFITS			
	CHANDIGARH						
				*****	-----	-----	-----
				TOTAL(MH)	83,63,916	15,67,735	99,31,651
				*****	-----	-----	-----
				TOTAL(DDO)	83,63,916	15,67,735	99,31,651
EXECUTIVE ENGINEER, SANGRUR			2071	01- LEAVE	26,65,490	7,67,061	34,32,551
DIVISION I.B				ENCASHMENT			
				BENEFITS			
				01-PENSION AND	69,114	0	69,114
				OTHER			
				RETIREMENT			
				BENEFITS			
				*****	-----	-----	-----

TOTAL (MH)	27,34,604	7,67,061	35,01,665
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TOTAL (DDO)	27,34,604	7,67,061	35,01,665
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EXECUTIVE ENGINEER, SARALA	2071	01-LEAVE	17,64,788	6,65,600	24,30,388
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CONSTRUCTION DIVISION SYL	ENCASHMENT			
	BENEFITS			
	01-PENSION AND	6,77,586	0	6,77,586
	OTHER			
	RETIREMENT			
	BENEFITS			

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TOTAL (MH)	24,42,374	6,65,600	31,07,974
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TOTAL (DDO)	24,42,374	6,65,600	31,07,974
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EXECUTIVE ENGINEER, SIDHWAN CANAL 2071	01-LEAVE	49,45,290	29,49,760	78,95,050
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DIVISION ENCASHMENT

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

			BENEFITS			
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER,SIDHWAN CANAL 2071	01-PENSION AND	4,79,092	1,60,762	6,39,854
COMMISSIONE	GOVERNANCE	DIVISION	OTHER			
RS	REFORMS-CUM-CHIEF		RETIREMENT			
SECRETERIAT	SECRETARY, PUNJAB,		BENEFITS			
	CHANDIGARH					

*****	-----	-----	-----
TOTAL(MH)	54,24,382	31,10,522	85,34,904

*****	-----	-----	-----
TOTAL(DD0)	54,24,382	31,10,522	85,34,904

EXECUTIVE ENGINEER,TUBEWELL	2235	02-EX-GRATIA	2,00,000	0	2,00,000
DIVISION		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			

*****	-----	-----	-----
TOTAL(MH)	2,00,000	0	2,00,000

*****	-----	-----	-----
TOTAL(DD0)	2,00,000	0	2,00,000

EXECUTIVE	2071	01-GRATUITIES	0	10,00,000	10,00,000
ENGINEER, U.B.D.C, GURDASPUR					

01-LEAVE	63,76,439	0	63,76,439
ENCASHMENT			
BENEFITS			
01-PENSION AND	5,21,924	63,953	5,85,877
OTHER			
RETIREMENT			
BENEFITS			

*****	-----	-----	-----
TOTAL(MH)	68,98,363	10,63,953	79,62,316

*****	-----	-----	-----
TOTAL(DDO)	68,98,363	10,63,953	79,62,316

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER,WATE SUPPLY	2235	02-EX-GRATIA	2,00,000	0	2,00,000
COMMISSIONE	GOVERNANCE	AND SANTITATION (RWS) DIVISION		PAYMENTS TO			
RS	REFORMS-CUM-CHIEF			FAMILIES OF			
SECRETERIAT	SECRETARY, PUNJAB,			MINISTERS,			
	CHANDIGARH			GOVERNMENT			

		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		*****	-----	-----	-----
		TOTAL(MH)	70,98,363	10,63,953	81,62,316
		*****	-----	-----	-----
		TOTAL(DDO)	70,98,363	10,63,953	81,62,316
EXECUTIVE ENGINEER, WATER	2071	01- LEAVE	14,83,584	12,21,120	27,04,704
MANAGEMENT INVEST.		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	2,59,126	74,036	3,33,162
		OTHER			
		RETIREMENT			
		BENEFITS			
		*****	-----	-----	-----
		TOTAL(MH)	17,42,710	12,95,156	30,37,866
		*****	-----	-----	-----
		TOTAL(DDO)	17,42,710	12,95,156	30,37,866
EXECUTIVE ENGINEER, WATER SUPPLY	2071	01- GRATUITIES	99,721	0	99,721
		(RWS) DIVISION,			

TOTAL(MH)	10,36,965	0	10,36,965

TOTAL(DDO)	10,36,965	0	10,36,965

GOVERNMENT OF PUNJAB Page 897

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

TOTAL (MH)	1, 34, 15, 319	7, 58, 145	1, 41, 73, 464
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*****			-----	-----	-----
TOTAL (DDO)			1,34,15,319	7,58,145	1,41,73,464

EXECUTIVE ENGINEER, WATER SUPPLY	2071	01- LEAVE	11,82,603	20,040	12,02,643
AND SANITATION (G.W) DIVISION,		ENCASHMENT			
MINI SECRETARIATE		BENEFITS			

*****			-----	-----	-----
TOTAL (MH)			11,82,603	20,040	12,02,643

*****			-----	-----	-----
TOTAL (DDO)			11,82,603	20,040	12,02,643

EXECUTIVE ENGINEER, WATER SUPPLY	2071	01- LEAVE	36,83,507	12,35,535	49,19,042
AND SANITATION (GW) DIVISION		ENCASHMENT			
		BENEFITS			

		01- PENSION AND	6,35,190	72,151	7,07,341
		OTHER			
		RETIREMENT			
		BENEFITS			

*****			-----	-----	-----
TOTAL (MH)			43,18,697	13,07,686	56,26,383

*****			-----	-----	-----
TOTAL (DDO)			43,18,697	13,07,686	56,26,383

EXECUTIVE ENGINEER,WATER SUPPLY	2071	01-LEAVE	29,67,913	0	29,67,913
AND SANITATION (GW) DIVISION		ENCASHMENT			
NO-2		BENEFITS			
*****			-----	-----	-----
TOTAL(MH)			29,67,913	0	29,67,913

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FINANCIAL	PRINCIPAL SECRETARY,	*****			-----	-----	-----
COMMISSIONE	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
TOTAL(DDO)					29,67,913	0	29,67,913

EXECUTIVE ENGINEER,WATER SUPPLY	2071	01-LEAVE	9,150	5,24,800	5,33,950
AND SANITATION (GW) DIVISION		ENCASHMENT			
NO.1		BENEFITS			
		01-PENSION AND	3,21,803	0	3,21,803
		OTHER			
		RETIREMENT			
		BENEFITS			

*****	-----	-----	-----
TOTAL (MH)	32,98,866	5,24,800	38,23,666

*****	-----	-----	-----
TOTAL (DDO)	32,98,866	5,24,800	38,23,666

EXECUTIVE ENGINEER,WATER SUPPLY 2071	01-GRATUITIES	46,92,496	0	46,92,496
AND SANITATION (MECHANICAL)				
DIVISION				

01- LEAVE	2,28,86,530	83,61,567	3,12,48,097
ENCASHMENT			
BENEFITS			
01-PENSION AND	49,23,014	9,36,739	58,59,753
OTHER			
RETIREMENT			
BENEFITS			

*****	-----	-----	-----
TOTAL (MH)	3,25,02,040	92,98,306	4,18,00,346

*****	-----	-----	-----
TOTAL (DDO)	3,25,02,040	92,98,306	4,18,00,346

EXECUTIVE ENGINEER,WATER SUPPLY 2071	01- LEAVE	66,56,859	22,32,384	88,89,243
AND SANITATION (RWS) DIVISION	ENCASHMENT			

BENEFITS

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	13,45,624	0	13,45,624
*****					-----		
			TOTAL (MH)		80,02,483	22,32,384	1,02,34,867
*****					-----		
			TOTAL (DDO)		80,02,483	22,32,384	1,02,34,867
			EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR	2071 01-LEAVE ENCASHMENT BENEFITS	73,59,443	0	73,59,443
				01-PENSION AND OTHER RETIREMENT BENEFITS	8,10,427	1,39,015	9,49,442
*****					-----		

		TOTAL(MH)	81,69,870	1,39,015	83,08,885

		TOTAL(DDO)	81,69,870	1,39,015	83,08,885
EXECUTIVE ENGINEER,WATER SUPPLY	2071	01- LEAVE	23,40,442	7,62,898	31,03,340
AND SANITATION (RWS) DIVISION-1		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	5,76,200	54,326	6,30,526
		OTHER			
		RETIREMENT			
		BENEFITS			

		TOTAL(MH)	29,16,642	8,17,224	37,33,866

		TOTAL(DDO)	29,16,642	8,17,224	37,33,866
EXECUTIVE ENGINEER,WATER SUPPLY	2071	01- LEAVE	0	6,43,840	6,43,840
AND SANITATION DIVISION		ENCASHMENT			
		BENEFITS			
GOVERNMENT OF PUNJAB		Page 900			
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

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

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER,WATER SUPPLY	2071	01-PENSION AND	64,260	0	64,260
COMMISSIONE	GOVERNANCE	AND SANITATION DIVISION		OTHER			
RS	REFORMS-CUM-CHIEF			RETIREMENT			
SECRETERIAT	SECRETARY, PUNJAB,			BENEFITS			
	CHANDIGARH						

TOTAL(MH)					64,260	6,43,840	7,08,100

TOTAL(DDO)					64,260	6,43,840	7,08,100
		EXECUTIVE ENGINEER,WATER SUPPLY	2071	01-LEAVE	26,32,952	3,44,064	29,77,016
		AND SANITATION DIVISION (RWS)		ENCASHMENT			
				BENEFITS			
				01-PENSION AND	1,17,600	39,200	1,56,800
				OTHER			
				RETIREMENT			
				BENEFITS			

TOTAL(MH)					27,50,552	3,83,264	31,33,816

TOTAL(DDO)					27,50,552	3,83,264	31,33,816

EXECUTIVE ENGINEER,WATER SUPPLY	2071	01-LEAVE	23,39,958	15,02,080	38,42,038
AND SANITATION DIVISION NO.2		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	20,89,941	2,05,185	22,95,126
		OTHER			
		RETIREMENT			
		BENEFITS			

	TOTAL (MH)		44,29,899	17,07,265	61,37,164

TOTAL (DDO)			44,29,899	17,07,265	61,37,164

EXECUTIVE ENGINEER,WATER SUPPLY	2071	01-LEAVE	50,64,506	33,12,668	83,77,174
AND SANITATION G.W		ENCASHMENT			
		BENEFITS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER,WATER SUPPLY	2071	01-PENSION AND	67,298	9,614	76,912
COMMISSIONE	GOVERNANCE	AND SANITATION G.W		OTHER			
RS	REFORMS-CUM-CHIEF			RETIREMENT			

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

BENEFITS

		TOTAL(MH)	51, 31, 804	33, 22, 282	84, 54, 086

		TOTAL(DDO)	51, 31, 804	33, 22, 282	84, 54, 086
EXECUTIVE ENGINEER, WATER SUPPLY	2071	01-LEAVE	32, 19, 538	0	32, 19, 538
AND SANTIATION (RWS)		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	5, 39, 586	0	5, 39, 586
		OTHER			
		RETIREMENT			
		BENEFITS			

		TOTAL(MH)	37, 59, 124	0	37, 59, 124

		TOTAL(DDO)	37, 59, 124	0	37, 59, 124
EXECUTIVE ENGINEER, WATER SUPPLY	2071	01-LEAVE	34, 20, 407	25, 93, 760	60, 14, 167
AND SANTIATION (RWS)DIVISION		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	9, 73, 784	2, 34, 896	12, 08, 680

				OTHER			
				RETIREMENT			
				BENEFITS			
				*****	-----	-----	-----
				TOTAL (MH)	43,94,191	28,28,656	72,22,847
				*****	-----	-----	-----
				TOTAL (DDO)	43,94,191	28,28,656	72,22,847
EXECUTIVE ENGINEER, WATER SUPPLY 2071				01-LEAVE	28,22,131	27,23,738	55,45,869
AND SANTITATION (RWS) DIVISION				ENCASHMENT			
				BENEFITS			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER SUPPLY	2071	01-PENSION AND	3,80,282	0	3,80,282
COMMISSIONERS	GOVERNANCE	AND SANTITATION (RWS) DIVISION		OTHER			
	REFORMS-CUM-CHIEF			RETIREMENT			
SECRETARIAT	SECRETARY, PUNJAB,			BENEFITS			
	CHANDIGARH						
				*****	-----	-----	-----
				TOTAL (MH)	32,02,413	27,23,738	59,26,151

*****		-----		
TOTAL (DDO)		32,02,413	27,23,738	59,26,151

EXECUTIVE ENGINEER,WORKSHOP	2071	01-FAMILY	5,14,430	0	5,14,430
DIVISION (I.B) PUNJAB		PENSIONS			
		01-GRATUITIES	18,80,000	0	18,80,000
		01-LEAVE	48,40,289	0	48,40,289
		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	6,38,344	54,332	6,92,676
		OTHER			
		RETIREMENT			
		BENEFITS			

*****		-----		
TOTAL (MH)		78,73,063	54,332	79,27,395

*****		-----		
TOTAL (DDO)		78,73,063	54,332	79,27,395

EXECUTIVE ENGINEETR,WATER SUPPLY	2071	01-LEAVE	18,22,210	6,34,743	24,56,953
AND SANITATION DIVISION		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	70,287	49,730	1,20,017
		OTHER			
		RETIREMENT			

BENEFITS

TOTAL(MH)	18,92,497	6,84,473	25,76,970

TOTAL(DDO)	18,92,497	6,84,473	25,76,970

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINNER,CONSTRUCTION	2071	01- LEAVE	71,189	0	71,189
COMMISSIONERS	GOVERNANCE	DIVISION NO-1 PWD B&R		ENCASHMENT			
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,			BENEFITS			
	CHANDIGARH						

TOTAL(MH)	71,189	0	71,189

2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	3,680	0	3,680
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PENSIONERS

TOTAL(MH)		3,680	0	3,680	

*****		-----			
TOTAL(DD0)		74,869	0	74,869	

EXECUTIVE ENGINNER, PROVINCIAL	2071	01- LEAVE	51,90,089	0	51,90,089
DIVISION NO-1, PWD B&R BRANCH		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	4,18,800	0	4,18,800
		OTHER			
		RETIREMENT			
		BENEFITS			

TOTAL(MH)		56,08,889	0	56,08,889	

	2202	01- GOVERNMENT	1,18,008	0	1,18,008
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL(MH)		1,18,008	0	1,18,008	

TOTAL (DDO)

57,26,897

0

57,26,897

GOVERNMENT OF PUNJAB

Page 904

DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE OFFICER,ELECTRICAL	2071	01- LEAVE	7,07,560	17,68,960	24,76,520
COMMISSIONE	GOVERNANCE	DIVISION NO-1, PWD B&R		ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
				01-PENSION AND	89,448	93,594	1,83,042
				OTHER			
				RETIREMENT			
				BENEFITS			
			*****		-----	-----	-----
			TOTAL(MH)		7,97,008	18,62,554	26,59,562
			2202	01- GOVERNMENT	25,980	0	25,980
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****			-----		
TOTAL (MH)			25,980	0	25,980
*****			-----		
TOTAL (DD0)			8,22,988	18,62,554	26,85,542
G A TO DEPUTY	2070	01-CIVIL	9,36,689	53,990	9,90,679
COMMISSIONER,DEPUTY COMMISSIONER		DEFENCE			
*****			-----		
TOTAL (MH)			9,36,689	53,990	9,90,679
*****			-----		
TOTAL (DD0)			9,36,689	53,990	9,90,679
G.A TO DEPUTY	2071	01- LEAVE	13,26,459	6,30,120	19,56,579
COMMISSIONER, FER0ZEPUR		ENCASHMENT			
		BENEFITS			
*****			-----		
TOTAL (MH)			13,26,459	6,30,120	19,56,579
*****			-----		
TOTAL (DD0)			13,26,459	6,30,120	19,56,579

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FINANCIAL	PRINCIPAL SECRETARY,	G.A. TO DEPUTY COMMISSIONER,,	2070	01-CIVIL	7,59,382	1,00,400	8,59,782	
COMMISSIONER	GOVERNANCE	BHATINDA		DEFENCE				
RS	REFORMS-CUM-CHIEF							
SECRETERIAT	SECRETARY, PUNJAB,							
	CHANDIGARH							

			TOTAL(MH)		7,59,382	1,00,400	8,59,782	

			2235	03-REIMBURSEMEN	16,00,923	1,84,513	17,85,436	
				T OF MEDICAL				
				CHARGES TO				
				PUNJAB				
				GOVERNMENT				
				PENSIONERS				

			TOTAL(MH)		16,00,923	1,84,513	17,85,436	

			TOTAL(DDO)		23,60,305	2,84,913	26,45,218	

			GENEAL MANAGER,PUNJAB ROADWAYS	2071	01-GRATUITIES	11,67,504	0	11,67,504
					01-LEAVE	24,25,746	3,85,777	28,11,523

*****				-----		
FINANCIAL	PRINCIPAL SECRETARY,	GENERAL	MANAGER,PUNJAB ROADWAYS TOTAL (MH)	12,23,908	33,06,606	45,30,514
COMMISSIONER	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,34,567	71,031	4,05,598
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*****				-----		
TOTAL (MH)		15,58,475	33,77,637	49,36,112		

*****				-----		
TOTAL (DD0)		15,58,475	33,77,637	49,36,112		

GENERAL ASSISTANT TO DEPUTY COMMISSIONER, FARIDKOT	2070	01-CIVIL DEFENCE	2,91,397	51,692	3,43,089	
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TOTAL (MH)		2,91,397	51,692	3,43,089		

2235	03-STATE SOCIAL ASSISTANCE	57,96,000	0	57,96,000		
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PROGRAMME							
*****				-----	-----	-----	
TOTAL(MH)				57,96,000	0	57,96,000	
*****				-----	-----	-----	
TOTAL(DDO)				60,87,397	51,692	61,39,089	
GENERAL ASSISTANT TO DEPUTY				2235	01-DEPOSIT	10,000	010,000
COMMISSIONER, PATIALA					LINKED		
					INSURANCE		
					SCHEME		
					01-OLD AGE	45,34,757	8,20,29953,55,056
					PENSIONS		
					03-INSTITUTE	14,45,548	3,07,71917,53,267
GOVERNMENT OF PUNJAB							Page 907
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				FOR BLINDS,			
				LUDHIANA,			
				MENTALLY			
				RETARDED			
				CHILDREN AND			
				VOCATIONAL			

				REHABILITATION			
				CENTRE FOR			
				DISABLED			
				PERSONS AND			
				WORKSHOP FOR			
				HANDICAPPED AND			
				BRAILLE			
				PRESS/LIBRARY			
				FOR BLINDS			
FINANCIAL	PRINCIPAL SECRETARY,	GENERAL ASSISTANT TO DEPUTY	2235	03-STATE SOCIAL	1,09,15,05,000	16,10,61,000	1,25,25,66,000
COMMISSIONER	GOVERNANCE	COMMISSIONER, PATIALA		ASSISTANCE			
RS	REFORMS-CUM-CHIEF			PROGRAMME			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
				04-STATE SOCIAL	1,15,57,57,500	17,05,27,500	1,32,62,85,000
				ASSISTANCE			
				PROGRAMME			
				14-ATTENDANCE	0	87,500	87,500
				SCHOLARSHIP TO			
				HANDICAPPED			
				GIRL STUDENTS			
				IN RURAL AREA			
				98-COMPUTERIZAT	21,840	6,350	28,190
				ION IN THE			
				STATE			
			*****	-----			
			TOTAL (MH)		2,25,32,74,645	33,28,10,368	2,58,60,85,013

*****				-----		
TOTAL (DDO)				2,25,32,74,645	33,28,10,368	2,58,60,85,013

GENERAL MANAGER, DISTRICT	2071	01-PENSION AND	8,07,697	77,545	8,85,242
INDUSTRIES CENTRE		OTHER			
		RETIREMENT			
		BENEFITS			
*****			-----		
	TOTAL (MH)		8,07,697	77,545	8,85,242

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETERIAT	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	57,956	0	57,956
*****				-----			
TOTAL (MH)					8,65,653	77,545	9,43,198

*****		-----		
TOTAL (DDO)		8,65,653	77,545	9,43,198

GENERAL MANAGER, GOVERNMENT	2071	01- LEAVE	9,76,640	7,93,280	17,69,920
INDUSTRIAL DEVELOPMENT CENTRE		ENCASHMENT			
		BENEFITS			

*****		-----		
TOTAL (MH)		9,76,640	7,93,280	17,69,920

2235	01-DEPOSIT	10,000	20,000	30,000
	LINKED			
	INSURANCE			
	SCHEME			
	03-REIMBURSEMEN	13,27,466	2,35,096	15,62,562
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****		-----		
TOTAL (MH)		13,37,466	2,55,096	15,92,562

*****		-----		
TOTAL (DDO)		23,14,106	10,48,376	33,62,482

GENERAL MANAGER, PUNJAB ROADWAYS	2071	01- GRATUITIES	5,79,637	0	5,79,637
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01- LEAVE	1, 04, 36, 160	13, 55, 520	1, 17, 91, 680
ENCASHMENT			
BENEFITS			
01- PENSION AND	37, 26, 396	6, 93, 654	44, 20, 050
OTHER			
RETIREMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				BENEFITS			
				*****	-----	-----	-----
				TOTAL (MH)	1, 47, 42, 193	20, 49, 174	1, 67, 91, 367

FINANCIAL	PRINCIPAL SECRETARY,	GENERAL MANAGER, PUNJAB ROADWAYS	2235	02- EX- GRATIA	2, 00, 000	0	2, 00, 000
COMMISSIONERS	GOVERNANCE			PAYMENTS TO			
	REFORMS- CUM- CHIEF			FAMILIES OF			
SECRETARIAT	SECRETARY, PUNJAB,			MINISTERS,			
	CHANDIGARH			GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03- REIMBURSEMENT OF MEDICAL	26, 44, 710	0	26, 44, 710
				CHARGES TO			

PUNJAB				
GOVERNMENT				
PENSIONERS				
*****		-----	-----	-----
TOTAL (MH)		28,44,710	0	28,44,710
*****		-----	-----	-----
TOTAL (DD0)		1,75,86,903	20,49,174	1,96,36,077
GENERAL MANAGER, PUNJAB ROADWAYS 2071 AMRITSAR-2	01- LEAVE	8,32,310	0	8,32,310
	ENCASHMENT			
	BENEFITS			
	01- PENSION AND	5,04,364	69,469	5,73,833
	OTHER			
	RETIREMENT			
	BENEFITS			
	*****	-----	-----	-----
	TOTAL (MH)	13,36,674	69,469	14,06,143
	*****	-----	-----	-----
TOTAL (DD0)		13,36,674	69,469	14,06,143
GENERAL MANAGER, PUNJAB ROADWAYS, 2071	01- LEAVE	29,10,033	22,54,940	51,64,973
	ENCASHMENT			
	BENEFITS			

01-PENSION AND1,49,00221,2861,70,288

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

-----	-----	-----	-----	-----	-----	-----	-----
				OTHER			
				RETIREMENT			
				BENEFITS			
			*****		-----	-----	-----
			TOTAL(MH)		30,59,035	22,76,226	53,35,261

		*****			-----	-----	-----
		TOTAL(DDO)			30,59,035	22,76,226	53,35,261

FINANCIAL	PRINCIPAL SECRETARY,	GENERAL MANAGER,PUNJAB ROADWAYS, 2071	01- LEAVE	36,26,709	0	36,26,709
COMMISSIONE	GOVERNANCE	JALANDHAR-II	ENCASHMENT			
RS	REFORMS-CUM-CHIEF		BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

01-PENSION AND2,41,22041,6462,82,866

OTHER

RETIREMENT

BENEFITS

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			TOTAL (MH)	38,67,929	41,646	39,09,575
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TOTAL (DDO)			38,67,929	41,646	39,09,575
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GENERAL MANAGER, PUNJAB	2071	01- LEAVE	73,96,527	6,27,200	80,23,727
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ROADWAYS -1		ENCASHMENT			
		BENEFITS			

		01-PENSION AND	8,68,316	1,28,931	9,97,247
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		OTHER			
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		RETIREMENT			
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		BENEFITS			
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TOTAL (MH)			82,64,843	7,56,131	90,20,974
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TOTAL (DDO)			82,64,843	7,56,131	90,20,974
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HEAD MASTER, GOVERNMENT HIGH	2071	01- LEAVE	5,55,418	0	5,55,418
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SCHOOL		ENCASHMENT			
		BENEFITS			

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

FINANCIAL	PRINCIPAL SECRETARY,	HEAD MASTER,GOVERNMENT HIGH	2071	01-PENSION AND	73,004	0	73,004
COMMISSIONERS	GOVERNANCE	SCHOOL		OTHER			
	REFORMS-CUM-CHIEF			RETIREMENT			
SECRETARIAT	SECRETARY, PUNJAB,			BENEFITS			
	CHANDIGARH						

TOTAL(MH)					6,28,422	0	6,28,422

TOTAL (DDO)					6,28,422	0	6,28,422
		HEAD MASTER,GOVERNMENT HIGH	2071	01- LEAVE	5,73,440	0	5,73,440
		SCHOOL		ENCASHMENT			
				BENEFITS			
				01-PENSION AND	2,30,167	32,881	2,63,048
				OTHER			
				RETIREMENT			
				BENEFITS			

TOTAL(MH)					8,03,607	32,881	8,36,488
			2235	03-REIMBURSEMENT	43,403	0	43,403
				T OF MEDICAL			
				CHARGES TO			

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	43,403	0	43,403

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TOTAL (DDO)	8,47,010	32,881	8,79,891

HEAD MASTER, GOVERNMENT HIGH SCHOOL KARDALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,73,01,565	2,09,332	2,75,10,897
		16-SETTING UP OF MODEL SCHOOLS AT BLOCK LEVEL IN	15,98,231	0	15,98,231

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				EDUCATIONALLY BACKWARD BLOCKS			
				*****	-----	-----	-----

			TOTAL(MH)	2,88,99,796	2,09,332	2,91,09,128
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TOTAL(DDO)	2,88,99,796	2,09,332	2,91,09,128
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FINANCIAL	PRINCIPAL SECRETARY,	HEAD MASTER,GOVERNMENT HIGH	2071	01- LEAVE	10,93,498	0	10,93,498
COMMISSIONE	GOVERNANCE	SCHOOL,		ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

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TOTAL(MH)	10,93,498	0	10,93,498
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TOTAL(DDO)	10,93,498	0	10,93,498
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HEAD MASTER,GOVERNMENT HIGH	2071	01- LEAVE	7,11,680	0	7,11,680
SCHOOL, CHANGAL		ENCASHMENT			
		BENEFITS			

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TOTAL(MH)	7,11,680	0	7,11,680
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TOTAL(DDO)	7,11,680	0	7,11,680
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	HEAD MASTER, GOVT. HIGH SCHOOL,	2071	01- LEAVE	7,03,693	0	7,03,693
	JALHA		ENCASHMENT			
			BENEFITS			

	*****		-----	-----	-----	
	TOTAL (MH)			7,03,693	0	7,03,693

	*****		-----	-----	-----	
	TOTAL (DDO)			7,03,693	0	7,03,693

	HEADMASTER, B. N. D. GOVERNMENT HIGH	2202	01- GOVERNMENT	1,49,25,332	23,34,082	1,72,59,414
	SCHOOL (BOYS)		SECONDARY			
			SCHOOLS SPORTS			

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

				AND YOUTH			
				SERVICES			

FINANCIAL	PRINCIPAL SECRETARY,	HEADMASTER, B. N. D. GOVERNMENT HIGH	2202	40- GUIDANCE AND	1,255	0	1,255
COMMISSIONE	GOVERNANCE	SCHOOL (BOYS)		COUNSELLING			
RS	REFORMS- CUM- CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

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TOTAL(MH)	1,49,26,587	23,34,082	1,72,60,669
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*****	-----	-----	-----
TOTAL(DDO)	1,49,26,587	23,34,082	1,72,60,669

HEADMASTER, GOVERNEMNT	2071	01- LEAVE	5,70,027	0	5,70,027
CO-EDUCATION HIGH SCHOOL		ENCASHMENT			
		BENEFITS			

*****	-----	-----	-----
TOTAL(MH)	5,70,027	0	5,70,027

*****	-----	-----	-----
TOTAL(DDO)	5,70,027	0	5,70,027

HEADMASTER, GOVERNEMNT HIGH	2071	01- LEAVE	18,586	3,70,022	3,88,608
SCHOOL		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	1,29,689	18,527	1,48,216
		OTHER			
		RETIREMENT			
		BENEFITS			

*****	-----	-----	-----
TOTAL(MH)	1,48,275	3,88,549	5,36,824

*****				-----	-----	-----
TOTAL (DDO)				1,48,275	3,88,549	5,36,824

HEADMASTER, GOVERNMENT GIRLS HIGH 2071	01- GRATUITIES	0	1,78,164	1,78,164
SCHOOL,				
	01- LEAVE	19,27,829	0	19,27,829
	ENCASHMENT			
	BENEFITS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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*****				-----	-----	-----
TOTAL (MH)				19,27,829	1,78,164	21,05,993

*****				-----	-----	-----
TOTAL (DDO)				19,27,829	1,78,164	21,05,993

FINANCIAL	PRINCIPAL SECRETARY,	HEADMASTER, GOVERNMENT HIGH	2071	01- GRATUITIES	24,25,203	0	24,25,203
COMMISSIONE	GOVERNANCE	SCHOOL					
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
				01- LEAVE	3,30,08,543	86,96,676	4,17,05,219

ENCASHMENT				
BENEFITS				
01-PENSION AND				
	14,71,062	1,59,428	16,30,490	
OTHER				
RETIREMENT				
BENEFITS				
***** -----				
TOTAL(MH)	3,69,04,808	88,56,104	4,57,60,912	
2202	01-ASSISTANCE	1,14,744	0	1,14,744
TO AIDED				
SECONDARY				
SCHOOLS BY				
EDUCATION				
DEPARTMENT				
01-GOVERNMENT				
	12,86,745	0	12,86,745	
ARTS COLLEGES				
01-GOVERNMENT				
	2,35,84,420	1,43,90,785	3,79,75,205	
PRIMARY SCHOOLS				
01-GOVERNMENT				
	14,74,87,990	2,58,16,577	17,33,04,567	
SECONDARY				
SCHOOLS SPORTS				
AND YOUTH				
SERVICES				
01-GUIDANCE AND				
	4,705	0	4,705	

COUNSELLING							
01- INSPECTION				8, 21, 544	2, 45, 796	10, 67, 340	
40- GUIDANCE AND				2, 745	1, 244	3, 989	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
COUNSELLING							
				*****	-----	-----	-----
TOTAL (MH)					17, 33, 02, 893	4, 04, 54, 402	21, 37, 57, 295
FINANCIAL	PRINCIPAL SECRETARY,	HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	17, 78, 457	4, 25, 415	22, 03, 872
COMMISSIONE	GOVERNANCE	SCHOOL		T OF MEDICAL			
RS	REFORMS- CUM-CHIEF			CHARGES TO			
SECRETERIAT	SECRETARY, PUNJAB,			PUNJAB			
	CHANDIGARH			GOVERNMENT			
				PENSIONERS			
				04- LEGAL AID TO	2, 19, 403	0	2, 19, 403
				THE POOR			
				39- CREATION OF	7, 00, 000	0	7, 00, 000
				VICTIM			
				COMPENSATION			
				FUND			
				*****	-----	-----	-----

TOTAL(MH)	26,97,860	4,25,415	31,23,275
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*****	-----	-----	-----
TOTAL(DDO)	21,29,05,561	4,97,35,921	26,26,41,482

HEADMASTER, GOVERNMENT HIGH	2071	01- LEAVE	4,55,987	0	4,55,987
SCHOOL PUTLIGHARH		ENCASHMENT			
		BENEFITS			

*****	-----	-----	-----
TOTAL(MH)	4,55,987	0	4,55,987

2235	03-REIMBURSEMEN	21,058	51,194	72,252
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	21,058	51,194	72,252

*****	-----	-----	-----
TOTAL(DDO)	4,77,045	51,194	5,28,239

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

FINANCIAL	PRINCIPAL SECRETARY,	HEADMASTER, GOVERNMENT HIGH	2071	01- LEAVE	6, 11, 712	0	6, 11, 712
COMMISSIONE	GOVERNANCE	SCHOOL (BOYS)		ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

			TOTAL (MH)		6, 11, 712	0	6, 11, 712

			TOTAL (DDO)		6, 11, 712	0	6, 11, 712

		HEADMASTER, GOVERNMENT HIGH	2071	01- LEAVE	4, 47, 759	0	4, 47, 759
		SCHOOL (GIRLS)		ENCASHMENT			
				BENEFITS			

			TOTAL (MH)		4, 47, 759	0	4, 47, 759

			TOTAL (DDO)		4, 47, 759	0	4, 47, 759

		HEADMASTER, GOVERNMENT HIGH	2071	01- LEAVE	12, 66, 138	0	12, 66, 138
		SCHOOL,		ENCASHMENT			

				SERVICES			
				*****	-----	-----	-----
				TOTAL (MH)	1,08,04,800	15,28,434	1,23,33,234
				*****	-----	-----	-----
				TOTAL (DDO)	1,08,04,800	15,28,434	1,23,33,234
FINANCIAL	PRINCIPAL SECRETARY,	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	3,83,272	0	3,83,272
COMMISSIONE	GOVERNANCE	SCHOOL, DEWAN KHERA		SECONDARY			
RS	REFORMS-CUM-CHIEF			SCH00LS SPORTS			
SECRETERIAT	SECRETARY, PUNJAB,			AND YOUTH			
	CHANDIGARH			SERVICES			
				*****	-----	-----	-----
				TOTAL (MH)	3,83,272	0	3,83,272
				*****	-----	-----	-----
				TOTAL (DDO)	3,83,272	0	3,83,272
		HEADMASTER, GOVERNMENT INDUSTRIAL	2071	01- LEAVE	3,50,977	0	3,50,977
		TRAINING CENTRE		ENCASHMENT			
				BENEFITS			
				*****	-----	-----	-----
				TOTAL (MH)	3,50,977	0	3,50,977
				*****	-----	-----	-----

TOTAL (DDO)	3,50,977	0	3,50,977
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HEADMASTER, GOVERNMENT SPECIAL	2071	01- LEAVE	4,17,798	0	4,17,798
SCHOOL		ENCASHMENT			
		BENEFITS			

*****	-----	-----	-----
TOTAL (MH)	4,17,798	0	4,17,798

*****	-----	-----	-----
TOTAL (DDO)	4,17,798	0	4,17,798

HEADMASTER, GOVT. HIGH	2071	01- LEAVE	9,16,267	0	9,16,267
SCHOOL, ALAMGARH		ENCASHMENT			
		BENEFITS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL (MH)		9,16,267	0	9,16,267
			*****		-----	-----	-----
			TOTAL (DDO)		9,16,267	0	9,16,267

FINANCIAL	PRINCIPAL SECRETARY,	HEADMASTER, INDUSTRIAL TRAINING	2071	01- LEAVE	1, 95, 482	0	1, 95, 482
COMMISSIONE	GOVERNANCE	INSTITUTE (W)		ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

*****	-----	-----	-----
TOTAL (MH)	1, 95, 482	0	1, 95, 482

*****	-----	-----	-----
TOTAL (DDO)	1, 95, 482	0	1, 95, 482

HEADMASTER, SPS GOVERNMENT HIGH	2071	01- LEAVE	6, 66, 522	0	6, 66, 522
SCHOOL (BOYS)		ENCASHMENT			
		BENEFITS			

*****	-----	-----	-----
TOTAL (MH)	6, 66, 522	0	6, 66, 522

2235	03-REIMBURSEMEN	0	4, 14, 701	4, 14, 701
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	0	4, 14, 701	4, 14, 701

*****				-----		
TOTAL (DDO)				6,66,522	4,14,701	10,81,223

HEADMISTRESS, GOVERNMENT GIRLS	2202	01- GOVERNMENT	3,65,53,300	54,81,994	4,20,35,294
HIGH SCHOOL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FINANCIAL	PRINCIPAL SECRETARY,	HEADMISTRESS, GOVERNMENT GIRLS	2202	40- GUIDANCE AND	1,255	0	1,255
COMMISSIONERS	GOVERNANCE	HIGH SCHOOL		COUNSELLING			
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH						

*****				-----		
TOTAL (MH)				3,65,54,555	54,81,994	4,20,36,549

2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	33,680	26,750	60,430
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PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	33,680	26,750	60,430

*****	-----	-----	-----
TOTAL (DD0)	3,65,88,235	55,08,744	4,20,96,979

HEADMISTRESS, GOVERNMENT HIGH SCHOOL	2071	01- LEAVE	56,10,117	17,03,530	73,13,647
		ENCASHMENT			
		BENEFITS			

*****	-----	-----	-----
TOTAL (MH)	56,10,117	17,03,530	73,13,647

2202	01- GOVERNMENT	1,47,03,393	21,02,810	1,68,06,203
	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01- GUIDANCE AND	1,000	0	1,000
	COUNSELLING			
	40- GUIDANCE AND	1,505	0	1,505
	COUNSELLING			

*****	-----	-----	-----
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

TOTAL(MH)			5,64,480	0	5,64,480
*****			-----		
TOTAL(DDO)			5,64,480	0	5,64,480
MANAGER, BANAK OF INDIA	2071	01-PENSION AND	33,657	0	33,657
OTHER					
RETIREMENT					
BENEFITS					
*****			-----		
TOTAL(MH)			33,657	0	33,657
*****			-----		
TOTAL(DDO)			33,657	0	33,657
MANAGER, ORIENTAL BANK OF	2071	01- LEAVE	1,35,421	0	1,35,421
COMMERCE		ENCASHMENT			
BENEFITS					
*****			-----		
TOTAL(MH)			1,35,421	0	1,35,421
*****			-----		
TOTAL(DDO)			1,35,421	0	1,35,421
MANAGER, PUNJAB AND SIND BANK	2235	03-REIMBURSEMEN	18,893	0	18,893

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		18,893	0	18,893
		*****			-----	-----	-----
		TOTAL (DDO)			18,893	0	18,893
FINANCIAL	PRINCIPAL SECRETARY,	MANAGER,PUNJAB ROADWAYS,	2071	01-GRATUITIES	31,50,485	8,19,360	39,69,845
COMMISSIONE	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
				01- LEAVE	28,15,857	10,54,720	38,70,577
				ENCASHMENT			
				BENEFITS			
				01-PENSION AND	37,44,930	4,94,881	42,39,811

OTHER

RETIREMENT

BENEFITS

*****	-----	-----	-----
TOTAL (MH)	97,11,272	23,68,961	1,20,80,233

*****	-----	-----	-----
TOTAL (DDO)	97,11,272	23,68,961	1,20,80,233

MEDICAL OFFICER,ESI DISPENSARY-I 2210	01-EMPLOYEES	1,88,06,358	20,82,490	2,08,88,848
	STATE INSURANCE			
	SCHEME			
	02-WELFARE OF	1,30,97,962	9,94,772	1,40,92,734
	INSURED PERSONS			

*****	-----	-----	-----
TOTAL (MH)	3,19,04,320	30,77,262	3,49,81,582

*****	-----	-----	-----
TOTAL (DDO)	3,19,04,320	30,77,262	3,49,81,582

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

FINANCIAL	PRINCIPAL SECRETARY,	MEDICAL OFFICER, GOVERNMENT	2071	01- LEAVE	35, 23, 580	0	35, 23, 580
COMMISSIONE	GOVERNANCE	HOMEOPATY DISPENSARY		ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

TOTAL (MH)					35, 23, 580	0	35, 23, 580

TOTAL (DDO)					35, 23, 580	0	35, 23, 580

MEDICAL SUPRINDENT, ESI HOSPITAL					2071	01- LEAVE	1, 34, 925
						0	1, 34, 925

TOTAL (MH)					1, 34, 925	0	1, 34, 925

TOTAL (DDO)					1, 34, 925	0	1, 34, 925

MEDICAL SUPRINDENT, GURU GOBIND					2071	01- LEAVE	17, 20, 320
SINGH HOSPITAL						4, 99, 251	22, 19, 571

			TOTAL (MH)	17,20,320	4,99,251	22,19,571
--	--	--	------------	-----------	----------	-----------

TOTAL (DDO)				17,20,320	4,99,251	22,19,571
-------------	--	--	--	-----------	----------	-----------

MEDICAL SUPRINDENT, MENTAL	2071	01- LEAVE		44,34,841	25,34,400	69,69,241
HOSPITAL		ENCASHMENT				
		BENEFITS				

TOTAL (MH)				44,34,841	25,34,400	69,69,241
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TOTAL (DDO)				44,34,841	25,34,400	69,69,241
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MEDICAL SUPRINDENT, RAJINDRA	2071	01- COMMUTED		37,77,07,598	7,37,97,443	45,15,05,041
HOSPITAL		VALUE OF				

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				PENSIONS			
--	--	--	--	----------	--	--	--

FINANCIAL	PRINCIPAL SECRETARY,	MEDICAL SUPRINDENT, RAJINDRA	2071	01- FAMILY	1,13,60,13,113	21,50,69,378	1,35,10,82,491
COMMISSIONE	GOVERNANCE	HOSPITAL		PENSIONS			

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

01-GOVERNMENT	87,77,38,678	13,79,97,453	1,01,57,36,131
CONTRIBUTION			
FOR DEFINED			
CONTRIBUTION			
PENSION SCHEME			
01-GRATUITIES	74,32,02,468	17,37,10,951	91,69,13,419
01-LEAVE	0	12,540	12,540
ENCASHMENT			
BENEFITS			
01-PENSION AND	4,42,74,35,463	78,22,08,946	5,20,96,44,409
OTHER			
RETIREMENT			
BENEFITS			
01-PENSION TO	6,58,51,262	1,50,60,187	8,09,11,449
EMPLOYEES OF			
STATE AIDED			
EDUCATIONAL			
INSTITUTIONS			
(SCHOOLS)			
01-PENSIONS TO	59,13,376	10,41,509	69,54,885
LEGISLATORS			
*****	-----	-----	-----
TOTAL (MH)	7,63,38,61,958	1,39,88,98,407	9,03,27,60,365

TOTAL (DDO)7,63,38,61,9581,39,88,98,4079,03,27,60,365

MEDICAL SUPRINDENT,SRI GURU TEG 207101-LEAVE1,38,03,03918,02,6521,56,05,691

BAHADUR HOSPITALENCASHMENT

BENEFITS

01-PENSION AND3,98,55048,4084,46,958

OTHER

RETIREMENT

BENEFITS

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL (MH)		1,42,01,589	18,51,060	1,60,52,649

FINANCIAL PRINCIPAL SECRETARY, *****

COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO)1,42,01,58918,51,0601,60,52,649

PA TO SUPERINTENDENT	2071	01-LEAVE	10,99,520	0	10,99,520
ENGINEER,AMRITSAR DRAINAGE		ENCASHMENT			
CIRCLE		BENEFITS			

	*****		-----	-----	-----
	TOTAL(MH)		1,53,01,109	18,51,060	1,71,52,169

	*****		-----	-----	-----
TOTAL(DDO)			1,53,01,109	18,51,060	1,71,52,169

PRICNIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	0	3,21,763	3,21,763
SCONDARY SCHOOL		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		39-CREATION OF	4,48,666	0	4,48,666
		VICTIM			
		COMPENSATION			
		FUND			

	*****		-----	-----	-----
	TOTAL(MH)		4,48,666	3,21,763	7,70,429

	*****		-----	-----	-----
TOTAL(DDO)			4,48,666	3,21,763	7,70,429

PRINCIPAL, GOVERNMENT SENIOR	2071	01- LEAVE	2,57,546	0	2,57,546
SECONDARY SCHOOL		ENCASHMENT			
		BENEFITS			

*****	-----	-----	-----
TOTAL(MH)	2,57,546	0	2,57,546

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)			2,57,546	0	2,57,546
COMMISSIONE	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

PRINCIPAL,BALBIR GOVERNMENT	2071	01- LEAVE	22,17,468	0	22,17,468
SENIOR SECONDARY SCHOOL		ENCASHMENT			
		BENEFITS			

*****	-----	-----	-----
TOTAL(MH)	24,75,014	0	24,75,014

2202	01-GOVERNMENT	4,55,69,394	65,40,300	5,21,09,694
	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

*****	-----	-----	-----
TOTAL(MH)	4,55,69,394	65,40,300	5,21,09,694

2235	03-REIMBURSEMEN	3,74,583	59,484	4,34,067
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	3,74,583	59,484	4,34,067

*****	-----	-----	-----
TOTAL(DDO)	4,84,18,991	65,99,784	5,50,18,775

PRINCIPAL,BDSS INDUSTRIAL	2071	01-LEAVE	13,15,840	0	13,15,840
TRAINING INSTITUTE		ENCASHMENT			
		BENEFITS			

*****	-----	-----	-----
TOTAL(MH)	13,15,840	0	13,15,840

*****				-----		
TOTAL (DDO)				13,15,840	0	13,15,840

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNEMNT SENIOR	2071	01- LEAVE	24,22,464	0	24,22,464
COMMISSIONE	GOVERNANCE	SECONDARY SCHOOL		ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

*****				-----		
TOTAL (MH)				24,22,464	0	24,22,464

*****				-----		
TOTAL (DDO)				24,22,464	0	24,22,464

PRINCIPAL, GOVERNMEMNT	ITI	2071	01- LEAVE	36,70,305	0	36,70,305
			ENCASHMENT			
			BENEFITS			

*****				-----		
TOTAL (MH)				36,70,305	0	36,70,305

TOTAL (DDO)			36,70,305	0	36,70,305

PRINCIPAL, GOVERNMENT ARTS &	2071	01-PENSION AND	22,185	0	22,185
CRAFT TEACHER TRAINING INSTITUTE		OTHER			
		RETIREMENT			
		BENEFITS			

TOTAL (MH)			22,185	0	22,185

TOTAL (DDO)			22,185	0	22,185

PRINCIPAL, GOVERNMENT COLLEGE	2071	01-GRATUITIES	16,61,299	0	16,61,299
		01-LEAVE	72,37,492	20,42,339	92,79,831
		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	15,43,260	1,85,877	17,29,137
		OTHER			
		RETIREMENT			
		BENEFITS			

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

			TOTAL(MH)		1,04,42,051	22,28,216	1,26,70,267
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT COLLEGE	2202	01- GOVERNMENT	2,64,14,880	41,24,013	3,05,38,893
COMMISSIONE	GOVERNANCE			ARTS COLLEGES			
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
			*****		-----	-----	-----
			TOTAL(MH)		3,68,56,931	63,52,229	4,32,09,160
			*****		-----	-----	-----
		TOTAL(DDO)			3,68,56,931	63,52,229	4,32,09,160
		PRINCIPAL, GOVERNMENT COLLEGE	2071	01- LEAVE	5,73,440	0	5,73,440
		(WOMEN)		ENCASHMENT			
				BENEFITS			
				01- PENSION AND	13,690	0	13,690
				OTHER			
				RETIREMENT			
				BENEFITS			
			*****		-----	-----	-----
			TOTAL(MH)		5,87,130	0	5,87,130

2235	02-EX-GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03-REIMBURSEMEN	95,919	0	95,919
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
*****	-----			
TOTAL(MH)		2,95,919	0	2,95,919

TOTAL (DDO)	8,83,049	0	8,83,049
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GOVERNMENT OF PUNJAB Page 928

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT COLLEGE,	2071	01- LEAVE	0	1, 49, 811	1, 49, 811
COMMISSIONER	GOVERNANCE	ZIRA		ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

*****	-----	-----	-----
TOTAL (MH)	0	1, 49, 811	1, 49, 811

*****	-----	-----	-----
TOTAL (DDO)	0	1, 49, 811	1, 49, 811

PRINCIPAL, GOVERNMENT DENTAL	2071	01- LEAVE	24, 47, 087	3, 33, 184	27, 80, 271
COLLEGE AND HOSPITAL		ENCASHMENT			
		BENEFITS			
		01- PENSION AND	3, 92, 733	0	3, 92, 733
		OTHER			
		RETIREMENT			
		BENEFITS			
*****	-----	-----	-----		
TOTAL (MH)	28, 39, 820	3, 33, 184	31, 73, 004		

*****	-----	-----	-----
TOTAL (DDO)	28, 39, 820	3, 33, 184	31, 73, 004

PRINCIPAL, GOVERNMENT GIRLS	2071	01- LEAVE	0	8, 39, 162	8, 39, 162
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SENIOR SCHOOL,		ENCASHMENT				
		BENEFITS				
		01-PENSION AND		6,77,376	0	6,77,376
		OTHER				
		RETIREMENT				
		BENEFITS				
		*****		-----		
		TOTAL(MH)		6,77,376	8,39,162	15,16,538
		*****		-----		
		TOTAL (DDO)		6,77,376	8,39,162	15,16,538
PRINCIPAL, GOVERNMENT GIRLS		2071	01- LEAVE	68,37,692	16,67,024	85,04,716
SENIOR SECONDARY SCHOOL		ENCASHMENT				
GOVERNMENT OF PUNJAB				Page 929		
		DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022				

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

BENEFITS							

			TOTAL(MH)		68,37,692	16,67,024	85,04,716
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL,GOVERNMENT GIRLS	2202	01-GOVERNMENT	6,34,52,362	93,01,937	7,27,54,299
COMMISSIONE	GOVERNANCE	SENIOR SECONDARY SCHOOL		SECONDARY			

RS
REFORMS-CUM-CHIEF
SECRETERIAT SECRETARY, PUNJAB,
CHANDIGARH

SCHOOLS SPORTS
AND YOUTH
SERVICES

01-GUIDANCE AND
COUNSELLING
1,00001,000

40-GUIDANCE AND
COUNSELLING
2500250

TOTAL(MH)6,34,53,61293,01,9377,27,55,549

223503-REIMBURSEMEN
T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS
12,532012,532

TOTAL(MH)12,532012,532

TOTAL(DDO)7,03,03,8361,09,68,9618,12,72,797

PRINCIPAL, GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL,
207101-GRATUITIES18,00,000018,00,000

01- LEAVE	77,87,423	22,62,762	1,00,50,185
ENCASHMENT			
BENEFITS			
01- PENSION AND	3,12,044	0	3,12,044
OTHER			
RETIREMENT			
BENEFITS			
*****	-----	-----	-----
TOTAL (MH)	98,99,467	22,62,762	1,21,62,229

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT GIRLS	2235	03-REIMBURSEMEN	1,04,017	12,930	1,16,947
COMMISSIONE	GOVERNANCE	SENIOR SECONDARY SCHOOL,		T OF MEDICAL			
RS	REFORMS-CUM-CHIEF			CHARGES TO			
SECRETERIAT	SECRETARY, PUNJAB,			PUNJAB			
	CHANDIGARH			GOVERNMENT			
				PENSIONERS			
*****	-----	-----	-----	-----	-----	-----	-----
			TOTAL (MH)		1,00,03,484	22,75,692	1,22,79,176
*****	-----	-----	-----	-----	-----	-----	-----
	TOTAL (DDO)				1,00,03,484	22,75,692	1,22,79,176

PRINCIPAL, GOVERNMENT GIRLS	2071	01- LEAVE	7, 75, 646	0	7, 75, 646
SENIOR SECONDARY SCHOOL,		ENCASHMENT			
FEROZEPUR		BENEFITS			

*****			-----	-----	-----
TOTAL (MH)			7, 75, 646	0	7, 75, 646

*****			-----	-----	-----
TOTAL (DDO)			7, 75, 646	0	7, 75, 646

PRINCIPAL, GOVERNMENT GIRLS	2071	01- LEAVE	8, 91, 085	7, 78, 567	16, 69, 652
SENIOR SECONDARY SCHOOL, GURU		ENCASHMENT			
HAR SAHAI		BENEFITS			

*****			-----	-----	-----
TOTAL (MH)			8, 91, 085	7, 78, 567	16, 69, 652

*****			-----	-----	-----
TOTAL (DDO)			8, 91, 085	7, 78, 567	16, 69, 652

PRINCIPAL, GOVERNMENT GIRLS	2071	01- LEAVE	15, 62, 189	0	15, 62, 189
SENIOR SECONDARY SCHOOL, ABOHAR		ENCASHMENT			
		BENEFITS			

*****			-----	-----	-----
TOTAL (MH)			15, 62, 189	0	15, 62, 189

TOTAL (DDO)	15,62,189	0	15,62,189

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT GIRLS	2071	01- LEAVE	0	10,41,046	10,41,046
COMMISSIONERS	GOVERNANCE	SENIOR SECONDARY SCHOOL,		ENCASHMENT			
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DIVISION NO-3		BENEFITS			

TOTAL (MH)	0	10,41,046	10,41,046

TOTAL (DDO)	0	10,41,046	10,41,046

PRINCIPAL, GOVERNMENT HIGH SCHOOL	2071	01- GRATUITIES	25,51,210	0	25,51,210
		01- LEAVE	17,60,524	43,920	18,04,444
		ENCASHMENT			
		BENEFITS			
		01- PENSION AND	5,70,646	0	5,70,646

		OTHER			
		RETIREMENT			
		BENEFITS			
		*****	-----	-----	-----
		TOTAL(MH)	48,82,380	43,920	49,26,300
2202	01- GOVERNMENT	54,596	0	54,596	
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****	-----	-----	-----
		TOTAL(MH)	54,596	0	54,596
		*****	-----	-----	-----
		TOTAL(DDO)	49,36,976	43,920	49,80,896
PRINCIPAL, GOVERNMENT INDUSTRIAL	2235	03-REIMBURSEMEN	78,982	17,901	96,883
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	78,982	17,901	96,883

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
FINANCIAL	PRINCIPAL SECRETARY,	*****			-----	-----	-----
COMMISSIONE	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
		TOTAL (DDO)			78,982	17,901	96,883
		PRINCIPAL, GOVERNMENT INDUSTRIAL	2071	01-LEAVE	9,78,120	0	9,78,120
		TRAINING INSTITUTE		ENCASHMENT			
				BENEFITS			
			*****		-----	-----	-----
		TOTAL (MH)			10,57,102	17,901	10,75,003
		*****			-----	-----	-----
		TOTAL (DDO)			10,57,102	17,901	10,75,003
		PRINCIPAL, GOVERNMENT INSTITUTE	2235	03-REIMBURSEMEN	31,218	0	31,218
		OF GARMENT TECHNOLOGY		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			

PENSIONERS

31,218

.....

31,218

25, 56, 160

ENCASHMENT

BENEFITS

25, 56, 160

.....

25, 56, 160

19, 30, 240

ENCASHMENT

BENEFITS

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

				*****	-----		
				TOTAL (MH)	9,65,120	9,65,120	19,30,240
				*****	-----		
				TOTAL (DDO)	9,65,120	9,65,120	19,30,240
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT MODEL	2071	01- LEAVE	13,02,199	5,28,768	18,30,967
COMMISSIONE	GOVERNANCE	SECONDARY SCHOOL, PHASE-3B-4		ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
				*****	-----		
				TOTAL (MH)	13,02,199	5,28,768	18,30,967
				*****	-----		
				TOTAL (DDO)	13,02,199	5,28,768	18,30,967
				PRINCIPAL, GOVERNMENT NM COLLEGE	2071	01- LEAVE	6,26,300
						0	6,26,300
				ENCASHMENT			
				BENEFITS			
				01-PENSION AND	8,41,849	1,21,813	9,63,662
				OTHER			
				RETIREMENT			
				BENEFITS			

*****				-----	-----	-----
TOTAL (MH)				14,68,149	1,21,813	15,89,962

*****				-----	-----	-----
TOTAL (DDO)				14,68,149	1,21,813	15,89,962

PRINCIPAL, GOVERNMENT	2071	01- LEAVE	39,67,964	0	39,67,964
POLYTECHNIC,		ENCASHMENT			
		BENEFITS			

*****				-----	-----	-----
TOTAL (MH)				39,67,964	0	39,67,964

*****				-----	-----	-----
TOTAL (DDO)				39,67,964	0	39,67,964

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT	2071	01- LEAVE	12,67,444	0	12,67,444
COMMISSIONE	GOVERNANCE	POLYTECHNICH		ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

*****			-----	-----	-----
TOTAL (MH)			12,67,444	0	12,67,444

*****			-----	-----	-----
TOTAL (DDO)			12,67,444	0	12,67,444

PRINCIPAL, GOVERNMENT REJINDRA	2071	01- LEAVE	12,08,272	0	12,08,272
COLLEGE		ENCASHMENT			
		BENEFITS			

*****			-----	-----	-----
TOTAL (MH)			12,08,272	0	12,08,272

*****			-----	-----	-----
TOTAL (DDO)			12,08,272	0	12,08,272

PRINCIPAL, GOVERNMENT SECONDARY	2071	01- LEAVE	12,25,088	0	12,25,088
SCHOOL		ENCASHMENT			
		BENEFITS			

*****			-----	-----	-----
TOTAL (MH)			12,25,088	0	12,25,088

*****			-----	-----	-----
TOTAL (DDO)			12,25,088	0	12,25,088

PRINCIPAL, GOVERNMENT SENIOR	2071	01- LEAVE	7, 69, 041	0	7, 69, 041
SECONDARY SCHOOL		ENCASHMENT			
		BENEFITS			

TOTAL (MH)			7, 69, 041	0	7, 69, 041

TOTAL (DDO)			7, 69, 041	0	7, 69, 041

PRINCIPAL, GOVERNMENT SENIOR	2071	01- LEAVE	2, 44, 255	0	2, 44, 255
SECONDARY MODEL SCHOOL, PAU		ENCASHMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				TOTAL (MH)	2, 44, 255	0	2, 44, 255

FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	98, 199	36, 397	1, 34, 596
COMMISSIONE	GOVERNANCE	SECONDARY MODEL SCHOOL, PAU		T OF MEDICAL			
RS	REFORMS-CUM-CHIEF			CHARGES TO			
SECRETERIAT	SECRETARY, PUNJAB,			PUNJAB			
	CHANDIGARH			GOVERNMENT			

PENSIONERS

* * * * *

TOTAL(MH)

98, 199

36,397

1,34,596

TOTAL (DDO)

3,42,454

36,397

3,78,851

PRINCIPAL, GOVERNMENT SENIOR

2071

01- GRATUITIES

43, 65, 120

13,00,000

56, 65, 120

SECONDARY SCHOOL

01-LEAVE

8,50,92,770

1,70,32,494

10, 21, 25, 264

ENCASHMENT

BENEFITS

01-PENSION AND

23,85,183

2,34,895

26,20,078

OTHER

RETIREMENT

BENEFITS

01-PENSION TO

52,840

0

52,840

EMPLOYEES OF

STATE AIDED

EDUCATIONAL

INSTITUTIONS

(SCHOOLS)

* * * * *

TOTAL (MH)

9, 18, 95, 913

1,85,67,389

11,04,63,302

			2202	01-GOVERNMENT	14,84,73,606	2,14,63,197	16,99,36,803
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	4,193	1,000	5,193
				COUNSELLING			

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL,GOVERNMENT SENIOR	2202	40-GUIDANCE AND	4,534	250	4,784
COMMISSIONE	GOVERNANCE	SECONDARY SCHOOL		COUNSELLING			
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

			TOTAL(MH)		14,84,82,333	2,14,64,447	16,99,46,780
			2235	02-EX-GRATIA	7,00,000	0	7,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			

DYING IN

HARNESS

03-REIMBURSEMEN

25, 36, 238

7,10,046

32, 46, 284

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

* * * * *

TOTAL (MH)

32, 36, 238

7,10,046

39,46,284

TOTAL (DDO)

24, 36, 14, 484

4,07,41,882

28, 43, 56, 366

PRINCIPAL, GOVERNMENT SENIOR

2071

01-LEAVE

13,07,827

18,73,079

31, 80, 906

SECONDARY SCHOOL (BOYS)

ENCASHMENT

BENEFITS

* * * * *

TOTAL (MH)

13,07,827

18,73,079

31,80,906

2202

01 - GOVERNMENT

2,65,43,083

40,16,438

3,05,59,521

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND

1,240

0

1,240

COUNSELLING

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

			*****	-----			
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	TOTAL (MH)		2, 65, 44, 323	40, 16, 438	3, 05, 60, 761
COMMISSIONE	GOVERNANCE	SECONDARY SCHOOL (BOYS)					
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
			2235	03-REIMBURSEMEN	2, 09, 116	0	2, 09, 116
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****	-----			
			TOTAL (MH)		2, 67, 53, 439	40, 16, 438	3, 07, 69, 877
			*****	-----			
		TOTAL (DDO)			2, 80, 61, 266	58, 89, 517	3, 39, 50, 783

PRINCIPAL, GOVERNMENT SENIOR	2071	01- LEAVE	11, 61, 580	15, 51, 452	27, 13, 032
SECONDARY SCHOOL(BOYS)		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	1, 04, 415	0	1, 04, 415
		OTHER			
		RETIREMENT			
		BENEFITS			
	*****	-----	-----	-----	-----
	TOTAL (MH)		12, 65, 995	15, 51, 452	28, 17, 447

*****	-----	-----	-----
TOTAL (DDO)	12, 65, 995	15, 51, 452	28, 17, 447

PRINCIPAL, GOVERNMENT SENIOR	2071	01- LEAVE	32, 26, 446	6, 92, 435	39, 18, 881
SECONDARY SCHOOL(GIRLS)		ENCASHMENT			
		BENEFITS			
	*****	-----	-----	-----	-----
	TOTAL (MH)		32, 26, 446	6, 92, 435	39, 18, 881

2235	02- EX- GRATIA	0	2, 00, 000	2, 00, 000
	PAYMENTS TO			
	FAMILIES OF			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE	
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	
				MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	3,03,320	59,100	3,62,420	
COMMISSIONE	GOVERNANCE	SECONDARY SCHOOL(GIRLS)		T OF MEDICAL				
RS	REFORMS-CUM-CHIEF			CHARGES TO				
SECRETERIAT	SECRETARY, PUNJAB,			PUNJAB				
	CHANDIGARH			GOVERNMENT				
				PENSIONERS				

			TOTAL(MH)		3,03,320	2,59,100	5,62,420	

			TOTAL(DDO)		35,29,766	9,51,535	44,81,301	
			PRINCIPAL, GOVERNMENT SENIOR	2071	01- LEAVE	19,76,482	0	19,76,482
			SECONDARY SCHOOL(GIRLS)		ENCASHMENT			
					BENEFITS			
					01-PENSION AND	46,214	0	46,214
					OTHER			
					RETIREMENT			
					BENEFITS			

				MINISTERS,					
				GOVERNMENT					
				SERVANTS ETC.					
				DYING IN					
				HARNESS					
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	32,70,322	6,11,356	38,81,678		
COMMISSIONE	GOVERNANCE	SECONDARY SCHOOL,		T OF MEDICAL					
RS	REFORMS-CUM-CHIEF			CHARGES TO					
SECRETERIAT	SECRETARY, PUNJAB,			PUNJAB					
	CHANDIGARH			GOVERNMENT					
				PENSIONERS					
				03-STATE SOCIAL	74,97,000	0	74,97,000		
				ASSISTANCE					
				PROGRAMME					
				04-LEGAL AID TO	30,706	0	30,706		
				THE POOR					
				*****	-----	-----	-----		
				TOTAL (MH)	1,09,98,028	8,11,356	1,18,09,384		
				*****	-----	-----	-----		
				TOTAL (DDO)	1,55,96,471	33,61,139	1,89,57,610		
				*****	-----	-----	-----		
				PRINCIPAL, GOVERNMENT SENIOR	2071	01-PENSION AND	51,730	7,390	59,120
				SECONDARY SCHOOL, ABOHAR		OTHER			
						RETIREMENT			
						BENEFITS			

		*****	-----		
		TOTAL(MH)	51,730	7,390	59,120
		*****	-----		
		TOTAL(DDO)	51,730	7,390	59,120
PRINCIPAL,GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	1,09,945	0	1,09,945
SECONDARY SCHOOL, AJAIBWALL		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----		
		TOTAL(MH)	1,09,945	0	1,09,945
GOVERNMENT OF PUNJAB					Page 940
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****	-----				
FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)			1,09,945	0	1,09,945
COMMISSIONE	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	40,972	0	40,972
SECONDARY SCHOOL, BASU KAGILLA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

	TOTAL(MH)		1,50,917	0	1,50,917

TOTAL(DDO)			1,50,917	0	1,50,917
PRINCIPAL, GOVERNMENT SENIOR	2071	01- LEAVE	8,93,440	0	8,93,440
SECONDARY SCHOOL, BOYS		ENCASHMENT			
		BENEFITS			

	TOTAL(MH)		8,93,440	0	8,93,440

TOTAL(DDO)			8,93,440	0	8,93,440
PRINCIPAL, GOVERNMENT SENIOR	2071	01- LEAVE	27,10,921	5,37,318	32,48,239
SECONDARY SCHOOL, CINEMA ROAD		ENCASHMENT			
		BENEFITS			

*****				-----		
TOTAL(MH)				27,10,921	5,37,318	32,48,239
2235	02-EX-GRATIA			0	2,00,000	2,00,000
PAYMENTS TO						
FAMILIES OF						
MINISTERS,						
GOVERNMENT						
SERVANTS ETC.						

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL,GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	30,510	12,143	42,653
COMMISSIONE	GOVERNANCE	SECONDARY SCHOOL, CINEMA ROAD		T OF MEDICAL			
RS	REFORMS-CUM-CHIEF			CHARGES TO			
SECRETERIAT	SECRETARY, PUNJAB,			PUNJAB			
	CHANDIGARH			GOVERNMENT			
				PENSIONERS			
*****				-----			
TOTAL(MH)					30,510	2,12,143	2,42,653

*****			-----		
TOTAL (DDO)			27,41,431	7,49,461	34,90,892

PRINCIPAL, GOVERNMENT SENIOR	2071	01- LEAVE	0	7,62,752	7,62,752
SECONDARY SCHOOL, DANGER KHERA		ENCASHMENT			
		BENEFITS			

*****			-----		
TOTAL (MH)			0	7,62,752	7,62,752

*****			-----		
TOTAL (DDO)			0	7,62,752	7,62,752

PRINCIPAL, GOVERNMENT SENIOR	2071	01- LEAVE	5,91,360	0	5,91,360
SECONDARY SCHOOL, DHAROLI BHAI		ENCASHMENT			
		BENEFITS			

*****			-----		
TOTAL (MH)			5,91,360	0	5,91,360

*****			-----		
TOTAL (DDO)			5,91,360	0	5,91,360

PRINCIPAL, GOVERNMENT SENIOR	2071	01- LEAVE	5,08,297	0	5,08,297
SECONDARY SCHOOL, DUTARANWALI		ENCASHMENT			
		BENEFITS			

*****			-----		
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				TOTAL(MH)	5,08,297	0	5,08,297

		*****		-----	
		TOTAL(MH)	19,53,417	0	19,53,417
2235	02-EX-GRATIA	2,00,000	0	2,00,000	
PAYMENTS TO					
FAMILIES OF					
MINISTERS,					
GOVERNMENT					
SERVANTS ETC.					
DYING IN					
HARNESS					
	03-REIMBURSEMEN	1,27,233	0	1,27,233	
T OF MEDICAL					
CHARGES TO					
PUNJAB					
GOVERNMENT					
PENSIONERS					
		*****		-----	
		TOTAL(MH)	3,27,233	0	3,27,233
		*****		-----	
TOTAL(DDO)		22,80,650	0	22,80,650	
PRINCIPAL, GOVERNMENT SERNIOR	2071	01- LEAVE	0	5,01,812	5,01,812
SECONDARY SCHOOL		ENCASHMENT			
		BENEFITS			

TOTAL (DDO)	25,58,573	13,38,420	38,96,993

PRINCIPAL, GOVERNMENTSENIOR	2071	01- LEAVE	9,06,240	0	9,06,240
SECONDARY SCHOOL		ENCASHMENT			
		BENEFITS			

TOTAL(MH)	9,06,240	0	9,06,240

TOTAL (DDO)	9,06,240	0	9,06,240

PRINCIPAL, GOVT. GIRLS SENIOR	2071	01- LEAVE	5,40,160	0	5,40,160
SECONDARY SCHOOL		ENCASHMENT			
		BENEFITS			

TOTAL (MH)	5,40,160	0	5,40,160

TOTAL (DDO)	5,40,160	0	5,40,160

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

FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, HEALTH AND FAMILY	2071	01- LEAVE	52, 79, 915	0	52, 79, 915
COMMISSIONE	GOVERNANCE	WELFARE TRAINING CENTRE		ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

*****	-----	-----	-----
TOTAL (MH)	52, 79, 915	0	52, 79, 915

*****	-----	-----	-----
TOTAL (DDO)	52, 79, 915	0	52, 79, 915

PRINCIPAL, INDUSTRIAL TRAINING	2071	01- LEAVE	11, 02, 080	0	11, 02, 080
CENTRE		ENCASHMENT			
		BENEFITS			

*****	-----	-----	-----
TOTAL (MH)	11, 02, 080	0	11, 02, 080

*****	-----	-----	-----
TOTAL (DDO)	11, 02, 080	0	11, 02, 080

PRINCIPAL, INDUSTRIAL TRAINING	2071	01- LEAVE	24, 75, 520	0	24, 75, 520
CENTRE (WOMEN)		ENCASHMENT			
		BENEFITS			

			01-PENSION AND	2,56,332	0	2,56,332
			OTHER			
			RETIREMENT			
			BENEFITS			

			*****	-----	-----	-----
			TOTAL(MH)	27,31,852	0	27,31,852

			*****	-----	-----	-----
			TOTAL(DDO)	27,31,852	0	27,31,852

			PRINCIPAL, INDUSTRIAL TRAINING	2071	01- LEAVE	12,65,920	16,43,230	29,09,150
			INSITITUTE, KALANAUR		ENCASHMENT			
					BENEFITS			

			*****	-----	-----	-----
			TOTAL(MH)	12,65,920	16,43,230	29,09,150

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
FINANCIAL	PRINCIPAL SECRETARY,	*****			-----	-----	-----
COMMISSIONE	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

TOTAL (DDO)			12,65,920	16,43,230	29,09,150
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PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE	2071	01- LEAVE	73,43,290	5,85,526	79,28,816
		ENCASHMENT			
		BENEFITS			

	TOTAL (MH)		86,09,210	22,28,756	1,08,37,966

TOTAL (DDO)			86,09,210	22,28,756	1,08,37,966

PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR CITY	2071	01- PENSION AND	0	52,121	52,121
		OTHER			
		RETIREMENT			
		BENEFITS			

	TOTAL (MH)		0	52,121	52,121

TOTAL (DDO)			0	52,121	52,121

PRINCIPAL, JAWAHAR LAL NEHRU GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2071	01- LEAVE	5,08,813	6,10,191	11,19,004
		ENCASHMENT			
		BENEFITS			

*****				-----	-----	-----
TOTAL(MH)				5,08,813	6,10,191	11,19,004

*****				-----	-----	-----
TOTAL(DDO)				5,08,813	6,10,191	11,19,004

PRINCIPAL, JLN GOVERNMENT COLLEGE 2071		01-LEAVE	14,58,980	0	14,58,980
(GIRLS)		ENCASHMENT			
		BENEFITS			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		14,58,980	0	14,58,980

FINANCIAL	PRINCIPAL SECRETARY,	*****	-----				
COMMISSIONE	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
			TOTAL(DDO)		14,58,980	0	14,58,980

PRINCIPAL,M.R. GOVERNMENT	2071	01- LEAVE	8,45,670	0	8,45,670
COLLEGE		ENCASHMENT			
		BENEFITS			
		*****	-----	-----	-----
	TOTAL(MH)		23,04,650	0	23,04,650
		*****	-----	-----	-----
	TOTAL(DDO)		23,04,650	0	23,04,650
PRINCIPAL,MRK GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	4,16,839	1,40,749	5,57,588
SECONDARY SCHOOL		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
	TOTAL(MH)		4,16,839	1,40,749	5,57,588
		*****	-----	-----	-----
	TOTAL(DDO)		4,16,839	1,40,749	5,57,588
PRINCIPAL,S.G.H.G	2071	01- LEAVE	17,66,833	0	17,66,833
		ENCASHMENT			
		BENEFITS			
		*****	-----	-----	-----

TOTAL (MH)				17,66,833	0	17,66,833	

TOTAL (DDO)				17,66,833	0	17,66,833	
PRINCIPAL,SBMD GOVERNMENT SENIOR 2071				01-PENSION AND	1,76,726	01,76,726	
GOVERNMENT OF PUNJAB				Page 947			
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

SECONDARY SCHOOL			OTHER				
			RETIREMENT				
			BENEFITS				
*****			-----				
TOTAL (MH)			1,76,726		0	1,76,726	
*****			-----				
TOTAL (DDO)			1,76,726		0	1,76,726	
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL,SOS GOVERNMENT COLLEGE 2235	03-REIMBURSEMEN		18,746	0	18,746
COMMISSIONE	GOVERNANCE	T OF MEDICAL					
RS	REFORMS-CUM-CHIEF	CHARGES TO					
SECRETERIAT	SECRETARY, PUNJAB,	PUNJAB					
CHANDIGARH		GOVERNMENT					
		PENSIONERS					

*****			-----	-----	-----
TOTAL (MH)			18,746	0	18,746

*****			-----	-----	-----
TOTAL (DDO)			18,746	0	18,746

PRINICIPAL, GOVERNMENT SENIOR	2071	01- LEAVE	4,29,483	0	4,29,483
SECONDARY SCHOOL		ENCASHMENT			
		BENEFITS			

*****			-----	-----	-----
TOTAL (MH)			4,29,483	0	4,29,483

*****			-----	-----	-----
TOTAL (DDO)			4,29,483	0	4,29,483

PRINICIPAL, GURU GOBIND SINGH	2071	01- LEAVE	87,88,428	0	87,88,428
COLLEGE,		ENCASHMENT			
		BENEFITS			

*****			-----	-----	-----
TOTAL (MH)			87,88,428	0	87,88,428

*****			-----	-----	-----
TOTAL (DDO)			87,88,428	0	87,88,428

	2235	03-REIMBURSEMEN	5,94,083	0	5,94,083
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	*****	-----	-----	-----	
	TOTAL(MH)		5,94,083	0	5,94,083
	*****	-----	-----	-----	
	TOTAL(DD0)		36,78,133	2,32,797	39,10,930
REGISTERAR, CO-OPERATIVE	2071	01-GRATUITIES	12,46,928	0	12,46,928
SOCIETIES, PUNJAB					
		01-LEAVE	56,60,749	0	56,60,749
		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	15,80,895	2,11,009	17,91,904
		OTHER			
		RETIREMENT			
		BENEFITS			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL (MH)		84,88,572	2,11,009	86,99,581
		*****			-----	-----	-----
		TOTAL (DDO)			84,88,572	2,11,009	86,99,581
FINANCIAL	PRINCIPAL SECRETARY,	REGISTRAR, CO-OPERATIVE SOCIETIES	2071	01- LEAVE	19,31,520	0	19,31,520
COMMISSIONER	GOVERNANCE			ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
				01-PENSION AND	47,957	0	47,957
				OTHER			
				RETIREMENT			
				BENEFITS			
			*****		-----	-----	-----
			TOTAL (MH)		19,79,477	0	19,79,477
		*****			-----	-----	-----
		TOTAL (DDO)			19,79,477	0	19,79,477
		RESEARCH OFFICER, E.S.O PUNJAB	2071	01- LEAVE	7,54,600	0	7,54,600
				ENCASHMENT			

FINANCIAL	PRINCIPAL SECRETARY,	S.O.(A),PLANNING BOARD, PUNJBA	3451	07-CONSTRUCTION	4,32,193	0	4,32,193
COMMISSIONE	GOVERNANCE			OF VIT AND			
RS	REFORMS-CUM-CHIEF			YOJANA BHAWAN			
SECRETERIAT	SECRETARY, PUNJAB,			AT CHANDIGARH			
	CHANDIGARH						
				14-COMPUTER	1,67,546	24,434	1,91,980
				CELL OF PUNJAB			
				STATE PLANNING			
				BOARD STAFF,			
				EQUIPMENT AND			
				CONSUMABLE ETC.			
				26-ENGAGEMENT	3,08,000	44,000	3,52,000
				OF YOUNG			
				PROFESSIONALS			
				FOR PUNJAB			
				STATE PLANNING			
				BOARD			
				32-STATE	80,00,000	0	80,00,000
				INDEPENDENT			
				EVALUATION			
				FACILITY			
				98-COMPUTERIZAT	1,05,530	2,250	1,07,780
				ION IN THE			
				STATE			
			*****	-----			
			TOTAL(MH)		4,24,18,487	64,95,953	4,89,14,440

*****				-----	-----	-----
TOTAL (DDO)				4,50,98,807	67,86,086	5,18,84,893

SEED DEVELOPMENT OFFICER, CHIEF	2071	01-LEAVE	0	29,49,500	29,49,500
AGRICULTURE OFFICER		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	10,88,241	2,96,793	13,85,034
		OTHER			
		RETIREMENT			
		BENEFITS			

*****				-----	-----	-----
TOTAL (MH)				10,88,241	32,46,293	43,34,534

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FINANCIAL	PRINCIPAL SECRETARY,	SEED DEVELOPMENT OFFICER, CHIEF	2235	02-EX-GRATIA	1,00,000	0	1,00,000
COMMISSIONERS	GOVERNANCE	AGRICULTURE OFFICER		PAYMENTS TO			
	REFORMS-CUM-CHIEF			FAMILIES OF			
SECRETARIAT	SECRETARY, PUNJAB,			MINISTERS,			
	CHANDIGARH			GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			

ENCASHMENT			
BENEFITS			
01-PENSION AND	98,205	58,923	1,57,128
OTHER			
RETIREMENT			
BENEFITS			

TOTAL(MH)	1,84,48,704	40,43,869	2,24,92,573

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)	
			1,84,48,70440,43,8692,24,92,573
COMMISSIONE	GOVERNANCE		
RS	REFORMS-CUM-CHIEF		
SECRETERIAT	SECRETARY, PUNJAB,		
	CHANDIGARH		

SENIOR MEDICAL OFFICER,CIVIL	2071	01- LEAVE	10,99,520	0	10,99,520
HOSPITAL, ABOHAR		ENCASHMENT			
		BENEFITS			

*****		-----	-----	-----
TOTAL (MH)		1,95,48,224	40,43,869	2,35,92,093

*****		-----	-----	-----
TOTAL (DDO)		1,95,48,224	40,43,869	2,35,92,093

SENIOR MEDICAL OFFICER, COMMUNITY 2071 HEALTH CENTRE	01- LEAVE	32,99,840	10,99,520	43,99,360
	ENCASHMENT			
	BENEFITS			
	01- PENSION AND	12,04,480	0	12,04,480
	OTHER			
	RETIREMENT			
	BENEFITS			

*****		-----	-----	-----
TOTAL (MH)		45,04,320	10,99,520	56,03,840

*****		-----	-----	-----
TOTAL (DDO)		45,04,320	10,99,520	56,03,840

SENIOR MEDICAL OFFICER, E.S.I. 2071 HOSPITAL	01- LEAVE	1,03,62,620	11,32,800	1,14,95,420
	ENCASHMENT			
	BENEFITS			

*****		-----	-----	-----
TOTAL (MH)		1,03,62,620	11,32,800	1,14,95,420

TOTAL (DDO)	1,03,62,620	11,32,800	1,14,95,420
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER,ESI	2071	01-LEAVE	25,34,400	0	25,34,400
COMMISSIONE	GOVERNANCE	DISPENSARY NO-1		ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

TOTAL (MH)	25,34,400	0	25,34,400
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TOTAL (DDO)	25,34,400	0	25,34,400
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SENIOR MEDICAL OFFICER,MOGA	2071	01-LEAVE	40,47,622	0	40,47,622
		ENCASHMENT			
		BENEFITS			

TOTAL (MH)	40,47,622	0	40,47,622
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*****				-----		
TOTAL (DDO)			40,47,622	0	40,47,622	

SENIOR MEDICAL OFFICER, PHSC	2071	01- LEAVE	8,02,620	0	8,02,620
CIVIL HOSPITAL		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	84,480	28,160	1,12,640
		OTHER			
		RETIREMENT			
		BENEFITS			

*****				-----		
TOTAL (MH)			8,87,100	28,160	9,15,260	

2235	01-DEPOSIT	10,000	0	10,000
	LINKED			
	INSURANCE			
	SCHEME			

*****				-----		
TOTAL (MH)		10,000	0	10,000		

*****				-----		
TOTAL (DDO)			8,97,100	28,160	9,25,260	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
FINANCIAL	PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER, PRIMARY	2071	01- LEAVE	8,29,789	9,11,200	17,40,989
COMMISSIONER	GOVERNANCE	HEALTH CENTRE		ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
			*****		-----	-----	-----
			TOTAL(MH)		8,29,789	9,11,200	17,40,989
			*****		-----	-----	-----
			TOTAL(DDO)		8,29,789	9,11,200	17,40,989
		SENIOR MEDICAL OFFICER, PRIMARY	2071	01- FAMILY	5,90,080	0	5,90,080
		HEALTH CENTRE		PENSIONS			
				01- GRATUITIES	10,00,000	0	10,00,000
				01- LEAVE	12,48,25,855	3,12,49,774	15,60,75,629
				ENCASHMENT			
				BENEFITS			
				01- PENSION AND	69,81,146	6,04,525	75,85,671
				OTHER			
				RETIREMENT			
				BENEFITS			

TOTAL (DDO)				13,37,35,054	3,18,54,299	16,55,89,353	
FINANCIAL	PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER, PRIMARY	2071	01-LEAVE	35,52,000	29,39,900	64,91,900
COMMISSIONE	GOVERNANCE	HEALTH CENTRE, CHE KHUI KHERA		ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
				*****	-----	-----	-----
TOTAL (MH)				38,89,973	29,39,900	68,29,873	
				*****	-----	-----	-----
TOTAL (DDO)				13,72,87,054	3,47,94,199	17,20,81,253	
		SENIOR MEDICAL OFFICER, PRIMARY	2071	01-LEAVE	77,85,993	1,73,410	79,59,403
		HEALTH CENTRE, ADAMPUR		ENCASHMENT			
				BENEFITS			
				01-PENSION AND	3,49,707	89,834	4,39,541
				OTHER			
				RETIREMENT			
				BENEFITS			
				*****	-----	-----	-----
TOTAL (MH)				81,35,700	2,63,244	83,98,944	
				*****	-----	-----	-----
TOTAL (DDO)				81,35,700	2,63,244	83,98,944	

SENIOR MEDICAL OFFICER,PRIMARY	2071	01- LEAVE	8,20,480	0	8,20,480
HEALTH CENTRE,PANCHHAT		ENCASHMENT			
		BENEFITS			

*****	-----	-----	-----
TOTAL(MH)	8,20,480	0	8,20,480

*****	-----	-----	-----
TOTAL(DDO)	8,20,480	0	8,20,480

SENIOR MEDICAL OFFICER,PRIMAY	2071	01- LEAVE	17,28,879	0	17,28,879
HEALTH CENTRE,		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	5,77,471	88,218	6,65,689
		OTHER			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				RETIREMENT			
				BENEFITS			
				*****	-----	-----	-----
				TOTAL(MH)	23,06,350	88,218	23,94,568

*****				-----			
TOTAL (DD0)				23,06,350	88,218	23,94,568	
FINANCIAL	PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER,PUBLIC	2071	01-LEAVE	10,33,450	0	10,33,450
COMMISSIONE	GOVERNANCE	HEALTH CENTRE		ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

*****				-----		
TOTAL (MH)				10,33,450	0	10,33,450

*****				-----		
TOTAL (DD0)				10,33,450	0	10,33,450

SENIOR MEDICAL OFFICER,SENIOR	2071	01-LEAVE	26,35,520	0	26,35,520
MEDICAL OFFICER, KASSOAHA		ENCASHMENT			
		BENEFITS			

*****				-----		
TOTAL (MH)				26,35,520	0	26,35,520

*****				-----		
TOTAL (DD0)				26,35,520	0	26,35,520

SENIOR SUBORDINATE JUDGE,SENIOR	2071	01-LEAVE	21,59,364	14,64,050	36,23,414
SUBORDINATE JUDGE		ENCASHMENT			

BENEFITS

01-PENSION AND	1,77,565	71,026	2,48,591
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OTHER

RETIREMENT

BENEFITS

TOTAL (MH)	23,36,929	15,35,076	38,72,005
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TOTAL (DDO)	23,36,929	15,35,076	38,72,005
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GOVERNMENT OF PUNJAB Page 957

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FINANCIAL	PRINCIPAL SECRETARY,	SENIOR SUPERINTENDENT OF	2071	01-GRATUITIES	66,66,264	0	66,66,264
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COMMISSIONE GOVERNANCE POLICE, FARIDKOT

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

01-LEAVE	2,57,33,050	41,94,007	2,99,27,057
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ENCASHMENT

BENEFITS

		01-PENSION AND	70,86,120	4,56,663	75,42,783
		OTHER			
		RETIREMENT			
		BENEFITS			

		*****	-----	-----	-----
		TOTAL(MH)	3,94,85,434	46,50,670	4,41,36,104

		*****	-----	-----	-----
		TOTAL(DD0)	3,94,85,434	46,50,670	4,41,36,104

SENIOR SUPERINTENDENT OF	2071	01- LEAVE	3,31,80,047	59,57,241	3,91,37,288
POLICE, FEROZEPUR		ENCASHMENT			
		BENEFITS			

		01-PENSION AND	52,25,161	11,81,703	64,06,864
		OTHER			
		RETIREMENT			
		BENEFITS			

		*****	-----	-----	-----
		TOTAL(MH)	3,84,05,208	71,38,944	4,55,44,152

		*****	-----	-----	-----
		TOTAL(DD0)	3,84,05,208	71,38,944	4,55,44,152

SENIOR SUPERINTENDENT OF	2071	01- LEAVE	2,61,82,223	1,18,56,953	3,80,39,176
POLICE, KAPURTHALA		ENCASHMENT			
		BENEFITS			

01-PENSION AND 23,81,599 4,47,817 28,29,416

OTHER

RETIREMENT

BENEFITS

***** -----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

			TOTAL(MH)		2,85,63,822	1,23,04,770	4,08,68,592

FINANCIAL	PRINCIPAL SECRETARY,	SENIOR SUPERINTENDENT OF	2235	03-REIMBURSEMEN	28,695	0	28,695
COMMISSIONE	GOVERNANCE	POLICE,KAPURTHALA		T OF MEDICAL			
RS	REFORMS-CUM-CHIEF			CHARGES TO			
SECRETERIAT	SECRETARY, PUNJAB,			PUNJAB			
	CHANDIGARH			GOVERNMENT			
				PENSIONERS			

***** -----

TOTAL(MH)	2,85,92,517	1,23,04,770	4,08,97,287
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***** -----

TOTAL (DDO)	2,85,92,517	1,23,04,770	4,08,97,287
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SENIOR SUPERINTENDENT OF	2071	01-GRATUITIES	29,23,430	14,47,603	43,71,033
POLICE, PUNJAB					
		01-LEAVE	2,15,69,493	42,66,440	2,58,35,933
		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	34,37,658	4,67,046	39,04,704
		OTHER			
		RETIREMENT			
		BENEFITS			
	*****		-----	-----	-----
	TOTAL(MH)		2,79,30,581	61,81,089	3,41,11,670

	TOTAL(DDO)		2,79,30,581	61,81,089	3,41,11,670
SENIOR SUPERINTENDENT OF	2071	01-LEAVE	4,12,60,974	49,17,800	4,61,78,774
POLICE, SANGRUR					
		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	23,27,555	4,18,671	27,46,226
		OTHER			
		RETIREMENT			
		BENEFITS			
	*****		-----	-----	-----
	TOTAL(MH)		4,35,88,529	53,36,471	4,89,25,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

		TOTAL(DDO)			4,35,88,529	53,36,471	4,89,25,000
FINANCIAL	PRINCIPAL SECRETARY,	SENIOR SUPRINTENDENT OF	2071	01- LEAVE	1,37,35,786	24,70,076	1,62,05,862
COMMISSIONER	GOVERNANCE	POLICE, BARNALA		ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
				01-PENSION AND	2,94,654	38,066	3,32,720
				OTHER			
				RETIREMENT			
				BENEFITS			

		TOTAL(MH)			5,76,18,969	78,44,613	6,54,63,582

		TOTAL(DDO)			5,76,18,969	78,44,613	6,54,63,582
		SENIOR SUPRINTENDENT OF	2071	01- LEAVE	46,43,363	0	46,43,363
		POLICE, LUDHIANA		ENCASHMENT			

		BENEFITS			
		01-PENSION AND	2,61,000	54,600	3,15,600
		OTHER			
		RETIREMENT			
		BENEFITS			

	TOTAL (MH)		49,04,363	54,600	49,58,963

	TOTAL (DDO)		49,04,363	54,600	49,58,963
SENIOR SUPRINTENDENT OF	2071	01-FAMILY	3,60,945	1,86,984	5,47,929
POLICE,SENIOR SUPRINTENDENT OF		PENSIONS			
POLICE					
		01-LEAVE	26,19,18,969	4,65,56,688	30,84,75,657
		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	2,93,37,644	62,17,668	3,55,55,312
		OTHER			
		RETIREMENT			
		BENEFITS			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FINANCIAL	PRINCIPAL SECRETARY,	SENIOR SUPRINTENDENT OF	TOTAL(MH)		29,16,17,558	5,29,61,340	34,45,78,898
COMMISSIONERS	GOVERNANCE	POLICE, SENIOR SUPRINTENDENT OF					
	REFORMS-CUM-CHIEF	POLICE					
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
			2235	01-DEPOSIT	1,00,000	0	1,00,000
				LINKED			
				INSURANCE			
				SCHEME			
				02-EX-GRATIA	9,00,000	12,00,000	21,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	96,06,901	83,712	96,90,613
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****				-----	-----	-----
TOTAL (MH)				30,22,24,459	5,42,45,052	35,64,69,511

*****				-----	-----	-----
TOTAL (DDO)				30,22,24,459	5,42,45,052	35,64,69,511

SENIOR SUPRINTENDENT OF	2071	01-LEAVE	7,73,120	0	7,73,120
POLICE,VIGILANCE BUREAU		ENCASHMENT			
		BENEFITS			

*****				-----	-----	-----
TOTAL (MH)				7,73,120	0	7,73,120

*****				-----	-----	-----
TOTAL (DDO)				7,73,120	0	7,73,120

SENIOR SUPRINTENDENT POLICE,MOGA	2071	01-FAMILY	8,83,622	98,322	9,81,944
		PENSIONS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FINANCIAL	PRINCIPAL SECRETARY,	SENIOR SUPRINTENDENT POLICE,MOGA	2071	01-LEAVE	3,56,36,712	22,96,380	3,79,33,092
COMMISSIONE	GOVERNANCE			ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

		01-PENSION AND	35,63,583	4,65,014	40,28,597
		OTHER			
		RETIREMENT			
		BENEFITS			
		*****	-----	-----	-----
		TOTAL(MH)	4,00,83,917	28,59,716	4,29,43,633
		*****	-----	-----	-----
		TOTAL(DDO)	4,00,83,917	28,59,716	4,29,43,633
SR. DISTRICT SAVING	2047	02-DISTRICT	99,402	16,652	1,16,054
OFFICER, FARIDKOT		ADMINISTRATION			
		*****	-----	-----	-----
		TOTAL(MH)	99,402	16,652	1,16,054
		*****	-----	-----	-----
		TOTAL(DDO)	99,402	16,652	1,16,054
SR. DISTRICT SAVINGS	2047	02-DISTRICT	11,58,579	1,84,361	13,42,940
OFFICER, SMALL SAVINGS, FEROZEPUR		ADMINISTRATION			
		*****	-----	-----	-----
		TOTAL(MH)	11,58,579	1,84,361	13,42,940

*****				-----	-----	-----
TOTAL (DDO)				11, 58, 579	1, 84, 361	13, 42, 940

SR. DISTRICT SAVINGS	2047	02-DISTRICT	2, 37, 880	33, 085	2, 70, 965
OFFICER, SMALL SAVINGS, GURDASPUR		ADMINISTRATION			

*****				-----	-----	-----
TOTAL (MH)				2, 37, 880	33, 085	2, 70, 965

*****				-----	-----	-----
TOTAL (DDO)				2, 37, 880	33, 085	2, 70, 965

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	SR.DISTRICT SAVINGS	2047	02-DISTRICT	2, 12, 915	36, 095	2, 49, 010
COMMISSIONE	GOVERNANCE	OFFICER, ROPAR		ADMINISTRATION			
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

*****				-----	-----	-----
TOTAL (MH)				4, 50, 795	69, 180	5, 19, 975

*****		-----		
TOTAL (DDO)		4,50,795	69,180	5,19,975

SR.DISTRICT SAVINGS	2047	02-DISTRICT	11,23,256	1,65,300	12,88,556
OFFICER,SMALL SAVINGS , PATIALA		ADMINISTRATION			

*****		-----		
TOTAL (MH)		11,23,256	1,65,300	12,88,556

2235	04-LEGAL AID TO	600	0	600
	THE POOR			

*****		-----		
TOTAL (MH)		600	0	600

*****		-----		
TOTAL (DDO)		11,23,856	1,65,300	12,89,156

SR.DISTRICT SAVINGS	2047	01-DIRECTION	94,72,000	0	94,72,000
OFFICER,SMALL SAVINGS, SANGRUR					

02-DISTRICT	1,29,024	11,159	1,40,183
ADMINISTRATION			

*****		-----		
TOTAL (MH)		96,01,024	11,159	96,12,183

TOTAL (DDO)	96,01,024	11,159	96,12,183
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SUB DIVISIONAL	2235	08-DIRECTORATE	4,62,000	66,000	5,28,000
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MAGISTRATE,ANANDPUR SAHIB, ROPAR	FOR RELIEF TO
	PERSONS
	AFFECTED BY
	RIOTS

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT	SUB DIVISIONAL MAGISTRATE,ANANDPUR SAHIB, ROPAR	2235	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	30,000	30,000	60,000
CHANDIGARH							

TOTAL (MH)	4,92,000	96,000	5,88,000
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TOTAL (DDO)	4,92,000	96,000	5,88,000
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SUB DIVISIONAL	2071	01-LEAVE	1,40,800	0	1,40,800
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MAGISTRATE, BARNALA		ENCASHMENT		
		BENEFITS		
		01-PENSION AND	46,134	046,134
		OTHER		
		RETIREMENT		
		BENEFITS		
		*****	-----	
		TOTAL (MH)	1,86,934	01,86,934
		*****	-----	
		TOTAL (DDO)	1,86,934	01,86,934
SUB DIVISIONAL MEGISTRATE, SUB	2071	01- LEAVE	6,83,520	06,83,520
DIVISIONAL MEGISTRATE		ENCASHMENT		
		BENEFITS		
		01-PENSION AND	4,99,879	13,2405,13,119
		OTHER		
		RETIREMENT		
		BENEFITS		
		*****	-----	
		TOTAL (MH)	11,83,399	13,24011,96,639
	2235	08-DIRECTORATE	1,11,14,032	2,58,0001,13,72,032
		FOR RELIEF TO		
		PERSONS		

*****	-----	-----	-----
TOTAL (MH)	12,16,096	39,532	12,55,628

*****	-----	-----	-----
TOTAL (DDO)	12,16,096	39,532	12,55,628

SUPERINTENDENT, ACCOUNT - 2,	2071	01- FAMILY	2,26,195	0	2,26,195
PUNJAB CIVIL SECRETARIATE,		PENSIONS			
CHANDIGARH					

01- GRATUITIES	23,70,604	0	23,70,604
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01- LEAVE	5,09,85,359	43,24,621	5,53,09,980
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ENCASHMENT

BENEFITS

01- PENSION AND	1,40,84,262	10,71,031	1,51,55,293
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OTHER

RETIREMENT

BENEFITS

*****	-----	-----	-----
TOTAL (MH)	6,76,66,420	53,95,652	7,30,62,072

*****	-----	-----	-----
TOTAL (DDO)	6,76,66,420	53,95,652	7,30,62,072

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

FINANCIAL	PRINCIPAL SECRETARY,	SUPERINTENDENT,ACCOUNT-I BRANCH, 2070		01-CIVIL	30,80,624	3,37,406	34,18,030
COMMISSIONE	GOVERNANCE	PUNJAB CIVIL SECTT.		DEFENCE			
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
				01-TRAINING	1,10,25,000	0	1,10,25,000
				02-ASSISTANCE	2,47,50,000	0	2,47,50,000
				TO MAHATMA			
				GANDHI STATE			
				INSTITUTE OF			
				PUBLIC			
				ADMINISTRATION,			
				PUNJAB			
				07-PENSIONER'S	1,99,875	0	1,99,875
				WELFARE BOARD			

			TOTAL(MH)		10,67,21,919	57,33,058	11,24,54,977

			TOTAL(DDO)		10,67,21,919	57,33,058	11,24,54,977
		SUPERINTENDENT,ACCOUNTS	PUNJAB 2235	03-REIMBURSEMEN	14,85,772	13,456	14,99,228

CIVIL SECTT

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	14,85,772	13,456	14,99,228

3451	01-SECRETARIAT	5,07,98,938	1,36,68,124	6,44,67,062
	ECONOMIC			
	SERVICES			

*****	-----	-----	-----
TOTAL (MH)	5,07,98,938	1,36,68,124	6,44,67,062

*****	-----	-----	-----
TOTAL (DDO)	5,22,84,710	1,36,81,580	6,59,66,290

SUPERINTENDENT, ACCOUNTS - 2	2235	01-DEPOSIT	30,000	10,000	40,000
BRANCH, PUNJAB SECRETARIAT,		LINKED			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				SCHEME			
FINANCIAL	PRINCIPAL SECRETARY,	SUPERINTENDENT,ACCOUNTS - 2	2235	02-EX-GRATIA	2,00,000	0	2,00,000
COMMISSIONE	GOVERNANCE	BRANCH, PUNJAB SECRETARIAT,		PAYMENTS TO			
RS	REFORMS-CUM-CHIEF	CHANDIGARH		FAMILIES OF			
SECRETERIAT	SECRETARY, PUNJAB,			MINISTERS,			
	CHANDIGARH			GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	2,41,19,285	39,85,325	2,81,04,610
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****	-----			
			TOTAL(MH)		2,43,49,285	39,95,325	2,83,44,610
			2251	01-SECRETARIAT	24,19,96,805	3,49,37,351	27,69,34,156
			*****	-----			
			TOTAL(MH)		24,19,96,805	3,49,37,351	27,69,34,156
			*****	-----			
			TOTAL(DDO)		26,63,46,090	3,89,32,676	30,52,78,766
			SUPERINTENDENT,CENTRAL JAIL	2071	01-LEAVE	1,17,08,007	42,62,240
							1,59,70,247
				ENCASHMENT			

BENEFITS							
01-PENSION AND				34,41,564	5,50,931	39,92,495	
OTHER							
RETIREMENT							
BENEFITS							
*****				-----	-----	-----	
TOTAL(MH)				1,51,49,571	48,13,171	1,99,62,742	
*****				-----	-----	-----	
TOTAL(DDO)				1,51,49,571	48,13,171	1,99,62,742	
SUPERINTENDENT,INDUSTRIAL		2071	01-LEAVE	14,38,720	0	14,38,720	
TRAINING INSTITUTE			ENCASHMENT				
BENEFITS							
GOVERNMENT OF PUNJAB						Page	967
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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*****				-----	-----	-----	
TOTAL(MH)				14,38,720	0	14,38,720	
*****				-----	-----	-----	
TOTAL(DDO)				14,38,720	0	14,38,720	

FINANCIAL	PRINCIPAL SECRETARY,	SUPERINTENDENT, SMALL SAVINGS,	2047	01-DIRECTION	28,22,847	4,45,108	32,67,955
COMMISSIONER	GOVERNANCE	CHANDIGARH					
RS	REFORMS-CUM-CHIEF						
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

*****	-----	-----	-----
TOTAL(MH)	28,22,847	4,45,108	32,67,955

*****	-----	-----	-----
TOTAL(DDO)	28,22,847	4,45,108	32,67,955

SUPERINTENDING ENGINEER, WATER	2215	01-DIRECTION	21,31,353	31,54,375	52,85,728
SUPPLY AND SANITATION CIRCLE,		AND			
CHANDIGARH, SCO NO44-45 PHASE 2		ADMINISTRATION			
SAS NAGAR					

*****	-----	-----	-----
TOTAL(MH)	21,31,353	31,54,375	52,85,728

2235	03-REIMBURSEMEN	57,490	0	57,490
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
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TOTAL(MH)	57,490	0	57,490
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TOTAL(DDO)	21,88,843	31,54,375	53,43,218
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SUPRIDENT,CHILDREN HOME	2235	01-DEPOSIT	10,000	0	10,000
		LINKED			
		INSURANCE			
		SCHEME			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	SUPRIDENT,CHILDREN HOME	2235	05-IMPLEMENTATI	16,31,634	3,63,578	19,95,212
COMMISSIONE	GOVERNANCE			ON OF CHILDREN			
RS	REFORMS-CUM-CHIEF			ACT/JUSTICE			
SECRETERIAT	SECRETARY, PUNJAB,			JUVENILE ACT			
	CHANDIGARH			1986			

TOTAL(MH)	16,41,634	3,63,578	20,05,212
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TOTAL(DDO)	16,41,634	3,63,578	20,05,212
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SUPRINDENT, DISTRICT CONSTRUCTION 2071	01- LEAVE	5, 09, 440	0	5, 09, 440
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FORUM	ENCASHMENT			
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	BENEFITS			
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*****	-----	-----	-----
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TOTAL (MH)	5, 09, 440	0	5, 09, 440
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TOTAL (DDO)	5, 09, 440	0	5, 09, 440
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SUPRINDENT, FOR COMMISSIONER, 2071	01- GRATUITIES	12, 03, 590	0	12, 03, 590
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FEROZEPUR DIVISION,				
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	01- PENSION AND	2, 44, 348	0	2, 44, 348
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	OTHER			
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	RETIREMENT			
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	BENEFITS			
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TOTAL (MH)	14, 47, 938	0	14, 47, 938
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TOTAL (DDO)	14, 47, 938	0	14, 47, 938
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SUPRINDENT, INDUSTRIAL TRAINING 2071	01- LEAVE	64, 309	12, 04, 480	12, 68, 789
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INSTITUTE	ENCASHMENT			
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	BENEFITS			
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*****				-----	-----	-----
TOTAL (MH)				64,309	12,04,480	12,68,789

*****				-----	-----	-----
TOTAL (DDO)				64,309	12,04,480	12,68,789

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	SUPRINDENTING ENGINEER,CENTRAL	2071	01- LEAVE	14,47,680	0	14,47,680
COMMISSIONE	GOVERNANCE	MECHANICAL CIRCLE I.B. PUNJAB		ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

*****				-----	-----	-----
TOTAL (MH)				14,47,680	0	14,47,680

*****				-----	-----	-----
TOTAL (DDO)				14,47,680	0	14,47,680

SUPRINTENDENT	ENGINEER,UBDC	2071	01- LEAVE	6,43,840	0	6,43,840
CIRCLE,			ENCASHMENT			
			BENEFITS			

		01-PENSION AND	9,42,901	1,18,585	10,61,486
		OTHER			
		RETIREMENT			
		BENEFITS			
		*****	-----	-----	-----
		TOTAL(MH)	15,86,741	1,18,585	17,05,326

		*****	-----	-----	-----
		TOTAL(DDO)	15,86,741	1,18,585	17,05,326

SUPRINTENDENT FOR	2071	01-LEAVE	5,90,080	0	5,90,080
COMMISSIONER,SUPRINTENDENT FOR		ENCASHMENT			
COMMISSIONER		BENEFITS			
		*****	-----	-----	-----
		TOTAL(MH)	5,90,080	0	5,90,080

		*****	-----	-----	-----
		TOTAL(DDO)	5,90,080	0	5,90,080

SUPRINTENDENT OF POLICE,2ND	2071	01-LEAVE	40,55,040	27,00,800	67,55,840
C.I.D. PUNJAB		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	8,58,172	1,07,479	9,65,651
		OTHER			
		RETIREMENT			

*****				-----		
TOTAL(MH)				1,61,39,948	99,116	1,62,39,064
*****				-----		
TOTAL(DDO)				1,61,39,948	99,116	1,62,39,064
SUPRINTENDENT OF POLICE,C.I.D.	2071	01-LEAVE	9,95,174	8,38,400	18,33,574	
PATIALA ZONE		ENCASHMENT				
		BENEFITS				
*****				-----		
TOTAL(MH)				9,95,174	8,38,400	18,33,574
*****				-----		
TOTAL(DDO)				9,95,174	8,38,400	18,33,574
SUPRINTENDENT OF	2071	01-LEAVE	30,88,538	13,06,560	43,95,098	
POLICE,COMMANDANT 1ST I.R.B.		ENCASHMENT				
		BENEFITS				
		01-PENSION AND	3,08,826	44,118	3,52,944	
		OTHER				
		RETIREMENT				
GOVERNMENT OF PUNJAB						Page 971
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

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

			BENEFITS				
			*****		-----	-----	-----
			TOTAL (MH)		33,97,364	13,50,678	47,48,042
			*****		-----	-----	-----
			TOTAL (DDO)		33,97,364	13,50,678	47,48,042
FINANCIAL	PRINCIPAL SECRETARY,	SUPRINTENDENT,CENTRAL JAIL,	2071	01- LEAVE	35,68,640	13,41,344	49,09,984
COMMISSIONE	GOVERNANCE			ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
			01- PENSION AND		29,00,249	4,45,710	33,45,959
			OTHER				
			RETIREMENT				
			BENEFITS				
			*****		-----	-----	-----
			TOTAL (MH)		64,68,889	17,87,054	82,55,943
			*****		-----	-----	-----
			TOTAL (DDO)		64,68,889	17,87,054	82,55,943
			SUPRINTENDENT, COMMISSIONER		2071	01- LEAVE	28,81,280
			PATIALA DIVISION			0	28,81,280
			ENCASHMENT				

BENEFITS				

TOTAL(MH)		28,81,280	0	28,81,280
2202	01-GOVERNMENT	48,41,740	7,25,800	55,67,540
	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	40-GUIDANCE AND	1,245	0	1,245
	COUNSELLING			

TOTAL(MH)		48,42,985	7,25,800	55,68,785

TOTAL(DDO)		77,24,265	7,25,800	84,50,065
GOVERNMENT OF PUNJAB				
Page 972				
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022				

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

BENEFITS

01-PENSION AND	4,35,728	57,377	4,93,105
OTHER			
RETIREMENT			
BENEFITS			

*****	-----	-----	-----
TOTAL (MH)	12,73,058	57,377	13,30,435

*****	-----	-----	-----
TOTAL (DDO)	12,73,058	57,377	13,30,435

SUPRINTENDENT, JAIL, PUNJAB	2071	01-LEAVE	51,26,170	0	51,26,170
		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	7,59,273	1,04,002	8,63,275
		OTHER			
		RETIREMENT			
		BENEFITS			

*****	-----	-----	-----
TOTAL (MH)	58,85,443	1,04,002	59,89,445

*****	-----	-----	-----
TOTAL (DDO)	58,85,443	1,04,002	59,89,445

SUPRINTENDING ENGINEER,CENTRAL	2071	01- LEAVE	12, 42, 752	29, 21, 320	41, 64, 072
WORKS CIRCLE, PWD B&R BRANCH		ENCASHMENT			
		BENEFITS			

*****	-----	-----	-----
TOTAL (MH)	12, 42, 752	29, 21, 320	41, 64, 072

*****	-----	-----	-----
TOTAL (DDO)	12, 42, 752	29, 21, 320	41, 64, 072

SUPRINTENDING ENGINEER,CENTRAL	2071	01- LEAVE	32, 66, 560	6, 25, 920	38, 92, 480
WORKS CIRCLE, PUNJAB		ENCASHMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

BENEFITS

*****	-----	-----	-----
TOTAL (MH)	32, 66, 560	6, 25, 920	38, 92, 480

*****	-----	-----	-----
TOTAL (DDO)	32, 66, 560	6, 25, 920	38, 92, 480

FINANCIAL	PRINCIPAL SECRETARY,	SUPRINTENDING	2071	01- LEAVE	21,96,480	0	21,96,480
COMMISSIONE	GOVERNANCE	ENGINEER,CONSTRUCTION CIRCLE PWD		ENCASHMENT			
RS	REFORMS-CUM-CHIEF	B&R		BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

*****	-----	-----	-----
TOTAL(MH)	21,96,480	0	21,96,480

*****	-----	-----	-----
TOTAL(DDO)	21,96,480	0	21,96,480

SUPRINTENDING	2235	03-REIMBURSEMEN	3,34,251	0	3,34,251
ENGINEER,CONSTRUCTION CIRCLE,		T OF MEDICAL			
PWD B&R BRANCH		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	3,34,251	0	3,34,251

*****	-----	-----	-----
TOTAL(DDO)	3,34,251	0	3,34,251

SUPRITENDING	2071	01- LEAVE	23,64,160	0	23,64,160
ENGINEER,CONSTRUCTION CIRCLE PWD		ENCASHMENT			
B&R, PUNJAB		BENEFITS			

*****				-----			
TOTAL(MH)				23,64,160	0	23,64,160	
*****				-----			
TOTAL(DDO)				23,64,160	0	23,64,160	
*****				-----			
SUPRITENDING ENGINEER,ELECTRICAL 2071				01-LEAVE	10,54,720	0	10,54,720
GOVERNMENT OF PUNJAB				Page 974			
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

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

CIRCLE (NORTH), PUNJAB				ENCASHMENT			
				BENEFITS			
FINANCIAL	PRINCIPAL SECRETARY,	SUPRITENDING ENGINEER,ELECTRICAL 2071		01-PENSION AND	5,66,600	0	5,66,600
COMMISSIONE	GOVERNANCE	CIRCLE (NORTH), PUNJAB		OTHER			
RS	REFORMS-CUM-CHIEF			RETIREMENT			
SECRETERIAT	SECRETARY, PUNJAB,			BENEFITS			
	CHANDIGARH						

*****				-----		
TOTAL (MH)				16,21,320	0	16,21,320
*****				-----		
TOTAL (DDO)				16,21,320	0	16,21,320

TEHSILDAR (ELECTION), TEHSILDAR (ELECTION)	2015	01-ELECTIONS TO	13,96,000	0	13,96,000
		PARLIAMENT			
		01-ELECTIONS TO	51,60,440	5,50,000	57,10,440
		STATE LEGISLATURE			
		01-ELECTORAL	45,07,877	6,65,821	51,73,698
		OFFICERS			
		*****	-----	-----	-----
		TOTAL(MH)	1,10,64,317	12,15,821	1,22,80,138
		*****	-----	-----	-----
		TOTAL(DDO)	1,10,64,317	12,15,821	1,22,80,138
TEHSILDAR, SANGRUR	2071	01-PENSION AND	9,93,012	1,13,926	11,06,938
		OTHER			
		RETIREMENT			
		BENEFITS			
		*****	-----	-----	-----
		TOTAL(MH)	9,93,012	1,13,926	11,06,938
		*****	-----	-----	-----
		TOTAL(DDO)	9,93,012	1,13,926	11,06,938
TEHSILDAR, TEHSILDAR	2071	01-GRATUITIES	62,309	0	62,309

01- LEAVE1, 22, 62, 25047, 99, 5101, 70, 61, 760

ENCASHMENT

BENEFITS

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FINANCIAL	PRINCIPAL SECRETARY,	TEHSILDAR, TEHSILDAR	2071	01-PENSION AND	78, 13, 701	23, 21, 402	1, 01, 35, 103
COMMISSIONE	GOVERNANCE			OTHER			
RS	REFORMS-CUM-CHIEF			RETIREMENT			
SECRETERIAT	SECRETARY, PUNJAB,			BENEFITS			
	CHANDIGARH						

			TOTAL(MH)		2, 01, 38, 260	71, 20, 912	2, 72, 59, 172
			2235	02-EX-GRATIA	0	2, 00, 000	2, 00, 000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	4, 89, 592	49, 801	5, 39, 393
				T OF MEDICAL			

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

				RETIREMENT			
				BENEFITS			
				*****	-----	-----	-----
				TOTAL(MH)	38,31,517	5,45,636	43,77,153
				*****	-----	-----	-----
				TOTAL(DDO)	38,31,517	5,45,636	43,77,153
FINANCIAL	PRINCIPAL SECRETARY,	TEHSILDAR, TEHSILDAR, FEROZEPUR	2071	01-LEAVE	27,29,037	5,35,550	32,64,587
COMMISSIONE	GOVERNANCE			ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
				01-PENSION AND	3,10,044	44,292	3,54,336
				OTHER			
				RETIREMENT			
				BENEFITS			
				*****	-----	-----	-----
				TOTAL(MH)	30,39,081	5,79,842	36,18,923
				*****	-----	-----	-----
				TOTAL(DDO)	30,39,081	5,79,842	36,18,923

TEHSILDAR, TEHSILDAR, ZIRA	2071	01- LEAVE	12, 74, 880	0	12, 74, 880
		ENCASHMENT			
		BENEFITS			
		01- PENSION AND	4, 68, 209	66, 887	5, 35, 096
		OTHER			
		RETIREMENT			
		BENEFITS			

	TOTAL (MH)		17, 43, 089	66, 887	18, 09, 976

TOTAL (DDO)			17, 43, 089	66, 887	18, 09, 976

THE CHIEF ARCHITECT, THE CHIEF	2071	01- GRATUITIES	19, 741	0	19, 741
ARCHITECT DEPARTMENT, PUNJAB					
		01- LEAVE	9, 16, 480	10, 61, 120	19, 77, 600
		ENCASHMENT			

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

*****				-----	-----	-----
TOTAL (MH)				9,36,221	10,61,120	19,97,341

*****				-----	-----	-----
TOTAL (DD0)				9,36,221	10,61,120	19,97,341

FINANCIAL	PRINCIPAL SECRETARY,	THE GENERAL MANAGER,PUNJAB	2071	01- LEAVE	36,99,126	0	36,99,126
COMMISSIONE	GOVERNANCE	ROADWAYS,		ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						

01-PENSION AND	15,65,367	2,45,461	18,10,828
OTHER			
RETIREMENT			
BENEFITS			

*****				-----	-----	-----
TOTAL (MH)				52,64,493	2,45,461	55,09,954

*****				-----	-----	-----
TOTAL (DD0)				52,64,493	2,45,461	55,09,954

TRAINING OFFICER,CHIEF	2071	01- LEAVE	4,01,430	0	4,01,430
AGRICULTURE OFFICER		ENCASHMENT			
		BENEFITS			

*****				-----	-----	-----
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TOTAL (MH)	4,01,430	0	4,01,430
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*****	-----		
TOTAL (DDO)	4,01,430	0	4,01,430

TREASURY OFFICER, SUB TREASURY	2071	01-COMMUTED	9,77,26,309	3,68,78,427	13,46,04,736
		VALUE OF PENSIONS			
		01-FAMILY PENSIONS	52,27,44,861	7,33,69,640	59,61,14,501
		01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	25,43,52,883	3,87,65,945	29,31,18,828

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TREASURY OFFICER, SUB TREASURY	2071	01-GRATUITIES	24,03,50,165	6,76,57,018	30,80,07,183
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01- LEAVE	15,08,625	0	15,08,625
ENCASHMENT			
BENEFITS			
01-PENSION AND	1,88,89,68,809	29,16,71,535	2,18,06,40,344
OTHER			
RETIREMENT			
BENEFITS			
01-PENSION TO	3,10,22,739	43,78,987	3,54,01,726
EMPLOYEES OF			
STATE AIDED			
EDUCATIONAL			
INSTITUTIONS			
(SCHOOLS)			
01-PENSIONS TO	56,74,085	3,68,873	60,42,958
LEGISLATORS			

*****	-----	-----	-----
TOTAL (MH)	3,04,23,48,476	51,30,90,425	3,55,54,38,901

*****	-----	-----	-----
TOTAL (DDO)	3,04,23,48,476	51,30,90,425	3,55,54,38,901

UNDER SECRETARY, PUNJAB VIDHAN	2071	01- LEAVE	23,70,494	6,25,819	29,96,313
SABHA		ENCASHMENT			
		BENEFITS			

*****	-----	-----	-----
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TOTAL (MH)					23,70,494	6,25,819	29,96,313
*****					-----	-----	-----
TOTAL (DDO)					23,70,494	6,25,819	29,96,313
*****					-----	-----	-----
TOTAL (CCO)					90,34,93,56,517	13,79,41,99,220	104,14,35,55,737
*****					-----	-----	-----
GOVERNMENT OF PUNJAB					Page 979		
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
TOTAL (DEPT)					90,34,93,56,517	13,79,41,99,220	104,14,35,55,737
FISHERIES	DIRECTOR AND WARDEN,	ASSISTANT DIRECTOR	2405	01-DIRECTION	52,74,491	7,46,788	60,21,279
	FISHERIES, PUNJAB	(FISHERIES), KAPURTHALA		AND			
				ADMINISTRATION			
*****					-----	-----	-----
TOTAL (MH)					76,44,985	13,72,607	90,17,592
*****					-----	-----	-----
TOTAL (DDO)					76,44,985	13,72,607	90,17,592

ASSISTANT DIRECTOR, FISHERIES	2405	01-DIRECTION	1,12,59,130	16,56,907	1,29,16,037
		AND			
		ADMINISTRATION			

	*****	-----	-----	-----
	TOTAL(MH)	1,12,59,130	16,56,907	1,29,16,037

	*****	-----	-----	-----
TOTAL(DDO)		1,12,59,130	16,56,907	1,29,16,037

ASSISTANT DIRECTOR, FISHERIES	2235	03-REIMBURSEMEN	2,34,337	0	2,34,337
(MH:3451), GURDASPUR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

	*****	-----	-----	-----
	TOTAL(MH)	2,34,337	0	2,34,337

	*****	-----	-----	-----
TOTAL(DDO)		2,34,337	0	2,34,337

ASSISTANT DIRECTOR,, FISHERIES,	2235	03-REIMBURSEMEN	34,213	21,438	55,651
BHATINDA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			

GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	34,213	21,438	55,651

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FISHERIES	DIRECTOR AND WARDEN,	ASSISTANT DIRECTOR,, FISHERIES,	2405	01-DIRECTION	56,54,593	8,30,022	64,84,615
	FISHERIES, PUNJAB	BHATINDA		AND			
				ADMINISTRATION			

*****	-----	-----	-----
TOTAL(MH)	56,88,806	8,51,460	65,40,266

TOTAL(DDO)	56,88,806	8,51,460	65,40,266
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ASSISTANT DIRECTOR,ASSISTANT	2235	03-REIMBURSEMEN	13,758	0	13,758
DIRECTOR, FISHERIES		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

		04-LEGAL AID TO	40,668	1,774	42,442
		THE POOR			
		*****	-----	-----	-----
		TOTAL (MH)	54,426	1,774	56,200
2405	01-DIRECTION	91,88,386	12,63,922	1,04,52,308	
		AND			
		ADMINISTRATION			
		*****	-----	-----	-----
		TOTAL (MH)	91,88,386	12,63,922	1,04,52,308
		*****	-----	-----	-----
		TOTAL (DDO)	92,42,812	12,65,696	1,05,08,508
ASSISTANT DIRECTOR,ASSISTANT	2405	01-DIRECTION	70,32,343	35,08,830	1,05,41,173
DIRECTOR, FISHERIES, LUDHIANA		AND			
		ADMINISTRATION			
		*****	-----	-----	-----
		TOTAL (MH)	70,32,343	35,08,830	1,05,41,173
		*****	-----	-----	-----
		TOTAL (DDO)	70,32,343	35,08,830	1,05,41,173
ASSISTANT DIRECTOR,ASSISTANT	2235	03-REIMBURSEMEN	36,580	15,073	51,653

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

		DIRECTOR, FISHERIES, MANSA		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			*****		-----	-----	-----
			TOTAL(MH)		36,580	15,073	51,653

FISHERIES	DIRECTOR AND WARDEN,	ASSISTANT DIRECTOR,ASSISTANT	2405	01-DIRECTION	46,04,963	6,86,028	52,90,991
	FISHERIES, PUNJAB	DIRECTOR, FISHERIES, MANSA		AND			
				ADMINISTRATION			

			*****		-----	-----	-----
			TOTAL(MH)		46,04,963	6,86,028	52,90,991

		*****			-----	-----	-----
		TOTAL(DDO)			46,41,543	7,01,101	53,42,644

		ASSISTANT DIRECTOR,ASSISTANT	2235	03-REIMBURSEMEN	86,451	0	86,451
		DIRECTOR, FISHERIES, PATIALA		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			

GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	86,451	0	86,451

2405	01-DIRECTION	94,65,591	14,67,943	1,09,33,534
	AND			
	ADMINISTRATION			

*****	-----	-----	-----
TOTAL (MH)	94,65,591	14,67,943	1,09,33,534

*****	-----	-----	-----
TOTAL (DDO)	95,52,042	14,67,943	1,10,19,985

ASSISTANT DIRECTOR, ASSISTANT	2405	01-DIRECTION	35,06,843	7,69,685	42,76,528
DIRECTOR, FISHERIES, FARIDKOT		AND			
		ADMINISTRATION			

*****	-----	-----	-----
TOTAL (MH)	35,06,843	7,69,685	42,76,528

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

FISHERIES	DIRECTOR AND WARDEN,	*****				
	FISHERIES, PUNJAB					
					</	

	4405	05- INTEGRATED	2, 80, 00, 000	0	2, 80, 00, 000
		DEVELOPMENT AND			
		MANAGEMENT OF			
		FISHERIES			

	*****	-----	-----	-----
	TOTAL (MH)	2, 80, 00, 000	0	2, 80, 00, 000

	*****	-----	-----	-----
	TOTAL (DDO)	10, 87, 11, 530	31, 29, 261	11, 18, 40, 791

ASSISTANT DIRECTOR, FISHERIES	2405	01- DIRECTION	95, 04, 349	13, 28, 210	1, 08, 32, 559
DEPARTMENT		AND			
		ADMINISTRATION			

	*****	-----	-----	-----
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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL (MH)		95, 04, 349	13, 28, 210	1, 08, 32, 559

FISHERIES	DIRECTOR AND WARDEN,	*****	-----	-----	-----
	FISHERIES, PUNJAB				

TOTAL (DDO)			95,04,349	13,28,210	1,08,32,559
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ASSISTANT DIRECTOR, FISHERIES	2235	03-REIMBURSEMEN	23,526	0	23,526
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DEPARTMENT		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
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TOTAL (MH)			95,27,875	13,28,210	1,08,56,085
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2405	01-DIRECTION	1,31,83,711	17,69,408	1,49,53,119
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AND				
ADMINISTRATION				

*****	-----	-----	-----
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TOTAL (MH)			1,31,83,711	17,69,408	1,49,53,119
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*****	-----	-----	-----
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TOTAL (DDO)			2,27,11,586	30,97,618	2,58,09,204
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ASSISTANT DIRECTOR, FISHERIES,	2235	03-REIMBURSEMEN	78,427	0	78,427
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FATEHGARH SAHIB		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	78,427	0	78,427

2405	01-DIRECTION	81,75,091	11,34,106	93,09,197
	AND			
	ADMINISTRATION			

*****	-----	-----	-----
TOTAL (MH)	81,75,091	11,34,106	93,09,197

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		TOTAL (DDO)			82,53,518	11,34,106	93,87,624

FISHERIES	DIRECTOR AND WARDEN,	ASSISTANT DIRECTOR,FISHERIES,	2235	03-REIMBURSEMEN	1,90,200	0	1,90,200
	FISHERIES, PUNJAB	FEROZEPUR		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

		TOTAL(MH)	83,65,291	11,34,106	94,99,397
2405	01-DIRECTION	50,17,617	5,74,777	55,92,394	
AND					
ADMINISTRATION					
*****		-----	-----	-----	
		TOTAL(MH)	50,17,617	5,74,777	55,92,394
*****		-----	-----	-----	
TOTAL(DDO)			1,34,61,335	17,08,883	1,51,70,218
ASSISTANT DIRECTOR, FISHERIES,	2235	03-REIMBURSEMEN	9,609	0	9,609
HOSHIARPUR		T OF MEDICAL			
CHARGES TO					
PUNJAB					
GOVERNMENT					
PENSIONERS					
*****		-----	-----	-----	
		TOTAL(MH)	9,609	0	9,609
2405	01-DIRECTION	60,23,349	7,82,735	68,06,084	
AND					
ADMINISTRATION					
*****		-----	-----	-----	
		TOTAL(MH)	60,23,349	7,82,735	68,06,084

*****				-----	-----	-----
TOTAL (DDO)				60,32,958	7,82,735	68,15,693

ASSISTANT DIRECTOR, FISHERIES,	2405	01-DIRECTION	39,78,804	6,25,574	46,04,378
JALANDHAR		AND			
		ADMINISTRATION			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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*****				-----	-----	-----
TOTAL (MH)				39,78,804	6,25,574	46,04,378

*****				-----	-----	-----
TOTAL (DDO)				39,78,804	6,25,574	46,04,378

FISHERIES	DIRECTOR AND WARDEN,	ASSISTANT DIRECTOR, FISHERIES,	2405	01-DIRECTION	28,77,692	5,90,943	34,68,635
	FISHERIES, PUNJAB	MUKATSAR		AND			
				ADMINISTRATION			

*****				-----	-----	-----
TOTAL (MH)				28,77,692	5,90,943	34,68,635

*****			-----		
TOTAL (DDO)			28,77,692	5,90,943	34,68,635

ASSISTANT PROJECT	2405	01-DIRECTION	17,11,093	1,95,604	19,06,697
OFFICER, FISHERIES, MOGA		AND			
		ADMINISTRATION			

*****			-----		
TOTAL (MH)			17,11,093	1,95,604	19,06,697

*****			-----		
TOTAL (DDO)			17,11,093	1,95,604	19,06,697

ASSISTANT PROJECT	2405	01-DIRECTION	32,54,475	3,46,009	36,00,484
OFFICER, FISHRIES DHANDUVA		AND			
		ADMINISTRATION			

*****			-----		
TOTAL (MH)			32,54,475	3,46,009	36,00,484

*****			-----		
TOTAL (DDO)			32,54,475	3,46,009	36,00,484

*****			-----		
TOTAL (CCO)			90,56,50,21,494	13,81,48,74,572	104,37,98,96,066

*****			-----		
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TOTAL (DEPT)

90,56,50,21,49413,81,48,74,572104,37,98,96,066

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FOOD AND	DIRECTOR, FOOD &	ACFA (MISSION DIRECTOR FOOD	2408	02-PRIME	1,71,86,877	3,72,76,438	5,44,63,315
SUPPLIES	SUPPLIES, PUNJAB	PROCESSING),DIRECTORATE FOOD		MINISTER			
		PROCESSING, PLOT NO 2, SECTOR		FORMALIZATION			
		28A, CHANDIGARH		OF MICRO FOOD			
				PROCESSING			
				ENTERPRISES			

TOTAL (MH)					2,04,41,352	3,76,22,447	5,80,63,799

TOTAL (DDO)					2,04,41,352	3,76,22,447	5,80,63,799
		ADMINISTRATIVE OFFICER, FOR	2235	03-REIMBURSEMEN	5,524	0	5,524
		DIRECTOR FOOD & CIVIL SUPPLIES,		T OF MEDICAL			
		PUNJAB		CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****		-----	-----	-----
TOTAL(MH)		5,524	0	5,524
3456	01-DIRECTION	14,28,21,467	1,94,95,288	16,23,16,755
	01-STATE FOOD	2,38,83,867	25,35,436	2,64,19,303
	COMMISSION			
	04-ASSISTANCE	13,20,00,000	0	13,20,00,000
	TO PUNJAB AGRO			
*****		-----	-----	-----
TOTAL(MH)		29,87,05,334	2,20,30,724	32,07,36,058
*****		-----	-----	-----
TOTAL(DDO)		29,87,10,858	2,20,30,724	32,07,41,582
ASSISTANT CONTROLLER	3456	01-DIRECTION	7,53,86,804	1,21,34,941
(F&A),DISTRICT FOOD & SUPPLY				8,75,21,745
CONTROLLER				
*****		-----	-----	-----
TOTAL(MH)		7,53,86,804	1,21,34,941	8,75,21,745
*****		-----	-----	-----
TOTAL(DDO)		7,53,86,804	1,21,34,941	8,75,21,745
GOVERNMENT OF PUNJAB			Page	987
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022				

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

FOOD AND	DIRECTOR, FOOD &	ASSISTANT CONTROLLER, LEGAL	3475	01-ADMINISTRATI	25,09,259	3,39,520	28,48,779
SUPPLIES	SUPPLIES, PUNJAB	METROLOGY, O/O ASSISTANT		ON OF WEIGHTS			
		CONTROLLER LEGAL METROLOGY		AND MEASURES			
		DEPARTMENTOF FOOD AND CIVIL		ACT			
		SUPPLIES FARIDKOT					
*****					-----	-----	-----
		TOTAL(MH)			25,09,259	3,39,520	28,48,779
*****					-----	-----	-----
		TOTAL(DDO)			25,09,259	3,39,520	28,48,779
		ASSISTANT CONTROLLER, LEGAL	3475	01-ADMINISTRATI	18,72,264	3,85,378	22,57,642
		METROLOGY, O/O ASSISTANT		ON OF WEIGHTS			
		CONTROLLER LEGAL METROLOGY		AND MEASURES			
		DEPARTMENTOF FOOD AND CIVIL		ACT			
		SUPPLIES ROOPNAGAR					
*****					-----	-----	-----
		TOTAL(MH)			18,72,264	3,85,378	22,57,642
*****					-----	-----	-----
		TOTAL(DDO)			18,72,264	3,85,378	22,57,642

ASSISTANT DIRECTOR, FOOD AND	2235	03-REIMBURSEMEN	31,550	0	31,550
SUPPLY DEPARTMENT, PUNJAB		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

TOTAL(MH)			31,550	0	31,550

TOTAL(DDO)			31,550	0	31,550

CONTROLLER,DISTRICT FOOD &	2235	04-LEGAL AID TO	28,102	0	28,102
SUPPLIES		THE POOR			

TOTAL(MH)			28,102	0	28,102

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FOOD AND	DIRECTOR, FOOD &	TOTAL(DDO)			28,102	0	28,102

SUPPLIES SUPPLIES, PUNJAB

CONTROLLER, DISTRICT FOOD AND SUPPLIES	2235	02-EX-GRATIA	2,00,000	0	2,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			

	TOTAL(MH)		2,28,102	0	2,28,102
	3456	01-DIRECTION	5,65,13,333	75,00,429	6,40,13,762

	TOTAL(MH)		5,65,13,333	75,00,429	6,40,13,762

TOTAL(DD0)			5,67,41,435	75,00,429	6,42,41,864
CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER	2235	01-OLD AGE	0	89,488	89,488
		PENSIONS			
		02-EX-GRATIA	2,00,000	0	2,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			

GOVERNMENT
SERVANTS ETC.
DYING IN
HARNESS

03-REIMBURSEMEN 65,202 98,399 1,63,601

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

03-STATE SOCIAL 77,97,000 0 77,97,000

ASSISTANCE

PROGRAMME

04-LEGAL AID TO 1,204 0 1,204

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				THE POOR			
			*****		-----	-----	-----
			TOTAL(MH)		80,63,406	1,87,887	82,51,293
			*****		-----	-----	-----
			TOTAL (DDO)		80,63,406	1,87,887	82,51,293

FOOD AND	DIRECTOR, FOOD &	D G & S G,D G & S G ,	3456	01-DIRECTION	2, 81, 11, 260	56, 91, 403	3, 38, 02, 663
SUPPLIES	SUPPLIES, PUNJAB	HOSHIARPUR					

*****	-----	-----	-----
TOTAL(MH)	2, 81, 11, 260	56, 91, 403	3, 38, 02, 663

*****	-----	-----	-----
TOTAL(DD0)	2, 81, 11, 260	56, 91, 403	3, 38, 02, 663

DIRECTOR FOOD & CIVIL	3456	04-DIRECTORATE	23, 11, 570	3, 37, 515	26, 49, 085
SUPPLIES, PUNJAB		OF FOOD			
		PROCESSING			

*****	-----	-----	-----
TOTAL(MH)	23, 11, 570	3, 37, 515	26, 49, 085

*****	-----	-----	-----
TOTAL(DD0)	23, 11, 570	3, 37, 515	26, 49, 085

DISTRICT FOOD & SUPPLIES	2235	02-EX-GRATIA	0	2, 00, 000	2, 00, 000
CONTROLLER, DISTRICT FOOD &		PAYMENTS TO			
SUPPLIES CONTROLLER, FARIDKOT		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			

03-REIMBURSEMEN	9,02,485	9,20,763	18,23,248
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	9,02,485	11,20,763	20,23,248

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FOOD AND	DIRECTOR, FOOD &	DISTRICT FOOD & SUPPLIES	3456	01-DIRECTION	4,24,71,859	60,07,042	4,84,78,901
SUPPLIES	SUPPLIES, PUNJAB	CONTROLLER,DISTRICT FOOD &					
		SUPPLIES CONTROLLER, FARIDKOT					

*****	-----	-----	-----
TOTAL(MH)	4,33,74,344	71,27,805	5,05,02,149

*****	-----	-----	-----
TOTAL(DDO)	4,33,74,344	71,27,805	5,05,02,149

DISTRICT FOOD & SUPPLIES	2235	03-REIMBURSEMEN	6,20,183	0	6,20,183
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CONTROLLER, MOGA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	1,69,034	0	1,69,034
		THE POOR			
		09-INTEGRATED	1,16,800	0	1,16,800
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			
		*****	-----	-----	-----
		TOTAL(MH)	9,06,017	0	9,06,017
3456	01-DIRECTION	3,49,48,066	53,17,999	4,02,66,065	
	98-COMPUTERIZAT	2,250	1,844	4,094	
	ION IN THE				
	STATE				
		*****	-----	-----	-----
		TOTAL(MH)	3,49,50,316	53,19,843	4,02,70,159
		*****	-----	-----	-----
		TOTAL(DDO)	3,58,56,333	53,19,843	4,11,76,176
DISTRICT FOOD & SUPPLIES	2235	03-REIMBURSEMEN	2,41,136	20,069	2,61,205
CONTROLLER, MUKATSAR		T OF MEDICAL			

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FOOD AND	DIRECTOR, FOOD &	DISTRICT FOOD & SUPPLIES	2235	39-CREATION OF	2,00,000	0	2,00,000
SUPPLIES	SUPPLIES, PUNJAB	CONTROLLER,MUKATSAR		VICTIM			
				COMPENSATION			
				FUND			

TOTAL(MH)					4,41,136	20,069	4,61,205
			3456	01-DIRECTION	6,47,87,304	85,97,948	7,33,85,252

TOTAL(MH)					6,47,87,304	85,97,948	7,33,85,252

TOTAL(DDO)					6,52,28,440	86,18,017	7,38,46,457
		DISTRICT FOOD & SUPPLY	3456	01-DIRECTION	5,57,72,324	89,55,403	6,47,27,727
		CONTROLLER,AMRITSAR					

*****			-----	-----	-----
TOTAL(MH)			5,57,72,324	89,55,403	6,47,27,727
*****			-----	-----	-----
TOTAL(DDO)			5,57,72,324	89,55,403	6,47,27,727
DISTRICT FOOD & SUPPLY	2235	03-REIMBURSEMEN	8,79,330	7,01,733	15,81,063
CONTROLLER,BATHINDA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
*****			-----	-----	-----
TOTAL(MH)			8,79,330	7,01,733	15,81,063
3456	01-DIRECTION	8,41,46,854	1,25,72,630	9,67,19,484	
*****			-----	-----	-----
TOTAL(MH)			8,41,46,854	1,25,72,630	9,67,19,484
*****			-----	-----	-----
TOTAL(DDO)			8,50,26,184	1,32,74,363	9,83,00,547
DISTRICT FOOD & SUPPLY	2235	01-DEPOSIT	10,000	0	10,000
CONTROLLER,DISTRICT FOOD &		LINKED			
SUPPLY CONTROLLER, LUDHIANA		INSURANCE			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				SCHEME			
FOOD AND	DIRECTOR, FOOD &	DISTRICT FOOD & SUPPLY	2235	02-EX-GRATIA	4,00,000	0	4,00,000
SUPPLIES	SUPPLIES, PUNJAB	CONTROLLER,DISTRICT FOOD &		PAYMENTS TO			
		SUPPLY CONTROLLER, LUDHIANA		FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	9,91,522	5,88,072	15,79,594
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL(MH)		14,01,522	5,88,072	19,89,594
			3456	01-DIRECTION	12,34,97,888	1,74,32,184	14,09,30,072

			TOTAL(MH)		12,34,97,888	1,74,32,184	14,09,30,072

		*****	-----	-----	-----
FOOD AND	DIRECTOR, FOOD &	TOTAL (MH)	2,68,80,597	39,77,708	3,08,58,305
SUPPLIES	SUPPLIES, PUNJAB				

		*****	-----	-----	-----
TOTAL (DDO)			2,68,80,597	39,77,708	3,08,58,305

DISTRICT FOOD AND SUPPLY	2235	02-EX-GRATIA	2,00,000	0	2,00,000
CONTROLLER, DISTRICT FOOD AND		PAYMENTS TO			
SUPPLY CONTROLLER		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	2,21,159	1,04,037	3,25,196
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

		*****	-----	-----	-----
TOTAL (MH)			2,73,01,756	40,81,745	3,13,83,501

		*****	-----	-----	-----
TOTAL (DDO)			2,73,01,756	40,81,745	3,13,83,501

DISTRICT FOOD AND SUPPLY	2235	03-REIMBURSEMEN	4,05,184	23,732	4,28,916
CONTROLLER,DISTRICT FOOD AND		T OF MEDICAL			
SUPPLY CONTROLLER, HOSHIARPUR		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

TOTAL(MH)			4,05,184	23,732	4,28,916

TOTAL(DDO)			4,05,184	23,732	4,28,916

DISTRICT FOOD AND SUPPLY	3456	01-DIRECTION	0	82,50,096	82,50,096
CONTROLLER,DISTRICT FOOD AND					
SUPPLY CONTROLLER, JALANDHAR					

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

TOTAL(MH)			0	82,50,096	82,50,096

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		TOTAL(DDO)		0	82,50,096	82,50,096
--	--	------------	--	---	-----------	-----------

FOOD AND	DIRECTOR, FOOD &	DISTRICT FOOD AND SUPPLY	2235	03-REIMBURSEMEN	80,493	23,491	1,03,984
SUPPLIES	SUPPLIES, PUNJAB	CONTROLLER,DISTRICT FOOD AND		T OF MEDICAL			
		SUPPLY CONTROLLER, MANSA		CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	80,493	23,491	1,03,984

3456	01-DIRECTION	4,75,28,171	75,52,351	5,50,80,522
*****	-----	-----	-----	
TOTAL(MH)	4,75,28,171	75,52,351	5,50,80,522	

*****	-----	-----	-----
TOTAL(DDO)	4,76,08,664	75,75,842	5,51,84,506

DISTRICT FOOD AND SUPPLY	2235	03-REIMBURSEMEN	16,51,506	1,35,352	17,86,858
CONTROLLER,DISTRICT FOOD AND		T OF MEDICAL			
SUPPLY CONTROLLER, PATIALA		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	16,51,506	1,35,352	17,86,858

		3456	01-DIRECTION	11,16,03,726	1,70,27,849	12,86,31,575
		*****		-----	-----	-----
		TOTAL(MH)		11,16,03,726	1,70,27,849	12,86,31,575

		*****		-----	-----	-----
		TOTAL(DDO)		11,32,55,232	1,71,63,201	13,04,18,433

	DISTRICT FOOD AND SUPPLY	3456	01-DIRECTION	2,55,82,068	37,06,157	2,92,88,225
	CONTROLLER,DISTRICT FOOD AND					
	SUPPLY CONTROLLER, ROPAR					

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

		*****		-----	-----	-----
		TOTAL(MH)		2,55,82,068	37,06,157	2,92,88,225

		*****		-----	-----	-----
		TOTAL(DDO)		2,55,82,068	37,06,157	2,92,88,225

FOOD AND	DIRECTOR, FOOD &	DISTRICT FOOD AND SUPPLY	2235	03-REIMBURSEMEN	10,08,044	4,51,081	14,59,125
SUPPLIES	SUPPLIES, PUNJAB	CONTROLLER,DISTRICT FOOD AND		T OF MEDICAL			
		SUPPLY CONTROLLER, SANGRUR		CHARGES TO			

		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		08-DIRECTORATE	24,000	0	24,000
		FOR RELIEF TO			
		PERSONS			
		AFFECTED BY			
		RIOTS			
		*****	-----	-----	-----
		TOTAL (MH)	10,32,044	4,51,081	14,83,125
3456		01-DIRECTION	9,91,30,888	1,45,61,154	11,36,92,042
		*****	-----	-----	-----
		TOTAL (MH)	9,91,30,888	1,45,61,154	11,36,92,042
		*****	-----	-----	-----
		TOTAL (DDO)	10,01,62,932	1,50,12,235	11,51,75,167
DISTRICT FOOD AND SUPPLY	2235	03-REIMBURSEMEN	1,91,421	71,275	2,62,696
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL (MH)	1,91,421	71,275	2,62,696

3456	01-DIRECTION	3,74,60,962	54,74,875	4,29,35,837
*****		-----	-----	-----
TOTAL(MH)		3,74,60,962	54,74,875	4,29,35,837

*****	-----	-----	-----
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

		TOTAL (DDO)			3,76,52,383	55,46,150	4,31,98,533

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,64,771	8,15,525	10,80,296
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*****		-----	-----	-----
TOTAL(MH)		3,77,25,733	62,90,400	4,40,16,133

3456	01-DIRECTION	10,11,52,334	1,28,31,343	11,39,83,677
*****		-----	-----	-----
TOTAL(MH)		10,11,52,334	1,28,31,343	11,39,83,677

*****		-----		
TOTAL (DDO)		13,90,69,488	1,91,93,018	15,82,62,506

DISTRICT FOOD AND SUPPLY	2071	01-LEAVE	6,49,629	0	6,49,629
CONTROLLER, KAPURTHALA		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	8,46,566	1,25,418	9,71,984
		OTHER			
		RETIREMENT			
		BENEFITS			

*****		-----		
TOTAL (MH)		14,96,195	1,25,418	16,21,613

2235	02-EX-GRATIA	1,00,000	1,00,000	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03-REIMBURSEMEN	2,62,331	2,34,531	4,96,862
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			

PENSIONERS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
FOOD AND	DIRECTOR, FOOD &	DISTRICT FOOD AND SUPPLY	TOTAL(MH)		3,62,331	3,34,531	6,96,862
SUPPLIES	SUPPLIES, PUNJAB	CONTROLLER, KAPURTHALA					
			3456	01-DIRECTION	2,48,38,030	37,74,420	2,86,12,450
			*****		-----	-----	-----
			TOTAL(MH)		2,52,00,361	41,08,951	2,93,09,312
		*****			-----	-----	-----
		TOTAL(DDO)			2,66,96,556	42,34,369	3,09,30,925
		DISTRICT TREASURY	2235	01-PENSION AND	17,83,800	2,12,000	19,95,800
		OFFICER,DISTRICT TREASURY		OTHER BENEFITS			
		, JALANDHAR		TO THE FREEDOM			
				FIGHTERS AND			
				THEIR WARDS			
				03-REIMBURSEMEN	1,74,164	0	1,74,164
				T OF MEDICAL			
				CHARGES TO			

PUNJAB

GOVERNMENT

PENSIONERS

* * * * *

TOTAL (MH)

19,57,964

2,12,000

21, 69, 964

TOTAL (DDO)

19,57,964

2,12,000

21, 69, 964

DISTT. FOOD & SUPPLIES

3456

01-DIRECTION

1,95,72,066

28,09,699

2, 23, 81, 765

CONTROLLER, NAWANSAHAR

* * * * *

TOTAL(MH)

1,95,72,066

28,09,699

2, 23, 81, 765

TOTAL (DDO)

1,95,72,066

28,09,699

2,23,81,765

HEADMASTER, GOVT. HIGH SCHOOL,

2202

01 - GOVERNMENT

73,13,480

10,64,147

83,77,627

BORANWAL

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BORANWAL	2202	01-GUIDANCE AND COUNSELLING	0	488	488
				40-GUIDANCE AND COUNSELLING	0	519	519
			*****	-----	-----	-----	-----
			TOTAL (MH)		73,13,480	10,65,154	83,78,634
			2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	18,211	0	18,211
			*****	-----	-----	-----	-----
			TOTAL (MH)		18,211	0	18,211
		*****	-----	-----	-----	-----	-----
		TOTAL (DD0)			73,31,691	10,65,154	83,96,845
		SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB	18,348	0	18,348

GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	18,348	0	18,348

3456	01- ENFORCEMENT	2,84,93,167	35,87,030	3,20,80,197
	OF MACHINERY			
	FOR THE			
	IMPLEMENTATION			
	OF THE CONSUMER			
	PROTECTION			
	ACT,1986(ESTT.)			
	17-STRENGTHENIN	8,39,955	0	8,39,955
	G THE			
	INFRASTRUCTURE			
	OF CONSUMER			
	FORA			

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		2,93,33,122	35,87,030	3,29,20,152

FOOD AND

DIRECTOR, FOOD &

SUPPLIES

SUPPLIES, PUNJAB

TOTAL(DDO)

2,93,51,470

35,87,030

3,29,38,500

SUPERINTENDENT GR.II DISTRICT

3456

01-ENFORCEMENT

81,66,376

12,74,385

94,40,761

CONSUMER REDRESSAL

OF MACHINERY

FORUM,AMRITSAR

FOR THE

IMPLEMENTATION

OF THE CONSUMER

PROTECTION

ACT,1986(ESTT.)

03-DISTRICT

97,870

20,000

1,17,870

ESTABLISHMENT

TOTAL(MH)

3,75,97,368

48,81,415

4,24,78,783

TOTAL(DDO)

3,76,15,716

48,81,415

4,24,97,131

SUPERINTENDENT GRADE -

3456

01-ENFORCEMENT

75,65,887

12,19,599

87,85,486

2,DISTRICT CONSUMER DISPUTES

OF MACHINERY

REDRESSAL FORM, JALANDHAR

FOR THE

IMPLEMENTATION

OF THE CONSUMER

PROTECTION

ACT,1986(ESTT.)

		03-DISTRICT	74,858	0	74,858
		ESTABLISHMENT			
		*****	-----	-----	-----
		TOTAL(MH)	76,40,745	12,19,599	88,60,344
		*****	-----	-----	-----
		TOTAL(DDO)	76,40,745	12,19,599	88,60,344

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				PROTECTION			
				ACT,1986(ESTT.)			
FOOD AND	DIRECTOR, FOOD &	SUPERINTENDENT GRADE -	3456	03-DISTRICT	11,500	0	11,500
SUPPLIES	SUPPLIES, PUNJAB	2,DISTRICT CONSUMER REDRESSAL		ESTABLISHMENT			
		FORM, FARIDKOT					
				*****	-----	-----	-----
				TOTAL(MH)	59,76,084	7,44,352	67,20,436

*****		-----		
TOTAL(DDO)		59,76,084	7,44,352	67,20,436

SUPERINTENDENT GRADE -	3456	01-ENFORCEMENT	79,03,212	11,51,913	90,55,125
2,DISTRICT CONSUMER REDRESSAL		OF MACHINERY			
FORM, FATEHGARH SAHIB		FOR THE			
		IMPLEMENTATION			
		OF THE CONSUMER			
		PROTECTION			
		ACT,1986(ESTT.)			
		03-DISTRICT	59,291	15,706	74,997
		ESTABLISHMENT			

*****		-----		
TOTAL(MH)		79,62,503	11,67,619	91,30,122

*****		-----		
TOTAL(DDO)		79,62,503	11,67,619	91,30,122

SUPERINTENDENT GRADE -	2235	05-IMPLEMENTATI	14,130	0	14,130
2,DISTRICT CONSUMER REDRESSAL		ON OF CHILDREN			
FORM, HOSHIARPUR		ACT/JUSTICE			
		JUVENILE ACT			
		1986			

*****		-----		
TOTAL(MH)		14,130	0	14,130

3456	01-ENFORCEMENT	56,93,511	9,21,973	66,15,484
	OF MACHINERY			
	FOR THE			
	IMPLEMENTATION			
	OF THE CONSUMER			
	PROTECTION			
	ACT, 1986(ESTT .)			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FOOD AND	DIRECTOR, FOOD &	SUPERINTENDENT GRADE -	3456	03-DISTRICT	52,410	0	52,410
SUPPLIES	SUPPLIES, PUNJAB	2, DISTRICT CONSUMER REDRESSAL		ESTABLISHMENT			
		FORM, HOSHIARPUR					

TOTAL(MH)					57,45,921	9,21,973	66,67,894

TOTAL(DDO)					57,60,051	9,21,973	66,82,024
		SUPERINTENDENT GRADE -	3456	01-ENFORCEMENT	75,03,953	10,49,309	85,53,262
		2, DISTRICT CONSUMER REDRESSAL		OF MACHINERY			
		FORM, KAPURTHALA		FOR THE			

		IMPLEMENTATION			
		OF THE CONSUMER			
		PROTECTION			
		ACT, 1986 (ESTT.)			
		03-DISTRICT	28,280	21,600	49,880
		ESTABLISHMENT			
		*****	-----	-----	-----
		TOTAL (MH)	75,32,233	10,70,909	86,03,142
		*****	-----	-----	-----
		TOTAL (DDO)	75,32,233	10,70,909	86,03,142
SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA	3456	01-ENFORCEMENT	73,55,995	9,52,247	83,08,242
		OF MACHINERY			
		FOR THE			
		IMPLEMENTATION			
		OF THE CONSUMER			
		PROTECTION			
		ACT, 1986 (ESTT.)			
		03-DISTRICT	60,000	32,410	92,410
		ESTABLISHMENT			
		*****	-----	-----	-----
		TOTAL (MH)	74,15,995	9,84,657	84,00,652
		*****	-----	-----	-----
		TOTAL (DDO)	74,15,995	9,84,657	84,00,652

SUPERINTENDENT GRADE -

3456

01-ENFORCEMENT

52,07,380

7,38,782

59,46,162

2,DISTRICT CONSUMER REDRESSAL

OF MACHINERY

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

		FORM, PATIALA		FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA	3456	03-DISTRICT ESTABLISHMENT	40,336	29,950	70,286

TOTAL(MH)					52,47,716	7,68,732	60,16,448

TOTAL(DDO)					52,47,716	7,68,732	60,16,448
		SUPERINTENDENT GRADE -	3456	01-ENFORCEMENT	56,48,877	10,43,959	66,92,836
		2,DISTRICT CONSUMER REDRESSAL		OF MACHINERY			
		FORM, ROPAR		FOR THE			

		IMPLEMENTATION			
		OF THE CONSUMER			
		PROTECTION			
		ACT, 1986(ESTT.)			
		03-DISTRICT	54,033	7,982	62,015
		ESTABLISHMENT			
		*****	-----	-----	-----
		TOTAL(MH)	57,02,910	10,51,941	67,54,851
		*****	-----	-----	-----
		TOTAL(DDO)	57,02,910	10,51,941	67,54,851
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR	3456	01-ENFORCEMENT	76,33,476	11,49,758	87,83,234
		OF MACHINERY			
		FOR THE			
		IMPLEMENTATION			
		OF THE CONSUMER			
		PROTECTION			
		ACT, 1986(ESTT.)			
		03-DISTRICT	18,700	45,500	64,200
		ESTABLISHMENT			
		*****	-----	-----	-----
		TOTAL(MH)	76,52,176	11,95,258	88,47,434

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

*****					-----	-----	-----
FOOD AND	DIRECTOR, FOOD &	TOTAL(DDO)			76,52,176	11,95,258	88,47,434
SUPPLIES	SUPPLIES, PUNJAB						
		SUPERINTENDENT GRADE -	2235	02-EX-GRATIA	2,00,000	0	2,00,000
		2,DISTRICT CONSUMER REDRESSAL		PAYMENTS TO			
		FORUM, FEROZEPUR		FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
*****					-----	-----	-----
		TOTAL(MH)			78,52,176	11,95,258	90,47,434
			3456	01-ENFORCEMENT	63,01,875	6,50,158	69,52,033
				OF MACHINERY			
				FOR THE			
				IMPLEMENTATION			
				OF THE CONSUMER			
				PROTECTION			
				ACT,1986(ESTT.)			

[illegible][illegible]

					*****			-----		
					TOTAL(MH)	75,02,432	11,57,555	86,59,987		
					*****			-----		
					TOTAL(DDO)	75,02,432	11,57,555	86,59,987		
FOOD AND	DIRECTOR, FOOD &	SUPERINTENDENT GRADE	3456	01-ENFORCEMENT	1,40,88,107	21,19,020	1,62,07,127			
SUPPLIES	SUPPLIES, PUNJAB	II, CONTROLLER DISPUTE REDRESAL		OF MACHINERY						
		FORUM		FOR THE						
				IMPLEMENTATION						
				OF THE CONSUMER						
				PROTECTION						
				ACT,1986(ESTT.)						
				03-DISTRICT	56,064	23,700	79,764			
				ESTABLISHMENT						
					*****			-----		
					TOTAL(MH)	1,41,44,171	21,42,720	1,62,86,891		
					*****			-----		
					TOTAL(DDO)	1,41,44,171	21,42,720	1,62,86,891		
		SUPERINTENDENT GRADE II,DISTRICT 2235		03-REIMBURSEMEN	4,042	0	4,042			
		CONSUMER REDESSAL FORUM		T OF MEDICAL						
				CHARGES TO						
				PUNJAB						
				GOVERNMENT						

PENSIONERS

4,55,574

CHILD

DEVELOPMENT

SERVICE SCHEME

4, 59, 616

80,76,661

OF MACHINERY

FOR THE

IMPLEMENTATION

OF THE CONSUMER

PROTECTION

ACT, 1986 (ESTT.)

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

PROGRESSIVE

EXPENDITURE

46,500

ESTABLISHMENT

81, 23, 161

*****					-----		
TOTAL (DDO)					75,18,300	10,64,477	85,82,777

SUPERINTENDENT GRADE-2, DISTRICT	2235	03-REIMBURSEMEN	17,633	0	17,633
CONSUMER & REDRESSAL FORM		T OF MEDICAL			
NAWANSHAHAR		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****					-----		
TOTAL (MH)					17,633	0	17,633

*****					-----		
TOTAL (DDO)					17,633	0	17,633

SUPERINTENDENT GRADE-2, DISTRICT	2235	03-REIMBURSEMEN	2,72,884	0	2,72,884
CONSUMER REDRESSAL FORM, MANSA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****					-----		
TOTAL (MH)					2,72,884	0	2,72,884

3456	01- ENFORCEMENT	88,64,695	11,38,591	1,00,03,286
	OF MACHINERY			

FOR THE
IMPLEMENTATION
OF THE CONSUMER
PROTECTION
ACT, 1986 (ESTT.)

03-DISTRICT	34,101	15,000	49,101
ESTABLISHMENT			

TOTAL (MH)	88,98,796	11,53,591	1,00,52,387

GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
FOOD AND	DIRECTOR, FOOD &	TOTAL (DDO)			91, 71, 680	11, 53, 591	1, 03, 25, 271
SUPPLIES	SUPPLIES, PUNJAB						

SUPERINTENDENT, DISTRICT CONSUMER 3456	01-ENFORCEMENT	52,89,938	6,45,625	59,35,563
DISPUTE REDRESSAL FORUM MUKATSAR	OF MACHINERY			
	FOR THE			
	IMPLEMENTATION			
	OF THE CONSUMER			
	PROTECTION			

		ACT, 1986(ESTT.)			
		03-DISTRICT	11,000	8,440	19,440
		ESTABLISHMENT			
*****		-----	-----	-----	
TOTAL(MH)		1,41,99,734	18,07,656	1,60,07,390	
*****		-----	-----	-----	
TOTAL(DDO)		1,44,72,618	18,07,656	1,62,80,274	
SUPERINTENDENT,DISTRICT CONSUMER 3456	01-ENFORCEMENT	75,73,385	10,22,543	85,95,928	
DISPUTES FORM MOHALI	OF MACHINERY				
	FOR THE				
	IMPLEMENTATION				
	OF THE CONSUMER				
	PROTECTION				
		ACT, 1986(ESTT.)			
		03-DISTRICT	1,46,068	2,400	1,48,468
		ESTABLISHMENT			
*****		-----	-----	-----	
TOTAL(MH)		77,19,453	10,24,943	87,44,396	
*****		-----	-----	-----	
TOTAL(DDO)		77,19,453	10,24,943	87,44,396	
SUPERINTENDENT,DISTRICT CONSUMER 3456	01-ENFORCEMENT	88,51,649	13,16,284	1,01,67,933	

OF MACHINERY
FOR THE
IMPLEMENTATION
OF THE CONSUMER
PROTECTION
ACT, 1986 (ESTT.)

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT, DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA	3456	03-DISTRICT ESTABLISHMENT	51,000	6,000	57,000		

TOTAL (MH)					89,02,649	13,22,284	1,02,24,933		

TOTAL (DDO)					89,02,649	13,22,284	1,02,24,933		
SUPRINTENDENT, DISTT. CONSUMER DISPUTE REDRESSAL FORUM					3456	01-ENFORCEMENT	64,07,060	9,11,354	73,18,414
OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)									

				03-DISTRICT	29,500	0	29,500
				ESTABLISHMENT			

				*****	-----	-----	-----
				TOTAL (MH)	64,36,560	9,11,354	73,47,914

				*****	-----	-----	-----
				TOTAL (DDO)	64,36,560	9,11,354	73,47,914

				*****	-----	-----	-----
				TOTAL (CCO)	92,14,73,75,243	14,06,96,67,346	106,21,70,42,589

				*****	-----	-----	-----
				TOTAL (DEPT)	92,14,73,75,243	14,06,96,67,346	106,21,70,42,589

FORESTS	PRINCIPAL CHIEF	ASSISTANT CONTROLLER, CHANDIGARH	2235	03-REIMBURSEMEN	93,473	0	93,473
	CONSERVATOR OF FORESTS,			T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

				*****	-----	-----	-----
				TOTAL (MH)	93,473	0	93,473

				*****	-----	-----	-----
				TOTAL (DDO)	93,473	0	93,473

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
FORESTS	PRINCIPAL CHIEF	C.F., SOUTH CIRCLE,PATIALA	2235	03-REIMBURSEMEN	0	20,507	20,507
	CONSERVATOR OF FORESTS,			T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		93,473	20,507	1,13,980
			2406	01-DIRECTION	68,18,343	8,56,858	76,75,201
				AND			
				ADMINISTRATION			
			*****		-----	-----	-----
			TOTAL(MH)		68,18,343	8,56,858	76,75,201
		*****			-----	-----	-----
		TOTAL(DDO)			69,11,816	8,77,365	77,89,181

CHIEF CONSERVATOR OF FOREST	2406	01-DIRECTION	2,38,28,263	37,61,686	2,75,89,949
(CAC),PCCF, PUNJAB		AND			
		ADMINISTRATION			
		23-PUNJAB	0	1,37,175	1,37,175
		COMMUNITY			
		FORESTRY			
		PROJECT AND			
		PROMOTION TO			
		E-GOVERNANCE			
		RESEARCH,			
		TRAINING AND			
		EXTENSION ETC.			

*****	-----	-----	-----
TOTAL(MH)	2,38,28,263	38,98,861	2,77,27,124

*****	-----	-----	-----
TOTAL(DDO)	2,38,28,263	38,98,861	2,77,27,124

CONSERVATOR OF FOREST	2406	01-DIRECTION	25,32,683	3,33,041	28,65,724
(EXTENSION),SAS NAGAR		AND			
		ADMINISTRATION			
		01-STATE	0	3,31,621	3,31,621
		AUTHORITY			

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

			*****		-----	-----	-----
			TOTAL(MH)		25,32,683	6,64,662	31,97,345
			*****		-----	-----	-----
			TOTAL(DDO)		25,32,683	6,64,662	31,97,345
FORESTS	PRINCIPAL CHIEF	CONSERVATOR OF FOREST (WILD	2406	23-PUNJAB	0	49,850	49,850
		CONSERVATOR OF FORESTS, LIFE),SHIVALIK HILL WILD LIFE		COMMUNITY			
		PUNJAB		FORESTRY			
				PROJECT AND			
				PROMOTION TO			
				E-GOVERNANCE			
				RESEARCH,			
				TRAINING AND			
				EXTENSION ETC.			
			*****		-----	-----	-----
			TOTAL(MH)		0	49,850	49,850
			*****		-----	-----	-----
			TOTAL(DDO)		0	49,850	49,850
		CONSERVATOR OF FOREST (WILD	2235	03-REIMBURSEMEN	7,194	0	7,194
		LIFE),SHIVALIK HILLS WILD LIFE		T OF MEDICAL			
		CIRLE, CHANDIGARH		CHARGES TO			

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	7,194	0	7,194

*****	-----	-----	-----
TOTAL (DDO)	7,194	0	7,194

CONSERVATOR OF FOREST, BIST	2235	03-REIMBURSEMEN	3,45,243	20,150	3,65,393
CIRCLE, JALANDHAR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	3,45,243	20,150	3,65,393

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
FORESTS	PRINCIPAL CHIEF	CONSERVATOR OF FOREST, BIST	2406	01-DIRECTION	1,05,61,444	14,30,334	1,19,91,778
	CONSERVATOR OF FORESTS,	CIRCLE, JALANDHAR		AND			
	PUNJAB			ADMINISTRATION			

*****	-----	-----	-----
TOTAL (MH)	1,09,06,687	14,50,484	1,23,57,171

*****	-----	-----	-----
TOTAL (DDO)	1,09,06,687	14,50,484	1,23,57,171

CONSERVATOR OF FOREST, RESEARCH 2406	01-DIRECTION	2,04,61,937	27,50,271	2,32,12,208
CIRCLE,SFRI, LAADOWAL, LUDHIANA	AND			
	ADMINISTRATION			
	01-STATE	33,95,580	43,85,232	77,80,812
	AUTHORITY			
	23-PUNJAB	25,46,171	7,42,862	32,89,033
	COMMUNITY			
	FORESTRY			
	PROJECT AND			
	PROMOTION TO			
	E-GOVERNANCE			
	RESEARCH,			
	TRAINING AND			
	EXTENSION ETC.			

*****	-----	-----	-----
TOTAL (MH)	2,64,03,688	78,78,365	3,42,82,053

*****	-----	-----	-----
TOTAL (DDO)	2,64,03,688	78,78,365	3,42,82,053

CONSERVATOR OF FOREST, FEROZEPUR	2406	01-DIRECTION	92, 53, 366	13, 24, 292	1, 05, 77, 658
CIRCLE		AND			
		ADMINISTRATION			

*****	-----	-----	-----
TOTAL (MH)	92, 53, 366	13, 24, 292	1, 05, 77, 658

*****	-----	-----	-----
TOTAL (DDO)	92, 53, 366	13, 24, 292	1, 05, 77, 658

CONSERVATOR OF FOREST, NORTH	2406	01-DIRECTION	61, 97, 760	9, 74, 893	71, 72, 653
CIRCLE		AND			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

ADMINISTRATION

*****	-----	-----	-----
TOTAL (MH)	61, 97, 760	9, 74, 893	71, 72, 653

*****	-----	-----	-----
TOTAL (DDO)	61, 97, 760	9, 74, 893	71, 72, 653

FORESTS	PRINCIPAL CHIEF	CONSERVATOR OF FOREST, SHIVALIK	2406	01- DIRECTION	63, 62, 469	13, 52, 310	77, 14, 779
	CONSERVATOR OF FORESTS,	CIRCLE		AND			
	PUNJAB			ADMINISTRATION			
				01- STATE	20, 88, 626	0	20, 88, 626
				AUTHORITY			
				14- CONSERVATION	0	13, 086	13, 086
				, MANAGEMENT			
				AND DEVELOPMENT			
				OF WILD LIFE IN			
				THE STATE			
			*****	-----	-----	-----	-----
			TOTAL (MH)		84, 51, 095	13, 65, 396	98, 16, 491
			*****	-----	-----	-----	-----
			TOTAL (DDO)		84, 51, 095	13, 65, 396	98, 16, 491
	CONSERVTOR OF FOREST, PARKS AND	2235	03- REIMBURSEMEN	6, 76, 797	48, 166	7, 24, 963	
	PROTECTED AREA		T OF MEDICAL				
			CHARGES TO				
			PUNJAB				
			GOVERNMENT				
			PENSIONERS				
			*****	-----	-----	-----	-----
			TOTAL (MH)		6, 76, 797	48, 166	7, 24, 963

*****				-----	-----	-----
TOTAL (DDO)				6,76,797	48,166	7,24,963

DIRECTOR,M.C.ZOOLOGICAL PARK	2406	01-DIRECTION	14,56,987	11,43,729	26,00,716
		AND			
		ADMINISTRATION			

*****				-----	-----	-----
TOTAL (MH)				14,56,987	11,43,729	26,00,716

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

*****				-----	-----	-----
FORESTS	PRINCIPAL CHIEF	TOTAL (DDO)		14,56,987	11,43,729	26,00,716
	CONSERVATOR OF FORESTS,					
	PUNJAB					

DISTRICT FOREST OFFICER,BHATINDA	2235	02-EX-GRATIA	1,00,000	0	1,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			

	HARNESS			
	03-REIMBURSEMEN	5,72,636	7,17,048	12,89,684
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	*****	-----	-----	-----
	TOTAL(MH)	21,29,623	18,60,777	39,90,400
2406	01-DIRECTION	3,72,98,442	75,38,279	4,48,36,721
	AND			
	ADMINISTRATION			
	01-STATE	1,02,13,666	81,68,219	1,83,81,885
	AUTHORITY			
	14-CONSERVATION	35,48,244	19,40,994	54,89,238
	, MANAGEMENT			
	AND DEVELOPMENT			
	OF WILD LIFE IN			
	THE STATE			
	23-PUNJAB	1,07,334	8,72,375	9,79,709
	COMMUNITY			
	FORESTRY			
	PROJECT AND			
	PROMOTION TO			
	E-GOVERNANCE			

RESEARCH,
TRAINING AND
EXTENSION ETC.

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FORESTS	PRINCIPAL CHIEF	DISTRICT FOREST OFFICER, BHATINDA	TOTAL (MH)		5, 11, 67, 686	1, 85, 19, 867	6, 96, 87, 553
	CONSERVATOR OF FORESTS,						
	PUNJAB						

		TOTAL (DDO)			5, 32, 97, 309	2, 03, 80, 644	7, 36, 77, 953
		DISTRICT FOREST	2235	03-REIMBURSEMEN	94, 877	0	94, 877
		OFFICER, FEROZEPUR		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL (MH)		5, 12, 62, 563	1, 85, 19, 867	6, 97, 82, 430

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

				SERVANTS ETC.			
				DYING IN			
				HARNESS			
FORESTS	PRINCIPAL CHIEF	DISTRICT FOREST	2235	03-REIMBURSEMEN	1, 53, 905	24, 897	1, 78, 802
	CONSERVATOR OF FORESTS,	OFFICER, GURDASPUR		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL (MH)		3, 53, 905	24, 897	3, 78, 802
			2406	01-DIRECTION	3, 85, 75, 384	95, 22, 090	4, 80, 97, 474
				AND			
				ADMINISTRATION			
				01-STATE	2, 80, 57, 898	13, 81, 835	2, 94, 39, 733
				AUTHORITY			
				23-PUNJAB	0	7, 55, 000	7, 55, 000
				COMMUNITY			
				FORESTRY			
				PROJECT AND			
				PROMOTION TO			
				E-GOVERNANCE			

RESEARCH,

TRAINING AND

EXTENSION ETC.

*****	-----	-----	-----
TOTAL(MH)	6,66,33,282	1,16,58,925	7,82,92,207

*****	-----	-----	-----
TOTAL(DDO)	6,69,87,187	1,16,83,822	7,86,71,009

DISTRICT FOREST	2406	01-DIRECTION	47,11,412	40,17,725	87,29,137
OFFICER, JALANDHAR		AND			
		ADMINISTRATION			
		01-STATE	71,16,533	37,74,515	1,08,91,048
		AUTHORITY			
		23-PUNJAB	0	2,03,607	2,03,607
		COMMUNITY			
		FORESTRY			
		PROJECT AND			
		PROMOTION TO			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

E-GOVERNANCE

			RESEARCH,			
			TRAINING AND			
			EXTENSION ETC.			
			*****	-----	-----	-----
			TOTAL (MH)	1,18,27,945	79,95,847	1,98,23,792
			*****	-----	-----	-----
			TOTAL (DDO)	1,18,27,945	79,95,847	1,98,23,792
FORESTS	PRINCIPAL CHIEF	DISTRICT FOREST OFFICER, LUDHIANA 2235	03-REIMBURSEMEN	3,18,445	56,791	3,75,236
	CONSERVATOR OF FORESTS,		T OF MEDICAL			
	PUNJAB		CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			
			*****	-----	-----	-----
			TOTAL (MH)	3,18,445	56,791	3,75,236
		2406	01-DIRECTION	5,39,11,244	79,66,742	6,18,77,986
			AND			
			ADMINISTRATION			
			01-STATE	2,69,15,567	1,29,46,014	3,98,61,581
			AUTHORITY			
			23-PUNJAB	6,57,429	3,30,055	9,87,484
			COMMUNITY			
			FORESTRY			

PROJECT AND

PROMOTION TO

E-GOVERNANCE

RESEARCH,

TRAINING AND

EXTENSION ETC.

*****	-----	-----	-----
TOTAL(MH)	8,14,84,240	2,12,42,811	10,27,27,051
*****	-----	-----	-----
TOTAL(DDO)	8,18,02,685	2,12,99,602	10,31,02,287

DISTRICT FOREST OFFICER,MANSA	2235	03-REIMBURSEMEN	1,58,477	0	1,58,477
		T OF MEDICAL			
		CHARGES TO			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

			TOTAL(MH)		1,58,477	0	1,58,477

FORESTS	PRINCIPAL CHIEF	DISTRICT FOREST OFFICER, MANSA	2406	01-DIRECTION	1, 27, 91, 112	18, 33, 191	1, 46, 24, 303
	CONSERVATOR OF FORESTS,			AND			
	PUNJAB			ADMINISTRATION			
				01-STATE	46, 14, 982	37, 66, 438	83, 81, 420
				AUTHORITY			
				*****	-----	-----	-----
				TOTAL (MH)	1, 74, 06, 094	55, 99, 629	2, 30, 05, 723
				*****	-----	-----	-----
				TOTAL (DDO)	1, 75, 64, 571	55, 99, 629	2, 31, 64, 200

23-PUNJAB

8,66,677

11,06,081

19,72,758

COMMUNITY

FORESTRY

PROJECT AND

PROMOTION TO

E-GOVERNANCE

RESEARCH,

TRAINING AND

EXTENSION ETC.

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

TOTAL(MH)

4,50,56,909

1,16,47,824

5,67,04,733

FORESTS

PRINCIPAL CHIEF

CONSERVATOR OF FORESTS,

PUNJAB

TOTAL(DDO)

4,52,16,826

1,16,47,824

5,68,64,650

DISTRICT FOREST OFFICER, ROPAR

2406

01-DIRECTION

1,00,46,268

22,69,864

1,23,16,132

AND

ADMINISTRATION

		01-STATE	29,77,000	0	29,77,000
		AUTHORITY			
		14-CONSERVATION	22,19,066	6,62,210	28,81,276
		, MANAGEMENT			
		AND DEVELOPMENT			
		OF WILD LIFE IN			
		THE STATE			
		*****	-----	-----	-----
		TOTAL(MH)	6,02,99,243	1,45,79,898	7,48,79,141
		*****	-----	-----	-----
		TOTAL(DDO)	6,04,59,160	1,45,79,898	7,50,39,058

*****	-----			
TOTAL (DDO)	3, 63, 97, 499	29, 88, 427	3, 93, 85, 926	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST (WILD	2406	01-DIRECTION	1, 48, 00, 102	24, 28, 239	1, 72, 28, 341
	CONSERVATOR OF FORESTS,	LIFE),DIVISIONAL FOREST (WILD		AND			
	PUNJAB	LIFE), FEROZEPUR		ADMINISTRATION			
				01-STATE	0	1, 77, 848	1, 77, 848
				AUTHORITY			
				14-CONSERVATION	23, 52, 373	4, 76, 654	28, 29, 027
				, MANAGEMENT			
				AND DEVELOPMENT			
				OF WILD LIFE IN			
				THE STATE			
			*****	-----			
			TOTAL (MH)		1, 71, 52, 475	30, 82, 741	2, 02, 35, 216
			*****	-----			
			TOTAL (DDO)		1, 71, 52, 475	30, 82, 741	2, 02, 35, 216

DIVISIONAL FOREST (WILD	2235	03-REIMBURSEMEN	74,984	0	74,984
LIFE),DIVISIONAL FOREST (WILD		T OF MEDICAL			
LIFE), ROPAR		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	*****	-----	-----	-----	
	TOTAL(MH)		74,984	0	74,984
	2406	01-DIRECTION	5,55,58,143	81,36,726	6,36,94,869
		AND			
		ADMINISTRATION			
		01-STATE	3,07,43,247	7,74,732	3,15,17,979
		AUTHORITY			
	*****	-----	-----	-----	
	TOTAL(MH)		8,63,01,390	89,11,458	9,52,12,848
	*****	-----	-----	-----	
	TOTAL(DDO)		8,63,76,374	89,11,458	9,52,87,832
DIVISIONAL FOREST (WILD	2235	02-EX-GRATIA	0	2,00,000	2,00,000
LIFE),DIVISIONAL FOREST (WILD		PAYMENTS TO			
LIFE),HOSHIARPUR		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				SERVANTS ETC.			
				DYING IN			
				HARNESS			
FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST (WILD	2235	03-REIMBURSEMEN	16,978	0	16,978
	CONSERVATOR OF FORESTS,	LIFE),DIVISIONAL FOREST (WILD		T OF MEDICAL			
	PUNJAB	LIFE),HOSHIARPUR		CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****					-----		
			TOTAL(MH)		16,978	2,00,000	2,16,978
			2406	01-DIRECTION	1,11,11,558	20,42,340	1,31,53,898
				AND			
				ADMINISTRATION			
				01-STATE	8,50,000	0	8,50,000
				AUTHORITY			
				14-CONSERVATION	7,18,762	10,04,817	17,23,579
				, MANAGEMENT			
				AND DEVELOPMENT			

OF WILD LIFE IN
THE STATE

*****	-----	-----	-----
TOTAL(MH)	1,26,80,320	30,47,157	1,57,27,477

*****	-----	-----	-----
TOTAL(DDO)	1,26,97,298	32,47,157	1,59,44,455

DIVISIONAL FOREST OFFICER	2406	01-DIRECTION	1,31,27,990	16,68,073	1,47,96,063
(EXTENSION),BHATINDA		AND			
		ADMINISTRATION			

*****	-----	-----	-----
TOTAL(MH)	1,31,27,990	16,68,073	1,47,96,063

*****	-----	-----	-----
TOTAL(DDO)	1,31,27,990	16,68,073	1,47,96,063

DIVISIONAL FOREST OFFICER	2406	01-DIRECTION	1,10,76,978	14,50,246	1,25,27,224
(EXTENSION),PATIALA		AND			
		ADMINISTRATION			

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

FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST OFFICER	2406	01-STATE	1,97,33,983	0	1,97,33,983
	CONSERVATOR OF FORESTS,	(EXTENSION),PATIALA		AUTHORITY			
	PUNJAB						
				23-PUNJAB	7,54,378	0	7,54,378
				COMMUNITY			
				FORESTRY			
				PROJECT AND			
				PROMOTION TO			
				E-GOVERNANCE			
				RESEARCH,			
				TRAINING AND			
				EXTENSION ETC.			

			TOTAL(MH)		3,15,65,339	14,50,246	3,30,15,585

			TOTAL(DDO)		3,15,65,339	14,50,246	3,30,15,585
		DIVISIONAL FOREST OFFICER	2406	01-DIRECTION	1,94,27,683	16,55,380	2,10,83,063
		(EXTENSION),PHILLAUR		AND			
				ADMINISTRATION			

			TOTAL(MH)		1,94,27,683	16,55,380	2,10,83,063

TOTAL (DDO)	1,94,27,683	16,55,380	2,10,83,063
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DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR	2406	01-DIRECTION AND ADMINISTRATION	1,72,48,119	22,48,661	1,94,96,780
		14-CONSERVATION , MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	26,84,667	13,18,174	40,02,841

*****	-----	-----	-----
TOTAL (MH)	1,99,32,786	35,66,835	2,34,99,621

*****	-----	-----	-----
TOTAL (DDO)	1,99,32,786	35,66,835	2,34,99,621

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION MOHALI	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	2,00,000	0	2,00,000

	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03-REIMBURSEMEN	6,62,882	21,079	6,83,961
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
*****	-----			
TOTAL(MH)		8,62,882	21,079	8,83,961
2406	01-DIRECTION	19,71,80,594	19,97,546	19,91,78,140
	AND			
	ADMINISTRATION			
	01-STATE	2,19,77,990	0	2,19,77,990
	AUTHORITY			
	14-CONSERVATION	60,17,752	0	60,17,752
	, MANAGEMENT			
	AND DEVELOPMENT			
	OF WILD LIFE IN			
	THE STATE			
	23-PUNJAB	2,76,944	0	2,76,944
	COMMUNITY			
	FORESTRY			
	PROJECT AND			

PROMOTION TO
E-GOVERNANCE
RESEARCH,
TRAINING AND
EXTENSION ETC.

*****	-----	-----	-----
TOTAL(MH)	22,54,53,280	19,97,546	22,74,50,826

*****	-----	-----	-----
TOTAL(DDO)	22,63,16,162	20,18,625	22,83,34,787

DIVISIONAL FOREST OFFICER	2406	01-DIRECTION	42,07,424	0	42,07,424
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		P&I, HOSHIARPUR		AND ADMINISTRATION			

*****	-----	-----	-----
TOTAL(MH)	42,07,424	0	42,07,424

*****	-----	-----	-----
TOTAL(DDO)	42,07,424	0	42,07,424

FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST OFFICER(WILD	2406	01-DIRECTION	2,30,35,596	27,89,464	2,58,25,060
	CONSERVATOR OF FORESTS,	LIFE),D.F.O.(WILD LIFE)PATIALA		AND			
	PUNJAB			ADMINISTRATION			
				01-STATE	15,89,111	37,35,984	53,25,095
				AUTHORITY			
				14-CONSERVATION	44,29,423	21,17,758	65,47,181
				, MANAGEMENT			
				AND DEVELOPMENT			
				OF WILD LIFE IN			
				THE STATE			
			*****	-----			
			TOTAL(MH)		2,90,54,130	86,43,206	3,76,97,336
			*****	-----			
			TOTAL(DDO)		2,90,54,130	86,43,206	3,76,97,336
		DIVISIONAL FOREST OFFICER,	2235	03-REIMBURSEMEN	46,393	0	46,393
		IWDP,BALACHAUR		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****	-----			
			TOTAL(MH)		46,393	0	46,393

*****				-----	-----	-----
TOTAL (DDO)				46,393	0	46,393

DIVISIONAL FOREST OFFICER,	2235	03-REIMBURSEMEN	61,404	0	61,404
IWDP, DASUYA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

-----	-----	-----	-----	-----	-----	-----	-----
				PENSIONERS			

*****				-----	-----	-----
TOTAL (MH)				61,404	0	61,404

*****				-----	-----	-----
TOTAL (DDO)				61,404	0	61,404

FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST OFFICER,	2235	03-REIMBURSEMEN	8,000	0	8,000
	CONSERVATOR OF FORESTS,	IWDP, GARH SHANKAR		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****		-----	-----	-----
TOTAL(MH)		8,000	0	8,000

*****		-----	-----	-----
TOTAL(DDO)		8,000	0	8,000

DIVISIONAL FOREST	2235	03-REIMBURSEMEN	30,000	0	30,000
OFFICER, (BOARD) FEROZEPUR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	9,193	0	9,193
		THE POOR			

*****		-----	-----	-----
TOTAL(MH)		39,193	0	39,193

*****		-----	-----	-----
TOTAL(DDO)		39,193	0	39,193

DIVISIONAL FOREST	2406	01-DIRECTION	36,67,154	0	36,67,154
OFFICER, (WILDLIFE) DIVSION		AND			
		ADMINISTRATION			
		01-STATE	1,27,12,631	0	1,27,12,631
		AUTHORITY			

*****				-----			
TOTAL (MH)				1,63,79,785	0	1,63,79,785	

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

*****				-----			
FORESTS	PRINCIPAL CHIEF	TOTAL (DDO)			1,63,79,785	0	1,63,79,785
	CONSERVATOR OF FORESTS,						
	PUNJAB						

DIVISIONAL FOREST OFFICER,DASUYA 2235	02-EX-GRATIA	1,00,000	0	1,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03-REIMBURSEMEN	52,305	0	52,305
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			

		GOVERNMENT			
		PENSIONERS			

TOTAL(MH)		1,65,32,090	0	1,65,32,090	
2406	01-DIRECTION	3,57,05,360	44,35,694	4,01,41,054	
		AND			
		ADMINISTRATION			
		01-STATE	2,64,16,355	17,79,874	2,81,96,229
		AUTHORITY			

TOTAL(MH)		6,21,21,715	62,15,568	6,83,37,283	

TOTAL(DDO)		7,86,53,805	62,15,568	8,48,69,373	
DIVISIONAL FOREST	2235	02-EX-GRATIA	3,00,000	0	3,00,000
OFFICER,DIVISIONAL FOREST		PAYMENTS TO			
OFFICER		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
GOVERNMENT OF PUNJAB		Page 1025			
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

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

FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST	2235	03-REIMBURSEMEN	2,99,133	75,146	3,74,279
	CONSERVATOR OF FORESTS,	OFFICER,DIVISIONAL FOREST		T OF MEDICAL			
	PUNJAB	OFFICER		CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL(MH)		5,99,133	75,146	6,74,279
			2406	01-DIRECTION	2,94,17,660	38,66,359	3,32,84,019
				AND			
				ADMINISTRATION			
				01-PUBLIC	33,32,143	4,98,020	38,30,163
				GARDENS			
				01-STATE	1,67,08,038	76,32,326	2,43,40,364
				AUTHORITY			
				23-PUNJAB	0	5,02,380	5,02,380
				COMMUNITY			
				FORESTRY			
				PROJECT AND			
				PROMOTION TO			
				E-GOVERNANCE			

RESEARCH,

TRAINING AND

EXTENSION ETC.

*****	-----	-----	-----
TOTAL (MH)	4,94,57,841	1,24,99,085	6,19,56,926

*****	-----	-----	-----
TOTAL (DDO)	5,00,56,974	1,25,74,231	6,26,31,205

DIVISIONAL FOREST	2406	01-DIRECTION	16,28,174	0	16,28,174
OFFICER, DIVISIONAL FOREST		AND			
OFFICER,		ADMINISTRATION			

*****	-----	-----	-----
TOTAL (MH)	16,28,174	0	16,28,174

*****	-----	-----	-----
TOTAL (DDO)	16,28,174	0	16,28,174

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST	2235	03-REIMBURSEMEN	1,15,526	0	1,15,526
	CONSERVATOR OF FORESTS,	OFFICER, DIVISIONAL FOREST		T OF MEDICAL			

PUNJAB

OFFICER, NAWANSHAHR AT

CHARGES TO

GARHSHANKAR

PUNJAB

GOVERNMENT

PENSIONERS

TOTAL(MH)

1,15,526

0

1,15,526

2406

01-DIRECTION

3,03,72,866

40,74,352

3,44,47,218

AND

ADMINISTRATION

01-STATE

2,51,53,736

22,57,713

2,74,11,449

AUTHORITY

23-PUNJAB

29,124

1,36,294

1,65,418

COMMUNITY

FORESTRY

PROJECT AND

PROMOTION TO

E-GOVERNANCE

RESEARCH,

TRAINING AND

EXTENSION ETC.

TOTAL(MH)

5,55,55,726

64,68,359

6,20,24,085

TOTAL(DDO)

5,56,71,252

64,68,359

6,21,39,611

DIVISIONAL FOREST OFFICER, GARH	2406	01-DIRECTION	9,193	0	9,193
SHANKAR		AND			
		ADMINISTRATION			

*****	-----	-----	-----
TOTAL(MH)	9,193	0	9,193

*****	-----	-----	-----
TOTAL(DDO)	9,193	0	9,193

DIVISIONAL FOREST	2235	02-EX-GRATIA	2,00,000	0	2,00,000
OFFICER, GURDASPUR		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST	2235	03-REIMBURSEMEN	1,06,673	0	1,06,673
	CONSERVATOR OF FORESTS,	OFFICER, GURDASPUR		T OF MEDICAL			
	PUNJAB			CHARGES TO			

		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	42,000	0	42,000
		THE POOR			
		*****	-----	-----	-----
		TOTAL(MH)	3,48,673	0	3,48,673
		*****	-----	-----	-----
		TOTAL(DDO)	3,48,673	0	3,48,673

*****				-----	-----	-----
TOTAL (MH)				7,70,69,701	78,90,715	8,49,60,416

*****				-----	-----	-----
TOTAL (DDO)				7,70,69,701	78,90,715	8,49,60,416

DIVISIONAL FOREST	2235	03-REIMBURSEMEN	38,192	0	38,192
OFFICER, JALANDHAR FOREST		T OF MEDICAL			
DIVISION		CHARGES TO			
		PUNJAB			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

-----	-----	-----	-----	-----	-----	-----	-----
			GOVERNMENT				
			PENSIONERS				

*****				-----	-----	-----
TOTAL (MH)				38,192	0	38,192

FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST	2406	01-DIRECTION	1,27,76,270	0	1,27,76,270
	CONSERVATOR OF FORESTS,	OFFICER, JALANDHAR FOREST		AND			
	PUNJAB	DIVISION		ADMINISTRATION			
				01-STATE	87,11,696	0	87,11,696
				AUTHORITY			

*****		-----	-----	-----
TOTAL (MH)		2,14,87,966	0	2,14,87,966

*****		-----	-----	-----
TOTAL (DDO)		2,15,26,158	0	2,15,26,158

DIVISIONAL FOREST	2235	03-REIMBURSEMEN	92,905	1,15,662	2,08,567
OFFICER, MUKTSAR FOREST DIVSION		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****		-----	-----	-----
TOTAL (MH)		92,905	1,15,662	2,08,567

2406	01-DIRECTION	3,73,86,546	58,31,183	4,32,17,729
	AND			
	ADMINISTRATION			
	01-STATE	1,53,94,118	1,33,06,252	2,87,00,370
	AUTHORITY			
	23-PUNJAB	0	19,13,165	19,13,165
	COMMUNITY			
	FORESTRY			
	PROJECT AND			
	PROMOTION TO			
	E-GOVERNANCE			

RESEARCH,

TRAINING AND

EXTENSION ETC.

*****	-----	-----	-----
TOTAL(MH)	5,27,80,664	2,10,50,600	7,38,31,264

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

		*****	-----		
FORESTS	PRINCIPAL CHIEF	TOTAL (DDO)	5,28,73,569	2,11,66,262	7,40,39,831
	CONSERVATOR OF FORESTS,				
	PUNJAB				

DIVISIONAL FOREST	2235	39-CREATION OF	2,00,000	0	2,00,000
OFFICER, TRAINING DIVISION		VICTIM			
		COMPENSATION			
		FUND			

*****	-----	-----	-----
TOTAL(MH)	5,29,80,664	2,10,50,600	7,40,31,264

2406	01-DIRECTION	33,28,242	4,95,419	38,23,661
	AND			

ADMINISTRATION

*****			-----		
TOTAL (MH)			33,28,242	4,95,419	38,23,661
*****			-----		
TOTAL (DDO)			5,64,01,811	2,16,61,681	7,80,63,492
DIVISIONALFOREST	2235	03-REIMBURSEMEN	13,28,288	40,104	13,68,392
OFFICER, AMRITSAR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
*****			-----		
TOTAL (MH)			13,28,288	40,104	13,68,392
2406	01-DIRECTION	6,83,88,770	1,14,87,441	7,98,76,211	
	AND				
	ADMINISTRATION				
	01- STATE	2,04,16,473	9,81,893	2,13,98,366	
	AUTHORITY				
	23-PUNJAB	2,88,274	9,70,028	12,58,302	
	COMMUNITY				
	FORESTRY				
	PROJECT AND				

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				PROMOTION TO			
				E-GOVERNANCE			
				RESEARCH,			
				TRAINING AND			
				EXTENSION ETC.			

			TOTAL(MH)		8,90,93,517	1,34,39,362	10,25,32,879

		TOTAL(DDO)			9,04,21,805	1,34,79,466	10,39,01,271

FORESTS	PRINCIPAL CHIEF	PRINCIPAL CHIEF CONSERVATOR OF	2406	01-DIRECTION	1,71,38,066	0	1,71,38,066
	CONSERVATOR OF FORESTS,	FOREST,PRINCIPAL CHIEF		AND			
	PUNJAB	CONSERVATOR OF FOREST (HOFF)		ADMINISTRATION			

			TOTAL(MH)		1,71,38,066	0	1,71,38,066

		TOTAL(DDO)			1,71,38,066	0	1,71,38,066

SUB DIVISIONAL	2235	08-DIRECTORATE	54,000	0	54,000
MAGISTRATE, FEROZEPUR		FOR RELIEF TO			
		PERSONS			
		AFFECTED BY			
		RIOTS			

*****	-----	-----	-----
TOTAL(MH)	54,000	0	54,000

2406	01-PUBLIC	4,99,256	62,868	5,62,124
	GARDENS			

*****	-----	-----	-----
TOTAL(MH)	4,99,256	62,868	5,62,124

*****	-----	-----	-----
TOTAL(DDO)	5,53,256	62,868	6,16,124

*****	-----	-----	-----
TOTAL(CCO)	1,40,48,03,651	21,30,07,681	1,61,78,11,332

*****	-----	-----	-----
GOVERNMENT OF PUNJAB			Page 1031

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

TOTAL(DEPT)					1,40,48,03,651	21,30,07,681	1,61,78,11,332	
GENERAL	CHIEF SECRETARY,	A.C. (G) FOR D.C.,MUKATSAR	2053	01-DISTRICT	4,85,13,723	63,52,224	5,48,65,947	
ADMINISTRAT	DEPARTMENT OF GENERAL			ESTABLISHMENTS				
ION	ADMINISTRATION,							
	CHANDIGARH							
					*****	-----	-----	
					TOTAL(MH)	4,90,12,979	64,15,092	5,54,28,071
					*****	-----	-----	
					TOTAL(DDO)	4,90,66,979	64,15,092	5,54,82,071
A.C. (G) FOR DEPUTY			2053	01-DISTRICT	4,44,34,355	62,87,855	5,07,22,210	
COMMISSIONER,PUNJAB, MOGA				ESTABLISHMENTS				
					*****	-----	-----	
					TOTAL(MH)	4,44,34,355	62,87,855	5,07,22,210
					*****	-----	-----	
					TOTAL(DDO)	4,44,34,355	62,87,855	5,07,22,210
A.C.(G) FOR D C,ROPAR			2053	01-DISTRICT	3,21,15,556	53,44,668	3,74,60,224	
				ESTABLISHMENTS				
					*****	-----	-----	
					TOTAL(MH)	3,21,15,556	53,44,668	3,74,60,224

	2235	03-REIMBURSEMEN	9,31,114	1,16,395	10,47,509
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

	TOTAL(MH)		9,31,114	1,16,395	10,47,509

	TOTAL(DDO)		3,30,46,670	54,61,063	3,85,07,733

	A.C.(G) FOR D.C.,SANGRUR	2053	01-DISTRICT	7,12,88,323	1,27,13,651	8,40,01,974
			ESTABLISHMENTS			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
GENERAL	CHIEF SECRETARY,	A.C.(G) FOR D.C.,SANGRUR	2053	05-HONORARIUM	23,08,500	0	23,08,500
ADMINISTRAT	DEPARTMENT OF GENERAL			TO LAMBARDARS			
ION	ADMINISTRATION,						
	CHANDIGARH						

*****			-----	-----	-----
TOTAL (MH)			7,35,96,823	1,27,13,651	8,63,10,474

*****			-----	-----	-----
TOTAL (DDO)			7,35,96,823	1,27,13,651	8,63,10,474

A.C.(G) FOR	2053	01-DISTRICT	19,38,411	4,52,398	23,90,809
D.C. JALLANDHAR,A.C.(G) FOR		ESTABLISHMENTS			
D.C. JALLANDHAR					
		98-COMPUTERIZAT	0	5,250	5,250
		ION IN THE			
		STATE			

*****			-----	-----	-----
TOTAL (MH)			19,38,411	4,57,648	23,96,059

*****			-----	-----	-----
TOTAL (DDO)			19,38,411	4,57,648	23,96,059

AC (G),DEPUTY COMMISSIONER	2053	01-DISTRICT	4,99,40,058	47,68,154	5,47,08,212
NAWANSHAHAHAR		ESTABLISHMENTS			

*****			-----	-----	-----
TOTAL (MH)			4,99,40,058	47,68,154	5,47,08,212

*****			-----	-----	-----
TOTAL (DDO)			4,99,40,058	47,68,154	5,47,08,212

AC FOR DEPUTY COMMISSIONER, TARAN 2053	01-DISTRICT	3,73,22,658	49,14,542	4,22,37,200
TARAN	ESTABLISHMENTS			
	98-COMPUTERIZAT	24,770	0	24,770
	ION IN THE			
	STATE			
	*****	-----	-----	-----
	TOTAL(MH)	3,73,47,428	49,14,542	4,22,61,970

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		TOTAL (DDO)			3,73,47,428	49,14,542	4,22,61,970

GENERAL	CHIEF SECRETARY,	ADDITIONAL DEPUTY	2235	03-REIMBURSEMEN	15,660	0	15,660
ADMINISTRAT	DEPARTMENT OF GENERAL	COMMISSIONER,ADDITIONAL DEPUTY		T OF MEDICAL			
ION	ADMINISTRATION,	COMMISSIONER (DEVELOPMENT),		CHARGES TO			
	CHANDIGARH	JALANDHAR		PUNJAB			
				GOVERNMENT			
				PENSIONERS			

TOTAL(MH)			3,73,63,088	49,14,542	4,22,77,630
*****			-----		
TOTAL(DDO)			3,73,63,088	49,14,542	4,22,77,630
ADDITIONAL DEPUTY	2235	03-REIMBURSEMEN	21,242	89,383	1,10,625
COMMISSIONER, FEROZEPUR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	826	14,002	14,828
		THE POOR			
*****			-----		
TOTAL(MH)			22,068	1,03,385	1,25,453
*****			-----		
TOTAL(DDO)			22,068	1,03,385	1,25,453
ASSISTANT COMMISSIONER (G) FOR	2053	01-DISTRICT	7,91,04,093	70,85,615	8,61,89,708
DEPUTY COMMISSIONER,, FEROZEPUR		ESTABLISHMENTS			
*****			-----		
TOTAL(MH)			7,91,04,093	70,85,615	8,61,89,708
	2235	01-DEPOSIT	10,000	0	10,000

LINKED

INSURANCE

SCHEME

02-EX-GRATIA1,00,00001,00,000

PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

GENERAL	CHIEF SECRETARY,	ASSISTANT COMMISSIONER (G) FOR	2235	03-REIMBURSEMEN	9,52,483	98,821	10,51,304
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ADMINISTRAT	DEPARTMENT OF GENERAL	DEPUTY COMMISSIONER,,FEROZEPUR		T OF MEDICAL			
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ION	ADMINISTRATION,			CHARGES TO			
-----	-----------------	--	--	------------	--	--	--

	CHANDIGARH			PUNJAB			
--	------------	--	--	--------	--	--	--

GOVERNMENT

PENSIONERS

*****-----

TOTAL(MH)				10,62,483	98,821	11,61,304
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*****-----

TOTAL (DDO)			8,01,66,576	71,84,436	8,73,51,012
ASSISTANT COMMISSIONER	2053	01-DISTRICT	8,07,48,167	1,53,93,109	9,61,41,276
(G), GURDASPUR		ESTABLISHMENTS			
		98-COMPUTERIZAT	1,31,740	50,850	1,82,590
		ION IN THE			
		STATE			
*****			-----	-----	-----
		TOTAL (MH)	8,08,79,907	1,54,43,959	9,63,23,866
*****			-----	-----	-----
TOTAL (DDO)			8,08,79,907	1,54,43,959	9,63,23,866
ASSISTANT COMMISSIONER	2053	01-DISTRICT	4,33,31,965	68,73,500	5,02,05,465
(G), LUDHIANA		ESTABLISHMENTS			
*****			-----	-----	-----
		TOTAL (MH)	4,33,31,965	68,73,500	5,02,05,465
	2235	03-REIMBURSEMEN	5,000	0	5,000
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	2,59,416	0	2,59,416

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----					-----	-----	-----
*****					-----	-----	-----
GENERAL	CHIEF SECRETARY,	ASSISTANT COMMISSIONER	TOTAL(MH)		2, 64, 416	0	2, 64, 416
ADMINISTRAT	DEPARTMENT OF GENERAL	(G), LUDHIANA					
ION	ADMINISTRATION,						
	CHANDIGARH						
*****					-----	-----	-----
		TOTAL (DDO)			4, 35, 96, 381	68, 73, 500	5, 04, 69, 881
		ASSISTANT COMMISSIONER (GENERAL) 2053		01-DISTRICT	4, 61, 73, 592	73, 50, 393	5, 35, 23, 985
		FOR DEPUTY		ESTABLISHMENTS			
		COMMISSIONER,, FATEHGARH SAHIB					
*****					-----	-----	-----
		TOTAL (MH)			4, 64, 38, 008	73, 50, 393	5, 37, 88, 401
*****					-----	-----	-----
		TOTAL (DDO)			8, 97, 69, 973	1, 42, 23, 893	10, 39, 93, 866

ASSISTANT COMMISSIONER (GENERAL) 2053	01-DISTRICT	8,16,55,652	1,13,79,408	9,30,35,060
FOR DEPUTY COMMISSIONER,PATIALA	ESTABLISHMENTS			

05-HONORARIUM	14,22,822	5,43,000	19,65,822
TO LAMBARDARS			

*****	-----	-----	-----
TOTAL(MH)	8,30,78,474	1,19,22,408	9,50,00,882

2235	03-REIMBURSEMEN	22,65,538	3,55,678	26,21,216
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	22,65,538	3,55,678	26,21,216

*****	-----	-----	-----
TOTAL(DDO)	8,53,44,012	1,22,78,086	9,76,22,098

ASSISTANT COMMISSIONER FOR	2053	01-DISTRICT	3,46,99,244	48,12,997	3,95,12,241
DEPUTY COMMISSIONER,KAPURTHALA		ESTABLISHMENTS			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
GENERAL	CHIEF SECRETARY,	ASSISTANT COMMISSIONER FOR	2053	98-COMPUTERIZAT	76,975	0	76,975
ADMINISTRAT	DEPARTMENT OF GENERAL	DEPUTY COMMISSIONER,KAPURTHALA		ION IN THE			
ION	ADMINISTRATION,			STATE			
	CHANDIGARH						
			*****		-----	-----	-----
			TOTAL(MH)		3,47,76,219	48,12,997	3,95,89,216
			*****		-----	-----	-----
			TOTAL(DDO)		3,47,76,219	48,12,997	3,95,89,216
		ASSISTANT COMMISSIONER,	2053	01-DISTRICT	4,76,44,381	77,25,307	5,53,69,688
		(G),MANSA		ESTABLISHMENTS			
				98-COMPUTERIZAT	60,450	0	60,450
				ION IN THE			
				STATE			
			*****		-----	-----	-----
			TOTAL(MH)		4,77,04,831	77,25,307	5,54,30,138
			*****		-----	-----	-----
			TOTAL(DDO)		4,77,04,831	77,25,307	5,54,30,138
		ASSISTANT COMMISSIONER,,	2053	01-DISTRICT	4,51,42,847	83,94,955	5,35,37,802

*****				-----	-----	-----
TOTAL (MH)				3,70,813	78,082	4,48,895

*****				-----	-----	-----
TOTAL (DDO)				4,55,52,460	84,92,537	5,40,44,997

GENERAL	CHIEF SECRETARY,	ASSISTANT COMMISSIONER, A.C. FOR	2053	01-DISTRICT	4,07,01,468	58,79,740	4,65,81,208
ADMINISTRAT	DEPARTMENT OF GENERAL	DEPUTY COMMISIONER,		ESTABLISHMENTS			
ION	ADMINISTRATION,						
	CHANDIGARH						

*****				-----	-----	-----
TOTAL (MH)				4,07,01,468	58,79,740	4,65,81,208

*****				-----	-----	-----
TOTAL (DDO)				4,07,01,468	58,79,740	4,65,81,208

ASSISTANT COMMISSIONER, ASSISTANT	2053	01-DISTRICT	4,45,22,525	66,40,640	5,11,63,165
COMMISSIONER (GENERAL)		ESTABLISHMENTS			

98-COMPUTERIZAT	24,120	0	24,120
ION IN THE			
STATE			

*****				-----	-----	-----
TOTAL (MH)				4,45,46,645	66,40,640	5,11,87,285

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

TOTAL (DDO)	4,45,46,645	66,40,640	5,11,87,285
-------------	-------------	-----------	-------------

ASSISTANT COMMISSIONER, FARIDKOT	2053	01-DISTRICT	19,34,409	0	19,34,409
ESTABLISHMENTS					
		05-HONORARIUM	3,49,498	0	3,49,498
TO LAMBARDARS					

*****	-----	-----	-----
TOTAL (MH)	22,83,907	0	22,83,907

*****	-----	-----	-----
TOTAL (DDO)	22,83,907	0	22,83,907

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
GENERAL	CHIEF SECRETARY,	ASSTT. CONTROLLER	2052	04-DEPARTMENT	1,17,42,503	19,65,740	1,37,08,243
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	(F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH		OF INFORMATION TECHNOLOGY, PUNJAB			
				16-PUNJAB STATE	0	1,40,00,000	1,40,00,000
				INFORMATION COMMISSION			

	30-GRANTS-IN-AI	2,78,143	0	2,78,143
	D TO PUNJAB			
	RIGHT TO			
	SERVICE			
	COMMISSION			

	*****	-----	-----	-----
	TOTAL(MH)	1,20,20,646	1,59,65,740	2,79,86,386

2235	03-REIMBURSEMEN	85,729	0	85,729
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

	*****	-----	-----	-----
	TOTAL(MH)	85,729	0	85,729

	*****	-----	-----	-----
	TOTAL(DDO)	1,21,06,375	1,59,65,740	2,80,72,115

ASSTT.COMMISSIONER (GENERAL) FOR 2053	01-DISTRICT	3,53,02,001	52,00,297	4,05,02,298
DEPUTY COMMISIONER,FARIDKOT	ESTABLISHMENTS			

	*****	-----	-----	-----
	TOTAL(MH)	3,53,02,001	52,00,297	4,05,02,298

			2235	02-EX-GRATIA	2,00,000	0	2,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	2,58,195	3,110	2,61,305
				T OF MEDICAL			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		4,58,195	3,110	4,61,305
			*****		-----	-----	-----
			TOTAL(DDO)		3,57,60,196	52,03,407	4,09,63,603
GENERAL	CHIEF SECRETARY,	CHEIF EXECUTIVE OFFICER,ZILA	2235	03-REIMBURSEMEN	4,223	0	4,223

ADMINISTRAT DEPARTMENT OF GENERAL		PARISHAD	T OF MEDICAL			
ION	ADMINISTRATION,		CHARGES TO			
	CHANDIGARH		PUNJAB			
			GOVERNMENT			
			PENSIONERS			
			04-LEGAL AID TO	10,237	0	10,237
			THE POOR			
			*****	-----		
			TOTAL(MH)	14,460	0	14,460
			*****	-----		
			TOTAL(DDO)	14,460	0	14,460
CHIEF EXECUTIVE OFFICER,CHIEF	2235	39-CREATION OF	1,00,000	0	1,00,000	
EXECUTIVE OFFICER, ZILA		VICTIM				
PARISHAD, JALANDHAR		COMPENSATION				
			FUND			
			*****	-----		
			TOTAL(MH)	1,00,000	0	1,00,000
			*****	-----		
			TOTAL(DDO)	1,00,000	0	1,00,000
CHIEF EXECUTIVE OFFICER,CHIEF	2235	03-REIMBURSEMEN	0	47,106	47,106	
EXECUTIVE OFFICER, ZILA		T OF MEDICAL				
PARISHAD, MANSA		CHARGES TO				

PUNJAB

GOVERNMENT

PENSIONERS

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

			TOTAL(MH)		0	47,106	47,106

GENERAL	CHIEF SECRETARY,	*****	-----				
ADMINISTRAT	DEPARTMENT OF GENERAL						
ION	ADMINISTRATION,						
	CHANDIGARH						
		TOTAL(DDO)			0	47,106	47,106

CHIEF EXECUTIVE OFFICER, ZILA	2235	03-REIMBURSEMEN	1,71,531	0	1,71,531
PARISHAD, KAPURTHALA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

***** -----

TOTAL(MH)	1,71,531	47,106	2,18,637
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*****			-----		
TOTAL (DDO)			1,71,531	47,106	2,18,637

CHIEF EXECUTIVE OFFICER, ZILA	2235	01-DISTRICT	18,000	0	18,000
PARISHAD, FEROZEPUR		SOLDIERS,			
		SAILORS AND			
		AIRMEN 'S			
		WELFARE BOARD			

*****			-----		
TOTAL (MH)			18,000	0	18,000

*****			-----		
TOTAL (DDO)			18,000	0	18,000

COLLECTOR, SPL . LAND	2053	05-DISTRICT	46,10,771	3,77,990	49,88,761
ACQ, JALANDHAR		ESTABLISHMENTS			
		SPECIAL LAND			
		ACQUISITION			
		COLLECTOR			
		(JALANDHAR)			

*****			-----		
TOTAL (MH)			46,10,771	3,77,990	49,88,761

*****			-----		
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

		TOTAL (DDO)			46,10,771	3,77,990	49,88,761
GENERAL	CHIEF SECRETARY,	COLLECTOR,SUB DIVISION,DERABASSI	2053	01-DISTRICT	45,95,389	10,67,866	56,63,255
ADMINISTRAT	DEPARTMENT OF GENERAL			ESTABLISHMENTS			
ION	ADMINISTRATION,						
	CHANDIGARH						
			*****		-----	-----	-----
			TOTAL (MH)		92,06,160	14,45,856	1,06,52,016
			*****		-----	-----	-----
		TOTAL (DDO)			92,06,160	14,45,856	1,06,52,016
		DEPUTY COMMISSIONER	2053	01-DISTRICT	77,57,859	10,71,546	88,29,405
		(1801),DEPUTY COMMISSIONER,		ESTABLISHMENTS			
		PATIALA					
			*****		-----	-----	-----
			TOTAL (MH)		77,57,859	10,71,546	88,29,405
			2235	03-REIMBURSEMEN	38,674	0	38,674
				T OF MEDICAL			

				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL (MH)	13,07,716	5,20,295	18,28,011
GENERAL	CHIEF SECRETARY,	DEPUTY COMMISSIONER,DEPUTY	2250	02-ASSITANCE TO	42,19,355	0	42,19,355
ADMINISTRAT	DEPARTMENT OF GENERAL	COMMISSIONER		RELIGIOUS			
ION	ADMINISTRATION,			BODIES,			
	CHANDIGARH			GURUDWARAS,			
				TEMPLES ETC.			
				*****	-----	-----	-----
				TOTAL (MH)	42,19,355	0	42,19,355
				*****	-----	-----	-----
				TOTAL (DDO)	55,27,071	9,20,295	64,47,366
		DEPUTY COMMISSIONER,DEPUTY	2075	06-EXPENDITURE	39,110	2,92,917	3,32,027
		COMMISSIONER, MANSA		IN CONNECTION			
				WITH			
				INDEPENDENCE			
				DAY			
				*****	-----	-----	-----
				TOTAL (MH)	39,110	2,92,917	3,32,027

			2235	01-PENSION AND	15,000	0	15,000
				OTHER BENEFITS			
				TO THE FREEDOM			
				FIGHTERS AND			
				THEIR WARDS			

			TOTAL(MH)		15,000	0	15,000

			TOTAL(DDO)		54,110	2,92,917	3,47,027

		DEPUTY COMMISSIONER,DEPUTY	2053	01-DISTRICT	1,21,74,176	0	1,21,74,176
		COMMISSIONER, SANGRUR		ESTABLISHMENTS			

			TOTAL(MH)		1,21,74,176	0	1,21,74,176

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
GENERAL	CHIEF SECRETARY,	DEPUTY COMMISSIONER,DEPUTY	2235	03-REIMBURSEMEN	10,093	0	10,093
ADMINISTRAT	DEPARTMENT OF GENERAL	COMMISSIONER, SANGRUR		T OF MEDICAL			
ION	ADMINISTRATION,			CHARGES TO			
	CHANDIGARH			PUNJAB			
				GOVERNMENT			

PENSIONERS					

TOTAL (MH)			1, 21, 84, 269	0	1, 21, 84, 269

TOTAL (DDO)			1, 21, 84, 269	0	1, 21, 84, 269
DEPUTY COMMISSIONER, FARIDKOT	2075	06-EXPENDITURE	0	41, 038	41, 038
IN CONNECTION					
WITH					
INDEPENDENCE					
DAY					

TOTAL (MH)			0	41, 038	41, 038

TOTAL (DDO)			0	41, 038	41, 038
DEPUTY COMMISSIONER, FATEHGARH	2075	06-EXPENDITURE	2, 00, 000	0	2, 00, 000
SAHIB					
IN CONNECTION					
WITH					
INDEPENDENCE					
DAY					

TOTAL (MH)			2, 00, 000	0	2, 00, 000

	2250	02-GRANTS-IN-AI	5,00,000	0	5,00,000
		D TO ROZA			
		SHARIFF/TEMPLE			
		ETC.			

	*****	-----	-----	-----	
	TOTAL(MH)		5,00,000	0	5,00,000

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

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
GENERAL	CHIEF SECRETARY,	DEPUTY COMMISSIONER,FEROZEPUR	2235	03-COMPENSATION	9,33,78,000	0	9,33,78,000
ADMINISTRAT	DEPARTMENT OF GENERAL			TO THE FARMERS			
ION	ADMINISTRATION,			OF BORDER AREA			
	CHANDIGARH			WHOSE LAND IS			
				SITUATED			
				BETWEEN BORDER			
				FENCE AND			
				INTERNATIONAL			
				BORDER			
				03-REIMBURSEMEN	1,36,998	0	1,36,998

		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

		TOTAL (MH)	9,40,14,998	0	9,40,14,998

		TOTAL (DDO)	9,42,14,998	0	9,42,14,998
DEPUTY COMMISSIONER, LUDHIANA	2011	01-LEGISLATIVE	2,00,000	0	2,00,000
		ASSEMBLY			

		TOTAL (MH)	2,00,000	0	2,00,000

		TOTAL (DDO)	2,00,000	0	2,00,000
DEPUTY COMMISSIONER, MOGA	2053	01-COMMISSIONER	1,08,22,811	18,07,480	1,26,30,291
		S			

		TOTAL (MH)	1,08,22,811	18,07,480	1,26,30,291

			2075	06-EXPENDITURE	1,26,633	4,300	1,30,933
				IN CONNECTION			
				WITH			
				INDEPENDENCE			
				DAY			
			*****	-----			
			TOTAL(MH)		1,26,633	4,300	1,30,933

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

GENERAL	CHIEF SECRETARY,	DEPUTY COMMISSIONER,MOGA	2235	03-REIMBURSEMEN	38,830	1,78,780	2,17,610
ADMINISTRAT	DEPARTMENT OF GENERAL			T OF MEDICAL			
ION	ADMINISTRATION,			CHARGES TO			
	CHANDIGARH			PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				08-DIRECTORATE	0	48,000	48,000
				FOR RELIEF TO			
				PERSONS			
				AFFECTED BY			
				RIOTS			
			*****	-----			
			TOTAL(MH)		38,830	2,26,780	2,65,610

*****		-----		
TOTAL (DDO)		1,09,88,274	20,38,560	1,30,26,834

DEPUTY CONTROLLER, (G&A),	2052	16-PUNJAB STATE	3,34,80,000	0	3,34,80,000
INSTITUTIONAL FINANCE AND BPE		INFORMATION			
DEPARTMENT, CHANDIGARH		COMMISSION			

*****		-----		
TOTAL (MH)		3,34,80,000	0	3,34,80,000

2235	43-CONTRIBUTION	6,00,00,000	0	6,00,00,000
	TO THE CHIEF			
	MINISTER RELIEF			
	FUND			

*****		-----		
TOTAL (MH)		6,00,00,000	0	6,00,00,000

*****		-----		
TOTAL (DDO)		9,34,80,000	0	9,34,80,000

DEPUTY DIRECTOR,DEPUTY DIRECTOR	2235	02-EX-GRATIA	0	3,00,000	3,00,000
OF HORTICULTURE (POTATO),		PAYMENTS TO			
JALANDHAR		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			

HARNESS

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

GENERAL	CHIEF SECRETARY,	DEPUTY DIRECTOR,DEPUTY DIRECTOR	2235	03-REIMBURSEMEN	18,905	0	18,905
ADMINISTRAT	DEPARTMENT OF GENERAL	OF HORTICULTURE (POTATO),		T OF MEDICAL			
ION	ADMINISTRATION,	JALANDHAR		CHARGES TO			
	CHANDIGARH			PUNJAB			
				GOVERNMENT			
				PENSIONERS			

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TOTAL(MH)	18,905	3,00,000	3,18,905
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TOTAL (DDO)	18,905	3,00,000	3,18,905
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DISTRICT AYURVEDIC & UNANI	2235	03-REIMBURSEMEN	1,47,948	0	1,47,948
OFFICER, GURDASPUR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

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TOTAL(MH)			1,47,948	0	1,47,948
*****			-----		
TOTAL(DDO)			1,47,948	0	1,47,948
GENERAL ADMINISTRATION FOR	2053	01-DISTRICT	5,21,57,195	96,79,372	6,18,36,567
DEPUTY COMMISSIONER,DEPUTY		ESTABLISHMENTS			
COMMISSIONER					
		98-COMPUTERIZAT	0	1,59,765	1,59,765
		ION IN THE			
		STATE			
*****			-----		
TOTAL(MH)			5,21,57,195	98,39,137	6,19,96,332
*****			-----		
TOTAL(DDO)			5,21,57,195	98,39,137	6,19,96,332
S.D.M.,,DASUYA	2053	01-DISTRICT	57,79,374	6,75,547	64,54,921
		ESTABLISHMENTS			
		05-HONORARIUM	37,62,265	23,14,500	60,76,765
		TO LAMBARDARS			
GOVERNMENT OF PUNJAB					Page 1047
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

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

GENERAL	CHIEF SECRETARY,	S.D.M., ,DASUYA	2053	98-COMPUTERIZAT	3,750	900	4,650
ADMINISTRAT	DEPARTMENT OF GENERAL			ION IN THE			
ION	ADMINISTRATION,			STATE			
	CHANDIGARH						

*****-----

TOTAL(MH)	95,45,389	29,90,947	1,25,36,336
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2235	08-DIRECTORATE	13,92,514	5,40,000	19,32,514
	FOR RELIEF TO			
	PERSONS			
	AFFECTED BY			
	RIOTS			

*****-----

TOTAL(MH)	13,92,514	5,40,000	19,32,514
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TOTAL(DD0)	1,09,37,903	35,30,947	1,44,68,850
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S.D.M., ,GARHSHANKAR	2053	01-DISTRICT	45,80,738	8,94,750	54,75,488
		ESTABLISHMENTS			
		05-HONORARIUM	47,89,425	0	47,89,425
		TO LAMBARDARS			

*****	-----	-----	-----
TOTAL(MH)	93,70,163	8,94,750	1,02,64,913

2235	02-EX-GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	08-DIRECTORATE	10,07,000	0	10,07,000
	FOR RELIEF TO			
	PERSONS			
	AFFECTED BY			
	RIOTS			

*****	-----	-----	-----
TOTAL(MH)	12,07,000	0	12,07,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

GENERAL	CHIEF SECRETARY,	*****	-----	-----	-----	-----	-----
ADMINISTRAT	DEPARTMENT OF GENERAL						

ION
ADMINISTRATION,
CHANDIGARH

TOTAL(DDO)1,05,77,1638,94,7501,14,71,913

S.D.M.,,MUKERIAN205301-DISTRICT36,91,5944,60,10641,51,700
ESTABLISHMENTS

05-HONORARIUM35,55,150035,55,150
TO LAMBARDARS

98-COMPUTERIZAT6500650
ION IN THE
STATE

*****-----
TOTAL(MH)84,54,3944,60,10689,14,500

223508-DIRECTORATE5,68,34605,68,346
FOR RELIEF TO
PERSONS
AFFECTED BY
RIOTS

*****-----
TOTAL(MH)5,68,34605,68,346

*****-----
TOTAL(DDO)1,83,92,90313,54,8561,97,47,759

S.D.M., JAGRAON	2053	01-DISTRICT	74,20,751	9,29,584	83,50,335
		ESTABLISHMENTS			

*****	-----	-----	-----
TOTAL(MH)	74,20,751	9,29,584	83,50,335

2235	08-DIRECTORATE	49,20,000	0	49,20,000
	FOR RELIEF TO			
	PERSONS			
	AFFECTED BY			
	RIOTS			

*****	-----	-----	-----
TOTAL(MH)	49,20,000	0	49,20,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

		*****	-----		
GENERAL	CHIEF SECRETARY,	TOTAL(DDO)	1,23,40,751	9,29,584	1,32,70,335
ADMINISTRAT DEPARTMENT OF GENERAL					
ION	ADMINISTRATION,				
	CHANDIGARH				

S.D.M. , KHANNA	2053	01-DISTRICT	61,90,432	9,86,397	71,76,829
		ESTABLISHMENTS			

*****	-----	-----	-----
TOTAL (MH)	1,11,10,432	9,86,397	1,20,96,829

2235	08-DIRECTORATE	8,69,467	3,92,000	12,61,467
	FOR RELIEF TO			
	PERSONS			
	AFFECTED BY			
	RIOTS			

*****	-----	-----	-----
TOTAL (MH)	8,69,467	3,92,000	12,61,467

*****	-----	-----	-----
TOTAL (DDO)	1,94,00,650	23,07,981	2,17,08,631

S.D.M. , LUDHIANA EAST, LUDHIANA	2053	01-DISTRICT	53,93,356	11,24,761	65,18,117
		ESTABLISHMENTS			

*****	-----	-----	-----
TOTAL (MH)	53,93,356	11,24,761	65,18,117

2235	08-DIRECTORATE	66,83,000	7,50,000	74,33,000
	FOR RELIEF TO			
	PERSONS			
	AFFECTED BY			

RIOTS			
44-FINANCIAL	80,500	11,500	92,000
ASSISTANCE TO			
SANGHARSHI			
YODHAS			

TOTAL(MH)	67,63,500	7,61,500	75,25,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

GENERAL	CHIEF SECRETARY,	*****	-----				
ADMINISTRAT	DEPARTMENT OF GENERAL						
ION	ADMINISTRATION,						
	CHANDIGARH						
		TOTAL(DDO)			1,21,56,856	18,86,261	1,40,43,117
		S.D.M., LUDHIANA WEST, LUDHIANA	2053	01-DISTRICT	39,68,724	6,75,850	46,44,574
				ESTABLISHMENTS			
			*****	-----			
			TOTAL(MH)		1,07,32,224	14,37,350	1,21,69,574

	2235	08-DIRECTORATE	46,32,510	6,18,000	52,50,510
		FOR RELIEF TO			
		PERSONS			
		AFFECTED BY			
		RIOTS			
	*****	-----	-----	-----	
	TOTAL(MH)		46,32,510	6,18,000	52,50,510
	*****	-----	-----	-----	
	TOTAL(DDO)		2,07,58,090	31,80,111	2,39,38,201
S.D.M.,PAYAL	2053	01-DISTRICT	24,00,114	2,98,502	26,98,616
		ESTABLISHMENTS			
	*****	-----	-----	-----	
	TOTAL(MH)		24,00,114	2,98,502	26,98,616
	2235	08-DIRECTORATE	9,24,000	1,83,000	11,07,000
		FOR RELIEF TO			
		PERSONS			
		AFFECTED BY			
		RIOTS			
	*****	-----	-----	-----	
	TOTAL(MH)		9,24,000	1,83,000	11,07,000
	*****	-----	-----	-----	

TOTAL (DDO)			33,24,114	4,81,502	38,05,616
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S.D.M., RAJKOT, RAJKOT	2053	01-DISTRICT	55,80,496	4,88,292	60,68,788
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GOVERNMENT OF PUNJAB					Page 1051
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ESTABLISHMENTS							
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			TOTAL (MH)		55,80,496	4,88,292	60,68,788

GENERAL	CHIEF SECRETARY,	S.D.M., RAJKOT, RAJKOT	2235	08-DIRECTORATE	15,12,000	6,66,000	21,78,000
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ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH			FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
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				44-FINANCIAL	98,000	28,000	1,26,000
				ASSISTANCE TO SANGHARSHI YODHAS			

			TOTAL (MH)		16,10,000	6,94,000	23,04,000

*****				-----	-----	-----
TOTAL (DDO)				71,90,496	11,82,292	83,72,788

S. D. M. , SAMANA	2053	01-DISTRICT	72,03,866	9,72,602	81,76,468
ESTABLISHMENTS					

*****				-----	-----	-----
TOTAL (MH)				72,03,866	9,72,602	81,76,468

*****				-----	-----	-----
TOTAL (DDO)				72,03,866	9,72,602	81,76,468

S. D. M. , SAMRALA	2053	01-DISTRICT	27, 66, 674	2, 62, 414	30, 29, 088
ESTABLISHMENTS					

*****				-----	-----	-----
TOTAL (MH)				27,66,674	2,62,414	30,29,088

2235	08-DIRECTORATE	8,82,000	1,26,000	10,08,000
	FOR RELIEF TO			
	PERSONS			
	AFFECTED BY			
	RIOTS			
	44-FINANCIAL	17,500	2,500	20,000
	ASSISTANCE TO			
	SANGHARSHI			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				YODHAS			
			*****		-----	-----	-----
			TOTAL(MH)		8,99,500	1,28,500	10,28,000
		*****			-----	-----	-----
		TOTAL (DDO)			36,66,174	3,90,914	40,57,088
GENERAL	CHIEF SECRETARY,	S.D.O(C),BASSI PATHANA	2053	01-DISTRICT	1,23,21,244	17,51,360	1,40,72,604
ADMINISTRAT	DEPARTMENT OF GENERAL			ESTABLISHMENTS			
ION	ADMINISTRATION,						
	CHANDIGARH						
			*****		-----	-----	-----
			TOTAL(MH)		1,23,21,244	17,51,360	1,40,72,604
			2235	08-DIRECTORATE	6,53,000	90,000	7,43,000
				FOR RELIEF TO			
				PERSONS			
				AFFECTED BY			
				RIOTS			
			*****		-----	-----	-----
			TOTAL(MH)		6,53,000	90,000	7,43,000

GENERAL	CHIEF SECRETARY,	S.D.O.(C), KHAMANON	2235	08-DIRECTORATE	13,14,000	1,86,000	15,00,000
ADMINISTRAT	DEPARTMENT OF GENERAL			FOR RELIEF TO			
ION	ADMINISTRATION,			PERSONS			
	CHANDIGARH			AFFECTED BY			
				RIOTS			

*****	-----	-----	-----
TOTAL(MH)	13,14,000	1,86,000	15,00,000

*****	-----	-----	-----
TOTAL(DDO)	68,19,423	8,16,176	76,35,599

SDM, KHADUR SAHIB	2053	01-DISTRICT	54,74,809	10,57,710	65,32,519
		ESTABLISHMENTS			

*****	-----	-----	-----
TOTAL(MH)	54,74,809	10,57,710	65,32,519

*****	-----	-----	-----
TOTAL(DDO)	54,74,809	10,57,710	65,32,519

SDM, PATTI	2053	01-DISTRICT	40,55,710	8,60,027	49,15,737
		ESTABLISHMENTS			

*****	-----	-----	-----
TOTAL(MH)	40,55,710	8,60,027	49,15,737

*****				-----	-----	-----
TOTAL(DDO)				40,55,710	8,60,027	49,15,737

SDM, TARAN	TARAN	2053	01-DISTRICT	64,77,734	7,40,189	72,17,923
ESTABLISHMENTS						

*****				-----	-----	-----
TOTAL(MH)				64,77,734	7,40,189	72,17,923

*****				-----	-----	-----
TOTAL(DDO)				64,77,734	7,40,189	72,17,923

SUB DIVISIONAL MAGISTRATE,	2029	02-DISTRICT	29,95,014	3,64,672	33,59,686
AHMEDGARH,SDM AHMEDGARH,		ESTABLISHMENT			
MALERKOTLA					

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

*****				-----	-----	-----
TOTAL(MH)				29,95,014	3,64,672	33,59,686

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE,	2053	01-DISTRICT	75,18,671	8,57,113	83,75,784
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ADMINISTRAT DEPARTMENT OF GENERAL		AHMEDGARH,SDM AHMEDGARH,		ESTABLISHMENTS		
ION	ADMINISTRATION,	MALERKOTLA				
	CHANDIGARH					
		05-HONORARIUM		18,72,145	18,532	18,90,677
		TO LAMBARDARS				
		*****		-----	-----	-----
		TOTAL (MH)		93,90,816	8,75,645	1,02,66,461
2235		08-DIRECTORATE		1,80,000	1,20,000	3,00,000
		FOR RELIEF TO				
		PERSONS				
		AFFECTED BY				
		RIOTS				
		*****		-----	-----	-----
		TOTAL (MH)		1,80,000	1,20,000	3,00,000
		*****		-----	-----	-----
		TOTAL (DDO)		1,25,65,830	13,60,317	1,39,26,147
	SUB DIVISIONAL MAGISTRATE,	2029	02-DISTRICT	31,01,356	5,56,664	36,58,020
	AMARGARH,SDM AMARGARH,		ESTABLISHMENT			
	MALERKOTLA					
		*****		-----	-----	-----
		TOTAL (MH)		31,01,356	5,56,664	36,58,020

SUB DIVISIONAL MAGISTRATE,	2053	01-DISTRICT	47,22,212	8,76,297	55,98,509
BHAWANIGARH,SDM, BHAWANIGARH		ESTABLISHMENTS			

*****	-----	-----	-----
TOTAL(MH)	49,14,212	8,76,297	57,90,509

*****	-----	-----	-----
TOTAL(DDO)	1,14,43,775	19,76,980	1,34,20,755

SUB DIVISIONAL MAGISTRATE,	2235	03-REIMBURSEMEN	8,658	0	8,658
DIRBA,SDM DIRBA, SANGRUR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	8,658	0	8,658

*****	-----	-----	-----
TOTAL(DDO)	8,658	0	8,658

SUB DIVISIONAL MAGISTRATE,	2029	02-DISTRICT	57,11,078	8,16,786	65,27,864
MORINDA,SDM, MORINDA, ROPAR		ESTABLISHMENT			

*****	-----	-----	-----
TOTAL(MH)	57,11,078	8,16,786	65,27,864

05-HONORARIUM	21,87,118	0	21,87,118
TO LAMBARDARS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE,	2071	01- LEAVE	9,10,000	0	9,10,000
ADMINISTRAT	DEPARTMENT OF GENERAL	MORINDA,SDM, MORINDA, ROPAR		ENCASHMENT			
ION	ADMINISTRATION,			BENEFITS			
	CHANDIGARH						

TOTAL(MH)	84,19,676	10,98,026	95,17,702
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2235	08-DIRECTORATE	10,08,000	1,44,000	11,52,000
	FOR RELIEF TO			
	PERSONS			
	AFFECTED BY			
	RIOTS			

		44-FINANCIAL	49,000	0	49,000
		ASSISTANCE TO			
		SANGHARSHI			
		YODHAS			
		*****	-----	-----	-----
		TOTAL(MH)	10,57,000	1,44,000	12,01,000
		*****	-----	-----	-----
		TOTAL(DDO)	1,51,87,754	20,58,812	1,72,46,566
SUB DIVISIONAL MAGISTRATE, ZIRA	2053	01-DISTRICT	56,78,479	8,97,408	65,75,887
		ESTABLISHMENTS			
		*****	-----	-----	-----
		TOTAL(MH)	56,78,479	8,97,408	65,75,887
	2235	08-DIRECTORATE	46,36,934	6,42,000	52,78,934
		FOR RELIEF TO			
		PERSONS			
		AFFECTED BY			
		RIOTS			
		*****	-----	-----	-----
		TOTAL(MH)	46,36,934	6,42,000	52,78,934
		*****	-----	-----	-----
		TOTAL(DDO)	1,03,15,413	15,39,408	1,18,54,821

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE,,	2053	01-DISTRICT	54,67,426	9,05,178	63,72,604
ADMINISTRAT	DEPARTMENT OF GENERAL	ABOHAR		ESTABLISHMENTS			
ION	ADMINISTRATION,						
	CHANDIGARH						
			*****	-----	-----	-----	-----
			TOTAL(MH)		54,67,426	9,05,178	63,72,604
			2235	03-REIMBURSEMEN	0	27,227	27,227
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				08-DIRECTORATE	4,44,000	2,52,000	6,96,000
				FOR RELIEF TO			
				PERSONS			
				AFFECTED BY			
				RIOTS			
			*****	-----	-----	-----	-----
			TOTAL(MH)		4,44,000	2,79,227	7,23,227

*****				-----	-----	-----
TOTAL (DDO)				59,11,426	11,84,405	70,95,831

SUB DIVISIONAL MAGISTRATE,,	2053	01-DISTRICT	64,18,781	9,98,767	74,17,548
RAMPURA PHUL		ESTABLISHMENTS			

*****				-----	-----	-----
TOTAL (MH)				64,18,781	9,98,767	74,17,548

2235	08-DIRECTORATE	11,76,000	0	11,76,000
	FOR RELIEF TO			
	PERSONS			
	AFFECTED BY			
	RIOTS			

*****				-----	-----	-----
TOTAL (MH)				11,76,000	0	11,76,000

*****				-----	-----	-----
TOTAL (DDO)				75,94,781	9,98,767	85,93,548

SUB DIVISIONAL MAGISTRATE,,	2053	01-DISTRICT	58,34,928	8,36,106	66,71,034
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
<hr/>							
		TALWANDI SABO		ESTABLISHMENTS			
				*****	<hr/>	<hr/>	<hr/>
				TOTAL (MH)	58,34,928	8,36,106	66,71,034
				*****	<hr/>	<hr/>	<hr/>
				TOTAL (DDO)	58,34,928	8,36,106	66,71,034
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE, BAGHA	2053	01-DISTRICT	15,48,794	0	15,48,794
ADMINISTRAT	DEPARTMENT OF GENERAL	PURANA		ESTABLISHMENTS			
ION	ADMINISTRATION,						
	CHANDIGARH						
				05-HONORARIUM	22,62,000	0	22,62,000
				TO LAMBARDARS			
				*****	<hr/>	<hr/>	<hr/>
				TOTAL (MH)	38,10,794	0	38,10,794
				*****	<hr/>	<hr/>	<hr/>
				TOTAL (DDO)	38,10,794	0	38,10,794
		SUB DIVISIONAL	2053	01-DISTRICT	70,06,756	8,71,518	78,78,274
		MAGISTRATE, BALACHAUR		ESTABLISHMENTS			
				*****	<hr/>	<hr/>	<hr/>

TOTAL (MH)				70,06,756	8,71,518	78,78,274	
2235	03-REIMBURSEMEN	12,000	0	12,000			
	T OF MEDICAL						
	CHARGES TO						
	PUNJAB						
	GOVERNMENT						
	PENSIONERS						
	08-DIRECTORATE	4,32,000	0	4,32,000			
	FOR RELIEF TO						
	PERSONS						
	AFFECTED BY						
	RIOTS						
	44-FINANCIAL	1,41,000	63,000	2,04,000			
	ASSISTANCE TO						
	SANGHARSHI						
	YODHAS						
*****				-----			
GOVERNMENT OF PUNJAB				Page 1059			
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			TOTAL (MH)		5,85,000	63,000	6,48,000
GENERAL	CHIEF SECRETARY,	*****-----					

ADMINISTRAT DEPARTMENT OF GENERAL

ION
ADMINISTRATION,
CHANDIGARH

TOTAL (DDO)75,91,7569,34,51885,26,274

SUB DIVISIONAL205301-DISTRICT63,80,2139,05,27272,85,485
MAGISTRATE, BARNALAESTABLISHMENTS

*****-----
TOTAL (MH)69,65,2139,68,27279,33,485

223502-EX-GRATIA2,00,00002,00,000
PAYMENTS TO
FAMILIES OF
MINISTERS,
GOVERNMENT
SERVANTS ETC.
DYING IN
HARNESS

03-REIMBURSEMEN1,06,88801,06,888
T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

08-DIRECTORATE41,30,0005,90,00047,20,000
FOR RELIEF TO

PERSONS

AFFECTED BY

RIOTS

*****	-----	-----	-----
TOTAL (MH)	44,36,888	5,90,000	50,26,888

*****	-----	-----	-----
TOTAL (DDO)	1,84,08,857	24,29,790	2,08,38,647

SUB DIVISIONAL	2053	01-DISTRICT	76,10,970	10,99,257	87,10,227
MAGISTRATE, BHATINDA		ESTABLISHMENTS			

*****	-----	-----	-----
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL (MH)		76,10,970	10,99,257	87,10,227

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2235	08-DIRECTORATE	21,97,246	6,36,000	28,33,246
ADMINISTRAT	DEPARTMENT OF GENERAL	MAGISTRATE, BHATINDA		FOR RELIEF TO			
ION	ADMINISTRATION,			PERSONS			
	CHANDIGARH			AFFECTED BY			
				RIOTS			

*****	-----	-----	-----
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TOTAL(MH)	98,08,216	17,35,257	1,15,43,473
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*****	-----	-----	-----
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TOTAL(DDO)	98,08,216	17,35,257	1,15,43,473
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SUB DIVISIONAL MAGISTRATE,DERA	2053	01-DISTRICT	38,53,403	3,71,470	42,24,873
BABA NANAK		ESTABLISHMENTS			

*****	-----	-----	-----
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TOTAL(MH)	38,53,403	3,71,470	42,24,873
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*****	-----	-----	-----
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TOTAL(DDO)	38,53,403	3,71,470	42,24,873
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SUB DIVISIONAL	2053	01-DISTRICT	41,41,872	5,76,606	47,18,478
MAGISTRATE, DHARKALAN		ESTABLISHMENTS			

*****	-----	-----	-----
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TOTAL(MH)	41,41,872	5,76,606	47,18,478
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*****	-----	-----	-----
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TOTAL(DDO)	41,41,872	5,76,606	47,18,478
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SUB DIVISIONAL MAGISTRATE, DHURI	2053	01-DISTRICT	91,06,734	15,22,212	1,06,28,946
		ESTABLISHMENTS			

*****					-----		
TOTAL (MH)					91,06,734	15,22,212	1,06,28,946
2235	08-DIRECTORATE				23,58,000	1,98,000	25,56,000
FOR RELIEF TO							
PERSONS							
AFFECTED BY							
RIOTS							

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----			-----	-----	-----	-----	-----
			*****		-----	-----	-----
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE,DHURI	TOTAL (MH)		23,58,000	1,98,000	25,56,000
ADMINISTRAT DEPARTMENT OF GENERAL							
ION	ADMINISTRATION,						
	CHANDIGARH						

*****					-----		
TOTAL (DDO)					1, 14, 64, 734	17, 20, 212	1, 31, 84, 946
SUB DIVISIONAL		2053	01-DISTRICT	61, 32, 043	9, 35, 046	70, 67, 089	
MAGISTRATE, FATEHGARH SAHIB				ESTABLISHMENTS			
*****					-----		

	TOTAL(MH)		84,90,043	11,33,046	96,23,089
	2235	08-DIRECTORATE	6,54,000	90,000	7,44,000
		FOR RELIEF TO			
		PERSONS			
		AFFECTED BY			
		RIOTS			

	TOTAL(MH)		6,54,000	90,000	7,44,000

TOTAL(DDO)			1,82,50,777	27,45,258	2,09,96,035
SUB DIVISIONAL	2053	01-DISTRICT	1,02,10,043	7,81,829	1,09,91,872
MAGISTRATE, FAZILKA		ESTABLISHMENTS			
		98-COMPUTERIZAT	1,30,650	0	1,30,650
		ION IN THE			
		STATE			

	TOTAL(MH)		1,03,40,693	7,81,829	1,11,22,522

TOTAL(DDO)			1,03,40,693	7,81,829	1,11,22,522

SUB DIVISIONAL

2053

01-DISTRICT

61,92,956

9,72,314

71,65,270

MAGISTRATE, FEROZEPUR

ESTABLISHMENTS

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL (MH)		61,92,956	9,72,314	71,65,270

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2235	08-DIRECTORATE	26,57,467	10,08,000	36,65,467
ADMINISTRAT	DEPARTMENT OF GENERAL	MAGISTRATE, FEROZEPUR		FOR RELIEF TO			
ION	ADMINISTRATION,			PERSONS			
	CHANDIGARH			AFFECTED BY			
				RIOTS			
				44-FINANCIAL	0	3,14,400	3,14,400
				ASSISTANCE TO			
				SANGHARSHI			
				YODHAS			

TOTAL (MH)	88,50,423	22,94,714	1,11,45,137
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TOTAL (DDO)	88,50,423	22,94,714	1,11,45,137
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SUB DIVISIONAL	2053	01-DISTRICT	24,71,761	2,57,019	27,28,780
MAGISTRATE, GIDDERBAHA		ESTABLISHMENTS			

	*****		-----	-----	-----
	TOTAL (MH)		24,71,761	2,57,019	27,28,780

	*****		-----	-----	-----
TOTAL (DDO)			24,71,761	2,57,019	27,28,780

SUB DIVISIONAL	2053	01-DISTRICT	1,02,69,630	13,81,342	1,16,50,972
MAGISTRATE, GURDASPUR		ESTABLISHMENTS			

		05-HONORARIUM	3,24,000	63,000	3,87,000
		TO LAMBARDARS			

	*****		-----	-----	-----
	TOTAL (MH)		1,05,93,630	14,44,342	1,20,37,972

	*****		-----	-----	-----
TOTAL (DDO)			1,05,93,630	14,44,342	1,20,37,972

SUB DIVISIONAL	2053	01-DISTRICT	46,22,625	7,91,842	54,14,467
MAGISTRATE, GURUHARSHAHI		ESTABLISHMENTS			

	*****		-----	-----	-----
	TOTAL (MH)		46,22,625	7,91,842	54,14,467

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

*****					-----	-----	-----
GENERAL	CHIEF SECRETARY,	TOTAL(DDO)			46,22,625	7,91,842	54,14,467
ADMINISTRAT	DEPARTMENT OF GENERAL						
ION	ADMINISTRATION,						
	CHANDIGARH						
		SUB DIVISIONAL MAGISTRATE, JAITO	2053	01-DISTRICT	27,91,240	3,66,404	31,57,644
				ESTABLISHMENTS			
*****					-----	-----	-----
			TOTAL(MH)		74,13,865	11,58,246	85,72,111
			2235	08-DIRECTORATE	1,98,000	0	1,98,000
				FOR RELIEF TO			
				PERSONS			
				AFFECTED BY			
				RIOTS			
*****					-----	-----	-----
			TOTAL(MH)		1,98,000	0	1,98,000
*****					-----	-----	-----

TOTAL(DDO)			76,11,865	11,58,246	87,70,111
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SUB DIVISIONAL	2053	01-DISTRICT	38,63,052	8,48,675	47,11,727
MAGISTRATE, JALALABAD		ESTABLISHMENTS			

*****	-----	-----	-----
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TOTAL(MH)			38,63,052	8,48,675	47,11,727
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2235	03-REIMBURSEMEN	13,011	0	13,011
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	08-DIRECTORATE	4,20,000	54,000	4,74,000
	FOR RELIEF TO			
	PERSONS			
	AFFECTED BY			
	RIOTS			

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		4,33,011	54,000	4,87,011

GENERAL

CHIEF SECRETARY,

ADMINISTRAT DEPARTMENT OF GENERAL

ION

ADMINISTRATION,

CHANDIGARH

TOTAL (DDO)

42,96,063

9,02,675

51,98,738

SUB DIVISIONAL MAGISTRATE, KHADUR 2235

02-EX-GRATIA

1,00,000

0

1,00,000

SAHIB

PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

08-DIRECTORATE

1,42,04,000

18,72,000

1,60,76,000

FOR RELIEF TO

PERSONS

AFFECTED BY

RIOTS

TOTAL (MH)

1,47,37,011

19,26,000

1,66,63,011

TOTAL (DDO)

1,86,00,063

27,74,675

2,13,74,738

SUB DIVISIONAL MAGISTRATE,MOONCH 2235	03-REIMBURSEMEN	8,658	20,345	29,003
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	56,37,710	38,50,083	94,87,793

*****	-----	-----	-----
TOTAL(DDO)	56,37,710	38,50,083	94,87,793

SUB DIVISIONAL 2053	01-DISTRICT	75,52,868	7,10,548	82,63,416
MAGISTRATE,MUKATSAR	ESTABLISHMENTS			

*****	-----	-----	-----
TOTAL(MH)	75,52,868	7,10,548	82,63,416

*****	-----	-----	-----
TOTAL(DDO)	75,52,868	7,10,548	82,63,416

SUB DIVISIONAL 2053	01-DISTRICT	31,00,581	4,10,271	35,10,852
MAGISTRATE,NIHALSINGH WALA	ESTABLISHMENTS			

*****	-----	-----	-----
TOTAL(MH)	31,00,581	4,10,271	35,10,852

*****				-----		
TOTAL (DDO)				31,00,581	4,10,271	35,10,852

SUB DIVISIONAL	2053	01-DISTRICT	65,81,593	9,24,926	75,06,519
MAGISTRATE, PATHANKOT		ESTABLISHMENTS			

*****				-----		
TOTAL (MH)				65,81,593	9,24,926	75,06,519

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2235	03-REIMBURSEMEN	16,050	0	16,050
ADMINISTRAT	DEPARTMENT OF GENERAL	MAGISTRATE, PATHANKOT		T OF MEDICAL			
ION	ADMINISTRATION,			CHARGES TO			
	CHANDIGARH			PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				08-DIRECTORATE	16,32,500	6,95,000	23,27,500
				FOR RELIEF TO			
				PERSONS			
				AFFECTED BY			
				RIOTS			

	44-FINANCIAL		55,000	70,500	1,25,500
	ASSISTANCE TO				
	SANGHARSHI				
	YODHAS				
	*****		-----	-----	-----
	TOTAL(MH)		17,03,550	7,65,500	24,69,050
	*****		-----	-----	-----
TOTAL(DDO)			82,85,143	16,90,426	99,75,569
SUB DIVISIONAL	2053	01-DISTRICT	1,42,500	0	1,42,500
MAGISTRATE, SANGRUR		ESTABLISHMENTS			
	*****		-----	-----	-----
	TOTAL(MH)		1,42,500	0	1,42,500
	2235	03-REIMBURSEMEN	8,658	0	8,658
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	*****		-----	-----	-----
	TOTAL(MH)		8,658	0	8,658
	*****		-----	-----	-----
TOTAL(DDO)			1,51,158	0	1,51,158

SUB DIVISIONAL	2053	01-DISTRICT	43,46,610	7,19,136	50,65,746
MAGISTRATE,SDM,MOHALI		ESTABLISHMENTS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

			TOTAL(MH)		43,46,610	7,19,136	50,65,746

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2235	03-REIMBURSEMEN	98,528	0	98,528
ADMINISTRAT	DEPARTMENT OF GENERAL	MAGISTRATE,SDM,MOHALI		T OF MEDICAL			
ION	ADMINISTRATION,			CHARGES TO			
	CHANDIGARH			PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				08-DIRECTORATE	1,78,000	2,15,875	3,93,875
				FOR RELIEF TO			
				PERSONS			
				AFFECTED BY			
				RIOTS			

TOTAL(MH)			46,23,138	9,35,011	55,58,149
-----------	--	--	-----------	----------	-----------

*****			-----		
TOTAL(DDO)			46,23,138	9,35,011	55,58,149

SUB DIVISIONAL MAGISTRATE,SUB	2053	01-DISTRICT	33,53,694	3,60,667	37,14,361
DIVISIONAL MAGISTRATE, KHARAR		ESTABLISHMENTS			

*****			-----		
TOTAL(MH)			33,53,694	3,60,667	37,14,361

*****			-----		
TOTAL(DDO)			33,53,694	3,60,667	37,14,361

SUB DIVISIONAL MAGISTRATE,SUNAM	2235	03-REIMBURSEMEN	8,970	0	8,970
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****			-----		
TOTAL(MH)			8,970	0	8,970

*****			-----		
TOTAL(DDO)			8,970	0	8,970

SUB DIVISIONAL MEGISTRATE	2053	01-DISTRICT	66,43,824	13,20,018	79,63,842
-I,AMRITSAR		ESTABLISHMENTS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		66,43,824	13,20,018	79,63,842
		*****			-----	-----	-----
		TOTAL(DDO)			66,43,824	13,20,018	79,63,842
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MEGISTRATE	2053	01-DISTRICT	1,49,99,290	29,23,704	1,79,22,994
ADMINISTRAT	DEPARTMENT OF GENERAL	-II,AMRITSAR		ESTABLISHMENTS			
ION	ADMINISTRATION,						
	CHANDIGARH						
				05-HONORARIUM	0	20,04,000	20,04,000
				TO LAMBARDARS			
			*****		-----	-----	-----
			TOTAL(MH)		1,49,99,290	49,27,704	1,99,26,994
		*****			-----	-----	-----
		TOTAL(DDO)			1,49,99,290	49,27,704	1,99,26,994

SUB DIVISIONAL MEGISTRATE,DUDHAN 2053	01-DISTRICT	16,49,266	5,13,771	21,63,037
SADHAN, PATIALA	ESTABLISHMENTS			

*****	-----	-----	-----
TOTAL(MH)	16,49,266	5,13,771	21,63,037

*****	-----	-----	-----
TOTAL(DDO)	16,49,266	5,13,771	21,63,037

SUB DIVISIONAL MEGISTRATE,ROPAR 2053	01-DISTRICT	35,62,832	6,18,138	41,80,970
	ESTABLISHMENTS			

*****	-----	-----	-----
TOTAL(MH)	35,62,832	6,18,138	41,80,970

2235	03-REIMBURSEMEN	12,135	0	12,135
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

04-LEGAL AID TO	9,807	0	9,807
THE POOR			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
<hr/>							
				*****	<hr/>	<hr/>	<hr/>
			TOTAL (MH)		21,942	0	21,942
		*****			<hr/>	<hr/>	<hr/>
		TOTAL (DDO)			35,84,774	6,18,138	42,02,912
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MEGISTRATE,SUB	2053	01-DISTRICT	54,79,582	4,59,662	59,39,244
ADMINISTRAT	DEPARTMENT OF GENERAL	DIVISIONAL MEGISTRATE, CHAMKAUR		ESTABLISHMENTS			
ION	ADMINISTRATION,	SAHIB					
	CHANDIGARH						
				*****	<hr/>	<hr/>	<hr/>
			TOTAL (MH)		54,79,582	4,59,662	59,39,244
		*****			<hr/>	<hr/>	<hr/>
		TOTAL (DDO)			54,79,582	4,59,662	59,39,244
		SUB DIVISIONAL MEGISTRATE,SUB	2053	01-DISTRICT	58,17,414	6,32,476	64,49,890
		DIVISIONAL MEGISTRATE, DERA		ESTABLISHMENTS			
		BASSI					
				*****	<hr/>	<hr/>	<hr/>
			TOTAL (MH)		58,17,414	6,32,476	64,49,890
		*****			<hr/>	<hr/>	<hr/>

TOTAL (DDO)	58,17,414	6,32,476	64,49,890
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SUB DIVISIONAL MEGISTRATE, SUB	2053	01-DISTRICT	26,64,730	5,43,358	32,08,088
DIVISIONAL MEGISTRATE, NANGAL		ESTABLISHMENTS			

*****	-----	-----	-----
TOTAL (MH)	26,64,730	5,43,358	32,08,088

*****	-----	-----	-----
TOTAL (DDO)	26,64,730	5,43,358	32,08,088

SUB DIVISIONAL OFFICER	2053	01-DISTRICT	30,81,862	19,48,921	50,30,783
(C), BHOLATH		ESTABLISHMENTS			

*****	-----	-----	-----
TOTAL (MH)	30,81,862	19,48,921	50,30,783

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER	2235	08-DIRECTORATE	3,64,500	0	3,64,500
ADMINISTRAT	DEPARTMENT OF GENERAL	(C), BHOLATH		FOR RELIEF TO			
ION	ADMINISTRATION,			PERSONS			
	CHANDIGARH			AFFECTED BY			

RIOTS

*****	-----	-----	-----
TOTAL (MH)	3,64,500	0	3,64,500

*****	-----	-----	-----
TOTAL (DDO)	34,46,362	19,48,921	53,95,283

SUB DIVISIONAL OFFICER	2053	01-DISTRICT	51,69,193	6,16,304	57,85,497
(C), FARIDKOT		ESTABLISHMENTS			

*****	-----	-----	-----
TOTAL (MH)	51,69,193	6,16,304	57,85,497

2235	03-REIMBURSEMEN	12,650	0	12,650
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	08-DIRECTORATE	10,50,000	0	10,50,000
	FOR RELIEF TO			
	PERSONS			
	AFFECTED BY			
	RIOTS			

*****	-----	-----	-----
TOTAL (MH)	10,62,650	0	10,62,650

SUB DIVISIONAL OFFICER	2053	01-DISTRICT	59,43,193	6,86,531	66,29,724
(C), PHAGWARA		ESTABLISHMENTS			

98-COMPUTERIZAT	0	5,000	5,000
ION IN THE			
STATE			

*****	-----	-----	-----
TOTAL(MH)	69,72,598	8,38,531	78,11,129

2235	08-DIRECTORATE	4,92,000	1,64,000	6,56,000
	FOR RELIEF TO			
	PERSONS			
	AFFECTED BY			
	RIOTS			

*****	-----	-----	-----
TOTAL(MH)	4,92,000	1,64,000	6,56,000

*****	-----	-----	-----
TOTAL(DDO)	74,64,598	10,02,531	84,67,129

SUB DIVISIONAL OFFICER (CIVIL),	2053	01-DISTRICT	74,75,262	10,67,955	85,43,217
- 1, JALANDHAR		ESTABLISHMENTS			

*****	-----	-----	-----
TOTAL(MH)	74,75,262	10,67,955	85,43,217

2235	02-EX-GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER (CIVIL),	2235	08-DIRECTORATE	10,99,500	3,77,000	14,76,500
ADMINISTRAT	DEPARTMENT OF GENERAL	- 1,JALANDHAR		FOR RELIEF TO			
ION	ADMINISTRATION,			PERSONS			
	CHANDIGARH			AFFECTED BY			
				RIOTS			
				44-FINANCIAL	0	1,08,000	1,08,000
				ASSISTANCE TO			
				SANGHARSHI			
				YODHAS			
			*****	-----	-----	-----	-----
			TOTAL(MH)		12,99,500	4,85,000	17,84,500

TOTAL (DDO)			87,74,762	15,52,955	1,03,27,717
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SUB DIVISIONAL OFFICER	2053	01-DISTRICT	53,11,383	7,60,247	60,71,630
(CIVIL),ANANDPUR SAHIB		ESTABLISHMENTS			

*****	-----	-----	-----
TOTAL (MH)	53,11,383	7,60,247	60,71,630

*****	-----	-----	-----
TOTAL (DDO)	53,11,383	7,60,247	60,71,630

SUB DIVISIONAL OFFICER	2053	01-DISTRICT	64,74,985	7,10,404	71,85,389
(CIVIL),HOSHIARPUR		ESTABLISHMENTS			

05-HONORARIUM	66,48,000	0	66,48,000
TO LAMBARDARS			

*****	-----	-----	-----
TOTAL (MH)	1,31,22,985	7,10,404	1,38,33,389

2235	03-REIMBURSEMEN	2,16,288	0	2,16,288
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	08-DIRECTORATE	6,84,000	6,66,000	13,50,000
	FOR RELIEF TO			

RIOTS

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.....

15,66,288

1,53,99,677

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER	2053	01-DISTRICT	3,02,296	0	3,02,296
ADMINISTRAT	DEPARTMENT OF GENERAL	(CIVIL),NABHA		ESTABLISHMENTS			
ION	ADMINISTRATION,						
	CHANDIGARH						

3,02,296

.....

3,02,296

SUB DIVISIONAL OFFICER	2053	01-DISTRICT	2,01,988	0	2,01,988
(CIVIL), NAKODAR		ESTABLISHMENTS			

*****	-----	-----	-----
TOTAL(MH)	2,01,988	0	2,01,988

2235	03-REIMBURSEMEN	40,206	0	40,206
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	40,206	0	40,206

*****	-----	-----	-----
TOTAL(DDO)	2,42,194	0	2,42,194

SUB DIVISIONAL OFFICER	2053	01-DISTRICT	2,13,708	0	2,13,708
(CIVIL), PATIALA		ESTABLISHMENTS			

*****	-----	-----	-----
TOTAL(MH)	2,13,708	0	2,13,708

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

		TOTAL (DDO)			2,13,708	0	2,13,708
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER	2053	01-DISTRICT	68,10,515	8,12,496	76,23,011
ADMINISTRAT	DEPARTMENT OF GENERAL	(CIVIL), PHILLAUR		ESTABLISHMENTS			
ION	ADMINISTRATION,						
	CHANDIGARH						
			*****		-----	-----	-----
			TOTAL (MH)		70,24,223	8,12,496	78,36,719
			*****		-----	-----	-----
		TOTAL (DDO)			70,24,223	8,12,496	78,36,719
		SUB DIVISIONAL OFFICER	2053	01-COMMISSIONER	1,31,19,503	14,29,822	1,45,49,325
		(CIVIL), ROPAR		S			
				98-COMPUTERIZAT	2,100	1,15,600	1,17,700
				ION IN THE			
				STATE			
			*****		-----	-----	-----
			TOTAL (MH)		1,31,21,603	15,45,422	1,46,67,025
			2235	03-REIMBURSEMEN	22,621	14,000	36,621

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

08-DIRECTORATE 7,44,000 1,08,000 8,52,000

FOR RELIEF TO

PERSONS

AFFECTED BY

RIOTS

44-FINANCIAL 1,08,500 14,000 1,22,500

ASSISTANCE TO

SANGHARSHI

YODHAS

*****	-----	-----	-----
TOTAL (MH)	8,75,121	1,36,000	10,11,121

*****	-----	-----	-----
TOTAL (DDO)	1,39,96,724	16,81,422	1,56,78,146

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER	2053	01-DISTRICT	43,18,500	3,52,718	46,71,218

ADMINISTRAT DEPARTMENT OF GENERAL (CIVIL), SHAHKOT

ION ADMINISTRATION,

CHANDIGARH

ESTABLISHMENTS

TOTAL (MH)51,93,6214,88,71856,82,339

223508-DIRECTORATE2,52,00036,0002,88,000

FOR RELIEF TO

PERSONS

AFFECTED BY

RIOTS

44-FINANCIAL49,0007,00056,000

ASSISTANCE TO

SANGHARSHI

YODHAS

TOTAL (MH)3,01,00043,0003,44,000

TOTAL (DDO)1,86,16,22420,77,1402,06,93,364

SUB DIVISIONAL OFFICER203001-EXPENSES ON4,87,6601,23,8906,11,550

(CIVIL), SUB DIVISIONAL OFFICER

SALE OF STAMPS

(CIVIL), MALERKOTLA

SUB DIVISIONAL OFFICER	2030	01-EXPENSES ON	3,04,612	84,060	3,88,672
(CIVIL),SUB DIVISIONAL OFFICER		SALE OF STAMPS			
(CIVIL), SANGRUR					

*****	-----	-----	-----
TOTAL(MH)	17,20,957	2,04,060	19,25,017

2053	01-DISTRICT	86,31,658	12,68,740	99,00,398
	ESTABLISHMENTS			

*****	-----	-----	-----
TOTAL(MH)	86,31,658	12,68,740	99,00,398

2235	02-EX-GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			

03-REIMBURSEMEN	56,391	1,14,700	1,71,091
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			

08-DIRECTORATE	21,00,000	6,96,000	27,96,000
FOR RELIEF TO			
PERSONS			
AFFECTED BY			
RIOTS			

*****	-----	-----	-----
TOTAL(MH)	23,56,391	8,10,700	31,67,091

*****	-----	-----	-----
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		TOTAL (DDO)			1,31,96,666	24,07,390	1,56,04,056

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER	2235	03-REIMBURSEMEN	88,930	0	88,930
ADMINISTRAT	DEPARTMENT OF GENERAL	(CIVIL),SUB DIVISIONAL OFFICER		T OF MEDICAL			
ION	ADMINISTRATION,	(CIVIL), SUNAM		CHARGES TO			
	CHANDIGARH			PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				08-DIRECTORATE	8,82,000	1,26,000	10,08,000
				FOR RELIEF TO			
				PERSONS			
				AFFECTED BY			

RIOTS

* * * * *

TOTAL (MH)

33, 27, 321

9,36,700

42,64,021

TOTAL (DDO)

1,41,67,596

25,33,390

1,67,00,986

SUB DIVISIONAL OFFICER (CIVIL)- 2053

01-DISTRICT

3, 36, 315

0

3, 36, 315

2, JALANDHAR

ESTABLISHMENTS

* * * * *

TOTAL (MH)

3, 36, 315

0

3, 36, 315

TOTAL (DDO)

3, 36, 315

0

3, 36, 315

SUB DIVISIONAL OFFICER

2235

03-REIMBURSEMEN

1,77,726

0

1,77,726

CIVIL, KHARAR

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

* * * * *

TOTAL (MH)

1,77,726

0

1,77,726

*****				-----	-----	-----
TOTAL (DDO)				1, 77, 726	0	1, 77, 726

SUB DIVISIONAL OFFICER	2235	03-REIMBURSEMEN	3, 34, 457	0	3, 34, 457
CIVIL, MOHALI		T OF MEDICAL			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

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				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	3, 34, 457	0	3, 34, 457

*****				-----	-----	-----
TOTAL (DDO)				3, 34, 457	0	3, 34, 457

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2235	08-DIRECTORATE	1, 80, 000	0	1, 80, 000
ADMINISTRAT	DEPARTMENT OF GENERAL	OFFICER(CIVIL), GIDDERBAHA		FOR RELIEF TO			
ION	ADMINISTRATION,			PERSONS			
	CHANDIGARH			AFFECTED BY			
				RIOTS			

*****	-----	-----	-----
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TOTAL(MH)	1,80,000	0	1,80,000
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TOTAL(DDO)	1,80,000	0	1,80,000
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SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH	2053	01-DISTRICT ESTABLISHMENTS	66,74,388	10,24,723	76,99,111
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98-COMPUTERIZAT ION IN THE STATE	2,750	0	2,750
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TOTAL(MH)	66,77,138	10,24,723	77,01,861
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TOTAL(DDO)	66,77,138	10,24,723	77,01,861
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SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA	2053	01-DISTRICT ESTABLISHMENTS	64,05,610	9,38,982	73,44,592
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TOTAL(MH)	64,05,610	9,38,982	73,44,592
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TOTAL(DDO)	64,05,610	9,38,982	73,44,592
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER,AMRITSAR-	2053	01-DISTRICT	1,35,060	0	1,35,060
ADMINISTRAT	DEPARTMENT OF GENERAL	I		ESTABLISHMENTS			
ION	ADMINISTRATION,						
	CHANDIGARH						
			*****		-----	-----	-----
			TOTAL(MH)		65,40,670	9,38,982	74,79,652
			*****		-----	-----	-----
			TOTAL (DDO)		65,40,670	9,38,982	74,79,652
		SUB DIVISIONAL OFFICER,DERA	2235	02-EX-GRATIA	2,00,000	0	2,00,000
		BASSI		PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				08-DIRECTORATE	35,03,875	6,96,000	41,99,875
				FOR RELIEF TO			
				PERSONS			

AFFECTED BY
RIOTS

*****	-----	-----	-----
TOTAL(MH)	37,03,875	6,96,000	43,99,875

*****	-----	-----	-----
TOTAL(DDO)	37,03,875	6,96,000	43,99,875

SUB DIVISIONAL OFFICER,MANSA	2053	01-DISTRICT	67,00,590	10,22,294	77,22,884
ESTABLISHMENTS					
98-COMPUTERIZAT					
ION IN THE					
STATE					

*****	-----	-----	-----
TOTAL(MH)	67,13,046	10,29,901	77,42,947

2235	03-REIMBURSEMEN	16,430	0	16,430
T OF MEDICAL				
CHARGES TO				
PUNJAB				

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

				GOVERNMENT			
				PENSIONERS			
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER,MANSA	2235	08-DIRECTORATE	11,29,300	3,73,500	15,02,800
ADMINISTRAT DEPARTMENT OF GENERAL				FOR RELIEF TO			
ION	ADMINISTRATION,			PERSONS			
	CHANDIGARH			AFFECTED BY			
				RIOTS			
				44-FINANCIAL	1,59,000	65,000	2,24,000
				ASSISTANCE TO			
				SANGHARSHI			
				YODHAS			
				*****	-----	-----	-----
				TOTAL(MH)	13,04,730	4,38,500	17,43,230
				*****	-----	-----	-----
				TOTAL(DDO)	80,17,776	14,68,401	94,86,177
SUB DIVISIONSL			2053	01-DISTRICT	1,16,80,244	17,75,670	1,34,55,914
MAGISTRATE, NAWANSHAHAR				ESTABLISHMENTS			
				*****	-----	-----	-----
				TOTAL(MH)	1,16,80,244	17,75,670	1,34,55,914
				*****	-----	-----	-----
				TOTAL(DDO)	1,16,80,244	17,75,670	1,34,55,914

SUPDT., COMMISSIONER, PATIALA	2053	01-COMMISSIONER	2,38,02,833	34,74,864	2,72,77,697
		S			

*****	-----	-----	-----
TOTAL(MH)	2,38,02,833	34,74,864	2,72,77,697

2235	03-REIMBURSEMEN	1,30,051	6,574	1,36,625
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	1,30,051	6,574	1,36,625

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		TOTAL (DDO)			2,39,32,884	34,81,438	2,74,14,322

GENERAL	CHIEF SECRETARY,	SUPERINTENDENT FOR COMMISSIONER, 2053	01-COMMISSIONER	2,06,94,130	33,00,841	2,39,94,971
ADMINISTRAT	DEPARTMENT OF GENERAL	JALANDHAR DIVISION, JALANDHAR	S			

ION
ADMINISTRATION,

CHANDIGARH

98-COMPUTERIZAT 15,175 14,930 30,105

ION IN THE

STATE

***** -----
TOTAL(MH) 2,08,39,356 33,22,345 2,41,61,701

2235 03-REIMBURSEMEN 16,747 0 16,747

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

***** -----
TOTAL(MH) 16,747 0 16,747

***** -----
TOTAL(DDO) 4,46,58,936 67,97,209 5,14,56,145

SUPERINTENDENT FOR 2053 01-COMMISSIONER 1,75,65,416 26,36,844 2,02,02,260

COMMISSIONER, FER0ZEPUR S

01-DISTRICT 2,86,457 52,95,935 55,82,392

ESTABLISHMENTS

98-COMPUTERIZAT 36,625 21,890 58,515

ION IN THE
STATE

TOTAL (MH)		1, 78, 88, 498	79, 54, 669	2, 58, 43, 167

2235	03-REIMBURSEMEN	1, 83, 336	35, 430	2, 18, 766
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

*****					-----		
GENERAL	CHIEF SECRETARY,	SUPERINTENDENT FOR	TOTAL (MH)		1, 83, 336	35, 430	2, 18, 766
ADMINISTRAT	DEPARTMENT OF GENERAL	COMMISSIONER, FEROZEPUR					
ION	ADMINISTRATION,						
	CHANDIGARH						

TOTAL (DDO)		1, 80, 71, 834	79, 90, 099	2, 60, 61, 933

SUPERINTENDENT,ACCOUNTS-2, CIVIL 2052 SECRETARIAT, CHANDIGARH	01-GENERAL	82,52,33,974	12,56,19,887	95,08,53,861
	SERVICES			
	SECRETARIAT			
	01-IRRECOVERABLE TEMPORARY	0	2,27,433	2,27,433
	LOANS AND			
	ADVANCES			
	WRITTEN OFF			
	05-PASSPORT	24,41,019	3,30,370	27,71,389
	10-CHIEF	2,74,498	0	2,74,498
	PARLIAMENT			
	SECRETARY/PARLIAMENT SECRETARY			
	98-COMPUTERIZATION IN THE STATE	23,71,450	6,81,874	30,53,324
*****		-----		
	TOTAL(MH)	83,05,04,277	12,68,94,994	95,73,99,271
2075	01-ASSISTANCE	51,00,000	0	51,00,000
	TO PUNJAB			
	INFRASTRUCTURE			
	DEVELOPMENT			
	BOARD			
*****		-----		
	TOTAL(MH)	51,00,000	0	51,00,000

*****				-----		
TOTAL (DDO)				85, 34, 92, 775	13, 48, 49, 663	98, 83, 42, 438
SUPERINTENDENT, FOR				2235	03-REIMBURSEMEN	1, 32, 672
COMMISSIONER, JALLANDHAR					T OF MEDICAL	0
GOVERNMENT OF PUNJAB						1, 32, 672
Page 1083						
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

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

DIVN. JAL.				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----		
				TOTAL (MH)	1, 32, 672	0	1, 32, 672

*****				-----		
TOTAL (DDO)				1, 32, 672	0	1, 32, 672
GENERAL	CHIEF SECRETARY,	SUPERINTENDENT, PENSION & WELFARE 2070	01-DIRECTION	44, 61, 202	50, 815	45, 12, 017
ADMINISTRAT	DEPARTMENT OF GENERAL	OF PENSIONERS, PUNJAB,				
ION	ADMINISTRATION,	CHANDIGARH				
	CHANDIGARH					

		07-PENSIONER'S	2,27,794	0	2,27,794
WELFARE BOARD					
*****			-----	-----	-----
TOTAL(MH)			46,88,996	50,815	47,39,811
*****			-----	-----	-----
TOTAL(DDO)			46,88,996	50,815	47,39,811
UNDER SECRETARY HOME,HOME -7	2014	02-PUNJAB STATE	4,81,00,000	52,00,000	5,33,00,000
BRANCH MINORITY CELL GOVERNMENT		HUMAN RIGHTS			
OF PUNJAB		COMMISSION			
		03-PUNJAB STATE	9,10,000	1,05,000	10,15,000
		MINORITIES			
		WELFARE SCHEME			
*****			-----	-----	-----
TOTAL(MH)			4,90,10,000	53,05,000	5,43,15,000
*****			-----	-----	-----
TOTAL(DDO)			4,90,10,000	53,05,000	5,43,15,000
*****			-----	-----	-----
TOTAL(CCO)			4,05,41,73,774	60,33,04,310	4,65,74,78,084
*****			-----	-----	-----

TOTAL (DEPT)

4,05,41,73,77460,33,04,3104,65,74,78,084

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
GURUDWARA	COMMISSIONER, GURUDWARA	CHIEF ELECTORAL OFFICER &	2075	01-ELECTIONS	13,51,424	2,01,718	15,53,142
ELECTION	ELECTION, PUNJAB	D.C.,GURDWARA ELECTIONS PUNJAB,		UNDER THE SIKH			
AND		CHANDIGARH		GURDWARA ACT			
GURUDWARA							
TRIBUNAL							
				04-ELECTIONS	14,10,875	2,00,231	16,11,106
				UNDER THE SIKH			
				GURDWARA			
				ACT-CHIEF			
				COMMISSIONER			
				GURDWARA			
				ELECTIONS			
			*****		-----	-----	-----
			TOTAL (MH)		5,17,72,299	57,06,949	5,74,79,248
			*****		-----	-----	-----
			TOTAL (DDO)		5,17,72,299	57,06,949	5,74,79,248

*****	-----	-----	-----
TOTAL(CCO)	4,05,69,36,073	60,37,06,259	4,66,06,42,332

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TOTAL(DEPT)	4,05,69,36,073	60,37,06,259	4,66,06,42,332

HEALTH AND	DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER,PRIMARY HEALTH	2210	01-COMMUNITY	15,72,220	2,30,291	18,02,511
FAMILY	WELFARE, PUNJAB	CENTRE RAJOKE, PATTI	HEALTH CENTRES			
WELFARE						

01-MEDICAL	68,29,497	11,39,431	79,68,928
RELIEF TO			
HOSPITALS AND			
DISPENSARIES			

01-NATIONAL	84,06,964	12,07,500	96,14,464
MALARIA			
ERADICATION			
PROGRAMME			
(RURAL) (50-50)			

01-PRIMARY	93,56,060	15,42,925	1,08,98,985
HEALTH CENTRES			

01-SUBSIDIARY	12,95,215	2,54,188	15,49,403
HEALTH CENTRES			

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY	MEDICAL OFFICER,PRIMARY HEALTH	2210	07-MEDICAL	0	11,500	11,500
FAMILY	WELFARE, PUNJAB	CENTRE RAJOKE, PATTI		RELIEF TO OTHER			
WELFARE				HOSPITALS AND			
				DISPENSARIES			

TOTAL(MH)					2,74,59,956	43,85,835	3,18,45,791

TOTAL(DDO)					2,74,59,956	43,85,835	3,18,45,791
	MEDICAL OFFICER,RURAL HOSPITAL,	2210	01-COMMUNITY	1,66,29,138	0	1,66,29,138	
	BALACHUAR		HEALTH CENTRES				
			01-DIRECTION	80,192	0	80,192	
			01-MEDICAL	1,50,38,109	0	1,50,38,109	
			RELIEF TO				
			HOSPITALS AND				
			DISPENSARIES				
			01-NATIONAL	2,46,56,663	0	2,46,56,663	
			MALARIA				
			ERADICATION				
			PROGRAMME				
			(RURAL) (50-50)				
			01-PRIMARY	4,08,00,076	0	4,08,00,076	

HEALTH CENTRES

01-SUBSIDIARY	41,47,801	0	41,47,801
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HEALTH CENTRES

04-OTHER	27,38,838	0	27,38,838
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PREVENTIVE

MEASURES

07-MEDICAL	3,41,08,126	0	3,41,08,126
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RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

29-RURAL FAMILY	42,82,460	0	42,82,460
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WELFARE

SERVICES

* * * * *

TOTAL(MH)	14,24,81,403	0	14,24,81,403
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2235	02-EX-GRATIA	0	3,00,000	3,00,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

PAYMENTS TO

FAMILIES OF

			MINISTERS,			
			GOVERNMENT			
			SERVANTS ETC.			
			DYING IN			
			HARNESS			
HEALTH AND	DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER,RURAL HOSPITAL,	2235	03-REIMBURSEMEN	1,90,344	11,28,176	13,18,520
FAMILY	WELFARE, PUNJAB	BALACHUAR	T OF MEDICAL			
WELFARE			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			
			04-LEGAL AID TO	0	2,29,919	2,29,919
			THE POOR			
			*****	-----	-----	-----
		TOTAL(MH)		1,90,344	16,58,095	18,48,439
			*****	-----	-----	-----
		TOTAL(DD0)		14,26,71,747	16,58,095	14,43,29,842
SENIOR MEDICAL OFFICER,CIVIL		2210	01-COMMUNITY	22,66,761	3,37,604	26,04,365
HOSPITAL MOUR			HEALTH CENTRES			
			01-MEDICAL	6,000	0	6,000
			RELIEF TO			
			HOSPITALS AND			
			DISPENSARIES			
			01-PRIMARY	14,37,616	1,08,955	15,46,571

HEALTH CENTRES			
02-DISTRICT	0	2,500	2,500
ADMINISTRATION			
07-MEDICAL	2,37,01,503	34,91,157	2,71,92,660
RELIEF TO OTHER			
HOSPITALS AND			
DISPENSARIES			
*****	-----	-----	-----
TOTAL(MH)	2,74,11,880	39,40,216	3,13,52,096
*****	-----	-----	-----
TOTAL(DDO)	2,74,11,880	39,40,216	3,13,52,096
GOVERNMENT OF PUNJAB			Page 1087
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN	2210	01-COMMUNITY HEALTH CENTRES	4,34,956	65,258	5,00,214
				01-PRIMARY HEALTH CENTRES	35,000	0	35,000

		01-SUBSIDIARY	1,00,000	0	1,00,000
		HEALTH CENTRES			
		07-MEDICAL	64,73,860	7,69,347	72,43,207
		RELIEF TO OTHER			
		HOSPITALS AND			
		DISPENSARIES			
		30-POSTPARTUM	13,19,139	2,87,493	16,06,632
		PROGRAMME			
	*****		-----	-----	-----
	TOTAL(MH)		3,57,74,835	50,62,314	4,08,37,149
	*****		-----	-----	-----
	TOTAL(DDO)		3,57,74,835	50,62,314	4,08,37,149
SENIOR MEDICAL OFFICER,CIVIL	2210	01-COMMUNITY	68,97,016	5,06,225	74,03,241
HOSPITAL RAMPURA PHUL		HEALTH CENTRES			
		01-MEDICAL	1,800	0	1,800
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-PRIMARY	2,60,500	0	2,60,500
		HEALTH CENTRES			
		07-MEDICAL	1,72,45,583	30,12,691	2,02,58,274
		RELIEF TO OTHER			
		HOSPITALS AND			

DISPENSARIES			
30-POSTPARTUM	21,75,923	4,60,253	26,36,176
PROGRAMME			
*****	-----	-----	-----
TOTAL (MH)	2,65,80,822	39,79,169	3,05,59,991

TOTAL (DDO)	2,65,80,822	39,79,169	3,05,59,991

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA	2210	01-FOOD INSPECTORATE 01-HEALTH STATISTICS 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	11,88,421	1,77,826	13,66,247
					11,80,678	1,76,576	13,57,254
					98,37,222	18,15,219	1,16,52,441

01-PRIMARY	8,260	0	8,260
HEALTH CENTRES			
01-PUNJAB	3,05,009	36,404	3,41,413
PUBLIC HEALTH			
LABORATORIES			
01-SUBSIDIARY	17,36,449	1,30,268	18,66,717
HEALTH CENTRES			
02-DISTRICT	1,24,58,860	17,14,591	1,41,73,451
ADMINISTRATION			
04-OTHER	13,58,952	2,02,724	15,61,676
PREVENTIVE			
MEASURES			
05-NATIONAL	29,22,599	2,94,759	32,17,358
TUBERCULOSIS			
CONTROL			
PROGRAMME			
06-NATIONAL	5,28,966	79,116	6,08,082
LEPROSY CONTROL			
PROGRAMME			
07-MEDICAL	76,79,097	11,19,644	87,98,741
RELIEF TO OTHER			
HOSPITALS AND			
DISPENSARIES			
30-POSTPARTUM	5,13,580	85,884	5,99,464

PROGRAMME

*****				-----		
TOTAL(MH)				3,97,18,093	58,33,011	4,55,51,104

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY	*****			-----	-----	-----
FAMILY	WELFARE, PUNJAB						
WELFARE							

TOTAL(DDO)	3,97,18,093	58,33,011	4,55,51,104
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ASSISSTANT CONTROLLER(F&A), O/O	2210	01-DRUG CONTROL	92,351	13,193	1,05,544
CIVIL SURGEON					

01-FOOD	6,53,907	89,305	7,43,212
INSPECTORATE			

01-MEDICAL	5,395	0	5,395
RELIEF TO			
HOSPITALS AND			
DISPENSARIES			

01-NATIONAL	13,293	0	13,293
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MALARIA				
ERADICATION				
PROGRAMME				
(RURAL) (50-50)				
01-PRIMARY	91,983	8,794	1,00,777	
HEALTH CENTRES				
02-DISTRICT	2,46,07,466	29,26,217	2,75,33,683	
ADMINISTRATION				
*****	-----	-----	-----	
TOTAL(MH)	6,51,82,488	88,70,520	7,40,53,008	
*****	-----	-----	-----	
TOTAL(DDO)	6,51,82,488	88,70,520	7,40,53,008	
ASSISTANT CONTROLLER (F&A),FOR 2210	01-DRUG CONTROL	17,45,073	11,14,398	28,59,471
CIVIL SERGEON				
	01-FOOD	7,35,020	6,97,005	14,32,025
INSPECTORATE				
	01-HEALTH	20,17,295	2,45,750	22,63,045
STATISTICS				
	01-MEDICAL	11,38,336	65,393	12,03,729
RELIEF TO				
HOSPITALS AND				
DISPENSARIES				

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER (F&A), FOR CIVIL SERGEON	2210	01-NATIONAL	2,42,31,460	33,72,376	2,76,03,836
				MALARIA			
				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			
				01-PRIMARY	57,358	7,44,147	8,01,505
				HEALTH CENTRES			
				01-SUBSIDIARY	1,00,000	0	1,00,000
				HEALTH CENTRES			
				01-TRAINING OF	76,04,029	11,74,230	87,78,259
				PARA HEALTH			
				STAFF			
				02-DISTRICT	2,11,72,678	34,36,864	2,46,09,542
				ADMINISTRATION			
				04-OTHER	8,84,240	1,31,300	10,15,540
				PREVENTIVE			
				MEASURES			
				05-NATIONAL	1,14,64,005	16,21,708	1,30,85,713
				TUBERCULOSIS			

				CHILD			
				DEVELOPMENT			
				SERVICES			
				HONORARIUM TO			
				ANGANWADI			
				WORKERS AND			
				HELPERS			
HEALTH AND	DIRECTOR, HEALTH & FAMILY ASSISTANT	CONTROLLER (F&A),FOR	2235	08-DIRECTORATE	96,000	0	96,000
FAMILY	WELFARE, PUNJAB	CIVIL SERGEON		FOR RELIEF TO			
WELFARE				PERSONS			
				AFFECTED BY			
				RIOTS			

*****	-----	-----	-----
TOTAL(MH)	7,30,037	4,02,810	11,32,847

*****	-----	-----	-----
TOTAL(DDO)	10,27,81,825	2,14,64,174	12,42,45,999

ASSISTANT CHEMICAL	2235	09- INTEGRATED	2,07,000	0	2,07,000
EXAMINER, AMRITSAR		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

*****	-----	-----	-----
TOTAL(MH)	2,07,000	0	2,07,000

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TOTAL (DDO)			2,07,000	0	2,07,000
ASSISTANT CHEMICAL	2210	01-COMMUNITY	35,25,710	0	35,25,710
EXAMINER, GOVERNMENT OF PUNJAB		HEALTH CENTRES			
		01-MEDICAL	1,08,24,033	0	1,08,24,033
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	87,52,528	0	87,52,528
		MALARIA			
		ERADICATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01-PRIMARY	1,14,89,590	0	1,14,89,590
		HEALTH CENTRES			

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
HEALTH AND	DIRECTOR, HEALTH & FAMILY	ASSISTANT CHEMICAL	2210	01-SUBSIDIARY	1,17,03,284	0	1,17,03,284
FAMILY	WELFARE, PUNJAB	EXAMINER,GOVERNMENT OF PUNJAB		HEALTH CENTRES			
WELFARE				04-OTHER	24,51,259	0	24,51,259
				PREVENTIVE			

		MEASURES			
		05-NATIONAL	3,34,444	0	3,34,444
		TUBERCULOSIS			
		CONTROL			
		PROGRAMME			
		07-MEDICAL	4,07,208	0	4,07,208
		RELIEF TO OTHER			
		HOSPITALS AND			
		DISPENSARIES			
		29-RURAL FAMILY	16,53,716	0	16,53,716
		WELFARE			
		SERVICES			
		*****	-----	-----	-----
		TOTAL (MH)	5,11,41,772	0	5,11,41,772
		*****	-----	-----	-----
		TOTAL (DDO)	5,11,41,772	0	5,11,41,772
ASSISTANT CIVIL SURAGEON, TARN TARAN	2210	01-DRUG CONTROL	1,83,073	0	1,83,073
		01-FOOD	6,84,939	1,07,514	7,92,453
		INSPECTORATE			
		01-HEALTH	8,33,849	1,80,752	10,14,601
		STATISTICS			

				01-MEDICAL	18,930	18,500	37,430
				RELIEF TO			
				HOSPITALS AND			
				DISPENSARIES			
				01-NATIONAL	79,955	0	79,955
				MALARIA			
				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			
				01-PRIMARY	4,04,487	82,261	4,86,748
				HEALTH CENTRES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	ASSISTANT CIVIL SURAGEON,TARN	2210	02-DISTRICT	3,09,43,344	38,24,086	3,47,67,430
FAMILY	WELFARE, PUNJAB	TARAN		ADMINISTRATION			
WELFARE							
				04-OTHER	1,800	0	1,800
				PREVENTIVE			
				MEASURES			
				05-NATIONAL	0	6,430	6,430
				TUBERCULOSIS			
				CONTROL			

PROGRAMME				
07-MEDICAL		53,192	15,440	68,632
RELIEF TO OTHER				
HOSPITALS AND				
DISPENSARIES				
*****		-----	-----	-----
TOTAL(MH)		3,32,03,569	42,34,983	3,74,38,552
2235	03-REIMBURSEMEN	71,146	0	71,146
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				
04-LEGAL AID TO		1,07,032	0	1,07,032
THE POOR				
*****		-----	-----	-----
TOTAL(MH)		1,78,178	0	1,78,178
*****		-----	-----	-----
TOTAL(DDO)		3,33,81,747	42,34,983	3,76,16,730
ASSISTANT CIVIL SURGEON, FARIDKOT 2210	01-COMMUNITY	1,11,216	0	1,11,216
HEALTH CENTRES				

			01-DRUG CONTROL	16,25,428	2,55,262	18,80,690
			01-FOOD	14,56,672	2,19,854	16,76,526
			INSPECTORATE			
			01-HEALTH	14,11,765	2,04,094	16,15,859
			STATISTICS			
			01-MEDICAL	76,32,728	10,73,871	87,06,599

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				RELIEF TO HOSPITALS AND DISPENSARIES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	FAMILY ASSISTANT CIVIL SURGEON, FARIDKOT	2210	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	1,10,42,755	15,78,049	1,26,20,804
				01-PRIMARY HEALTH CENTRES	56,64,546	14,90,378	71,54,924
				01-PUNJAB PUBLIC HEALTH LABORATORIES	19,68,968	2,95,216	22,64,184
				01-SUBSIDIARY	39,39,535	5,18,545	44,58,080

HEALTH CENTRES				
	02-DISTRICT	1,60,81,118	24,16,859	1,84,97,977
ADMINISTRATION				
	04-OTHER	77,75,721	10,77,326	88,53,047
PREVENTIVE				
MEASURES				
	05-NATIONAL	53,32,768	7,95,947	61,28,715
TUBERCULOSIS				
CONTROL				
PROGRAMME				
	07-MEDICAL	7,36,82,226	1,03,04,883	8,39,87,109
RELIEF TO OTHER				
HOSPITALS AND				
DISPENSARIES				

	TOTAL(MH)	13,77,25,446	2,02,30,284	15,79,55,730

	TOTAL(DDO)	13,77,25,446	2,02,30,284	15,79,55,730
ASSISTANT CONTROLLER (F&A) CIVIL 2235	01-OLD AGE	825	0	825
SURGEON,ASSISTANT CONTROLLER	PENSIONS			
(F&A) CIVIL SURGEON				

TOTAL(MH)	825	0	825
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	*****			-----	-----	-----

TOTAL(DDO)	825	0	825
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ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON, KAPURTHALA	2211	01-DIRECTION AND ADMINISTRATION	77,33,123	12,20,145	89,53,268
		01-OTHER SERVICES AND SUPPLIES	4,82,300	74,250	5,56,550

*****	-----	-----	-----
TOTAL(MH)	82,16,248	12,94,395	95,10,643

*****	-----	-----	-----
TOTAL(DDO)	82,16,248	12,94,395	95,10,643

ASSISTANT CONTROLLER (F&A),CIVIL 2210	01-DRUG CONTROL	19,29,043	2,90,947	22,19,990
SURGEON SAS NAGAR				
	01-FOOD	7,56,632	2,10,172	9,66,804
	INSPECTORATE			
	01-MEDICAL	1,23,693	60,112	1,83,805
	RELIEF TO			
	HOSPITALS AND			
	DISPENSARIES			
	01-NATIONAL	43,441	48,709	92,150
	MALARIA			
	ERADICATION			
	PROGRAMME			
	(RURAL) (50-50)			
	02-DISTRICT	2,89,31,099	42,83,642	3,32,14,741
	ADMINISTRATION			
	07-MEDICAL	2,31,09,848	39,33,351	2,70,43,199
	RELIEF TO OTHER			
	HOSPITALS AND			
	DISPENSARIES			
	*****	-----	-----	-----
	TOTAL(MH)	5,48,93,756	88,26,933	6,37,20,689
GOVERNMENT OF PUNJAB				Page 1096
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022				

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER (F&A),CIVIL	4210		02-UPGRADATION	5,77,84,704	0	5,77,84,704
FAMILY	WELFARE, PUNJAB	SURGEON SAS NAGAR		OF			
WELFARE				INFRASTRUCTURE			
				IN GOVERNMENT			
				MEDICAL COLLEGE			
				AND HOSPITAL,			
				AMRITSAR			
				22-UPGRADATION	14,00,77,484	0	14,00,77,484
				OF			
				INFRASTRUCTURE			
				IN GOVERNMENT			
				MEDICAL COLLEGE			
				AND HOSPITAL			
				(PATIALA)			
				23-UPGRADATION	6,00,50,388	0	6,00,50,388
				OF			
				INFRASTRUCTURE			
				IN GOVERNMENT			
				MEDICAL COLLEGE			
				AND HOSPITALS,			
				PATIALA			
				28-TERTIARY	6,71,25,760	0	6,71,25,760
				CANCER CARE			
				CENTER			
				29-OPENING OF	61,65,09,458	0	61,65,09,458

NEW MEDICAL

COLLEGES IN THE

STATE

29-UPGRADATION	12,68,72,496	0	12,68,72,496
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OF STATE

GOVERNMENT

MEDICAL

COLLEGE,

AMRITSAR.

37-TERTIARY	14,26,42,240	0	14,26,42,240
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CANCER CARE

CENTER

38-OPENING OF	1,30,60,03,898	0	1,30,60,03,898
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NEW MEDICAL

COLLEGES IN THE

STATE

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TOTAL(MH)	2,57,19,60,184	88,26,933	2,58,07,87,117

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY TOTAL(DDO)	2,57,19,60,184	88,26,933	2,58,07,87,117
FAMILY	WELFARE, PUNJAB			
WELFARE				

ASSISTANT CONTROLLER (F&A),CIVIL 2211	01-DIRECTION	70,53,096	12,97,308	83,50,404
SURGEON, LUDHIANA	AND			
	ADMINISTRATION			
	01-OTHER	16,60,387	2,25,950	18,86,337
	SERVICES AND			
	SUPPLIES			
	01-URBAN FAMILY	36,93,668	6,38,070	43,31,738
	WELFARE			
	SERVICES			
	02-REVAMPING OF	1,75,72,015	34,68,325	2,10,40,340
	ORGANISATION OF			
	SERVICES			
	05-REVAMPING OF	16,73,120	0	16,73,120
	ORGANISATIONAL			
	SERVICES			
	06-RURAL FAMILY	1,61,392	0	1,61,392
	WELFARE			
	SERVICES			
	08-REVAMPING OF	78,10,413	13,50,770	91,61,183
	ORGANISATIONAL			
	SERVICES OF			

DELIVERY SYSTEM

*****	-----			
TOTAL(MH)	2,61,15,84,275	1,58,07,356	2,62,73,91,631	

*****	-----			
TOTAL(DDO)	2,61,15,84,275	1,58,07,356	2,62,73,91,631	

ASSISTANT CONTROLLER CIVIL	2235	03-REIMBURSEMEN	19,23,592	3,12,978	22,36,570
SURGEON, MUKTSAR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	ASSISTANT CONTROLLER CIVIL	2235	04-LEGAL AID TO	2,952	0	2,952
FAMILY	WELFARE, PUNJAB	SURGEON, MUKTSAR		THE POOR			
WELFARE							
				08-DIRECTORATE	1,20,000	2,40,000	3,60,000
				FOR RELIEF TO			
				PERSONS			
				AFFECTED BY			

RIOTS					
*****			-----		
TOTAL(MH)			20,46,544	5,52,978	25,99,522
*****			-----		
TOTAL(DDO)			20,46,544	5,52,978	25,99,522
ASSISTANT CONTROLLER CIVIL	2235	03-REIMBURSEMEN	30,79,929	4,03,990	34,83,919
SURGOEN, MOHALI		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
*****			-----		
TOTAL(MH)			30,79,929	4,03,990	34,83,919
*****			-----		
TOTAL(DDO)			30,79,929	4,03,990	34,83,919
ASSISTANT CONTROLLER F&A FOR	2235	03-REIMBURSEMEN	0	78,088	78,088
CIVIL SURGEON, BHATINDA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	0	88,610	88,610

THE POOR

*****	-----			
TOTAL(MH)		0	1,66,698	1,66,698
*****	-----			
TOTAL(DDO)		0	1,66,698	1,66,698

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	ASSISTANT CONTROLLER FINANCE &	2210	01-DRUG CONTROL	20,94,055	7,16,098	28,10,153
FAMILY	WELFARE, PUNJAB	ACCOUNTS,CIVIL SURGEON,					
WELFARE		HOSHIARPUR					
				01-FOOD	10,27,865	78,684	11,06,549
				INSPECTORATE			
				01-MEDICAL	6,76,018	0	6,76,018
				RELIEF TO			
				HOSPITALS AND			
				DISPENSARIES			
				01-NATIONAL	1,74,70,533	24,07,944	1,98,78,477
				MALARIA			
				ERADICATION			

PROGRAMME			
(RURAL) (50-50)			
01-PRIMARY	29,49,060	4,08,760	33,57,820
HEALTH CENTRES			
01-PUNJAB	4,31,227	0	4,31,227
PUBLIC HEALTH			
LABORATORIES			
01-TRAINING OF	57,25,959	8,45,136	65,71,095
PARA HEALTH			
STAFF			
02-DISTRICT	1,78,19,573	42,38,716	2,20,58,289
ADMINISTRATION			
04-OTHER	15,94,182	1,97,380	17,91,562
PREVENTIVE			
MEASURES			
05-NATIONAL	64,88,782	10,08,839	74,97,621
TUBERCULOSIS			
CONTROL			
PROGRAMME			
07-MEDICAL	12,30,49,288	1,80,92,480	14,11,41,768
RELIEF TO OTHER			
HOSPITALS AND			
DISPENSARIES			
*****	-----	-----	-----
TOTAL(MH)	17,93,26,542	2,79,94,037	20,73,20,579

			2235	03-REIMBURSEMEN	77,209	0	77,209
				T OF MEDICAL			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR	2235	04-LEGAL AID TO THE POOR	1,214	0	1,214

			TOTAL(MH)		78,423	0	78,423

		TOTAL(DDO)			17,94,04,965	2,79,94,037	20,73,99,002
		ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	2210	01-COMMUNITY HEALTH CENTRES 01-DRUG CONTROL	2,37,34,323 22,76,920	34,54,774 4,03,580	2,71,89,097 26,80,500

01-FOOD	6,53,335	1,99,820	8,53,155
INSPECTORATE			
01-HEALTH	43,68,738	6,33,732	50,02,470
STATISTICS			
01-NATIONAL	3,14,92,981	41,65,874	3,56,58,855
MALARIA			
ERADICATION			
PROGRAMME			
(RURAL) (50-50)			
01-PRIMARY	1,37,18,744	21,58,254	1,58,76,998
HEALTH CENTRES			
01-PUNJAB	5,10,930	71,040	5,81,970
PUBLIC HEALTH			
LABORATORIES			
01-SUBSIDIARY	5,60,695	1,17,046	6,77,741
HEALTH CENTRES			
02-DISTRICT	2,01,28,519	30,88,925	2,32,17,444
ADMINISTRATION			
04-OTHER	25,27,820	3,42,705	28,70,525
PREVENTIVE			
MEASURES			
05-NATIONAL	65,22,639	8,12,562	73,35,201
TUBERCULOSIS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				CONTROL			
				PROGRAMME			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	ASSISTANT CONTROLLER(F&A),O/O	2210	06-NATIONAL	17,82,099	2,38,730	20,20,829
FAMILY	WELFARE, PUNJAB	CIVIL SURGEON,NAWANSAHAR		LEPROSY CONTROL			
WELFARE				PROGRAMME			
				07-MEDICAL	3,16,23,425	45,85,233	3,62,08,658
				RELIEF TO OTHER			
				HOSPITALS AND			
				DISPENSARIES			
			*****		-----	-----	-----
			TOTAL(MH)		13,99,01,168	2,02,72,275	16,01,73,443
			*****		-----	-----	-----
			TOTAL(DDO)		13,99,01,168	2,02,72,275	16,01,73,443
		ASSISTANT CONTROLLER,	2210	01-ASSISTANCE	1,68,03,74,000	3,40,96,000	1,71,44,70,000
		(F&A),DIRECTOR HEALTH & FAMILY		TO PUNJAB			
		WELFARE CHANDIGARH		HEALTH SYSTEM			
				CORPORATION			
				01-ASSISTANCE	78,75,000	11,25,000	90,00,000
				TO PUNJAB RED			

HEALTH AND	DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER,	2210	01-PRIMARY	25,57,913	1,45,970	27,03,883
FAMILY	WELFARE, PUNJAB	(F&A),DIRECTOR HEALTH & FAMILY	HEALTH CENTRES			
WELFARE		WELFARE CHANDIGARH				
			01-SUBSIDIARY	41,200	0	41,200
			HEALTH CENTRES			
			02-ASSISTANCE	61,09,61,000	5,35,42,000	66,45,03,000
			TO NATIONAL			
			HEALTH MISSION			
			04-OTHER	41,04,603	4,56,596	45,61,199
			PREVENTIVE			
			MEASURES			
			05-NATIONAL	58,94,477	5,89,226	64,83,703
			TUBERCULOSIS			
			CONTROL			
			PROGRAMME			
			05-NATIONAL	6,90,26,000	0	6,90,26,000
			URBAN HEALTH			
			MISSION			
			06-NATIONAL	68,30,938	8,51,456	76,82,394
			LEPROSY CONTROL			
			PROGRAMME			
			06-NATIONAL	90,25,75,000	0	90,25,75,000
			RURAL HEALTH			
			MISSION			

			06-PUNJAB STATE	33,15,00,000	0	33,15,00,000
			CANCER AND DRUG			
			ADDICTION			
			TREATMENT			
			INFRASTRUCTURE			
			07-MEDICAL	2,25,66,378	29,33,959	2,55,00,337
			RELIEF TO OTHER			
			HOSPITALS AND			
			DISPENSARIES			
			13-IMPLEMENTATI	9,25,77,334	1,08,24,333	10,34,01,667
			ON OF EMERGENCY			
			MEDICAL			
			RESPONSE			
			SERVICES IN THE			
			STATE			
			24-ASSISTANCE	64,00,00,000	0	64,00,00,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				TO PUNJAB			
				HEALTH SYSTEM			
				CORPORATION			
HEALTH AND	DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER,		2210	26-ASSISTANCE	11,08,33,000	0	11,08,33,000
FAMILY	WELFARE, PUNJAB	(F&A),DIRECTOR HEALTH & FAMILY		TO NATIONAL			

WELFARE

WELFARE CHANDIGARH

HEALTH MISSION

49-IMPLEMENTATI 19,67,56,000 2,30,09,000 21,97,65,000

ON OF EMERGENCY

MEDICAL

RESPONSE

SERVICES IN THE

STATE

56-NATIONAL 1,91,66,79,000 0 1,91,66,79,000

RURAL HEALTH

MISSION

65-NATIONAL 14,39,33,000 0 14,39,33,000

URBAN HEALTH

MISSION

***** -----

TOTAL(MH) 7,06,08,44,240 15,09,50,594 7,21,17,94,834

2235 03-REIMBURSEMEN 1,18,71,055 7,09,889 1,25,80,944

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

***** -----

TOTAL(MH) 1,18,71,055 7,09,889 1,25,80,944

***** -----

HEALTH AND	DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER, (F&A) FOR	2210	01-COMMUNITY	17,91,328	0	17,91,328
FAMILY	WELFARE, PUNJAB	CIVIL SURGEON, FEROZEPUR	HEALTH CENTRES			
WELFARE						
			01-DIRECTION	6,75,863	0	6,75,863
			01-DRUG CONTROL	14,13,408	7,28,234	21,41,642
			01-FOOD	1,30,158	22,008	1,52,166
			INSPECTORATE			
			01-HEALTH	12,09,775	88,288	12,98,063
			STATISTICS			
			01-MEDICAL	9,771	0	9,771
			RELIEF TO			
			HOSPITALS AND			
			DISPENSARIES			
			01-NATIONAL	1,18,11,612	15,55,266	1,33,66,878
			MALARIA			
			ERADICATION			
			PROGRAMME			
			(RURAL) (50-50)			
			01-PRIMARY	11,08,444	8,628	11,17,072
			HEALTH CENTRES			
			01-PUNJAB	6,48,706	99,360	7,48,066
			PUBLIC HEALTH			
			LABORATORIES			
			01-RURAL	86,48,246	0	86,48,246
			DISPENSARIES			

02-DISTRICT	2,15,01,726	25,56,367	2,40,58,093
ADMINISTRATION			
02-URBAN	17,90,056	0	17,90,056
HOSPITALS AND			
DISPENSARIES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
HEALTH AND	DIRECTOR, HEALTH & FAMILY	ASSISTANT CONTROLLER, (F&A) FOR	2210	03-OTHER	6,13,027	0	6,13,027
FAMILY	WELFARE, PUNJAB	CIVIL SURGEON, FEROZEPUR		HOSPITALS AND			
WELFARE				DISPENSARIES			
				(AUSHDHALAYA)			
				04-OTHER	16,19,155	2,63,584	18,82,739
				PREVENTIVE			
				MEASURES			
				05-NATIONAL	80,22,840	10,84,063	91,06,903
				TUBERCULOSIS			
				CONTROL			
				PROGRAMME			
				07-MEDICAL	8,79,33,962	1,46,49,453	10,25,83,415
				RELIEF TO OTHER			
				HOSPITALS AND			
				DISPENSARIES			

	30-POSTPARTUM	5,02,032	74,652	5,76,684
	PROGRAMME			
	*****	-----	-----	-----
	TOTAL(MH)	14,94,30,109	2,11,29,903	17,05,60,012
2235	02-EX-GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03-REIMBURSEMEN	15,60,894	3,12,160	18,73,054
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	04-LEGAL AID TO	75,123	0	75,123
	THE POOR			
	*****	-----	-----	-----
	TOTAL(MH)	18,36,017	3,12,160	21,48,177
	*****	-----	-----	-----
	TOTAL(DDO)	15,12,66,126	2,14,42,063	17,27,08,189

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
HEALTH AND	DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER, (F&A) FOR		2210	01-COMMUNITY	84,41,785	0	84,41,785
FAMILY	WELFARE, PUNJAB	CIVIL SURGEON, JALANDHAR		HEALTH CENTRES			
WELFARE							
				01-EMPLOYEES	5,63,23,118	94,69,302	6,57,92,420
				STATE INSURANCE			
				SCHEME			
				01-MEDICAL	10,67,732	0	10,67,732
				RELIEF TO			
				HOSPITALS AND			
				DISPENSARIES			
				01-NATIONAL	60,47,868	0	60,47,868
				MALARIA			
				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			
				01-PRIMARY	1,71,01,347	0	1,71,01,347
				HEALTH CENTRES			
				01-SUBSIDIARY	18,21,148	0	18,21,148

HEALTH CENTRES

02-WELFARE OF	8,41,087	0	8,41,087
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INSURED PERSONS

04-OTHER	8,17,272	0	8,17,272
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PREVENTIVE
MEASURES

29-RURAL FAMILY	12,26,172	0	12,26,172
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WELFARE
SERVICES

*****	-----	-----	-----
TOTAL(MH)	9,55,23,546	97,81,462	10,53,05,008

2211	01-DIRECTION	94,15,170	14,21,927	1,08,37,097
	AND			
	ADMINISTRATION			

01-RURAL FAMILY	94,459	0	94,459
WELFARE			
SERVICES			

01-URBAN FAMILY	37,88,343	5,40,930	43,29,273
WELFARE			
SERVICES			

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER, (F&A) FOR	2211	02-REVAMPING OF	60,28,320	8,29,972	68,58,292	
FAMILY	WELFARE, PUNJAB	CIVIL SURGEON, JALANDHAR	ORGANISATION OF				
WELFARE			SERVICES				
			05-REVAMPING OF	2,74,169	1,98,220	4,72,389	
			ORGANISATIONAL				
			SERVICES				
			06-RURAL FAMILY	6,76,796	0	6,76,796	
			WELFARE				
			SERVICES				
			07-URBAN FAMILY	15,96,983	1,23,467	17,20,450	
			WELFARE				
			SERVICES				
			08-REVAMPING OF	15,01,288	0	15,01,288	
			ORGANISATIONAL				
			SERVICES OF				
			DELIVERY SYSTEM				
*****-----							
		TOTAL (MH)		2,33,75,528	31,14,516	2,64,90,044	
		2235	01-DEPOSIT	30,000	0	30,000	
			LINKED				
			INSURANCE				
			SCHEME				

02-EX-GRATIA	17,00,000	0	17,00,000
PAYMENTS TO			
FAMILIES OF			
MINISTERS,			
GOVERNMENT			
SERVANTS ETC.			
DYING IN			
HARNESS			

03-REIMBURSEMEN	26,23,527	0	26,23,527
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	43,53,527	0	43,53,527

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		TOTAL(DDO)			27,26,82,710	3,40,25,881	30,67,08,591
HEALTH AND	DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER, (F&A),		2210	01-DRUG CONTROL	5,94,548	84,832	6,79,380

FAMILY

WELFARE, PUNJAB

CIVIL SURGEON, MANSA

WELFARE

01-FOOD	85,176	11,707	96,883
INSPECTORATE			
01-MEDICAL	1,93,027	18,360	2,11,387
RELIEF TO			
HOSPITALS AND			
DISPENSARIES			
01-NATIONAL	19,976	7,958	27,934
MALARIA			
ERADICATION			
PROGRAMME			
(RURAL) (50-50)			
01-PRIMARY	41,882	0	41,882
HEALTH CENTRES			
02-DISTRICT	2,11,79,048	30,69,603	2,42,48,651
ADMINISTRATION			
07-MEDICAL	56,15,947	13,46,504	69,62,451
RELIEF TO OTHER			
HOSPITALS AND			
DISPENSARIES			
*****	-----	-----	-----
TOTAL(MH)	3,20,83,131	45,38,964	3,66,22,095

PUNJAB				
GOVERNMENT				
PENSIONERS				
*****		-----	-----	-----
TOTAL(MH)		0	26,857	26,857
*****		-----	-----	-----
TOTAL(DDO)		3,31,10,627	56,22,939	3,87,33,566
ASSISTANT CONTROLLER, (F&A), FOR 2210 CIVIL SURGEON, LUDHIANA	01-COMMUNITY	1,82,64,610	3,07,260	1,85,71,870
	HEALTH CENTRES			
	01-DRUG CONTROL	38,68,114	6,95,953	45,64,067
	01-EMPLOYEES	0	4,944	4,944
	STATE INSURANCE			
	SCHEME			
	01-FOOD	23,80,609	4,54,878	28,35,487
	INSPECTORATE			
	01-HEALTH	21,56,558	2,79,930	24,36,488
	STATISTICS			
	01-MEDICAL	43,63,490	0	43,63,490
	RELIEF TO			
HOSPITALS AND				
DISPENSARIES				
01-NATIONAL		4,04,08,158	37,32,897	4,41,41,055

	PROGRAMME			
	06-NATIONAL	0	1,16,450	1,16,450
	LEPROSY CONTROL			
	PROGRAMME			
	07-MEDICAL	12,54,34,518	2,01,99,820	14,56,34,338
	RELIEF TO OTHER			
	HOSPITALS AND			
	DISPENSARIES			
	29-RURAL FAMILY	17,56,329	0	17,56,329
	WELFARE			
	SERVICES			
	*****	-----	-----	-----
	TOTAL(MH)	24,65,65,273	3,02,48,876	27,68,14,149
2235	03-REIMBURSEMEN	26,068	0	26,068
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	04-LEGAL AID TO	2,811	0	2,811
	THE POOR			
	*****	-----	-----	-----
	TOTAL(MH)	28,879	0	28,879

TOTAL (DDO)	24,65,94,152	3,02,48,876	27,68,43,028
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	2211	01-DIRECTION	88,90,377	12,64,526	1,01,54,903
				AND			
				ADMINISTRATION			
				01-OTHER	21,04,563	2,96,012	24,00,575
				SERVICES AND			
				SUPPLIES			
				01-RURAL FAMILY	22,54,687	0	22,54,687
				WELFARE			
				SERVICES			
				01-TRAINING	15,35,162	1,94,746	17,29,908
				MULTI PURPOSE			
				WORKER (F)			
				SCHOOLS AT			
				GURDASPUR,			
				HOSHIARPUR,			
				SANGRUR,			
				NANGAL,			
				BATHINDA AND			

	MOGA			
	06-RURAL FAMILY	2,17,424	0	2,17,424
	WELFARE			
	SERVICES			
	*****	-----	-----	-----
	TOTAL(MH)	1,50,31,092	17,55,284	1,67,86,376
2235	03-REIMBURSEMEN	13,71,453	0	13,71,453
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	04-LEGAL AID TO	13,630	0	13,630
	THE POOR			
	05-IMPLEMENTATI	76,917	0	76,917
	ON OF CHILDREN			
	ACT/JUSTICE			
	JUVENILE ACT			
	1986			
	*****	-----	-----	-----
	TOTAL(MH)	14,62,000	0	14,62,000

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

*****					-----	-----	-----
HEALTH AND	DIRECTOR, HEALTH & FAMILY	TOTAL(DDO)			26,30,58,365	3,20,04,160	29,50,62,525
FAMILY	WELFARE, PUNJAB						
WELFARE							
		ASSISTANT CONTROLLER,DHS FAMILY	2211	01-DIRECTION	2,97,07,033	43,18,099	3,40,25,132
		WELFARE, CHANDIGARH		AND			
				ADMINISTRATION			
				03-REVAMPING OF	17,75,296	3,58,490	21,33,786
				ORGANISATION OF			
				SERVICE			
				05-REVAMPING OF	3,44,240	0	3,44,240
				ORGANISATIONAL			
				SERVICES			
				08-REVAMPING OF	9,03,196	74,440	9,77,636
				ORGANISATIONAL			
				SERVICES OF			
				DELIVERY SYSTEM			
*****					-----	-----	-----
				TOTAL(MH)	3,41,91,765	47,51,029	3,89,42,794

*****		-----		
TOTAL (MH)		3,16,465	0	3,16,465

*****		-----		
TOTAL (DD0)		3,82,42,385	54,92,740	4,37,35,125

HEALTH AND	DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER, FINANCE AND 2235	03-REIMBURSEMEN	9,797	0	9,797
FAMILY	WELFARE, PUNJAB	T OF MEDICAL			
WELFARE	ACCOUNTS, FEROZEPUR	CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****		-----		
TOTAL (MH)		9,797	0	9,797

*****		-----		
TOTAL (DD0)		9,797	0	9,797

ASSISTANT DIRECTOR	2235	02-EX-GRATIA	4,00,000	0	4,00,000
(HOMEOPATHY), JALANDHAR		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	69,04,232	7,33,800	76,38,032

T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	73,04,232	7,33,800	80,38,032

*****	-----	-----	-----
TOTAL(DDO)	73,04,232	7,33,800	80,38,032

ASSISTANT DIRECTOR	2235	04-LEGAL AID TO	0	37,300	37,300
(HOMEOPATHY), KAPURTHALA		THE POOR			

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		0	37,300	37,300

HEALTH AND	DIRECTOR, HEALTH & FAMILY	*****	-----	-----	-----
FAMILY	WELFARE, PUNJAB				
WELFARE					

TOTAL (DDO)			0	37,300	37,300
ASSISTANT DIRECTOR MATERNITY & 2210	02-DISTRICT		22,35,146	3,44,000	25,79,146
CHILD WELFARE	ADMINISTRATION				
SERVICES, CHANDIGARH					

TOTAL (MH)			22,35,146	3,81,300	26,16,446

TOTAL (DDO)			22,35,146	3,81,300	26,16,446
ASSISTANT DIRECTOR, HEALTH 2210	01-DIRECTION		3,65,428	51,914	4,17,342
EDUCATION , PUNJAB, CHANDIGARH					
			04-OTHER	34,57,896	5,18,369
			PREVENTIVE		39,76,265
			MEASURES		

TOTAL (MH)			38,23,324	5,70,283	43,93,607

TOTAL (DDO)			38,23,324	5,70,283	43,93,607
ASSISTANT DIRECTOR, 2210	01-RURAL		9,74,074	1,44,370	11,18,444
HEMEOPATHY, ASSISTANT DIRECTOR,	DISPENSARIES				
HEMEOPATHY, HOSHIARPUR					

02-URBAN	4, 70, 212	3, 73, 252	8, 43, 464
HOSPITALS AND			
DISPENSARIES			
*****	-----	-----	-----
TOTAL (MH)	14, 44, 286	5, 17, 622	19, 61, 908

TOTAL (DDO)	14,44,286	5,17,622	19,61,908

GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	22,764	62,016	84,780
				04-LEGAL AID TO THE POOR	0	86,000	86,000

TOTAL (MH)					14,67,050	6,65,638	21,32,688

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TOTAL(DDO)			14,67,050	6,65,638	21,32,688

ASSISTANT DIRECTOR,ASSISTANT	2210	01-RURAL	12,24,071	1,50,170	13,74,241
DIRECTOR, HOMEOPATHY		DISPENSARIES			
		02-URBAN	38,38,500	6,78,991	45,17,491
		HOSPITALS AND			
		DISPENSARIES			

*****			-----		
TOTAL(MH)			50,62,571	8,29,161	58,91,732

*****			-----		
TOTAL(DDO)			50,62,571	8,29,161	58,91,732

ASSISTANT DIRECTOR,ASSISTANT	2235	04-LEGAL AID TO	1,80,100	0	1,80,100
DIRECTOR, HOMEOPATHY, LUDHIANA		THE POOR			

*****			-----		
TOTAL(MH)			1,80,100	0	1,80,100

*****			-----		
TOTAL(DDO)			1,80,100	0	1,80,100

ASSISTANT DIRECTOR,GURDASPUR	2210	01-COMMUNITY	14,74,004	0	14,74,004
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HEALTH CENTRES

01-DIRECTION19,59,683019,59,683

01-FOOD12,65,7902,17,48914,83,279

INSPECTORATE

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY ASSISTANT DIRECTOR, GURDASPUR WELFARE, PUNJAB		2210	01-MEDICAL	80,55,296	0	80,55,296
				RELIEF TO			
				HOSPITALS AND			
				DISPENSARIES			
				01-NATIONAL	1,65,04,535	11,51,050	1,76,55,585
				MALARIA			
				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			
				01-PRIMARY	1,55,23,685	21,700	1,55,45,385
				HEALTH CENTRES			
				01-RURAL	1,10,41,585	3,88,960	1,14,30,545
				DISPENSARIES			
				01-SUBSIDIARY	66,96,043	36,000	67,32,043
				HEALTH CENTRES			

	02-DISTRICT	1,40,81,036	17,98,057	1,58,79,093
	ADMINISTRATION			
	03-OTHER	4,28,132	0	4,28,132
	HOSPITALS AND			
	DISPENSARIES			
	(AUSHDHALAYA)			
	04-OTHER	31,32,675	3,23,062	34,55,737
	PREVENTIVE			
	MEASURES			
	07-MEDICAL	2,20,38,834	0	2,20,38,834
	RELIEF TO OTHER			
	HOSPITALS AND			
	DISPENSARIES			
	29-RURAL FAMILY	22,19,900	0	22,19,900
	WELFARE			
	SERVICES			
	*****	-----	-----	-----
	TOTAL(MH)	10,44,21,198	39,36,318	10,83,57,516
2235	04-LEGAL AID TO	1,28,761	0	1,28,761
	THE POOR			
	*****	-----	-----	-----
	TOTAL(MH)	1,28,761	0	1,28,761

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
HEALTH AND	DIRECTOR, HEALTH & FAMILY	TOTAL(DDO)			10,45,49,959	39,36,318	10,84,86,277
FAMILY	WELFARE, PUNJAB						
WELFARE							
		ASSISTANT DIRECTOR,HOMEOPATHY	2210	01-RURAL	18,52,070	2,55,546	21,07,616
				DISPENSARIES			
				02-URBAN	20,20,867	3,03,566	23,24,433
				HOSPITALS AND			
				DISPENSARIES			
				*****	-----	-----	-----
				TOTAL(MH)	40,01,698	5,59,112	45,60,810
			2235	03-REIMBURSEMEN	3,52,905	14,388	3,67,293
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	3,52,905	14,388	3,67,293

*****	-----	-----	-----
TOTAL (DDO)	10,87,75,801	45,09,818	11,32,85,619

ASSISTANT DIRECTOR, HOMEOPATHY	2210	01-DIRECTION	95,97,773	11,12,095	1,07,09,868
(H0) CHANDIGARH					

*****	-----	-----	-----
TOTAL (MH)	95,97,773	11,12,095	1,07,09,868

2235	03-REIMBURSEMEN	0	725	725
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	0	725	725

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

		TOTAL (DDO)			95,97,773	11,12,820	1,07,10,593
HEALTH AND	DIRECTOR, HEALTH & FAMILY ASSISTANT	DIRECTOR,HOMEOPATHY,	2210	01-DRUG CONTROL	10,815	0	10,815
FAMILY	WELFARE, PUNJAB	FEROZEPUR					
WELFARE							
				01-FOOD	10,815	0	10,815
				INSPECTORATE			
				01-RURAL	3,030	1,29,120	1,32,150
				DISPENSARIES			
				02-DISTRICT	7,77,821	0	7,77,821
				ADMINISTRATION			
				02-URBAN	15,93,246	2,44,376	18,37,622
				HOSPITALS AND			
				DISPENSARIES			

		TOTAL (MH)			23,95,727	3,74,221	27,69,948

		TOTAL (DDO)			1,19,93,500	14,86,316	1,34,79,816
		ASSISTANT	2210	01-RURAL	9,16,163	1,30,264	10,46,427
		DIRECTOR, HOMEOPATHY, HOMEOPATHY,		DISPENSARIES			
		FARIDKOT					

		02-URBAN	33,27,313	2,70,128	35,97,441
		HOSPITALS AND			
		DISPENSARIES			
		*****	-----	-----	-----
		TOTAL (MH)	42,43,476	4,00,392	46,43,868

		*****	-----	-----	-----
		TOTAL (DDO)	42,43,476	4,00,392	46,43,868

	ASSISTANT DIRECTOR,ROPAR	2210	01-COMMUNITY	71,15,186	13,94,739	85,09,925
			HEALTH CENTRES			
			01-MEDICAL	67,64,740	10,73,643	78,38,383
			RELIEF TO			
			HOSPITALS AND			
			DISPENSARIES			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
HEALTH AND	DIRECTOR, HEALTH & FAMILY	ASSISTANT DIRECTOR,ROPAR	2210	01-NATIONAL	56,51,830	7,45,279	63,97,109
FAMILY	WELFARE, PUNJAB			MALARIA			
WELFARE				ERADICATION			
				PROGRAMME			

(RURAL) (50-50)				
	01-PRIMARY	21,01,779	12,40,675	33,42,454
HEALTH CENTRES				
	01-SUBSIDIARY	54,12,731	11,12,428	65,25,159
HEALTH CENTRES				
	04-OTHER	9,23,496	2,03,556	11,27,052
PREVENTIVE				
MEASURES				
	07-MEDICAL	2,39,21,295	23,56,209	2,62,77,504
RELIEF TO OTHER				
HOSPITALS AND				
DISPENSARIES				
	29-RURAL FAMILY	4,84,550	1,30,770	6,15,320
WELFARE				
SERVICES				
***** -----				
	TOTAL(MH)	5,23,75,607	82,57,299	6,06,32,906
2235	04-LEGAL AID TO	350	0	350
THE POOR				
	08-DIRECTORATE	72,000	0	72,000
FOR RELIEF TO				
PERSONS				
AFFECTED BY				
RIOTS				

*****				-----	-----	-----
TOTAL (MH)				72,350	0	72,350

*****				-----	-----	-----
TOTAL (DDO)				5,24,47,957	82,57,299	6,07,05,256

ASSISTANT DIRECTOR/SENIOR	2210	01-COMMUNITY	76,99,489	12,94,259	89,93,748
MEDICAL OFFICER,MOGA		HEALTH CENTRES			
		01-HEALTH	5,90,152	85,696	6,75,848
		STATISTICS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA	2210	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	1,45,38,593	19,28,599	1,64,67,192
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	73,42,652	11,95,721	85,38,373

	01-PRIMARY	79,76,287	11,69,688	91,45,975
	HEALTH CENTRES			
	01-SUBSIDIARY	73,86,180	17,90,765	91,76,945
	HEALTH CENTRES			
	01-TRAINING OF	5,24,676	80,024	6,04,700
	PARA HEALTH			
	STAFF			
	07-MEDICAL	7,10,31,918	98,70,627	8,09,02,545
	RELIEF TO OTHER			
	HOSPITALS AND			
	DISPENSARIES			
	30-POSTPARTUM	21,22,080	3,27,532	24,49,612
	PROGRAMME			
	*****	-----	-----	-----
	TOTAL (MH)	11,92,12,027	1,77,42,911	13,69,54,938
2235	02-EX-GRATIA	14,00,000	0	14,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03-REIMBURSEMEN	53,73,599	11,16,047	64,89,646

T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	67,73,599	11,16,047	78,89,646

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
HEALTH AND	DIRECTOR, HEALTH & FAMILY	*****			-----	-----	-----
FAMILY	WELFARE, PUNJAB						
WELFARE							
		TOTAL (DDO)			12,59,85,626	1,88,58,958	14,48,44,584
		ASSTT. CIVIL SURGEON,CIVIL	2210	01-DRUG CONTROL	7,42,949	1,02,965	8,45,914
		HOSPITAL, MUKATSAR					
				01-FOOD	8,01,993	1,17,254	9,19,247
				INSPECTORATE			
				01-NATIONAL	97,801	18,701	1,16,502
				MALARIA			

ERADICATION				
PROGRAMME				
(RURAL) (50-50)				
01-PRIMARY	1,18,199	12,355	1,30,554	
HEALTH CENTRES				
02-DISTRICT	2,56,37,664	41,47,076	2,97,84,740	
ADMINISTRATION				
07-MEDICAL	9,315	0	9,315	
RELIEF TO OTHER				
HOSPITALS AND				
DISPENSARIES				
29-RURAL FAMILY	52,930	0	52,930	
WELFARE				
SERVICES				

TOTAL(MH)	3,42,34,450	55,14,398	3,97,48,848	

	15,34,46,477	2,32,57,309	17,67,03,786	
2210	01-EMPLOYEES	66,81,434	12,15,940	78,97,374
STATE INSURANCE				
SCHEME				
	02-WELFARE OF	4,868	0	4,868
INSURED PERSONS				

*****				-----			
TOTAL(MH)				66,86,302	12,15,940	79,02,242	

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

*****				-----			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	TOTAL(DDO)			66,86,302	12,15,940	79,02,242
FAMILY	WELFARE, PUNJAB						
WELFARE							

ASSTT. CONTROLLER (F&A) FOR	2211	01-DIRECTION	79,32,870	8,32,020	87,64,890
CIVIL SURGEON,CIVIL SURGEON,		AND			
FARIDKOT		ADMINISTRATION			
		01-RURAL FAMILY	2,84,926	0	2,84,926
		WELFARE			
		SERVICES			
		06-RURAL FAMILY	9,405	0	9,405
		WELFARE			
		SERVICES			
		07-URBAN FAMILY	8,000	0	8,000

SERVICES

.....

1,69,69,463

.....

1,69,69,463

50,13,447

HEALTH CENTRES

SANGRUR

2,67,272

17,79,119

26,41,430

STATE INSURANCE

SCHEME

25, 52, 260

INSPECTORATE

15, 26, 100

STATISTICS

1,390

RELIEF TO

HOSPITALS AND

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

				DISPENSARIES			
HEALTH AND	DIRECTOR, HEALTH & FAMILY ASSTT. CONTROLLER (F&A) FOR	2210	01-NATIONAL	1,10,13,351	15,17,795	1,25,31,146	
FAMILY	WELFARE, PUNJAB	CIVIL SURGEON,CIVIL SURGEON,	MALARIA				
WELFARE		SANGRUR	ERADICATION				
			PROGRAMME				
			(RURAL) (50-50)				
			01-PRIMARY	2,500	2,400	4,900	
			HEALTH CENTRES				
			01-TRAINING OF	35,47,214	2,15,600	37,62,814	
			PARA HEALTH				
			STAFF				
			02-DISTRICT	1,66,83,722	27,24,130	1,94,07,852	
			ADMINISTRATION				
			02-WELFARE OF	18,59,705	22,739	18,82,444	
			INSURED PERSONS				
			04-OTHER	30,57,006	3,97,188	34,54,194	
			PREVENTIVE				
			MEASURES				
			05-NATIONAL	67,97,355	10,42,657	78,40,012	
			TUBERCULOSIS				
			CONTROL				

HEALTH AND	DIRECTOR, HEALTH & FAMILY ASSTT. CONTROLLER (F&A) FOR	2211	01-TRAINING	20,94,234	2,21,700	23,15,934
FAMILY	WELFARE, PUNJAB		MULTI PURPOSE			
WELFARE			WORKER (F)			
			SCHOOLS AT			
			GURDASPUR,			
			HOSHIARPUR,			
			SANGRUR,			
			NANGAL,			
			BATHINDA AND			
			MOGA			
			02-TRAINING OF	5,51,794	84,448	6,36,242
			MULTI PURPOSE			
			WORKER (FEMALE)			
			IN TRAINING			
			SCHOOL AT			
			GURDASPUR,			
			SANGRUR,			
			NANGAL,			
			HOSHIARPUR,			
			BATHINDA AND			
			MOGA			
			06-RURAL FAMILY	7,200	0	7,200
			WELFARE			
			SERVICES			

		TOTAL (MH)		1,88,44,023	26,36,036	2,14,80,059
		2235	02-EX-GRATIA	4,00,000	0	4,00,000

PAYMENTS TO
FAMILIES OF
MINISTERS,
GOVERNMENT
SERVANTS ETC.
DYING IN
HARNESS

03-REIMBURSEMEN	41,212	0	41,212
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	4,41,212	0	4,41,212

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
HEALTH AND	DIRECTOR, HEALTH & FAMILY	*****			-----	-----	-----
FAMILY	WELFARE, PUNJAB						
WELFARE							
		TOTAL(DDO)			19,46,89,088	2,77,56,502	22,24,45,590

ASSTT. CONTROLLER (F&A) FOR	2235	03-REIMBURSEMEN	17,48,523	74,520	18,23,043
CIVIL SURGEON,FATEHGARH SAHIB		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

	*****	-----	-----	-----	
	TOTAL(MH)		21,89,735	74,520	22,64,255

	*****	-----	-----	-----	
TOTAL(DDO)			19,64,37,611	2,78,31,022	22,42,68,633

ASSTT. CONTROLLER (F&A) FOR	2211	01-DIRECTION	98,61,545	19,00,424	1,17,61,969
CIVIL SURGEON,O/O CIVIL SURGEON,		AND			
PATIALA		ADMINISTRATION			
		02-REVAMPING OF	1,61,12,991	26,02,933	1,87,15,924
		ORGANISATION OF			
		SERVICES			
		05-REVAMPING OF	91,168	0	91,168
		ORGANISATIONAL			
		SERVICES			
		08-REVAMPING OF	28,91,811	4,73,760	33,65,571
		ORGANISATIONAL			
		SERVICES OF			
		DELIVERY SYSTEM			

*****					-----		
TOTAL (MH)					2,89,57,515	49,77,117	3,39,34,632
2235	03-REIMBURSEMEN				13,77,488	0	13,77,488
T OF MEDICAL							
CHARGES TO							
PUNJAB							
GOVERNMENT							
PENSIONERS							

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

TOTAL (MH)					13,77,488	0	13,77,488

HEALTH AND	DIRECTOR, HEALTH & FAMILY *****	-----		
FAMILY	WELFARE, PUNJAB			
WELFARE				
	</			

ASSTT. CONTROLLER (F&A),STATE	2211	01-DIRECTION	45,33,328	0	45,33,328
HEALTH & FAMILY WELFARE		AND			
INSTITUTION, PUNJAB, KHARAR		ADMINISTRATION			

		01-OTHER	12,88,612	0	12,88,612
		SERVICES AND			
		SUPPLIES			
		*****	-----	-----	-----
		TOTAL(MH)	71,99,428	0	71,99,428
		*****	-----	-----	-----
		TOTAL(DDO)	3,61,56,943	49,77,117	4,11,34,060
ASSTT. CONTROLLER(F&A) CIVIL	2210	01-DRUG CONTROL	7,70,858	65,716	8,36,574
SURGEON,CIVIL SURGEON					
		01-FOOD	17,04,000	4,19,590	21,23,590
		INSPECTORATE			
		01-HEALTH	11,83,840	1,78,854	13,62,694
		STATISTICS			
		01-MEDICAL	20,083	5,000	25,083
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	39,03,167	5,31,303	44,34,470
		MALARIA			
		ERADICATION			
		PROGRAMME			
		(RURAL) (50-50)			

		TOTAL(MH)	11,13,30,138	1,65,84,060	12,79,14,198
2211		01-DIRECTION	38,74,019	12,90,255	51,64,274
		AND			
		ADMINISTRATION			
		01-OTHER	16,65,840	3,63,817	20,29,657
		SERVICES AND			
		SUPPLIES			
*****			-----	-----	-----
		TOTAL(MH)	55,39,859	16,54,072	71,93,931
2235		03-REIMBURSEMEN	1,09,821	0	1,09,821
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
*****			-----	-----	-----
		TOTAL(MH)	1,09,821	0	1,09,821
*****			-----	-----	-----
TOTAL(DDO)			11,69,79,818	1,82,38,132	13,52,17,950
ASTT.CONTROLLER(F&A),STATE	2235	03-REIMBURSEMEN	12,950	0	12,950
HEALTH AND FAMILY WELFARE		T OF MEDICAL			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

		INSTITUTION PUNJAB, KHARAR		CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		12,950	0	12,950
		*****			-----	-----	-----
		TOTAL(DDO)			12,950	0	12,950
HEALTH AND	DIRECTOR, HEALTH & FAMILY	BACTERIOLOGIST,BACTERIOLOGIST TO 2210		01-PUNJAB	14,63,114	2,17,870	16,80,984
FAMILY	WELFARE, PUNJAB	GOVERNMENT PUNJAB		PUBLIC HEALTH			
WELFARE				LABORATORIES			
			*****		-----	-----	-----
			TOTAL(MH)		14,63,114	2,17,870	16,80,984
		*****			-----	-----	-----
		TOTAL(DDO)			14,63,114	2,17,870	16,80,984
		BACTERIOLOGIST, INCHARGE STATE	2235	03-REIMBURSEMEN	11,13,282	46,974	11,60,256

PUBLIC HEALTH LABORATORY, KHARAR

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	11,13,282	46,974	11,60,256

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TOTAL(DDO)	11,13,282	46,974	11,60,256

CHEMICAL EXAMINER, CHEMICAL	2055	01-CRIMINAL	18,05,98,443	0	18,05,98,443
EXAMINER, PUNJAB GOVERNMENT		INVESTIGATION			
		DEPARTMENT			
		01-DIRECTION	3,97,810	0	3,97,810
		AND			
		ADMINISTRATION			
		01-DISTRICT	8,90,991	85,676	9,76,667
		POLICE (PROPER)			
		01-FORENSIC	69,96,013	0	69,96,013

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

					SCIENCE			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	CHEMICAL EXAMINER,CHEMICAL	2055	02-AGENCY	7,36,760	0	7,36,760	
FAMILY	WELFARE, PUNJAB	EXAMINER, PUNJAB GOVERNMENT		POLICE				
WELFARE								
					03-CHEMICAL	2,06,21,503	42,66,397	2,48,87,900
					LABORATORY			
					98-COMPUTERIZAT	2,26,527	13,275	2,39,802
					ION IN THE			
					STATE			
					*****	-----	-----	-----
					TOTAL (MH)	21,04,68,047	43,65,348	21,48,33,395
					*****	-----	-----	-----
					TOTAL (DDO)	21,04,68,047	43,65,348	21,48,33,395
	CIVIL HOSPITAL, BANDLA		2210	01-COMMUNITY	43,57,386	7,13,328	50,70,714	
					HEALTH CENTRES			
					01-MEDICAL	97,46,024	11,15,428	1,08,61,452
					RELIEF TO			
					HOSPITALS AND			
					DISPENSARIES			
					*****	-----	-----	-----
					TOTAL (MH)	1,41,03,410	18,28,756	1,59,32,166

*****				-----		
TOTAL (DDO)				1,41,03,410	18,28,756	1,59,32,166

CIVIL SURGEON, CIVIL SURGEON	2210	01-COMMUNITY	23,99,803	3,57,020	27,56,823
		HEALTH CENTRES			
		01-DRUG CONTROL	34,67,271	8,99,100	43,66,371
		01-FOOD	22,27,827	4,38,168	26,65,995
		INSPECTORATE			
		01-HEALTH	18,10,942	4,17,825	22,28,767
		STATISTICS			
		01-MEDICAL	19,20,220	2,08,059	21,28,279
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY	CIVIL SURGEON, CIVIL SURGEON	2210	01-NATIONAL	2,89,39,898	40,55,809	3,29,95,707
FAMILY	WELFARE, PUNJAB			MALARIA			
WELFARE				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			

01-PRIMARY	55,55,487	6,81,685	62,37,172
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HEALTH CENTRES

01-SUBSIDIARY	2,50,230	0	2,50,230
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HEALTH CENTRES

02-DISTRICT	1,08,87,701	18,22,959	1,27,10,660
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ADMINISTRATION

04-OTHER	72,37,819	11,06,819	83,44,638
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PREVENTIVE

MEASURES

05-NATIONAL	5,59,560	1,56,826	7,16,386
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TUBERCULOSIS

CONTROL

PROGRAMME

06-NATIONAL	13,08,060	2,32,792	15,40,852
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LEPROSY CONTROL

PROGRAMME

07-MEDICAL	20,87,14,320	3,04,24,598	23,91,38,918
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RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

29-RURAL FAMILY	20,692	800	21,492
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WELFARE

SERVICES

		TOTAL (MH)	27,52,99,830	4,08,02,460	31,61,02,290
2211	01-DIRECTION	1,12,13,852	15,56,552	1,27,70,404	
	AND				
	ADMINISTRATION				
	01-URBAN FAMILY	63,84,224	9,56,280	73,40,504	
	WELFARE				
	SERVICES				
	02-REVAMPING OF	66,61,251	8,12,306	74,73,557	
	ORGANISATION OF				
	SERVICES				

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY	CIVIL SURGEON,CIVIL SURGEON	2211	05-REVAMPING OF	5,99,188	3,05,470	9,04,658
FAMILY	WELFARE, PUNJAB			ORGANISATIONAL			
WELFARE				SERVICES			
				07-URBAN FAMILY	25,77,699	3,89,076	29,66,775
				WELFARE			
				SERVICES			
				08-REVAMPING OF	17,08,541	75,756	17,84,297
				ORGANISATIONAL			

SERVICES OF
DELIVERY SYSTEM

TOTAL (MH)		2,91,44,755	40,95,440	3,32,40,195
2235	03-REIMBURSEMEN	11,500	21,416	32,916
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				
04-LEGAL AID TO		0	47,751	47,751
THE POOR				
*****		-----		
TOTAL (MH)		11,500	69,167	80,667
*****		-----		
TOTAL (DDO)		30,44,56,085	4,49,67,067	34,94,23,152
CIVIL SURGEON, CIVIL SURGEON,	2211	01-DIRECTION	1,25,88,858	22,57,044
				1,48,45,902
BHATINDA		AND		
		ADMINISTRATION		
		01-TRAINING	19,85,501	2,94,000
				22,79,501
		MULTI PURPOSE		
		WORKER (F)		
		SCHOOLS AT		

				GURDASPUR,			
				HOSHIARPUR,			
				SANGRUR,			
				NANGAL,			
				BATHINDA AND			
				MOGA			
				02-REVAMPING OF	24,88,831	2,58,650	27,47,481

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				ORGANISATION OF			
				SERVICES			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	CIVIL SURGEON,CIVIL SURGEON,	2211	02-TRAINING OF	2,21,916	0	2,21,916
FAMILY	WELFARE, PUNJAB	BHATINDA		MULTI PURPOSE			
WELFARE				WORKER (FEMALE)			
				IN TRAINING			
				SCHOOL AT			
				GURDASPUR,			
				SANGRUR,			
				NANGAL,			
				HOSHIARPUR,			
				BATHINDA AND			
				MOGA			
				08-REVAMPING OF	3,59,724	72,348	4,32,072
				ORGANISATIONAL			

SERVICES OF
DELIVERY SYSTEM

*****		-----			
TOTAL(MH)		1,76,44,830	28,82,042	2,05,26,872	
2235	03-REIMBURSEMEN	56,04,770	29,36,244	85,41,014	
T OF MEDICAL					
CHARGES TO					
PUNJAB					
GOVERNMENT					
PENSIONERS					
*****		-----			
TOTAL(MH)		56,04,770	29,36,244	85,41,014	
*****		-----			
TOTAL(DDO)		2,32,49,600	58,18,286	2,90,67,886	
CIVIL SURGEON, CIVIL SURGEON,	2235	02-EX-GRATIA	3,00,000	0	3,00,000
FARIDKOT		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	34,33,290	3,19,194	37,52,484
		T OF MEDICAL			

CHARGES TO

PUNJAB

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL(MH)	37,33,290	3,19,194	40,52,484
				*****	-----	-----	-----
				TOTAL (DDO)	37,33,290	3,19,194	40,52,484
HEALTH AND	DIRECTOR, HEALTH & FAMILY	CIVIL SURGEON,CIVIL SURGEON,	2235	03-REIMBURSEMEN	30,08,734	3,17,476	33,26,210
FAMILY	WELFARE, PUNJAB	ROPAR		T OF MEDICAL			
WELFARE				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL(MH)	30,08,734	3,17,476	33,26,210
				*****	-----	-----	-----

TOTAL (DDO)			30,08,734	3,17,476	33,26,210
CIVIL SURGEON, CIVIL	2210	01- COMMUNITY	2,82,456	4,68,711	7,51,167
SURGEON, FAZILKA		HEALTH CENTRES			
		01- DRUG CONTROL	22,089	20,685	42,774
		01- FOOD	19,411	0	19,411
		INSPECTORATE			
		01- HEALTH	3,32,986	1,43,500	4,76,486
		STATISTICS			
		01- MEDICAL	7,930	1,981	9,911
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01- NATIONAL	2,07,570	78,496	2,86,066
		MALARIA			
		ERADICATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01- PRIMARY	1,16,079	5,27,111	6,43,190
		HEALTH CENTRES			
		01- RURAL	53,536	0	53,536
		DISPENSARIES			
GOVERNMENT OF PUNJAB					Page 1134
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY	CIVIL SURGEON,CIVIL	2210	02-DISTRICT	34,52,295	22,57,311	57,09,606
FAMILY	WELFARE, PUNJAB	SURGEON,FAZILKA		ADMINISTRATION			
WELFARE							
				02-URBAN	1,75,880	0	1,75,880
				HOSPITALS AND			
				DISPENSARIES			
				05-NATIONAL	2,78,564	1,45,071	4,23,635
				TUBERCULOSIS			
				CONTROL			
				PROGRAMME			
				07-MEDICAL	1,99,757	0	1,99,757
				RELIEF TO OTHER			
				HOSPITALS AND			
				DISPENSARIES			
			*****		-----	-----	-----
			TOTAL(MH)		51,48,553	36,42,866	87,91,419
			*****		-----	-----	-----
			TOTAL(DDO)		51,48,553	36,42,866	87,91,419
		CIVIL SURGEON,FATEHGARH SAHIB	2210	01-MEDICAL	1,10,947	0	1,10,947
				RELIEF TO			

				HOSPITALS AND			
				DISPENSARIES			
				01-NATIONAL	69,25,397	9,53,798	78,79,195
				MALARIA			
				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			
				01-PRIMARY	66,13,868	7,95,628	74,09,496
				HEALTH CENTRES			
				01-SUBSIDIARY	9,92,580	1,11,330	11,03,910
				HEALTH CENTRES			
				04-OTHER	5,76,725	80,911	6,57,636
				PREVENTIVE			
				MEASURES			
				07-MEDICAL	5,74,21,367	76,14,738	6,50,36,105
				RELIEF TO OTHER			
				HOSPITALS AND			
				DISPENSARIES			

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY	CIVIL SURGEON,FATEHGARH SAHIB	2210	30-POSTPARTUM	19,94,104	3,85,792	23,79,896

FAMILY WELFARE, PUNJAB

PROGRAMME

WELFARE

		*****	-----	-----	-----
TOTAL(MH)			7,46,34,988	99,42,197	8,45,77,185
2235	04-LEGAL AID TO		70,000	0	70,000
THE POOR					
		*****	-----	-----	-----
TOTAL(MH)			70,000	0	70,000
		*****	-----	-----	-----
TOTAL(DDO)			7,47,04,988	99,42,197	8,46,47,185
CIVIL SURGEON, FEROZEPUR	2211	01-DIRECTION	77,31,009	9,72,683	87,03,692
		AND			
		ADMINISTRATION			
		01-OTHER	9,47,644	99,232	10,46,876
		SERVICES AND			
		SUPPLIES			
		*****	-----	-----	-----
TOTAL(MH)			86,78,653	10,71,915	97,50,568
		*****	-----	-----	-----
TOTAL(DDO)			86,78,653	10,71,915	97,50,568

		CIVIL SURGEON, GURDASPUR	2211	01-DIRECTION	74,77,059	11,59,464	86,36,523
				AND			
				ADMINISTRATION			
				01-OTHER	26,42,854	6,90,732	33,33,586
				SERVICES AND			
				SUPPLIES			
				01-RURAL FAMILY	0	1,37,907	1,37,907
				WELFARE			
				SERVICES			
				01-TRAINING	14,83,612	4,11,532	18,95,144
				MULTI PURPOSE			
				WORKER (F)			
				SCHOOLS AT			
		GOVERNMENT OF PUNJAB					Page 1136
		DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

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

				GURDASPUR,			
				HOSHIARPUR,			
				SANGRUR,			
				NANGAL,			
				BATHINDA AND			
				MOGA			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	CIVIL SURGEON, GURDASPUR	2211	02-TRAINING OF	6,90,568	18,000	7,08,568

FAMILY WELFARE, PUNJAB

WELFARE

MULTI PURPOSE

WORKER (FEMALE)

IN TRAINING

SCHOOL AT

GURDASPUR,

SANGRUR,

NANGAL,

HOSHIARPUR,

BATHINDA AND

MOGA

TOTAL (MH)	1, 22, 94, 093	24, 17, 635	1, 47, 11, 728

2235	04-LEGAL AID TO	352	0	352
	THE POOR			

TOTAL (MH)	352	0	352

TOTAL (DDO)	1, 22, 94, 445	24, 17, 635	1, 47, 12, 080

CIVIL SURGEON, NAWANSHAHAR	2235	03-REIMBURSEMEN	5, 13, 424	70, 500	5, 83, 924
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****				-----		
TOTAL (MH)				5,13,424	70,500	5,83,924
*****				-----		
TOTAL (DDO)				5,13,424	70,500	5,83,924
DEPUTY CONTROLLER, (F&A),	2210	01-EMPLOYEES	2,97,28,443	40,33,894	3,37,62,337	
DIRECTORATE OF HEALTH SERVICES		STATE INSURANCE				
(SI),CHANDIGARH		SCHEME				
GOVERNMENT OF PUNJAB						
Page 1137						
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY	DEPUTY CONTROLLER, (F&A),	2210	02-WELFARE OF	1,30,33,776	0	1,30,33,776
FAMILY	WELFARE, PUNJAB	DIRECTORATE OF HEALTH SERVICES		INSURED PERSONS			
WELFARE		(SI),CHANDIGARH					
*****				-----			
TOTAL(MH)					4,27,62,219	40,33,894	4,67,96,113
4210				02-WELFARE OF	12,77,821	0	12,77,821
				INSURED PERSONS			
*****				-----			
TOTAL(MH)					12,77,821	0	12,77,821

*****		-----		
TOTAL (DDO)		4, 40, 40, 040	40, 33, 894	4, 80, 73, 934

DEPUTY DIRECTOR (AIDS),DIRECTOR	2235	03-REIMBURSEMEN	50,031	0	50,031
HEALTH & FAMILY WELFARE		T OF MEDICAL			
CHANDIGARH		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****		-----		
TOTAL (MH)		50,031	0	50,031

*****		-----		
TOTAL (DDO)		50,031	0	50,031

DEPUTY DIRECTOR MALARIA,	2210	01-NATIONAL	1, 72, 24, 744	25, 22, 272	1, 97, 47, 016
PUNJAB, CHANDIGARH		MALARIA			
		ERADICATION			
		PROGRAMME			
		(RURAL) (50-50)			

*****		-----		
TOTAL (MH)		1, 72, 24, 744	25, 22, 272	1, 97, 47, 016

2235	03-REIMBURSEMEN	19, 584	31, 563	51, 147
	T OF MEDICAL			

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY	DEPUTY DIRECTOR MALARIA,	TOTAL(MH)		19,584	31,563	51,147
FAMILY	WELFARE, PUNJAB	PUNJAB,CHANDIGARH					
WELFARE							

			TOTAL(DDO)		1,72,44,328	25,53,835	1,97,98,163
			DEPUTY DIRECTOR,, (EPI)		2235	03-REIMBURSEMEN	32,401
			DIRECTORATE OF HEALTH & FAMILY			T OF MEDICAL	
			WELFARE CHANDIGARH			CHARGES TO	
						PUNJAB	
						GOVERNMENT	
						PENSIONERS	

			TOTAL(MH)		51,985	31,563	83,548

*****		-----		
TOTAL (DDO)		1, 72, 76, 729	25, 53, 835	1, 98, 30, 564

DEPUTY DIRECTOR, AYURVEDIC	2210	01-DIRECTION	1, 26, 35, 840	17, 78, 915	1, 44, 14, 755
DEPERTMENT (HO) CHANDIGARH					
		05-YOGA UNIT	6, 07, 975	1, 05, 635	7, 13, 610
		43-GRANTS-IN-AI	12, 09, 66, 148	1, 27, 629	12, 10, 93, 777
		D TO STATE			
		HEALTH SOCIETY			
		AYUSH			

*****		-----		
TOTAL (MH)		13, 42, 09, 963	20, 12, 179	13, 62, 22, 142

*****		-----		
TOTAL (DDO)		13, 42, 09, 963	20, 12, 179	13, 62, 22, 142

DEPUTY MEDICAL COMM., H.S.C. MATA	2210	01-HEALTH	6, 08, 106	89, 200	6, 97, 306
KAUSHALAYA HOSPITAL, PATIALA		STATISTICS			
		07-MEDICAL	13, 22, 81, 037	1, 91, 41, 807	15, 14, 22, 844
		RELIEF TO OTHER			
		HOSPITALS AND			
		DISPENSARIES			

*****		-----		
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		13,28,89,143	1,92,31,007	15,21,20,150
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY	*****					-----
	WELFARE, PUNJAB						
		TOTAL(DDO)			13,28,89,143	1,92,31,007	15,21,20,150
	DIRECTOR, RESEARCH & MEDICAL	2210	03-DIRECTION		2,08,97,000	33,04,399	2,42,01,399
	EDUCTION,SECTOR 69, S.A.S NAGAR		(DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)				
			26-REIMBURSEMEN T TO PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF CONCESSIONAL BUS PASSES TO THE STUDENTS OF MEDICAL EDUCATION (PASS		7,02,00,000	2,34,00,000	9,36,00,000

HOLDER)

33-ASSISTANCE	3,42,96,387	0	3,42,96,387
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TO DR. B.R.

AMBEDKAR STATE

INSTITUTE OF

MEDICAL

SCIENCES, SAS

NAGAR MOHALI

44-GURU GOBIND	38,55,95,251	8,43,71,081	46,99,66,332
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SINGH MEDICAL

COLLEGE/HOSPITAL

L, FARIDKOT

* * * * *

TOTAL (MH)	64,38,77,781	13,03,06,487	77,41,84,268
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4210	02-UPGRADATION	2,45,76,000	0	2,45,76,000
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OF

INFRASTRUCTURE

IN GOVERNMENT

MEDICAL COLLEGE

AND HOSPITAL,

AMRITSAR

GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

.....

HEALTH AND	DIRECTOR, HEALTH & FAMILY	DIRECTOR, RESEARCH & MEDICAL	4210	22-UPGRADATION	83,13,607	0	83,13,607
FAMILY	WELFARE, PUNJAB	EDUCTION,SECTOR 69, S.A.S NAGAR		OF			
WELFARE				INFRASTRUCTURE			
				IN GOVERNMENT			
				MEDICAL COLLEGE			
				AND HOSPITAL			
				(PATIALA)			
				28-TERTIARY	5,36,83,200	86,32,800	6,23,16,000
				CANCER CARE			
				CENTER			
				29-OPENING OF	21,69,91,120	0	21,69,91,120
				NEW MEDICAL			
				COLLEGES IN THE			
				STATE			
				29-UPGRADATION	5,22,24,000	0	5,22,24,000
				OF STATE			
				GOVERNMENT			
				MEDICAL			
				COLLEGE,			
				AMRITSAR.			
				37-TERTIARY	11,40,76,800	1,83,60,000	13,24,36,800
				CANCER CARE			
				CENTER			
				38-OPENING OF	46,11,33,380	0	46,11,33,380
				NEW MEDICAL			
				COLLEGES IN THE			

STATE

*****				-----			
TOTAL(MH)				93,09,98,107	2,69,92,800	95,79,90,907	
*****				-----			
TOTAL(DDO)				1,57,48,75,888	15,72,99,287	1,73,21,75,175	
DIRECTOR,HEALTH AND FAMILY	2235	03-REIMBURSEMEN	22,117	0	22,117		
WELFARE, PUNJAB		T OF MEDICAL					
		CHARGES TO					
		PUNJAB					
		GOVERNMENT					
		PENSIONERS					
*****				-----			
TOTAL(MH)				22,117	0	22,117	
GOVERNMENT OF PUNJAB						Page 1141	
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

HEALTH AND	DIRECTOR, HEALTH & FAMILY	*****			-----		
FAMILY	WELFARE, PUNJAB						
WELFARE							
TOTAL(DDO)				22,117	0	22,117	

DISTRICT ARUYVEDIC& UNANI	2210	01-DIRECTION	26,28,041	3,72,360	30,00,401
OFFICER, BHATINDA					
		01-RURAL	1,45,67,942	18,17,242	1,63,85,184
		DISPENSARIES			
		02-AYURVEDIC	0	11,800	11,800
		HOSPITALS			
		(RURAL)			
		03-OTHER	98,92,242	15,15,228	1,14,07,470
		HOSPITALS AND			
		DISPENSARIES			
		(AUSHDHALAYA)			
		43-GRANTS-IN-AI	3,01,354	36,000	3,37,354
		D TO STATE			
		HEALTH SOCIETY			
		AYUSH			

	TOTAL(MH)		2,74,11,696	37,52,630	3,11,64,326

	TOTAL(DDO)		2,74,11,696	37,52,630	3,11,64,326
DISTRICT AYURVEDIC & UNANI	2210	01-DIRECTION	13,14,055	1,98,967	15,13,022
OFFICER, FATEHGARH SAHIB					

		01-RURAL	74,22,082	10,23,814	84,45,896
		DISPENSARIES			
		03-OTHER	53,09,891	8,68,362	61,78,253
		HOSPITALS AND			
		DISPENSARIES			
		(AUSHDHALAYA)			

	*****	-----	-----	-----
	TOTAL(MH)	1,40,46,028	20,91,143	1,61,37,171

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		TOTAL(DDO)			1,40,46,028	20,91,143	1,61,37,171

HEALTH AND	DIRECTOR, HEALTH & FAMILY	DISTRICT AYURVEDIC & UNANI	2235	03-REIMBURSEMEN	5,65,308	88,997	6,54,305
FAMILY	WELFARE, PUNJAB	OFFICER,BHATINDA		T OF MEDICAL			
WELFARE				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

	*****	-----	-----	-----
	TOTAL(MH)	1,46,11,336	21,80,140	1,67,91,476

*****		-----		
TOTAL (DDO)		1,46,11,336	21,80,140	1,67,91,476

DISTRICT AYURVEDIC & UNANI	2210	01-DIRECTION	36,57,672	4,27,245	40,84,917
OFFICER, DISTRICT AYURVEDIC &					
UNANI OFFICER					
		01-RURAL	1,70,22,668	25,88,994	1,96,11,662
		DISPENSARIES			
		03-OTHER	42,50,996	7,92,831	50,43,827
		HOSPITALS AND			
		DISPENSARIES			
		(AUSHDHALAYA)			

*****		-----		
TOTAL (MH)		2,49,31,336	38,09,070	2,87,40,406

2235	03-REIMBURSEMEN	85,269	0	85,269
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****		-----		
TOTAL (MH)		85,269	0	85,269

*****				-----	-----	-----
TOTAL (DDO)				2, 50, 16, 605	38, 09, 070	2, 88, 25, 675

DISTRICT AYURVEDIC & UNANI	2235	39-CREATION OF	1, 00, 000	0	1, 00, 000
OFFICER, DISTRICT AYURVEDIC &		VICTIM			
UNANI OFFICER, JALANDHAR		COMPENSATION			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

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				FUND		

*****				-----	-----	-----
TOTAL (MH)				1, 00, 000	0	1, 00, 000

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY	DISTRICT AYURVEDIC & UNANI	2210	01-DIRECTION	42, 45, 784	5, 20, 826	47, 66, 610
FAMILY	WELFARE, PUNJAB	OFFICER, DISTRICT AYURVEDIC &					
WELFARE		UNANI OFFICER, LUDHIANA					
				01-RURAL	1, 93, 58, 552	25, 03, 299	2, 18, 61, 851
				DISPENSARIES			
				03-OTHER	2, 89, 65, 330	39, 09, 833	3, 28, 75, 163

HOSPITALS AND
DISPENSARIES
(AUSHDHALAYA)

43-GRANTS-IN-AID	0	1,96,000	1,96,000
D TO STATE			
HEALTH SOCIETY			
AYUSH			

TOTAL(MH)	5,25,69,666	71,29,958	5,96,99,624
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2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,55,759	96,670	2,52,429
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TOTAL (MH)	1,55,759	96,670	2,52,429

TOTAL (DD0)	5, 27, 25, 425	72, 26, 628	5, 99, 52, 053

DISTRICT AYURVEDIC & UNANI	2210	01-DIRECTION	37,32,471	5,38,101	42,70,572
OFFICER,DISTRICT AYURVEDIC &					
UNANI OFFICER, MANSA					

01-RURAL75,97,85311,29,07587,26,928

DISPENSARIES

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	DISTRICT AYURVEDIC & UNANI	2210	03-OTHER	6,38,152	93,648	7,31,800
FAMILY	WELFARE, PUNJAB	OFFICER,DISTRICT AYURVEDIC &		HOSPITALS AND			
WELFARE		UNANI OFFICER, MANSA		DISPENSARIES			
				(AUSHDHALAYA)			
			*****	-----	-----	-----	-----
			TOTAL(MH)		1,19,68,476	17,60,824	1,37,29,300
			2235	03-REIMBURSEMEN	2,76,779	73,453	3,50,232
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****	-----	-----	-----	-----
			TOTAL(MH)		2,76,779	73,453	3,50,232
		*****		-----	-----	-----	-----
		TOTAL(DDO)			1,22,45,255	18,34,277	1,40,79,532

DISTRICT AYURVEDIC & UNANI	2235	03-REIMBURSEMEN	8,97,137	0	8,97,137
OFFICER,DISTRICT AYURVEDIC &		T OF MEDICAL			
UNANI OFFICER, SANGRUR		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

	TOTAL(MH)		8,97,137	0	8,97,137

	TOTAL(DDO)		8,97,137	0	8,97,137

DISTRICT AYURVEDIC & UNANI	2210	01-DIRECTION	29,96,969	2,92,798	32,89,767
OFFICER, FARIDKOT					
		01-RURAL	68,48,500	7,29,882	75,78,382
		DISPENSARIES			
		03-OTHER	37,64,257	8,89,222	46,53,479
		HOSPITALS AND			
		DISPENSARIES			
		(AUSHDHALAYA)			

GOVERNMENT OF PUNJAB					Page 1145

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

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			TOTAL(MH)		1,36,09,726	19,11,902	1,55,21,628	

HEALTH AND	DIRECTOR, HEALTH & FAMILY	*****	-----				
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FAMILY	WELFARE, PUNJAB
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WELFARE

TOTAL(DDO)	1,36,09,726	19,11,902	1,55,21,628
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DISTRICT AYURVEDIC & UNANI	2210	01-DIRECTION	37,35,523	5,05,414	42,40,937
OFFICER, JALANDHAR					

01-RURAL	1,68,50,710	22,15,562	1,90,66,272
DISPENSARIES			

03-OTHER	1,35,58,522	23,43,547	1,59,02,069
HOSPITALS AND			
DISPENSARIES			
(AUSHDHALAYA)			

43-GRANTS-IN-AI	1,96,000	28,000	2,24,000
D TO STATE			
HEALTH SOCIETY			
AYUSH			

*****	-----		
TOTAL(MH)	4,79,50,481	70,04,425	5,49,54,906

*****				-----	-----	-----
TOTAL (DDO)				4,79,50,481	70,04,425	5,49,54,906

DISTRICT AYURVEDIC & UNANI	2071	01-LEAVE	2,18,740	0	2,18,740
OFFICER, PATIALA		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	5,64,960	75,089	6,40,049
		OTHER			
		RETIREMENT			
		BENEFITS			

*****				-----	-----	-----
TOTAL (MH)				7,83,700	75,089	8,58,789

2210	01-DIRECTION	34,25,437	4,73,849	38,99,286
	01-RURAL	1,74,62,122	27,02,573	2,01,64,695
DISPENSARIES				
	03-OTHER	1,29,70,120	19,93,251	1,49,63,371

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				HOSPITALS AND			
				DISPENSARIES			
				(AUSHDHALAYA)			

		*****	-----		
TOTAL (MH)			3,38,57,679	51,69,673	3,90,27,352

HEALTH AND	DIRECTOR, HEALTH & FAMILY	DISTRICT AYURVEDIC & UNANI	2235	03-REIMBURSEMEN	46,508	0	46,508
FAMILY	WELFARE, PUNJAB	OFFICER,PATIALA		T OF MEDICAL			
WELFARE				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

		*****	-----		
TOTAL (MH)			46,508	0	46,508

		*****	-----		
TOTAL (DD0)			3,46,87,887	52,44,762	3,99,32,649

DISTRICT AYURVEDIC & UNANI	2210	01-DIRECTION	26,55,003	3,64,182	30,19,185
OFFICER, ROPAR					

01-RURAL	1,37,93,268	23,36,051	1,61,29,319
DISPENSARIES			

03-OTHER	19,85,251	3,12,774	22,98,025
HOSPITALS AND			
DISPENSARIES			
(AUSHDHALAYA)			

		*****	-----		
TOTAL (MH)			1,84,33,522	30,13,007	2,14,46,529

	2235	03-REIMBURSEMEN	48,686	0	48,686
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

	TOTAL(MH)		48,686	0	48,686

	TOTAL(DDO)		1,84,82,208	30,13,007	2,14,95,215

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
HEALTH AND	DIRECTOR, HEALTH & FAMILY	DISTRICT AYURVEDIC & UNANI	2210	01-DIRECTION	19,94,973	0	19,94,973
FAMILY	WELFARE, PUNJAB	OFFOCER,KAPURTHALA					
WELFARE							
				01-RURAL	1,05,50,567	0	1,05,50,567
				DISPENSARIES			
				03-OTHER	62,49,023	0	62,49,023

HOSPITALS AND					
DISPENSARIES					
(AUSHDHALAYA)					
*****			-----	-----	-----
TOTAL (MH)			1,88,43,249	0	1,88,43,249
*****			-----	-----	-----
TOTAL (DDO)			3,72,76,771	30,13,007	4,02,89,778
DISTRICT AYURVEDIC AND UNANI	2210	01-DIRECTION	11,24,986	1,59,016	12,84,002
OFFICER,DISTRICT AYURVEDIC AND					
UNANI OFFICER					
01-RURAL			91,89,442	13,49,893	1,05,39,335
DISPENSARIES					
03-OTHER			25,90,798	3,84,085	29,74,883
HOSPITALS AND					
DISPENSARIES					
(AUSHDHALAYA)					
*****			-----	-----	-----
TOTAL (MH)			1,29,05,226	18,92,994	1,47,98,220
*****			-----	-----	-----
TOTAL (DDO)			1,29,05,226	18,92,994	1,47,98,220
DISTRICT AYURVEDIC AND UNANI	2210	01-DIRECTION	2,76,179	1,35,075	4,11,254

OFFICER,DISTRICT AYURVEDIC AND

UNANI OFFICER,FAZILKA

01-DRUG CONTROL	0	11,193	11,193
01-RURAL	28,31,139	17,92,678	46,23,817
DISPENSARIES			
02-URBAN	0	2,99,096	2,99,096
HOSPITALS AND			
DISPENSARIES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY	DISTRICT AYURVEDIC AND UNANI	2210	03-OTHER	2,70,796	1,33,158	4,03,954
FAMILY	WELFARE, PUNJAB	OFFICER,DISTRICT AYURVEDIC AND		HOSPITALS AND			
WELFARE		UNANI OFFICER,FAZILKA		DISPENSARIES			
				(AUSHDHALAYA)			
*****					-----	-----	-----
TOTAL(MH)					33,78,114	23,71,200	57,49,314
*****					-----	-----	-----
TOTAL (DDO)					33,78,114	23,71,200	57,49,314
		DISTRICT AYURVEDIC AND UNANI	2235	03-REIMBURSEMEN	2,97,638	0	2,97,638

OFFICER, FATEHGARH SAHIB		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL (MH)	2,97,638	0	2,97,638
		*****	-----	-----	-----
		TOTAL (DDO)	2,97,638	0	2,97,638
DISTRICT AYURVEDIC AND UNANI	2210	01-DIRECTION	24,07,364	2,82,350	26,89,714
OFFICER, FEROZEPUR					
		01-RURAL	85,27,225	13,28,224	98,55,449
		DISPENSARIES			
		03-OTHER	28,85,093	5,15,430	34,00,523
		HOSPITALS AND			
		DISPENSARIES			
		(AUSHDHALAYA)			
		*****	-----	-----	-----
		TOTAL (MH)	1,38,19,682	21,26,004	1,59,45,686
2235	03-REIMBURSEMEN		1,29,366	0	1,29,366
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			

GOVERNMENT
PENSIONERS

***** -----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

TOTAL (MH)	1, 29, 366	0	1, 29, 366
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HEALTH AND DIRECTOR, HEALTH & FAMILY ***** -----

FAMILY WELFARE, PUNJAB

WELFARE

TOTAL (DDO)	1, 39, 49, 048	21, 26, 004	1, 60, 75, 052
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DISTRICT AYURVEDIC AND UNANI	2210	01-DIRECTION	37, 18, 957	4, 51, 927	41, 70, 884
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OFFICER, GURDASPUR

01-NATIONAL	3, 28, 132	0	3, 28, 132
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MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-RURAL	2, 71, 51, 042	38, 06, 971	3, 09, 58, 013
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DISPENSARIES

		03-OTHER	54,41,120	8,10,014	62,51,134
		HOSPITALS AND			
		DISPENSARIES			
		(AUSHDHALAYA)			
		*****	-----	-----	-----
		TOTAL(MH)	3,67,68,617	50,68,912	4,18,37,529
		*****	-----	-----	-----
		TOTAL(DDO)	5,05,88,299	71,94,916	5,77,83,215
DISTRICT AYURVEDIC AND UNANI	2210	01-DIRECTION	33,41,095	6,28,958	39,70,053
OFFICER, HOSHIARPUR					
		01-NATIONAL	8,07,624	0	8,07,624
		MALARIA			
		ERADICATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01-RURAL	1,56,41,450	25,56,748	1,81,98,198
		DISPENSARIES			
		02-AYURVEDIC	29,75,493	3,63,948	33,39,441
		HOSPITALS			
		(RURAL)			
		03-OTHER	37,25,742	6,13,938	43,39,680

(AUSHDHALAYA)

* * * * *

TOTAL (MH)

5, 27, 64, 171

77,20,198

6,04,84,369

HEALTH AND DIRECTOR, HEALTH & FAMILY DISTRICT AYURVEDICA AND UNANI

2235

03-REIMBURSEMEN

6,89,684

4,05,675

10,95,359

FAMILY WELFARE, PUNJAB OFFICER, DISTRICT AYURVEDICA AND

T OF MEDICAL

WELFARE UNANI OFFICE

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

* * * * *

TOTAL (MH)

6,89,684

4,05,675

10,95,359

TOTAL (DDO)

5,49,57,869

81,25,873

6,30,83,742

DISTRICT FAMILY WELFARE

2235

03-REIMBURSEMENT

1,14,270

0

1,14,270

OFFICER, DISTT. FAMILY WELFARE

T OF MEDICAL

OFFICER, JALANDHAR

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

* * * * *

TOTAL (MH)

1,14,270

0

1,14,270

TOTAL (DDO)	1,14,270	0	1,14,270
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DISTRICT FAMILY WELFARE	2235	03-REIMBURSEMEN	14,76,388	4,59,617	19,36,005
OFFICER, KAPURTHALA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	*****	-----			
	TOTAL (MH)		14,76,388	4,59,617	19,36,005

*****	-----			
TOTAL (DDO)	14,76,388	4,59,617	19,36,005	

DISTRICT FAMILY WELFARE	2235	03-REIMBURSEMEN	21,766	5,130	26,896
GOVERNMENT OF PUNJAB					Page 1152

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		OFFICER, MUKATSAR		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****				-----	-----	-----
TOTAL (MH)				21,766	5,130	26,896

*****				-----	-----	-----
TOTAL (DDO)				21,766	5,130	26,896

HEALTH AND	DIRECTOR, HEALTH & FAMILY	DISTRICT HOMEOPATHY	2210	01-RURAL	34,93,721	5,25,871	40,19,592
FAMILY	WELFARE, PUNJAB	OFFICER, DISTRICT HOMEOPATHY		DISPENSARIES			
WELFARE		OFFICER					
				02-URBAN	35,77,559	5,43,893	41,21,452
				HOSPITALS AND			
				DISPENSARIES			

*****				-----	-----	-----
TOTAL (MH)				70,71,280	10,69,764	81,41,044

*****				-----	-----	-----
TOTAL (DDO)				70,71,280	10,69,764	81,41,044

DISTRICT PUBLIC	2235	04-LEGAL AID TO	1,81,600	0	1,81,600
ANALYSIST, PATIALA		THE POOR			

*****				-----	-----	-----
TOTAL (MH)				1,81,600	0	1,81,600

*****				-----	-----	-----
TOTAL (DDO)				1,81,600	0	1,81,600

DPA, DPA, PUNJAB, JALANDHAR	2210	01-PRIMARY	4,34,096	0	4,34,096
		HEALTH CENTRES			

	TOTAL (MH)		4,34,096	0	4,34,096

	TOTAL (DDO)		4,34,096	0	4,34,096

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL	2210	01-HEALTH STATISTICS	5,16,997	72,040	5,89,037
				01-TRAINING OF PARA HEALTH STAFF	1,09,98,449	14,00,827	1,23,99,276
				03-MEDICAL RELIEF TO MENTAL HOSPITAL,	6,43,46,522	92,73,236	7,36,19,758

AMRITSAR					

TOTAL (MH)			7, 58, 61, 968	1, 07, 46, 103	8, 66, 08, 071
2235	03-REIMBURSEMEN		5, 17, 345	1, 06, 830	6, 24, 175
T OF MEDICAL					
CHARGES TO					
PUNJAB					
GOVERNMENT					
PENSIONERS					

TOTAL (MH)			5, 17, 345	1, 06, 830	6, 24, 175

TOTAL (DDO)			7, 63, 79, 313	1, 08, 52, 933	8, 72, 32, 246
ESI DISPENSARY NO. 2, MANDI	2210	01-EMPLOYEES	6, 77, 124	1, 30, 377	8, 07, 501
GOBINDGARH		STATE INSURANCE			
SCHEME					

TOTAL (MH)			6, 77, 124	1, 30, 377	8, 07, 501

TOTAL (DDO)			6, 77, 124	1, 30, 377	8, 07, 501

	2235	03-REIMBURSEMEN	25,280	0	25,280
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	25,280	0	25,280
		*****	-----	-----	-----
		TOTAL(DDO)	73,68,124	12,40,393	86,08,517
G.H.,SKANING CANCER HOSPITAL,	2210	01-TRAINING OF	63,76,935	9,10,484	72,87,419
JALANDHAR		PARA HEALTH			
		STAFF			
		05-NATIONAL	28,59,552	4,26,100	32,85,652
		TUBERCULOSIS			
		CONTROL			
		PROGRAMME			
		07-MEDICAL	16,82,21,865	2,52,59,399	19,34,81,264
		RELIEF TO OTHER			
		HOSPITALS AND			
		DISPENSARIES			
		*****	-----	-----	-----
		TOTAL(MH)	17,74,58,352	2,65,95,983	20,40,54,335

			*****			-----		
			TOTAL (MH)		1,66,685	0	1,66,685	
			*****			-----		
			TOTAL (DDO)		1,66,685	0	1,66,685	
HOMEOPATHIC MEDICAL	2210	01-RURAL	21,71,759	2,45,934	24,17,693			
OFFICER, GOVERNMENT HOMEO		DISPENSARIES						
DISPENSARY, PATIALA								
			02-URBAN	66,74,431	7,29,237	74,03,668		
			HOSPITALS AND					
			DISPENSARIES					
			*****			-----		
			TOTAL (MH)	88,46,190	9,75,171	98,21,361		
			*****			-----		
			TOTAL (DDO)	88,46,190	9,75,171	98,21,361		
HOMEOPATHIC MEDICAL	2210	01-RURAL	16,39,432	2,49,474	18,88,906			
OFFICER, GOVERNMENT HOMEOPATHIC		DISPENSARIES						
DISPENSARY, GURDASPUR								
GOVERNMENT OF PUNJAB			Page 1156					
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022								
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE	

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY	HOMEOPATHIC MEDICAL	2210	02-URBAN	24,74,969	3,73,543	28,48,512		
FAMILY	WELFARE, PUNJAB	OFFICER, GOVERNMENT HOMEOPATHIC		HOSPITALS AND					
WELFARE		DISPENSARY, GURDASPUR		DISPENSARIES					
*****					-----	-----	-----		
TOTAL(MH)					41,14,401	6,23,017	47,37,418		
2235					03-REIMBURSEMEN	28,769	0	28,769	
					T OF MEDICAL				
					CHARGES TO				
					PUNJAB				
					GOVERNMENT				
					PENSIONERS				
*****					-----	-----	-----		
TOTAL(MH)					28,769	0	28,769		
*****					-----	-----	-----		
TOTAL(DDO)					41,43,170	6,23,017	47,66,187		
HOMEOPATHIC MEDICAL					2210	01-RURAL	63,46,599	7,68,993	71,15,592
OFFICER, GOVERNMENT HOMEOPATHIC						DISPENSARIES			
DISPENSARY, LUDHIANA									
					02-URBAN	57,53,450	7,92,173	65,45,623	
					HOSPITALS AND				

TOTAL(MH)	7,06,574	0	7,06,574
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TOTAL(DDO)	66,28,332	6,86,914	73,15,246
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HEALTH AND	DIRECTOR, HEALTH & FAMILY I/C SENIOR MEDICAL OFFICER,CIVIL 2210	01-MEDICAL	3,276	0	3,276
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FAMILY	WELFARE, PUNJAB	HOSPITAL,ABOHAR	RELIEF TO
WELFARE			HOSPITALS AND
			DISPENSARIES

05-NATIONAL	31,67,120	4,55,412	36,22,532
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TUBERCULOSIS

CONTROL

PROGRAMME

07-MEDICAL	3,99,03,361	47,82,537	4,46,85,898
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RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

30-POSTPARTUM	21,33,575	3,35,579	24,69,154
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PROGRAMME

TOTAL(MH)	4,52,07,332	55,73,528	5,07,80,860
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TOTAL(DDO)	4,52,07,332	55,73,528	5,07,80,860
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JOINT COMMISSIONER (DRUGS), FOOD		2210	01-DRUG CONTROL	1,31,00,051	47,31,733	1,78,31,784
& DRUGS ADMINISTRATION, KHARAR						
			01-FOOD	1,84,74,999	40,62,547	2,25,37,546
			INSPECTORATE			
			01-PUNJAB	61,20,321	6,78,174	67,98,495
			PUBLIC HEALTH			
			LABORATORIES			
			01-TRAINING OF	11,81,098	0	11,81,098
			PARA HEALTH			
			STAFF			
			02-URBAN	1,27,762	0	1,27,762
GOVERNMENT OF PUNJAB						Page 1158
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

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

				HOSPITALS AND			
				DISPENSARIES			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	JOINT COMMISSIONER (DRUGS), FOOD	2210	09-SETTING UP	31,15,60,000	90,62,480	32,06,22,480
FAMILY	WELFARE, PUNJAB	& DRUGS ADMINISTRATION, KHARAR		OF FOOD AND			
WELFARE				DRUG AUTHORITY			
				33-ASSISSTANCE	1,72,00,000	0	1,72,00,000
				TO DR. B.R.			
				AMBEDKAR STATE			

INSTITUTE OF

MEDICAL

SCIENCES, SAS

NAGAR MOHALI

*****	-----	-----	-----
TOTAL(MH)	36,77,64,231	1,85,34,934	38,62,99,165

*****	-----	-----	-----
TOTAL(DDO)	36,77,64,231	1,85,34,934	38,62,99,165

MEDICAL OFFICER,E.S.I.	2210	01-EMPLOYEES	46,91,994	4,83,321	51,75,315
DISPENSARY, JITWAL KALAN		STATE INSURANCE			
		SCHEME			
		02-WELFARE OF	1,02,510	0	1,02,510
		INSURED PERSONS			

*****	-----	-----	-----
TOTAL(MH)	47,94,504	4,83,321	52,77,825

*****	-----	-----	-----
TOTAL(DDO)	47,94,504	4,83,321	52,77,825

MEDICAL OFFICER,E.S.I.	2210	01-EMPLOYEES	37,69,736	4,37,226	42,06,962
DISPENSARY, MALERKOTLA		STATE INSURANCE			
		SCHEME			

		02-WELFARE OF	23,56,741	14,06,988	37,63,729
		INSURED PERSONS			

		*****	-----	-----	-----
		TOTAL(MH)	61,26,477	18,44,214	79,70,691

		*****	-----	-----	-----
		TOTAL(DDO)	61,26,477	18,44,214	79,70,691

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR	2210	01-EMPLOYEES STATE INSURANCE SCHEME 01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 01-PRIMARY HEALTH CENTRES 02-WELFARE OF INSURED PERSONS	30,69,230	4,86,994	35,56,224
					1,29,460	0	1,29,460
					6,17,456	0	6,17,456
					19,13,709	0	19,13,709

43-GRANTS-IN-AI	0	10,000	10,000
D TO STATE			
HEALTH SOCIETY			
AYUSH			

*****	-----	-----	-----
TOTAL(MH)	1,18,56,332	23,41,208	1,41,97,540

*****	-----	-----	-----
TOTAL(DDO)	1,18,56,332	23,41,208	1,41,97,540

MEDICAL OFFICER,ESI DISPENSARY	2210	01-EMPLOYEES	27,30,171	9,89,541	37,19,712
		STATE INSURANCE			
		SCHEME			
		02-WELFARE OF	44,08,312	5,99,258	50,07,570
		INSURED PERSONS			

*****	-----	-----	-----
TOTAL(MH)	71,38,483	15,88,799	87,27,282

*****	-----	-----	-----
TOTAL(DDO)	71,38,483	15,88,799	87,27,282

MEDICAL OFFICER,ESI DISPENSARY	2210	01-EMPLOYEES	39,58,057	6,23,793	45,81,850
NO. 1, JALANDHAR		STATE INSURANCE			
		SCHEME			

02-WELFARE OF45,79,41419,05,49264,84,906

INSURED PERSONS

*****-----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		85,37,471	25,29,285	1,10,66,756

HEALTH AND DIRECTOR, HEALTH & FAMILY *****-----

FAMILYWELFARE, PUNJAB

WELFARE

TOTAL(DDO)85,37,47125,29,2851,10,66,756

MEDICAL OFFICER,ESI DISPENSARY221001-EMPLOYEES18,55,2543,42,94521,98,199

NO. 1, MOHALI

STATE INSURANCE

SCHEME

02-WELFARE OF5,24,9663,47,1398,72,105

INSURED PERSONS

*****-----

TOTAL(MH)1,09,17,69132,19,3691,41,37,060

*****-----

TOTAL (DDO)			1,09,17,691	32,19,369	1,41,37,060
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MEDICAL OFFICER,ESI DISPENSARY	2210	01-EMPLOYEES	38,38,963	5,66,997	44,05,960
NO. 2		STATE INSURANCE			
		SCHEME			
		02-WELFARE OF	10,94,129	3,05,342	13,99,471
		INSURED PERSONS			

*****	-----	-----	-----
TOTAL (MH)	49,33,092	8,72,339	58,05,431

*****	-----	-----	-----
TOTAL (DDO)	49,33,092	8,72,339	58,05,431

MEDICAL OFFICER,ESI DISPENSARY	2210	01-EMPLOYEES	95,35,815	12,40,687	1,07,76,502
NO. 2, JALANDHAR		STATE INSURANCE			
		SCHEME			
		02-WELFARE OF	30,91,042	4,62,373	35,53,415
		INSURED PERSONS			

*****	-----	-----	-----
TOTAL (MH)	1,26,26,857	17,03,060	1,43,29,917

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

		TOTAL (DDO)			1,26,26,857	17,03,060	1,43,29,917
HEALTH AND	DIRECTOR, HEALTH & FAMILY	MEDICAL OFFICER,ESI DISPENSARY	2210	01-EMPLOYEES	52,11,395	6,68,850	58,80,245
FAMILY	WELFARE, PUNJAB	NO. 2, RAJPURA		STATE INSURANCE			
WELFARE				SCHEME			
				02-WELFARE OF	9,11,709	67,689	9,79,398
				INSURED PERSONS			

		TOTAL (MH)			1,87,49,961	24,39,599	2,11,89,560

		TOTAL (DDO)			1,87,49,961	24,39,599	2,11,89,560
		MEDICAL OFFICER,ESI DISPENSARY	2210	01-EMPLOYEES	62,80,053	8,77,617	71,57,670
		NO. 3		STATE INSURANCE			
				SCHEME			
				02-WELFARE OF	12,53,771	2,74,579	15,28,350
				INSURED PERSONS			

		TOTAL (MH)			75,33,824	11,52,196	86,86,020

HEALTH AND DIRECTOR, HEALTH & FAMILY *****				-----		
FAMILY WELFARE, PUNJAB						
WELFARE						
TOTAL (DDO)				1,23,81,038	25,33,429	1,49,14,467
MEDICAL OFFICER,ESI DISPENSARY	2210	01-EMPLOYEES	59,55,629	7,33,829	66,89,458	
NO. 4, JALANDHAR		STATE INSURANCE				
		SCHEME				
		02-WELFARE OF	32,93,110	11,35,635	44,28,745	
		INSURED PERSONS				
*****				-----		
TOTAL (MH)				2,16,29,777	44,02,893	2,60,32,670
2235	02-EX-GRATIA	0	2,00,000	2,00,000		
		PAYMENTS TO				
		FAMILIES OF				
		MINISTERS,				
		GOVERNMENT				
		SERVANTS ETC.				
		DYING IN				
		HARNESS				
*****				-----		
TOTAL (MH)				0	2,00,000	2,00,000
*****				-----		
TOTAL (DDO)				2,16,29,777	46,02,893	2,62,32,670

*****		-----		
TOTAL(MH)		1,57,11,173	24,48,902	1,81,60,075

*****		-----		
TOTAL(DD0)		1,57,11,173	24,48,902	1,81,60,075

MEDICAL OFFICER,ESI DISPENSARY	2210	01-EMPLOYEES	14,96,578	2,29,665	17,26,243
SIRHIND		STATE INSURANCE			
		SCHEME			
		02-WELFARE OF	12,32,023	4,50,590	16,82,613
		INSURED PERSONS			

*****		-----		
TOTAL(MH)		27,28,601	6,80,255	34,08,856

*****		-----		
TOTAL(DD0)		27,28,601	6,80,255	34,08,856

MEDICAL OFFICER,ESI DISPENSARY,	2210	01-EMPLOYEES	20,15,531	2,58,871	22,74,402
ABOHAR		STATE INSURANCE			
		SCHEME			
		02-WELFARE OF	13,97,683	2,37,305	16,34,988
		INSURED PERSONS			

*****		-----		
TOTAL(MH)		34,13,214	4,96,176	39,09,390

*****				-----		
TOTAL (DDO)				34,13,214	4,96,176	39,09,390

MEDICAL OFFICER,ESI DISPENSARY, 2210	01-EMPLOYEES	35,54,533	3,99,797	39,54,330
ASRON	STATE INSURANCE			
	SCHEME			
	02-WELFARE OF	7,02,658	1,65,856	8,68,514
	INSURED PERSONS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY	MEDICAL OFFICER,ESI DISPENSARY, 2210	TOTAL(MH)		42,57,191	5,65,653	48,22,844
FAMILY	WELFARE, PUNJAB	GORAY					
WELFARE							

*****				-----		
TOTAL (DDO)				42,57,191	5,65,653	48,22,844

MEDICAL OFFICER,ESI DISPENSARY, 2210	01-EMPLOYEES	46,90,001	6,66,667	53,56,668
BAHADURGARH	STATE INSURANCE			

SCHEME				
02-WELFARE OF		1,29,982	16,596	1,46,578
INSURED PERSONS				
*****		-----	-----	-----
TOTAL(MH)		90,77,174	12,48,916	1,03,26,090
2235	03-REIMBURSEMEN	0	16,975	16,975
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				
*****		-----	-----	-----
TOTAL(MH)		0	16,975	16,975
*****		-----	-----	-----
TOTAL(DDO)		90,77,174	12,65,891	1,03,43,065
MEDICAL OFFICER,ESI DISPENSARY, 2210	01-EMPLOYEES	36,07,737	5,38,373	41,46,110
BANAH				
STATE INSURANCE				
SCHEME				
02-WELFARE OF		5,33,471	0	5,33,471
INSURED PERSONS				
*****		-----	-----	-----
TOTAL(MH)		41,41,208	5,38,373	46,79,581

TOTAL (DDO)

41, 41, 208

5,38,373

46,79,581

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
HEALTH AND	DIRECTOR, HEALTH & FAMILY	MEDICAL OFFICER,ESI DISPENSARY,	2210	01-EMPLOYEES	71,16,892	11,56,768	82,73,660
FAMILY	WELFARE, PUNJAB	BATALA		STATE INSURANCE			
WELFARE				SCHEME			
				02-WELFARE OF	42,20,784	0	42,20,784
				INSURED PERSONS			

* * * * *

TOTAL(MH)

1, 13, 37, 676

11,56,768

1, 24, 94, 444

TOTAL (DDO)

1, 13, 37, 676

11,56,768

1, 24, 94, 444

MEDICAL OFFICER, ESI DISPENSARY, 2210

01-EMPLOYEES

34,65,031

4,92,509

39,57,540

CHOHAL

STATE INSURANCE

SCHEME

	02-WELFARE OF	6,12,338	1,49,843	7,62,181
	INSURED PERSONS			

*****	-----	-----	-----
TOTAL(MH)	40,77,369	6,42,352	47,19,721

*****	-----	-----	-----
TOTAL(DD0)	40,77,369	6,42,352	47,19,721

MEDICAL OFFICER,ESI DISPENSARY, 2235	03-REIMBURSEMEN	0	6,236	6,236
DERA BASSI	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	0	6,236	6,236

*****	-----	-----	-----
TOTAL(DD0)	0	6,236	6,236

MEDICAL OFFICER,ESI DISPENSARY, 2210	01-EMPLOYEES	1,12,24,647	20,77,333	1,33,01,980
DHARIWAL	STATE INSURANCE			
	SCHEME			
	02-WELFARE OF	22,41,278	0	22,41,278
	INSURED PERSONS			

MEDICAL OFFICER,ESI DISPENSARY, 2210	01-EMPLOYEES	45,75,162	5,94,399	51,69,561
GORAYA	STATE INSURANCE			
	SCHEME			

02-WELFARE OF	2,35,776	2,51,004	4,86,780
INSURED PERSONS			

*****	-----	-----	-----
TOTAL(MH)	48,10,938	8,45,403	56,56,341

*****	-----	-----	-----
TOTAL(DDO)	48,10,938	8,45,403	56,56,341

MEDICAL OFFICER,ESI DISPENSARY, 2210	01-EMPLOYEES	42,08,847	7,05,938	49,14,785
KAPURTHALA	STATE INSURANCE			
	SCHEME			

02-WELFARE OF	7,56,771	0	7,56,771
INSURED PERSONS			

*****	-----	-----	-----
TOTAL(MH)	49,65,618	7,05,938	56,71,556

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY	MEDICAL OFFICER,ESI DISPENSARY,	2235	02-EX-GRATIA	1,00,000	0	1,00,000
FAMILY	WELFARE, PUNJAB	KAPURTHALA		PAYMENTS TO			
WELFARE				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			

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

TOTAL(DDO)					50,65,618	7,05,938	57,71,556

MEDICAL OFFICER,ESI DISPENSARY,		2210	01-EMPLOYEES		32,49,060	4,98,242	37,47,302
KOTKAPURA			STATE INSURANCE				
			SCHEME				

TOTAL(MH)					46,67,919	5,12,916	51,80,835

TOTAL(DDO)					46,67,919	5,12,916	51,80,835

MEDICAL OFFICER,ESI DISPENSARY, 2210	01-EMPLOYEES	44,29,629	6,38,536	50,68,165
MANSA	STATE INSURANCE			
	SCHEME			
	02-WELFARE OF	5,23,727	0	5,23,727
	INSURED PERSONS			
	*****	-----	-----	-----
	TOTAL(MH)	49,53,356	6,38,536	55,91,892

*****	-----	-----	-----
TOTAL(DDO)	49,53,356	6,38,536	55,91,892

MEDICAL OFFICER,ESI DISPENSARY, 2210	01-COMMUNITY	5,36,651	0	5,36,651
MUKERIAN	HEALTH CENTRES			
	01-MEDICAL	2,91,104	0	2,91,104
	RELIEF TO			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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				HOSPITALS AND			
				DISPENSARIES			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	MEDICAL OFFICER,ESI DISPENSARY, 2210		07-MEDICAL	55,40,340	0	55,40,340

FAMILY

WELFARE, PUNJAB

MUKERIAN

RELIEF TO OTHER

WELFARE

HOSPITALS AND

DISPENSARIES

*****	-----	-----	-----
TOTAL(MH)	63,68,095	0	63,68,095

*****	-----	-----	-----
TOTAL(DD0)	63,68,095	0	63,68,095

MEDICAL OFFICER,ESI DISPENSARY, 2210	01-EMPLOYEES	40,02,807	5,99,844	46,02,651
NABHA	STATE INSURANCE			
	SCHEME			
	02-WELFARE OF	2,81,322	49,111	3,30,433
	INSURED PERSONS			

*****	-----	-----	-----
TOTAL(MH)	42,84,129	6,48,955	49,33,084

*****	-----	-----	-----
TOTAL(DD0)	42,84,129	6,48,955	49,33,084

MEDICAL OFFICER,ESI DISPENSARY, 2210	01-EMPLOYEES	11,94,122	71,880	12,66,002
PATHANKOT	STATE INSURANCE			
	SCHEME			
	02-WELFARE OF	32,87,959	7,10,723	39,98,682
	INSURED PERSONS			

*****				-----		
TOTAL (MH)				44,82,081	7,82,603	52,64,684

*****				-----		
TOTAL (DDO)				44,82,081	7,82,603	52,64,684

MEDICAL OFFICER,ESI DISPENSARY, 2210	01-EMPLOYEES	61,61,567	9,95,100	71,56,667
PATIALA	STATE INSURANCE			
	SCHEME			
	02-WELFARE OF	24,52,974	3,51,302	28,04,276
	INSURED PERSONS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

*****				-----		
TOTAL (MH)				86,14,541	13,46,402	99,60,943

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY, 2235 PATIALA	01-DEPOSIT LINKED INSURANCE SCHEME	10,000	0	10,000
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	03-REIMBURSEMEN	1,12,924	16,535	1,29,459
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	1,22,924	16,535	1,39,459

*****	-----	-----	-----
TOTAL(DDO)	87,37,465	13,62,937	1,01,00,402

MEDICAL OFFICER,ESI DISPENSARY, 2210	01-EMPLOYEES	39,59,159	4,56,581	44,15,740
PHILLAOUR	STATE INSURANCE			
	SCHEME			
	02-WELFARE OF	3,64,022	2,11,592	5,75,614
	INSURED PERSONS			

*****	-----	-----	-----
TOTAL(MH)	43,23,181	6,68,173	49,91,354

2235	39-CREATION OF	4,00,000	0	4,00,000
	VICTIM			
	COMPENSATION			
	FUND			

*****	-----	-----	-----
TOTAL(MH)	4,00,000	0	4,00,000

*****				-----		
TOTAL(DDO)				47,23,181	6,68,173	53,91,354

MEDICAL OFFICER,ESI DISPENSARY, 2235	03-REIMBURSEMEN	0	16,668	16,668
RAIL MAJRA	T OF MEDICAL			
	CHARGES TO			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

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				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****				-----		
TOTAL(MH)				0	16,668	16,668

*****				-----		
TOTAL(DDO)				0	16,668	16,668

HEALTH AND	DIRECTOR, HEALTH & FAMILY	MEDICAL OFFICER,ESI DISPENSARY, 2210	01-EMPLOYEES	28,47,969	3,30,982	31,78,951
FAMILY	WELFARE, PUNJAB	SAMANA	STATE INSURANCE			
WELFARE			SCHEME			

	02-WELFARE OF	81,934	0	81,934
	INSURED PERSONS			
	*****	-----	-----	-----
	TOTAL(MH)	29,29,903	3,30,982	32,60,885
2235	03-REIMBURSEMEN	0	40,738	40,738
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	*****	-----	-----	-----
	TOTAL(MH)	0	40,738	40,738
	*****	-----	-----	-----
	TOTAL(DDO)	29,29,903	3,71,720	33,01,623
MEDICAL OFFICER,ESI DISPPENSARY, 2210	01-EMPLOYEES	18,36,138	2,48,579	20,84,717
GOUNDWAL	STATE INSURANCE			
	SCHEME			
	02-WELFARE OF	4,83,655	0	4,83,655
	INSURED PERSONS			
	*****	-----	-----	-----
	TOTAL(MH)	23,19,793	2,48,579	25,68,372

TOTAL(DDO)	23,19,793	2,48,579	25,68,372

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY	MEDICAL OFFICER,ESI SAILA KHURD	2210	01-EMPLOYEES	12,22,312	1,41,198	13,63,510
FAMILY	WELFARE, PUNJAB			STATE INSURANCE			
WELFARE				SCHEME			
				01-MEDICAL	89,084	0	89,084
				RELIEF TO			
				HOSPITALS AND			
				DISPENSARIES			
				02-WELFARE OF	7,98,456	0	7,98,456
				INSURED PERSONS			

TOTAL(MH)	44,29,645	3,89,777	48,19,422

TOTAL(DDO)	44,29,645	3,89,777	48,19,422

MEDICAL OFFICER,HEALTH CENTRE,	2210	01-COMMUNITY	79,95,434	9,26,716	89,22,150
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GURU HAR SAHAI

HEALTH CENTRES

01-NATIONAL	1,14,57,950	15,51,725	1,30,09,675
MALARIA			
ERADICATION			
PROGRAMME			
(RURAL) (50-50)			

01-PRIMARY	79,50,491	17,47,691	96,98,182
HEALTH CENTRES			

01-SUBSIDIARY	74,60,093	7,12,896	81,72,989
HEALTH CENTRES			

*****	-----	-----	-----
TOTAL(MH)	3,48,63,968	49,39,028	3,98,02,996

2235	04-LEGAL AID TO	4,012	0	4,012
	THE POOR			

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TOTAL(MH)	4,012	0	4,012

*****	-----	-----	-----
TOTAL(DDO)	3,48,67,980	49,39,028	3,98,07,008

MEDICAL OFFICER, I/C CIVIL	2210	01-TRAINING OF	1,35,20,383	25,97,498	1,61,17,881
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		HOSPITAL		PARA HEALTH			
				STAFF			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	MEDICAL OFFICER, I/C CIVIL	2210	07-MEDICAL	11,02,79,848	1,56,69,387	12,59,49,235
FAMILY	WELFARE, PUNJAB	HOSPITAL		RELIEF TO OTHER			
WELFARE				HOSPITALS AND			
				DISPENSARIES			
*****					-----	-----	-----
			TOTAL(MH)		12,38,00,231	1,82,66,885	14,20,67,116
*****					-----	-----	-----
			TOTAL(DDO)		12,38,00,231	1,82,66,885	14,20,67,116
		MEDICAL OFFICER, I/C E.S.I.	2210	01-EMPLOYEES	49,48,985	5,68,256	55,17,241
		DISPENSARY, BHAKARPUR		STATE INSURANCE			
				SCHEME			
				02-WELFARE OF	10,86,790	4,95,142	15,81,932
				INSURED PERSONS			
*****					-----	-----	-----
			TOTAL(MH)		60,35,775	10,63,398	70,99,173
*****					-----	-----	-----

TOTAL(DDO)		60,35,775	10,63,398	70,99,173
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MEDICAL OFFICER, I/C ESI DISP N01 2210	01-EMPLOYEES	59,49,947	7,77,000	67,26,947
	STATE INSURANCE			
	SCHEME			
	02-WELFARE OF	50,15,695	7,02,051	57,17,746
	INSURED PERSONS			

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TOTAL(MH)	1,09,65,642	14,79,051	1,24,44,693

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TOTAL(DDO)	1,09,65,642	14,79,051	1,24,44,693

MEDICAL OFFICER, I/C ESI DISP N02 2210	01-EMPLOYEES	87,71,794	14,62,803	1,02,34,597
	STATE INSURANCE			
	SCHEME			
	02-WELFARE OF	7,96,539	0	7,96,539
	INSURED PERSONS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

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			TOTAL(MH)	95,68,333	14,62,803	1,10,31,136
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TOTAL(DDO)			95,68,333	14,62,803	1,10,31,136
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HEALTH AND	DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, I/C ESI	2210	01-EMPLOYEES	44,70,656	10,94,142	55,64,798
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FAMILY	WELFARE, PUNJAB	DISPENSARY FOCAL POINT DERABASSI	STATE INSURANCE			
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WELFARE			SCHEME			
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			02-WELFARE OF	10,58,428	4,35,276	14,93,704
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			INSURED PERSONS			
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TOTAL(MH)			55,29,084	15,29,418	70,58,502
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TOTAL(DDO)			55,29,084	15,29,418	70,58,502
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MEDICAL OFFICER, I/C ESI	2210	01-EMPLOYEES	81,81,501	13,79,052	95,60,553
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DISPENSARY KHARAR		STATE INSURANCE			
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		SCHEME			
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			02-WELFARE OF	6,83,767	2,80,896	9,64,663
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		INSURED PERSONS			
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TOTAL(MH)			88,65,268	16,59,948	1,05,25,216
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TOTAL (DDO)		88,65,268	16,59,948	1,05,25,216

MEDICAL OFFICER, I/C ESI HOSPITAL 2210	01-EMPLOYEES	3,49,33,443	56,16,058	4,05,49,501
	STATE INSURANCE			
	SCHEME			
	02-WELFARE OF	2,27,08,703	10,51,167	2,37,59,870
	INSURED PERSONS			

TOTAL (MH)		5,76,42,146	66,67,225	6,43,09,371

TOTAL (DDO)		5,76,42,146	66,67,225	6,43,09,371

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA	2210	01-EMPLOYEES	24,38,790	4,26,199	28,64,989
				STATE INSURANCE			
				SCHEME			
				02-WELFARE OF	22,90,846	2,85,975	25,76,821
				INSURED PERSONS			

		TOTAL(MH)	47,29,636	7,12,174	54,41,810

		TOTAL(DDO)	47,29,636	7,12,174	54,41,810
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA	2210	01-COMMUNITY HEALTH CENTRES	11,75,716	2,38,929	14,14,645
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	13,10,614	5,80,505	18,91,119
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	37,09,399	16,63,458	53,72,857
		01-PRIMARY HEALTH CENTRES	26,98,968	13,28,239	40,27,207
		01-SUBSIDIARY HEALTH CENTRES	11,000	22,000	33,000
		04-OTHER PREVENTIVE MEASURES	43,400	0	43,400

			29-RURAL FAMILY	90,658	94,697	1,85,355
			WELFARE			
			SERVICES			

			TOTAL(MH)	90,39,755	39,27,828	1,29,67,583

			2235	05-IMPLEMENTATI	49,845	0	49,845
				ON OF CHILDREN			
				ACT/JUSTICE			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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				JUVENILE ACT			
				1986			

			TOTAL (MH)	49,845	0	49,845	

*****					-----				
TOTAL(DDO)					90,89,600	39,27,828	1,30,17,428		

HEALTH AND	DIRECTOR, HEALTH & FAMILY	MEDICAL OFFICER,TB HOSPITAL,	2235	03-REIMBURSEMEN	24,891	0	24,891
FAMILY	WELFARE, PUNJAB	HERMITAGE		T OF MEDICAL			
WELFARE				CHARGES TO			

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	24,891	0	24,891

*****	-----	-----	-----
TOTAL (DDO)	24,891	0	24,891

MEDICAL SUPERINTENDENT,CIVIL	2210	30-POSTPARTUM	57,91,502	7,45,231	65,36,733
HOSPITAL, JALANDHAR		PROGRAMME			

*****	-----	-----	-----
TOTAL (MH)	57,91,502	7,45,231	65,36,733

*****	-----	-----	-----
TOTAL (DDO)	57,91,502	7,45,231	65,36,733

MEDICAL SUPERINTENDENT,ESI	2210	01-EMPLOYEES	7,94,06,960	1,16,53,902	9,10,60,862
HOSPITAL		STATE INSURANCE			
		SCHEME			

02-WELFARE OF	15,71,069	1,97,613	17,68,682
INSURED PERSONS			

*****	-----	-----	-----
TOTAL (MH)	8,09,78,029	1,18,51,515	9,28,29,544

*****				-----
TOTAL (DDO)	8,09,78,029	1,18,51,515	9,28,29,544	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT	2210	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	1,54,95,764	17,93,664	1,72,89,428

			TOTAL(MH)		1,54,95,764	17,93,664	1,72,89,428
			2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	12,02,966	8,797	12,11,763

			TOTAL(MH)		12,02,966	8,797	12,11,763

*****			-----	-----	-----
TOTAL (DDO)			1,66,98,730	18,02,461	1,85,01,191

MEDICAL SUPERINTENDENT,MATA	2211	01-OTHER	75,90,399	14,47,926	90,38,325
KAUSHLYA HOSPITAL, PATIALA		SERVICES AND			
		SUPPLIES			

*****			-----	-----	-----
TOTAL (MH)			75,90,399	14,47,926	90,38,325

2235	03-REIMBURSEMEN	20,530	0	20,530
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****			-----	-----	-----
TOTAL (MH)			20,530	0	20,530

*****			-----	-----	-----
TOTAL (DDO)			76,10,929	14,47,926	90,58,855

MEDICAL SUPERITENDENT,.E.S.I.	2210	01-EMPLOYEES	83,57,728	12,58,655	96,16,383
DISPENSARY,VERKA		STATE INSURANCE			
		SCHEME			
		02-WELFARE OF	12,57,419	3,39,228	15,96,647

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

INSURED PERSONS							

			TOTAL(MH)		96,15,147	15,97,883	1,12,13,030

			TOTAL(DDO)		96,15,147	15,97,883	1,12,13,030
HEALTH AND	DIRECTOR, HEALTH & FAMILY P C M S I	/SENIOR MEDICAL	2210	01-COMMUNITY	38,19,580	4,16,351	42,35,931
FAMILY	WELFARE, PUNJAB	OFFICER,PRIMARY HEALTH CENTRE		HEALTH CENTRES			
WELFARE		GOUIANA					
				01-MEDICAL	28,99,183	4,45,902	33,45,085
				RELIEF TO			
				HOSPITALS AND			
				DISPENSARIES			
				01-NATIONAL	1,23,26,842	16,03,290	1,39,30,132
				MALARIA			
				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			
				01-PRIMARY	1,35,71,708	23,65,261	1,59,36,969

HEALTH CENTRES							
01-SUBSIDIARY				65,41,757	4,87,443	70,29,200	
HEALTH CENTRES							
04-OTHER				9,19,173	1,31,388	10,50,561	
PREVENTIVE							
MEASURES							
07-MEDICAL				10,000	0	10,000	
RELIEF TO OTHER							
HOSPITALS AND							
DISPENSARIES							
*****				-----	-----	-----	
TOTAL(MH)				4,00,88,243	54,49,635	4,55,37,878	
*****				-----	-----	-----	
TOTAL(DDO)				4,00,88,243	54,49,635	4,55,37,878	
PHY, I/C GOVERNMENT HOMEOPATHIC 2210				01-RURAL	6,66,032	1,00,189	7,66,221
DISPENSARY,,ROPAR				DISPENSARIES			
				02-URBAN	14,13,935	1,08,097	15,22,032
GOVERNMENT OF PUNJAB						Page 1178	
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

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

				HOSPITALS AND			
				DISPENSARIES			
				*****	-----	-----	-----
				TOTAL (MH)	20,79,967	2,08,286	22,88,253
				*****	-----	-----	-----
				TOTAL (DDO)	20,79,967	2,08,286	22,88,253
HEALTH AND	DIRECTOR, HEALTH & FAMILY	PHYSICIAN INCHARGE GOVT. HOMOEOPATHIC	2210	01-RURAL	5,32,476	61,708	5,94,184
FAMILY	WELFARE, PUNJAB	DISPENSARY, JALANDHAR		DISPENSARIES			
WELFARE							
				02-URBAN	31,72,297	4,46,757	36,19,054
				HOSPITALS AND			
				DISPENSARIES			
				*****	-----	-----	-----
				TOTAL (MH)	37,04,773	5,08,465	42,13,238
2235	39-CREATION OF			4,40,000	0	4,40,000	
				VICTIM			
				COMPENSATION			
				FUND			
				*****	-----	-----	-----
				TOTAL (MH)	4,40,000	0	4,40,000

*****				-----	-----	-----
TOTAL (DDO)				41,44,773	5,08,465	46,53,238

PHYSICIAN INCHARGE, GOVERNMENT	2210	01-RURAL	6,79,351	98,598	7,77,949
HOMEOPATHIC DISPENSARY,		DISPENSARIES			
KAPURTHALA					

02-URBAN	10,48,102	1,55,274	12,03,376
HOSPITALS AND			
DISPENSARIES			

*****				-----	-----	-----
TOTAL (MH)				17,27,453	2,53,872	19,81,325

2235	03-REIMBURSEMEN	23,705	0	23,705
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

GOVERNMENT							
PENSIONERS							
*****				-----			
TOTAL (MH)				23,705	0	23,705	

*****				-----			
TOTAL(DDO)				17,51,158	2,53,872	20,05,030	
HEALTH AND	DIRECTOR, HEALTH & FAMILY	PRIMARY HEALTH CENTRE,BADA PIND	2210	01-PRIMARY	9,90,223	0	9,90,223
FAMILY	WELFARE, PUNJAB	HEALTH CENTRES					
WELFARE							

*****				-----		
TOTAL(MH)				9,90,223	0	9,90,223

*****				-----		
TOTAL(DDO)				9,90,223	0	9,90,223

PRIMARY HEALTH CENTRE,BILGA	2210	01-COMMUNITY	92,81,858	64,070	93,45,928
HEALTH CENTRES					
		01-MEDICAL	1,08,31,204	5,43,234	1,13,74,438
RELIEF TO					
HOSPITALS AND					
DISPENSARIES					
		01-NATIONAL	47,31,616	6,06,952	53,38,568
MALARIA					
ERADICATION					
PROGRAMME					
(RURAL) (50-50)					
		01-PRIMARY	83,10,784	10,45,074	93,55,858

HEALTH CENTRES

01-SUBSIDIARY	29,12,788	1,76,620	30,89,408
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HEALTH CENTRES

07-MEDICAL	9,93,128	1,35,222	11,28,350
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RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

*****	-----	-----	-----
TOTAL(MH)	3,70,61,378	25,71,172	3,96,32,550

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
HEALTH AND	DIRECTOR, HEALTH & FAMILY	TOTAL(DDO)			3,70,61,378	25,71,172	3,96,32,550
FAMILY	WELFARE, PUNJAB						
WELFARE							

PRIMARY HEALTH CENTRE, JAMSHER	2210	01-COMMUNITY	0	59,593	59,593
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KHASS HEALTH CENTRES

01-NATIONAL	88,79,018	10,29,198	99,08,216
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		MALARIA			
		ERADICATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01-PRIMARY	1,10,27,222	16,85,631	1,27,12,853
		HEALTH CENTRES			
		29-RURAL FAMILY	13,69,602	1,91,421	15,61,023
		WELFARE			
		SERVICES			
		*****	-----	-----	-----
		TOTAL(MH)	5,83,37,220	55,37,015	6,38,74,235
		*****	-----	-----	-----
		TOTAL(DD0)	5,83,37,220	55,37,015	6,38,74,235
PRIMARY HEALTH CENTRE, JANDIALA	2210	01-MEDICAL	61,15,396	9,06,121	70,21,517
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	52,53,673	10,37,612	62,91,285
		MALARIA			
		ERADICATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01-PRIMARY	1,07,89,248	11,33,529	1,19,22,777
		HEALTH CENTRES			

01-SUBSIDIARY	2,03,000	29,000	2,32,000
HEALTH CENTRES			
29-RURAL FAMILY	3,79,381	2,14,503	5,93,884
WELFARE			
SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
HEALTH AND	DIRECTOR, HEALTH & FAMILY	PRIMARY HEALTH CENTRE, JANDIALA	TOTAL(MH)		2,27,40,698	33,20,765	2,60,61,463
FAMILY	WELFARE, PUNJAB						
WELFARE							

*****	-----	-----	-----
TOTAL(DDO)	2,27,40,698	33,20,765	2,60,61,463

PRIMARY HEALTH CENTRE, MEHATPUR	2210	01-MEDICAL	41,10,168	6,02,368	47,12,536
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	62,63,109	10,81,893	73,45,002

MALARIA				
ERADICATION				
PROGRAMME				
(RURAL) (50-50)				
01-PRIMARY		1,96,40,827	25,94,510	2,22,35,337
HEALTH CENTRES				
01-SUBSIDIARY		8,28,374	86,000	9,14,374
HEALTH CENTRES				
*****		-----	-----	-----
TOTAL(MH)		5,35,83,176	76,85,536	6,12,68,712
*****		-----	-----	-----
TOTAL(DDO)		5,35,83,176	76,85,536	6,12,68,712
PRINCIPAL MEDICAL OFFICER,CANAL 2210	01-TRAINING OF	19,78,792	2,94,036	22,72,828
HOSPITAL, NANGAL	PARA HEALTH			
	STAFF			
07-MEDICAL		1,89,576	30,684	2,20,260
RELIEF TO OTHER				
HOSPITALS AND				
DISPENSARIES				
*****		-----	-----	-----
TOTAL(MH)		21,68,368	3,24,720	24,93,088
*****		-----	-----	-----

TOTAL(DDO)	21,68,368	3,24,720	24,93,088
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY	PRINCIPAL MEDICAL OFFICER,CANAL	2211	01-TRAINING	4,51,960	72,356	5,24,316
FAMILY	WELFARE, PUNJAB	HOSPITAL, NANGAL TOWN SHIP		MULTI PURPOSE			
WELFARE				WORKER (F)			
				SCHOOLS AT			
				GURDASPUR,			
				HOSHIARPUR,			
				SANGRUR,			
				NANGAL,			
				BATHINDA AND			
				MOGA			
				02-TRAINING OF	10,000	0	10,000
				MULTI PURPOSE			
				WORKER (FEMALE)			
				IN TRAINING			
				SCHOOL AT			
				GURDASPUR,			
				SANGRUR,			
				NANGAL,			
				HOSHIARPUR,			
				BATHINDA AND			
				MOGA			

*****		-----			
TOTAL (MH)		26,30,328	3,97,076	30,27,404	
2235	03-REIMBURSEMEN	32,408	0	32,408	
T OF MEDICAL					
CHARGES TO					
PUNJAB					
GOVERNMENT					
PENSIONERS					
*****		-----			
TOTAL (MH)		32,408	0	32,408	
*****		-----			
TOTAL (DDO)		26,62,736	3,97,076	30,59,812	
PRINCIPAL, FAMILY WELFARE,	2211	04-TRAINING OF	14,88,625	2,12,470	17,01,095
TRAINING AND RESEARCH CENTRE		MULTI PURPOSE			
		WORKER (M) IN			
		TRAINING SCHOOL			
		AT MOHALI,			
		AMRITSAR AND			
		NABHA			
		05-SPECIAL	39,47,138	5,83,820	45,30,958
GOVERNMENT OF PUNJAB				Page 1183	
DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

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

				TRAINING TO			
				SCHEDULED			
				CASTES			
				CANDIDATES			
				MULTI PURPOSE			
				WORKERS (MALE)			
				AT MOHALI,			
				AMRITSAR AND			
				NABHA			
			*****		-----	-----	-----
			TOTAL(MH)		54,35,763	7,96,290	62,32,053
HEALTH AND	DIRECTOR, HEALTH & FAMILY	PRINCIPAL,FAMILY WELFARE,	2235	03-REIMBURSEMEN	1,27,891	0	1,27,891
FAMILY	WELFARE, PUNJAB	TRAINING AND RESEARCH CENTRE		T OF MEDICAL			
WELFARE				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		1,27,891	0	1,27,891
		*****			-----	-----	-----
		TOTAL (DD0)			55,63,654	7,96,290	63,59,944

PRINCIPAL, HEALTH & WELFARE	2210	01- TRAINING OF	72, 99, 725	11, 75, 005	84, 74, 730
TRAINING CENTRE PUNJAB, ASR.		PARA HEALTH			
		STAFF			

		02-DISTRICT	28, 23, 500	3, 96, 554	32, 20, 054
		ADMINISTRATION			

	*****	-----	-----	-----
	TOTAL(MH)	1, 01, 23, 225	15, 71, 559	1, 16, 94, 784

*****	-----	-----	-----
TOTAL(DDO)	1, 01, 23, 225	15, 71, 559	1, 16, 94, 784

S.M.O, CIVIL HOSPITAL, BANGA	2210	01-COMMUNITY	31, 54, 926	4, 31, 220	35, 86, 146
		HEALTH CENTRES			
		01-PRIMARY	10, 02, 925	1, 49, 293	11, 52, 218
		HEALTH CENTRES			
		07-MEDICAL	74, 68, 677	11, 67, 766	86, 36, 443
		RELIEF TO OTHER			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				HOSPITALS AND			
				DISPENSARIES			

*****		-----	-----	-----
	TOTAL(MH)	1,16,26,528	17,48,279	1,33,74,807

*****		-----	-----	-----
	TOTAL(DDO)	1,16,26,528	17,48,279	1,33,74,807

HEALTH AND	DIRECTOR, HEALTH & FAMILY S.M.O,CIVIL HOSPITAL,NAWANSAHAR	2210	01-MEDICAL	60,870	29,660	90,530
FAMILY	WELFARE, PUNJAB		RELIEF TO			
WELFARE			HOSPITALS AND			
			DISPENSARIES			

			01-NATIONAL	24,739	0	24,739
			MALARIA			
			ERADICATION			
			PROGRAMME			
			(RURAL) (50-50)			

			07-MEDICAL	4,64,75,490	80,72,319	5,45,47,809
			RELIEF TO OTHER			
			HOSPITALS AND			
			DISPENSARIES			

			30-POSTPARTUM	34,96,077	7,33,688	42,29,765
			PROGRAMME			

*****		-----	-----	-----
	TOTAL(MH)	5,00,57,176	88,35,667	5,88,92,843

*****		-----	-----	-----
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DISPENSARIES

01-NATIONAL	29,76,050	5,40,456	35,16,506
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MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	76,03,151	11,29,800	87,32,951
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HEALTH CENTRES

01-SUBSIDIARY	65,46,165	9,19,885	74,66,050
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HEALTH CENTRES

07-MEDICAL	10,58,148	1,57,745	12,15,893
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RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

*****	-----	-----	-----
TOTAL(MH)	2,75,65,714	41,83,084	3,17,48,798

*****	-----	-----	-----
TOTAL(DDO)	2,75,65,714	41,83,084	3,17,48,798

S.M.O,I/C P.H.C. SUJJAN	2210	01-COMMUNITY	27,727	0	27,727
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HEALTH CENTRES

01-MEDICAL	84,51,630	9,44,906	93,96,536
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RELIEF TO

HOSPITALS AND

01-NATIONAL	65,89,705	10,07,456	75,97,161
MALARIA			
ERADICATION			
PROGRAMME			
(RURAL) (50-50)			
01-PRIMARY	48,99,592	4,06,934	53,06,526
HEALTH CENTRES			

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY	S.M.O,I/C P.H.C. SUJJAN	2210	01-SUBSIDIARY	1,07,05,814	14,82,531	1,21,88,345
FAMILY	WELFARE, PUNJAB			HEALTH CENTRES			
WELFARE							
*****					-----	-----	-----
TOTAL(MH)					3,06,74,468	38,41,827	3,45,16,295
*****					-----	-----	-----
TOTAL(DDO)					3,06,74,468	38,41,827	3,45,16,295
S.M.O,I/C P.H.C.SAROYA			2071	01- LEAVE	8,44,800	0	8,44,800
ENCASHMENT							

BENEFITS

TOTAL (MH)	8,44,800	0	8,44,800
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2210	01-COMMUNITY	13,47,900	1,06,455	14,54,355
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HEALTH CENTRES

01-MEDICAL	67,32,696	12,79,459	80,12,155
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RELIEF TO
HOSPITALS AND
DISPENSARIES

01-NATIONAL	64,34,519	9,42,820	73,77,339
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MALARIA
ERADICATION
PROGRAMME
(RURAL) (50-50)

01-PRIMARY	95,24,786	16,77,777	1,12,02,563
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HEALTH CENTRES

01-SUBSIDIARY	40,92,536	8,05,276	48,97,812
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HEALTH CENTRES

07-MEDICAL	6,71,864	1,06,455	7,78,319
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RELIEF TO OTHER
HOSPITALS AND
DISPENSARIES

TOTAL (MH)	2,88,04,301	49,18,242	3,37,22,543
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*****	-----			
TOTAL(DDO)	2,96,49,101	49,18,242	3,45,67,343	

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
HEALTH AND	DIRECTOR, HEALTH & FAMILY	S.M.O,P.H.C. BALACHAUR	2210	01-MEDICAL	57,58,816	11,04,276	68,63,092
FAMILY	WELFARE, PUNJAB			RELIEF TO			
WELFARE				HOSPITALS AND			
				DISPENSARIES			
				01-NATIONAL	70,01,385	10,49,962	80,51,347
				MALARIA			
				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			
				01-PRIMARY	77,60,669	9,55,767	87,16,436
				HEALTH CENTRES			
				01-SUBSIDIARY	89,83,153	12,66,661	1,02,49,814
				HEALTH CENTRES			
				07-MEDICAL	79,31,086	13,30,756	92,61,842
				RELIEF TO OTHER			

		HOSPITALS AND			
		DISPENSARIES			
		30-POSTPARTUM	38,29,003	6,97,230	45,26,233
		PROGRAMME			
		*****	-----	-----	-----
		TOTAL(MH)	7,00,68,413	1,13,22,894	8,13,91,307
		*****	-----	-----	-----
		TOTAL(DD0)	7,09,13,213	1,13,22,894	8,22,36,107
S.M.O,P.H.C.MUZAFFERPUR	2210	01- COMMUNITY	55,94,243	5,47,592	61,41,835
		HEALTH CENTRES			
		01-MEDICAL	0	1,960	1,960
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	77,01,237	14,28,808	91,30,045
		MALARIA			
		ERADICATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01-PRIMARY	64,34,891	9,80,080	74,14,971
		HEALTH CENTRES			
		01-SUBSIDIARY	1,27,82,970	18,99,159	1,46,82,129

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

HEALTH CENTRES							

			TOTAL(MH)		3,25,13,341	48,57,599	3,73,70,940

			TOTAL (DDO)		3,25,13,341	48,57,599	3,73,70,940
HEALTH AND	DIRECTOR, HEALTH & FAMILY	S.M.O,PRIMARY HEALTH	2210	01-COMMUNITY	74,16,339	10,74,954	84,91,293
FAMILY	WELFARE, PUNJAB	CENTRE, THRIEWAL		HEALTH CENTRES			
WELFARE							
				01-MEDICAL	64,50,734	11,29,131	75,79,865
				RELIEF TO			
				HOSPITALS AND			
				DISPENSARIES			
				01-NATIONAL	77,44,533	11,17,454	88,61,987
				MALARIA			
				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			
				01-PRIMARY	1,29,66,914	22,43,754	1,52,10,668

HEALTH CENTRES

01-SUBSIDIARY	51,95,099	11,12,332	63,07,431
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HEALTH CENTRES

04-OTHER	16,03,283	2,10,400	18,13,683
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PREVENTIVE

MEASURES

05-NATIONAL	4,19,817	61,282	4,81,099
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TUBERCULOSIS

CONTROL

PROGRAMME

07-MEDICAL	33,56,086	5,01,301	38,57,387
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RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

29-RURAL FAMILY	12,09,818	65,258	12,75,076
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WELFARE

SERVICES

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TOTAL (MH)	4,63,62,623	75,15,866	5,38,78,489
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

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HEALTH AND	DIRECTOR, HEALTH & FAMILY S.M.O,PRIMARY HEALTH	2235	02-EX-GRATIA	0	2,00,000	2,00,000
FAMILY	WELFARE, PUNJAB		PAYMENTS TO			
WELFARE	CENTRE,THRIEWAL		FAMILIES OF			
			MINISTERS,			
			GOVERNMENT			
			SERVANTS ETC.			
			DYING IN			
			HARNESS			

*****	-----	-----	-----
TOTAL(MH)	4,63,62,623	77,15,866	5,40,78,489

*****	-----	-----	-----
TOTAL(DDO)	4,63,62,623	77,15,866	5,40,78,489

S.M.O. I/C	P.H.C.,KUM KALAN	2210	01-COMMUNITY	36,32,613	10,34,126	46,66,739
			HEALTH CENTRES			
			01-MEDICAL	5,83,300	1,65,844	7,49,144
			RELIEF TO			
			HOSPITALS AND			
			DISPENSARIES			
			01-NATIONAL	13,80,036	16,87,353	30,67,389
			MALARIA			
			ERADICATION			
			PROGRAMME			
			(RURAL) (50-50)			

		01-PRIMARY	23,26,355	8,27,439	31,53,794
		HEALTH CENTRES			
		01-SUBSIDIARY	15,71,090	4,66,489	20,37,579
		HEALTH CENTRES			
		04-OTHER	5,75,604	2,00,196	7,75,800
		PREVENTIVE			
		MEASURES			

	TOTAL(MH)		1,00,68,998	43,81,447	1,44,50,445

TOTAL(DDO)			1,00,68,998	43,81,447	1,44,50,445

S.M.O.,E.S.I.	2210	01-EMPLOYEES	1,30,04,661	19,17,410	1,49,22,071
DISPENSARY,AMRITSAR		STATE INSURANCE			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				SCHEME			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	S.M.O.,E.S.I.	2210	02-WELFARE OF	2,06,82,940	35,01,973	2,41,84,913
FAMILY	WELFARE, PUNJAB	DISPENSARY,AMRITSAR		INSURED PERSONS			
WELFARE							

*****				-----	-----	-----
TOTAL (MH)				3,36,87,601	54,19,383	3,91,06,984

*****				-----	-----	-----
TOTAL (DD0)				3,36,87,601	54,19,383	3,91,06,984

SENIOR MEDICAL OFFICER, ESI	2210	01-EMPLOYEES	87,87,318	11,97,923	99,85,241
DISPENSARY NO. 1, PHAGWARA		STATE INSURANCE			
		SCHEME			
		02-WELFARE OF	43,89,870	2,05,150	45,95,020
		INSURED PERSONS			

*****				-----	-----	-----
TOTAL (MH)				1,31,77,188	14,03,073	1,45,80,261

*****				-----	-----	-----
TOTAL (DD0)				1,31,77,188	14,03,073	1,45,80,261

SENIOR MEDICAL OFFICER, ESI	2210	01-EMPLOYEES	17,24,372	2,49,611	19,73,983
DISPENSARY NO. 2, PHAGWARA		STATE INSURANCE			
		SCHEME			
		02-WELFARE OF	13,43,430	1,19,611	14,63,041
		INSURED PERSONS			

*****				-----	-----	-----
TOTAL (MH)				30,67,802	3,69,222	34,37,024

TOTAL (DDO)	30,67,802	3,69,222	34,37,024
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SENIOR MEDICAL OFFICER,PRIMARY	2210	01-COMMUNITY	27,57,452	13,46,925	41,04,377
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HEALTH CENTRE, PANCHHAT		HEALTH CENTRES			
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01-MEDICAL	33,49,284	16,80,913	50,30,197
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RELIEF TO
HOSPITALS AND
DISPENSARIES

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2210	01-NATIONAL	55,94,272	8,64,528	64,58,800
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FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, PANCHHAT		MALARIA			
WELFARE				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			

01-PRIMARY	77,71,269	31,40,170	1,09,11,439
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HEALTH CENTRES

01-SUBSIDIARY	10,48,848	1,91,722	12,40,570
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HEALTH CENTRES

07-MEDICAL	28,19,594	3,45,580	31,65,174
RELIEF TO OTHER			
HOSPITALS AND			
DISPENSARIES			

*****	-----	-----	-----
TOTAL(MH)	2,33,40,719	75,69,838	3,09,10,557

2211	01-RURAL FAMILY	38,83,044	16,06,768	54,89,812
	WELFARE			
	SERVICES			
	06-RURAL FAMILY	5,34,256	2,31,002	7,65,258
	WELFARE			
	SERVICES			

*****	-----	-----	-----
TOTAL(MH)	44,17,300	18,37,770	62,55,070

2235	04-LEGAL AID TO	36,000	0	36,000
	THE POOR			

*****	-----	-----	-----
TOTAL(MH)	36,000	0	36,000

*****	-----	-----	-----
TOTAL(DD0)	2,77,94,019	94,07,608	3,72,01,627

		SENIOR MEDICAL OFFICER FOR CIVIL 2211	01-RURAL FAMILY	73,22,002	10,63,032	83,85,034
		SURGEON, KHIALA KALAN	WELFARE			
			SERVICES			
			06-RURAL FAMILY	10,49,730	1,33,362	11,83,092
			WELFARE			
			SERVICES			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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			*****		-----	-----	-----
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER FOR CIVIL TOTAL(MH)			83,71,732	11,96,394	95,68,126
FAMILY	WELFARE, PUNJAB	SURGEON, KHIALA KALAN					
WELFARE							

TOTAL (DDO)	83,71,732	11,96,394	95,68,126
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SENIOR MEDICAL OFFICER FOR CIVIL 2211	01-RURAL FAMILY	36,16,498	5,36,375	41,52,873
SURGEON, SARDULGARH	WELFARE			
	SERVICES			
	06-RURAL FAMILY	37,79,672	5,63,874	43,43,546
	WELFARE			
	SERVICES			

*****	-----	-----	-----
TOTAL(MH)	1,57,67,902	22,96,643	1,80,64,545

*****	-----	-----	-----
TOTAL(DDO)	1,57,67,902	22,96,643	1,80,64,545

SENIOR MEDICAL	2211	04-TRAINING OF	29,41,241	3,34,308	32,75,549
OFFICER(MALE), TRAINING CENTRE,		MULTI PURPOSE			
NABHA		WORKER (M) IN			
		TRAINING SCHOOL			
		AT MOHALI,			
		AMRITSAR AND			
		NABHA			
		05-SPECIAL	31,53,296	3,29,996	34,83,292
		TRAINING TO			
		SCHEDULED			
		CASTES			
		CANDIDATES			
		MULTI PURPOSE			
		WORKERS (MALE)			
		AT MOHALI,			
		AMRITSAR AND			
		NABHA			

*****	-----	-----	-----
TOTAL(MH)	60,94,537	6,64,304	67,58,841

TOTAL (DDO)	60,94,537	6,64,304	67,58,841
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C P.H.C., DHIANPUR, GURDASPUR	2211	01-RURAL FAMILY WELFARE SERVICES	58,37,988	1,82,936	60,20,924
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06-RURAL FAMILY WELFARE SERVICES	49,36,840	13,09,134	62,45,974
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TOTAL (MH)	1,07,74,828	14,92,070	1,22,66,898
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TOTAL (DDO)	1,07,74,828	14,92,070	1,22,66,898
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SENIOR MEDICAL OFFICER, I/C P.H.C., KAHNUWAN, GURDASPUR	2211	01-RURAL FAMILY WELFARE SERVICES	1,00,74,657	15,04,997	1,15,79,654
		06-RURAL FAMILY WELFARE	22,15,008	0	22,15,008

SERVICES					
		*****	-----		
TOTAL(MH)			1,22,89,665	15,04,997	1,37,94,662
		*****	-----		
TOTAL(DDO)			1,22,89,665	15,04,997	1,37,94,662
SENIOR MEDICAL OFFICER, I/C	2210	01-COMMUNITY	6,94,988	1,03,598	7,98,586
P.H.C.,KALANAUR, GURDASPUR		HEALTH CENTRES			
		01-MEDICAL	53,89,236	7,93,234	61,82,470
RELIEF TO					
HOSPITALS AND					
DISPENSARIES					
		01-NATIONAL	68,40,856	10,00,820	78,41,676
MALARIA					
ERADICATION					
PROGRAMME					
(RURAL) (50-50)					
		01-PRIMARY	71,77,570	10,34,522	82,12,092
HEALTH CENTRES					
		01-SUBSIDIARY	36,90,002	5,61,711	42,51,713
GOVERNMENT OF PUNJAB					Page 1194
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

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

				HEALTH CENTRES			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, I/C	2210	07-MEDICAL	67,35,346	9,31,176	76,66,522
FAMILY	WELFARE, PUNJAB	P.H.C.,KALANAUR, GURDASPUR		RELIEF TO OTHER			
WELFARE				HOSPITALS AND			
				DISPENSARIES			
				29-RURAL FAMILY	24,59,408	4,65,681	29,25,089
				WELFARE			
				SERVICES			
				*****	-----	-----	-----
			TOTAL(MH)		3,29,87,406	48,90,742	3,78,78,148
			2211	01-RURAL FAMILY	41,00,552	5,10,862	46,11,414
				WELFARE			
				SERVICES			
				06-RURAL FAMILY	19,50,299	2,33,404	21,83,703
				WELFARE			
				SERVICES			
				*****	-----	-----	-----
			TOTAL(MH)		60,50,851	7,44,266	67,95,117
				*****	-----	-----	-----
		TOTAL(DDO)			3,90,38,257	56,35,008	4,46,73,265

SENIOR MEDICAL OFFICER, I/C	2210	01-COMMUNITY	19,40,179	2,95,771	22,35,950
P.H.C.,MALOUDH		HEALTH CENTRES			
		01-MEDICAL	55,84,882	10,59,944	66,44,826
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	87,47,599	22,62,024	1,10,09,623
		MALARIA			
		ERADICATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01-PRIMARY	43,58,953	5,84,466	49,43,419
		HEALTH CENTRES			
		01-SUBSIDIARY	9,12,624	1,16,174	10,28,798
		HEALTH CENTRES			
		04-OTHER	22,52,596	3,18,196	25,70,792

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, I/C	2210	29-RURAL FAMILY	10,79,394	1,54,659	12,34,053
FAMILY	WELFARE, PUNJAB	P.H.C., MALOUDH		WELFARE			
WELFARE				SERVICES			

*****	-----	-----	-----
TOTAL(MH)	2,48,76,227	47,91,234	2,96,67,461

*****	-----	-----	-----
TOTAL(DDO)	2,48,76,227	47,91,234	2,96,67,461

SENIOR MEDICAL OFFICER,, FAZILKA	2210	01-COMMUNITY	8,01,684	0	8,01,684
		HEALTH CENTRES			
		01-PRIMARY	13,86,858	0	13,86,858
		HEALTH CENTRES			
		01-RURAL	53,236	1,41,106	1,94,342
		DISPENSARIES			
		02-URBAN	0	3,01,255	3,01,255
		HOSPITALS AND			
		DISPENSARIES			
		07-MEDICAL	3,72,51,439	53,48,839	4,26,00,278
		RELIEF TO OTHER			
		HOSPITALS AND			
		DISPENSARIES			
		30-POSTPARTUM	16,46,245	2,38,824	18,85,069
		PROGRAMME			

*****				-----	-----	-----
TOTAL (MH)				4, 11, 39, 462	60, 30, 024	4, 71, 69, 486

*****				-----	-----	-----
TOTAL (DDO)				4, 11, 39, 462	60, 30, 024	4, 71, 69, 486

SENIOR MEDICAL OFFICER,, I/C	2210	01-SUBSIDIARY	4, 00, 000	0	4, 00, 000
CIVIL HOSPITAL		HEALTH CENTRES			
		04-OTHER	4, 48, 072	68, 650	5, 16, 722
		PREVENTIVE			
		MEASURES			
		07-MEDICAL	8, 79, 03, 008	1, 28, 06, 784	10, 07, 09, 792

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				RELIEF TO OTHER			
				HOSPITALS AND			
				DISPENSARIES			

*****				-----	-----	-----
TOTAL (MH)				8, 87, 51, 080	1, 28, 75, 434	10, 16, 26, 514

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,, I/C	2211	01-OTHER	55, 81, 642	7, 36, 217	63, 17, 859
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FAMILY	WELFARE, PUNJAB	CIVIL HOSPITAL	SERVICES AND			
WELFARE			SUPPLIES			
		*****	-----			
	TOTAL(MH)	55,81,642	7,36,217	63,17,859		
	2235	01-DEPOSIT	10,000	0	10,000	
		LINKED				
		INSURANCE				
		SCHEME				
		02-EX-GRATIA	2,00,000	0	2,00,000	
		PAYMENTS TO				
		FAMILIES OF				
		MINISTERS,				
		GOVERNMENT				
		SERVANTS ETC.				
		DYING IN				
		HARNESS				
		*****	-----	-----	-----	
	TOTAL(MH)	2,10,000	0	2,10,000		
		*****	-----	-----	-----	
	TOTAL(DD0)	9,45,42,722	1,36,11,651	10,81,54,373		
	SENIOR MEDICAL OFFICER,AMLOH	2210	01-PRIMARY	4,50,000	0	4,50,000
			HEALTH CENTRES			
			07-MEDICAL	1,15,85,995	17,39,028	1,33,25,023

RELIEF TO OTHER			
HOSPITALS AND			
DISPENSARIES			

TOTAL(MH)	1,20,35,995	17,39,028	1,37,75,023

TOTAL(DDO)	1,20,35,995	17,39,028	1,37,75,023
GOVERNMENT OF PUNJAB			Page 1197
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022			

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,C.HEALTH	2210	01-COMMUNITY	74,50,669	27,84,533	1,02,35,202
FAMILY	WELFARE, PUNJAB	CENTRE		HEALTH CENTRES			
WELFARE							

	2211	01-RURAL FAMILY	2,64,528	0	2,64,528
		WELFARE			
		SERVICES			
		06-RURAL FAMILY	9,68,352	1,70,554	11,38,906
		WELFARE			
		SERVICES			
	*****	-----	-----	-----	
	TOTAL(MH)		12,32,880	1,70,554	14,03,434
	*****	-----	-----	-----	
	TOTAL(DDO)		87,48,153	29,76,787	1,17,24,940
SENIOR MEDICAL OFFICER,CIVIL	2210	01-COMMUNITY	65,59,258	8,00,142	73,59,400
HOSPITAL		HEALTH CENTRES			
		01-DRUG CONTROL	73,656	12,276	85,932
		01-FOOD	2,31,075	1,38,045	3,69,120
		INSPECTORATE			
		01-MEDICAL	54,43,408	19,34,138	73,77,546
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	52,65,528	7,53,103	60,18,631
		MALARIA			
		ERADICATION			
		PROGRAMME			

(RURAL) (50-50)

01-PRIMARY1, 22, 07, 32512, 65, 4531, 34, 72, 778

HEALTH CENTRES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,CIVIL	2210	01-SUBSIDIARY	21, 31, 812	4, 12, 160	25, 43, 972
FAMILY	WELFARE, PUNJAB	HOSPITAL		HEALTH CENTRES			
WELFARE							

02-DISTRICT2, 34, 38, 97733, 22, 7572, 67, 61, 734

ADMINISTRATION

04-OTHER3, 95, 78468, 8084, 64, 592

PREVENTIVE
MEASURES

05-NATIONAL4, 52, 22869, 3765, 21, 604

TUBERCULOSIS
CONTROL
PROGRAMME

07-MEDICAL22, 11, 05, 7473, 22, 94, 94325, 34, 00, 690

RELIEF TO OTHER
HOSPITALS AND
DISPENSARIES

		30-POSTPARTUM	78,22,303	9,49,181	87,71,484
		PROGRAMME			
		*****	-----	-----	-----
		TOTAL (MH)	28,51,27,101	4,20,20,382	32,71,47,483
2211	01-OTHER	50,62,201	5,33,771	55,95,972	
		SERVICES AND			
		SUPPLIES			
		*****	-----	-----	-----
		TOTAL (MH)	50,62,201	5,33,771	55,95,972
		*****	-----	-----	-----
		TOTAL (DD0)	29,01,89,302	4,25,54,153	33,27,43,455
SENIOR MEDICAL OFFICER, CIVIL	2210	01- COMMUNITY	1,24,97,782	18,04,422	1,43,02,204
		HEALTH CENTRES			
		01-MEDICAL	1,22,27,273	16,28,102	1,38,55,375
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		07-MEDICAL	2,40,57,665	32,45,456	2,73,03,121
		RELIEF TO OTHER			
		HOSPITALS AND			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				DISPENSARIES			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,CIVIL	2210	30-POSTPARTUM	32,07,666	3,25,806	35,33,472
FAMILY	WELFARE, PUNJAB	HOSPITAL KHARAR		PROGRAMME			
WELFARE							
			*****		-----	-----	-----
			TOTAL(MH)		5,19,90,386	70,03,786	5,89,94,172
			*****		-----	-----	-----
			TOTAL(DDO)		5,19,90,386	70,03,786	5,89,94,172
		SENIOR MEDICAL OFFICER,CIVIL	2210	01-COMMUNITY	27,90,638	3,08,619	30,99,257
		HOSPITAL MALOUT		HEALTH CENTRES			
				01-DIRECTION	5,11,538	0	5,11,538
				07-MEDICAL	1,52,03,609	22,80,278	1,74,83,887
				RELIEF TO OTHER			
				HOSPITALS AND			
				DISPENSARIES			
			*****		-----	-----	-----
			TOTAL(MH)		1,85,05,785	25,88,897	2,10,94,682

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,CIVIL	2210	01-PRIMARY	11,750	0	11,750
FAMILY	WELFARE, PUNJAB	HOSPITAL, DASUYAN		HEALTH CENTRES			
WELFARE							

07-MEDICAL	4,81,35,156	70,54,316	5,51,89,472
RELIEF TO OTHER			
HOSPITALS AND			
DISPENSARIES			

30-POSTPARTUM	44,29,966	5,84,544	50,14,510
PROGRAMME			

*****	-----	-----	-----
TOTAL(MH)	5,51,92,563	79,93,207	6,31,85,770

*****	-----	-----	-----
TOTAL(DDO)	5,51,92,563	79,93,207	6,31,85,770

SENIOR MEDICAL OFFICER,CIVIL	2210	01-COMMUNITY	3,20,400	2,91,200	6,11,600
HOSPITAL, ANANDPUR SAHIB		HEALTH CENTRES			

01-PRIMARY	7,81,044	7,89,740	15,70,784
HEALTH CENTRES			

07-MEDICAL	2,51,06,888	72,20,689	3,23,27,577
RELIEF TO OTHER			
HOSPITALS AND			
DISPENSARIES			

30-POSTPARTUM	23,01,432	3,57,243	26,58,675
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PROGRAMME						
*****				-----		
TOTAL(MH)				2,85,09,764	86,58,872	3,71,68,636
*****				-----		
TOTAL(DDO)				2,85,09,764	86,58,872	3,71,68,636
SENIOR MEDICAL OFFICER,CIVIL	2235	03-REIMBURSEMEN	1,81,993	0	1,81,993	
HOSPITAL, BANGA		T OF MEDICAL				
		CHARGES TO				
		PUNJAB				
		GOVERNMENT				
		PENSIONERS				
*****				-----		
TOTAL(MH)				1,81,993	0	1,81,993
GOVERNMENT OF PUNJAB						
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

SENIOR MEDICAL OFFICER,CIVIL	2235	03-REIMBURSEMEN	29,999	1,94,730	2,24,729
HOSPITAL, BARNALA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	2,11,992	1,94,730	4,06,722

*****		-----	-----	-----
TOTAL(DDO)		2,11,992	1,94,730	4,06,722

SENIOR MEDICAL OFFICER,CIVIL	2210	01-PRIMARY	3,53,000	0	3,53,000
HOSPITAL, BASSI PATHANA		HEALTH CENTRES			
		07-MEDICAL	1,04,94,575	18,10,875	1,23,05,450
		RELIEF TO OTHER			
		HOSPITALS AND			
		DISPENSARIES			
		*****	-----	-----	-----
		TOTAL(MH)	1,08,47,575	18,10,875	1,26,58,450

*****		-----	-----	-----
TOTAL(DDO)		1,08,47,575	18,10,875	1,26,58,450

	SENIOR MEDICAL OFFICER,CIVIL	2210	01-NATIONAL	0	12,743	12,743
	HOSPITAL, BATALA		MALARIA			
			ERADICATION			
			PROGRAMME			
			(RURAL) (50-50)			
			01-PRIMARY	10,00,000	0	10,00,000
			HEALTH CENTRES			
			01-SUBSIDIARY	2,00,000	0	2,00,000
			HEALTH CENTRES			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,CIVIL	2210	07-MEDICAL	5,33,31,444	78,27,006	6,11,58,450
FAMILY	WELFARE, PUNJAB	HOSPITAL, BATALA		RELIEF TO OTHER			
WELFARE				HOSPITALS AND			
				DISPENSARIES			
				30-POSTPARTUM	30,00,091	3,87,308	33,87,399
				PROGRAMME			
			*****	-----	-----	-----	-----
			TOTAL(MH)		5,75,31,535	82,27,057	6,57,58,592

	2211	02-REVAMPING OF ORGANISATION OF SERVICES	11,32,742	2,35,460	13,68,202
		05-REVAMPING OF ORGANISATIONAL SERVICES	1,85,780	0	1,85,780
		08-REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	5,09,280	3,50,765	8,60,045

	TOTAL(MH)		18,27,802	5,86,225	24,14,027

	TOTAL(DDO)		5,93,59,337	88,13,282	6,81,72,619
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB	2210	01-COMMUNITY HEALTH CENTRES	4,77,938	68,148	5,46,086
		01-DRUG CONTROL	5,96,483	78,990	6,75,473
		01-FOOD	7,59,402	1,13,008	8,72,410
		INSPECTORATE			
		01-MEDICAL	1,120	1,918	3,038
		RELIEF TO HOSPITALS AND DISPENSARIES			

01-NATIONAL	1,87,689	69,919	2,57,608
MALARIA			
ERADICATION			
PROGRAMME			
(RURAL) (50-50)			

01-PRIMARY	4,23,590	1,08,910	5,32,500
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				HEALTH CENTRES			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,CIVIL	2210	02-DISTRICT	2,34,81,322	35,43,126	2,70,24,448
FAMILY	WELFARE, PUNJAB	HOSPITAL, FATEHGARH SAHIB		ADMINISTRATION			
WELFARE							
				07-MEDICAL	1,93,74,555	30,46,775	2,24,21,330
				RELIEF TO OTHER			
				HOSPITALS AND			
				DISPENSARIES			

			TOTAL (MH)		4,53,02,099	70,30,794	5,23,32,893

		TOTAL (DDO)			4,53,02,099	70,30,794	5,23,32,893

SENIOR MEDICAL OFFICER,CIVIL	2210	01-COMMUNITY	1,67,824	0	1,67,824
HOSPITAL, FAZILKA		HEALTH CENTRES			

		01-PRIMARY	1,44,860	0	1,44,860
		HEALTH CENTRES			

*****	-----	-----	-----
TOTAL(MH)	3,12,684	0	3,12,684

*****	-----	-----	-----
TOTAL(DDO)	3,12,684	0	3,12,684

SENIOR MEDICAL OFFICER,CIVIL	2210	07-MEDICAL	2,29,49,158	33,18,002	2,62,67,160
HOSPITAL, GIDDERBAHA		RELIEF TO OTHER			
		HOSPITALS AND			
		DISPENSARIES			

*****	-----	-----	-----
TOTAL(MH)	2,29,49,158	33,18,002	2,62,67,160

*****	-----	-----	-----
TOTAL(DDO)	2,29,49,158	33,18,002	2,62,67,160

SENIOR MEDICAL OFFICER,CIVIL	2210	01-COMMUNITY	46,86,506	5,28,458	52,14,964
HOSPITAL, JAGRAON		HEALTH CENTRES			

		01-DRUG CONTROL	3,95,090	3,98,456	7,93,546
		01-NATIONAL	55,22,218	5,43,367	60,65,585

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,CIVIL	2210	07-MEDICAL	3,00,01,120	50,02,240	3,50,03,360
FAMILY	WELFARE, PUNJAB	HOSPITAL, JAGRAON		RELIEF TO OTHER			
WELFARE				HOSPITALS AND			
				DISPENSARIES			
				30-POSTPARTUM	47,93,309	3,44,300	51,37,609
				PROGRAMME			
			*****		-----	-----	-----
			TOTAL(MH)		4,53,98,243	68,16,821	5,22,15,064
			*****		-----	-----	-----
			TOTAL(DDO)		4,53,98,243	68,16,821	5,22,15,064
		SENIOR MEDICAL OFFICER,CIVIL	2210	01-COMMUNITY	39,37,466	6,06,922	45,44,388
		HOSPITAL, JALALABAD (W)		HEALTH CENTRES			
				07-MEDICAL	93,28,094	13,34,134	1,06,62,228

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

*****	-----	-----	-----
TOTAL(MH)	1,32,65,560	19,41,056	1,52,06,616

*****	-----	-----	-----
TOTAL(DDO)	1,32,65,560	19,41,056	1,52,06,616

SENIOR MEDICAL OFFICER,CIVIL	2211	01-RURAL FAMILY	1,09,58,504	17,08,626	1,26,67,130
HOSPITAL, KIRATPUR SAHIB		WELFARE			
		SERVICES			
		06-RURAL FAMILY	16,98,122	2,29,628	19,27,750
		WELFARE			
		SERVICES			

*****	-----	-----	-----
TOTAL(MH)	1,26,56,626	19,38,254	1,45,94,880

*****	-----	-----	-----
TOTAL(DDO)	1,26,56,626	19,38,254	1,45,94,880

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,CIVIL	2210	01-MEDICAL	10,000	0	10,000
FAMILY	WELFARE, PUNJAB	HOSPITAL, KOTKAPURA		RELIEF TO			
WELFARE				HOSPITALS AND			
				DISPENSARIES			
				07-MEDICAL	3,21,81,485	47,87,333	3,69,68,818
				RELIEF TO OTHER			
				HOSPITALS AND			
				DISPENSARIES			
*****					-----		
			TOTAL(MH)		3,21,91,485	47,87,333	3,69,78,818
			2211	01-URBAN FAMILY	14,66,514	2,18,811	16,85,325
				WELFARE			
				SERVICES			
				07-URBAN FAMILY	0	41,532	41,532
				WELFARE			
				SERVICES			
*****					-----		
			TOTAL(MH)		14,66,514	2,60,343	17,26,857
*****					-----		
			TOTAL(DDO)		3,36,57,999	50,47,676	3,87,05,675

	SENIOR MEDICAL OFFICER, CIVIL	2210	01-NATIONAL	19,02,270	2,86,070	21,88,340
	HOSPITAL, MALERKOTLA		MALARIA			
			ERADICATION			
			PROGRAMME			
			(RURAL) (50-50)			
			02-DISTRICT	0	2,19,780	2,19,780
			ADMINISTRATION			
			07-MEDICAL	3,00,95,273	47,78,915	3,48,74,188
			RELIEF TO OTHER			
			HOSPITALS AND			
			DISPENSARIES			
			30-POSTPARTUM	9,94,808	1,36,728	11,31,536
			PROGRAMME			
		*****	-----			
		TOTAL (MH)		3,29,92,351	54,21,493	3,84,13,844
		2211	01-URBAN FAMILY	3,97,796	52,764	4,50,560
	GOVERNMENT OF PUNJAB					Page 1206
	DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

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

			TOTAL(MH)	3,97,796	52,764	4,50,560
--	--	--	-----------	----------	--------	----------

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,CIVIL	2235	03-REIMBURSEMEN	1,66,526	0	1,66,526
FAMILY	WELFARE, PUNJAB	HOSPITAL, MALERKOTLA		T OF MEDICAL			
WELFARE				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	1,66,526	0	1,66,526

*****	-----	-----	-----
TOTAL(DD0)	3,35,56,673	54,74,257	3,90,30,930

SENIOR MEDICAL OFFICER,CIVIL	2210	07-MEDICAL	4,89,74,264	69,42,235	5,59,16,499
HOSPITAL, MUKATSAR		RELIEF TO OTHER			
		HOSPITALS AND			
		DISPENSARIES			

		30-POSTPARTUM	17,97,558	4,76,930	22,74,488
		PROGRAMME			

*****	-----	-----	-----
TOTAL(MH)	5,07,71,822	74,19,165	5,81,90,987

*****	-----	-----	-----
TOTAL(DD0)	5,07,71,822	74,19,165	5,81,90,987

	SENIOR MEDICAL OFFICER,CIVIL	2210	01-HEALTH	3,71,648	59,756	4,31,404
	HOSPITAL, NABHA		STATISTICS			
			05-NATIONAL	24,25,563	2,92,863	27,18,426
			TUBERCULOSIS			
			CONTROL			
			PROGRAMME			
			07-MEDICAL	5,07,22,423	73,60,331	5,80,82,754
			RELIEF TO OTHER			
			HOSPITALS AND			
			DISPENSARIES			
			30-POSTPARTUM	25,71,031	3,08,436	28,79,467

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				PROGRAMME			
			*****		-----	-----	-----
			TOTAL(MH)		5,60,90,665	80,21,386	6,41,12,051
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,CIVIL	2235	01-DEPOSIT	10,000	0	10,000
FAMILY	WELFARE, PUNJAB	HOSPITAL, NABHA		LINKED			
WELFARE				INSURANCE			
				SCHEME			

	30-POSTPARTUM	40,99,279	0	40,99,279
	PROGRAMME			
	*****	-----	-----	-----
	TOTAL (MH)	3,15,64,263	41,56,126	3,57,20,389

	*****	-----	-----	-----
	TOTAL (DDO)	3,15,64,263	41,56,126	3,57,20,389

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT	2210	01-COMMUNITY HEALTH CENTRES	28,88,650	10,57,390	39,46,040
				01-MEDICAL	4,10,564	0	4,10,564
				RELIEF TO HOSPITALS AND DISPENSARIES			
				01-NATIONAL	13,63,359	24,945	13,88,304
				MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			

	01-PRIMARY	11,98,534	12,00,000	23,98,534
	HEALTH CENTRES			
	01-SUBSIDIARY	6,65,296	3,22,648	9,87,944
	HEALTH CENTRES			
	02-DISTRICT	18,70,111	0	18,70,111
	ADMINISTRATION			
	04-OTHER	4,91,677	62,601	5,54,278
	PREVENTIVE			
	MEASURES			
	07-MEDICAL	6,63,68,736	1,20,17,587	7,83,86,323
	RELIEF TO OTHER			
	HOSPITALS AND			
	DISPENSARIES			
	30-POSTPARTUM	5,46,740	0	5,46,740
	PROGRAMME			
	*****	-----	-----	-----
	TOTAL (MH)	7,58,03,667	1,46,85,171	9,04,88,838
2211	01-URBAN FAMILY	6,54,784	1,65,244	8,20,028
	WELFARE			
	SERVICES			
	02-REVAMPING OF	6,37,708	68,316	7,06,024
	ORGANISATION OF			

SERVICES

05-REVAMPING OF21,700021,700

ORGANISATIONAL

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

SERVICES

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,CIVIL	2211	07-URBAN FAMILY	1,56,766	1,00,721	2,57,487
FAMILY	WELFARE, PUNJAB	HOSPITAL, PATHANKOT		WELFARE			
WELFARE				SERVICES			

08-REVAMPING OF01,66,4611,66,461

ORGANISATIONAL

SERVICES OF

DELIVERY SYSTEM

*****-----

TOTAL(MH)14,70,9585,00,74219,71,700

*****-----

TOTAL(DDO)7,72,74,6251,51,85,9139,24,60,538

SENIOR MEDICAL OFFICER,CIVIL221007-MEDICAL4,42,05,17471,22,7045,13,27,878

HOSPITAL, PHAGWARARELIEF TO OTHER

HOSPITALS AND

DISPENSARIES					
30-POSTPARTUM		32,244	1,96,746	2,28,990	
PROGRAMME					
*****		-----	-----	-----	
TOTAL(MH)		4,42,37,418	73,19,450	5,15,56,868	
2235	04-LEGAL AID TO	1,833	0	1,833	
THE POOR					
*****		-----	-----	-----	
TOTAL(MH)		1,833	0	1,833	
*****		-----	-----	-----	
TOTAL(DDO)		4,42,39,251	73,19,450	5,15,58,701	
SENIOR MEDICAL OFFICER,CIVIL	2235	03-REIMBURSEMEN	19,336	0	19,336
HOSPITAL, RAJPURA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
*****		-----	-----	-----	
TOTAL(MH)		19,336	0	19,336	
GOVERNMENT OF PUNJAB					
Page 1210					
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY	*****			-----	-----	-----
FAMILY	WELFARE, PUNJAB						
WELFARE							
		TOTAL (DDO)			19,336	0	19,336
		SENIOR MEDICAL OFFICER,CIVIL	2210	01-HEALTH	5,14,513	66,920	5,81,433
		HOSPITAL, SAMANA		STATISTICS			
				07-MEDICAL	3,30,20,248	55,07,146	3,85,27,394
				RELIEF TO OTHER			
				HOSPITALS AND			
				DISPENSARIES			
				30-POSTPARTUM	37,00,854	6,20,816	43,21,670
				PROGRAMME			
				*****	-----	-----	-----
		TOTAL (MH)			3,72,54,951	61,94,882	4,34,49,833
			2235	03-REIMBURSEMEN	9,823	0	9,823
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			

HEALTH AND DIRECTOR, HEALTH & FAMILY *****							-----		
FAMILY WELFARE, PUNJAB									
WELFARE									
TOTAL(DDO)							3,60,50,702	48,81,711	4,09,32,413
SENIOR MEDICAL OFFICER,CIVIL 2210 01-COMMUNITY							52,91,803	5,77,116	58,68,919
HOSPITAL, SHANKER HEALTH CENTRES									
01-MEDICAL							1,05,24,051	12,77,537	1,18,01,588
RELIEF TO									
HOSPITALS AND									
DISPENSARIES									
*****							-----		
TOTAL(MH)							5,18,66,556	67,36,364	5,86,02,920
2235 02-EX-GRATIA							4,00,000	0	4,00,000
PAYMENTS TO									
FAMILIES OF									
MINISTERS,									
GOVERNMENT									
SERVANTS ETC.									
DYING IN									
HARNESS									
*****							-----		
TOTAL(MH)							4,00,000	0	4,00,000
*****							-----		

TOTAL (DDO)				5,22,66,556	67,36,364	5,90,02,920
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SENIOR MEDICAL OFFICER,CIVIL	2210	07-MEDICAL		2,42,85,772	30,50,219	2,73,35,991
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HOSPITAL, SULTANPUR LODHI		RELIEF TO OTHER				
		HOSPITALS AND				
		DISPENSARIES				

30-POSTPARTUM				26,51,738	9,52,851	36,04,589
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PROGRAMME

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TOTAL (MH)				2,69,37,510	40,03,070	3,09,40,580
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TOTAL (DDO)				2,69,37,510	40,03,070	3,09,40,580
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,CIVIL	2210	01-DRUG CONTROL	6,07,626	92,364	6,99,990
FAMILY	WELFARE, PUNJAB	HOSPITAL, SUNAM					
WELFARE							
				02-DISTRICT	15,12,875	1,53,619	16,66,494
				ADMINISTRATION			

	07-MEDICAL	3,34,89,866	46,02,032	3,80,91,898
	RELIEF TO OTHER			
	HOSPITALS AND			
	DISPENSARIES			
	30-POSTPARTUM	16,81,682	3,21,289	20,02,971
	PROGRAMME			
*****	-----	-----	-----	-----
	TOTAL(MH)	6,42,29,559	91,72,374	7,34,01,933

2235	02-EX-GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03-REIMBURSEMEN	80,300	0	80,300
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
*****	-----	-----	-----	-----
	TOTAL(MH)	2,80,300	0	2,80,300

*****				-----	-----	-----
TOTAL (DDO)				6,45,09,859	91,72,374	7,36,82,233

SENIOR MEDICAL OFFICER,CIVIL	2211	01-OTHER	29,24,372	5,14,134	34,38,506
HOSPITAL, TARN TARAN		SERVICES AND			
		SUPPLIES			

*****				-----	-----	-----
TOTAL (MH)				29,24,372	5,14,134	34,38,506

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
*****				-----	-----	-----	
HEALTH AND	DIRECTOR, HEALTH & FAMILY	TOTAL (DDO)			29,24,372	5,14,134	34,38,506
FAMILY	WELFARE, PUNJAB						
WELFARE							

SENIOR MEDICAL OFFICER,CIVIL	2210	07-MEDICAL	3,07,33,412	46,25,105	3,53,58,517
HOSPITAL, ZIRA		RELIEF TO OTHER			
		HOSPITALS AND			
		DISPENSARIES			

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TOTAL(MH)			3,36,57,784	51,39,239	3,87,97,023	
*****			-----	-----	-----	
TOTAL(DDO)			3,36,57,784	51,39,239	3,87,97,023	
SENIOR MEDICAL OFFICER,CIVIL	2210	01-DRUG CONTROL	6,03,727	0	6,03,727	
HOSPITAL, KHANNA						
			07-MEDICAL	7,41,34,026	1,00,91,061	8,42,25,087
			RELIEF TO OTHER			
			HOSPITALS AND			
			DISPENSARIES			
			30-POSTPARTUM	13,53,149	1,47,720	15,00,869
			PROGRAMME			
*****			-----	-----	-----	
TOTAL(MH)			7,60,90,902	1,02,38,781	8,63,29,683	
*****			-----	-----	-----	
TOTAL(DDO)			7,60,90,902	1,02,38,781	8,63,29,683	
SENIOR MEDICAL OFFICER,CIVIL	2210	07-MEDICAL	3,39,06,293	48,62,897	3,87,69,190	
HOSPITALPATTI						
			RELIEF TO OTHER			
			HOSPITALS AND			
			DISPENSARIES			
*****			-----	-----	-----	
TOTAL(MH)			3,39,06,293	48,62,897	3,87,69,190	

TOTAL (DDO)	3,39,06,293	48,62,897	3,87,69,190
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA	2210	01-DRUG CONTROL	11,63,859	1,67,616	13,31,475
				01-FOOD	11,72,763	1,76,088	13,48,851
				INSPECTORATE			
				01-MEDICAL	17,605	0	17,605
				RELIEF TO HOSPITALS AND DISPENSARIES			
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	16,788	5,000	21,788
				01-PRIMARY	17,440	0	17,440

		HEALTH CENTRES			
		01-TRAINING OF	2,91,391	51,548	3,42,939
		PARA HEALTH			
		STAFF			
		02-DISTRICT	2,09,03,647	34,07,256	2,43,10,903
		ADMINISTRATION			
		04-OTHER	20,39,286	3,13,282	23,52,568
		PREVENTIVE			
		MEASURES			
		*****	-----	-----	-----
		TOTAL (MH)	2,56,22,779	41,20,790	2,97,43,569
		*****	-----	-----	-----
		TOTAL (DDO)	2,56,22,779	41,20,790	2,97,43,569
SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR	2210	01-DRUG CONTROL	10,88,720	1,52,987	12,41,707
		01-FOOD	18,60,351	2,84,038	21,44,389
		INSPECTORATE			
		01-HEALTH	24,67,560	3,70,188	28,37,748
		STATISTICS			
		01-MEDICAL	1,11,520	3,590	1,15,110
		RELIEF TO			
		HOSPITALS AND			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				DISPENSARIES			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,CIVIL	2210	01-NATIONAL	1,77,70,975	28,93,266	2,06,64,241
FAMILY	WELFARE, PUNJAB	SURGEON, GURDASPUR		MALARIA			
WELFARE				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			
				01-PRIMARY	12,46,383	18,780	12,65,163
				HEALTH CENTRES			
				01-PUNJAB	13,00,394	1,86,868	14,87,262
				PUBLIC HEALTH			
				LABORATORIES			
				01-TRAINING OF	13,28,434	7,95,701	21,24,135
				PARA HEALTH			
				STAFF			
				02-DISTRICT	1,41,45,748	16,10,673	1,57,56,421
				ADMINISTRATION			
				04-OTHER	80,44,436	10,58,647	91,03,083
				PREVENTIVE			
				MEASURES			

05-NATIONAL	1,55,28,160	23,69,330	1,78,97,490
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TUBERCULOSIS

CONTROL

PROGRAMME

06-NATIONAL	3,05,949	0	3,05,949
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LEPROSY CONTROL

PROGRAMME

07-MEDICAL	8,04,65,105	1,31,18,675	9,35,83,780
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RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

29-RURAL FAMILY	0	16,004	16,004
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WELFARE

SERVICES

30-POSTPARTUM	0	9,620	9,620
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PROGRAMME

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TOTAL(MH)	14,56,63,735	2,28,88,367	16,85,52,102

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

		TOTAL (DDO)			14,56,63,735	2,28,88,367	16,85,52,102
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,COMMUNITY 2211		01-RURAL FAMILY	61,51,688	4,90,084	66,41,772
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE		WELFARE			
WELFARE				SERVICES			
				06-RURAL FAMILY	2,71,496	43,400	3,14,896
				WELFARE			
				SERVICES			

		TOTAL (MH)			15,20,86,919	2,34,21,851	17,55,08,770

		TOTAL (DDO)			15,20,86,919	2,34,21,851	17,55,08,770
		SENIOR MEDICAL OFFICER,COMMUNITY 2211		01-RURAL FAMILY	1,40,35,620	22,43,084	1,62,78,704
		HEALTH CENTRE, GHAROTA		WELFARE			
				SERVICES			
				06-RURAL FAMILY	72,72,547	11,85,452	84,57,999
				WELFARE			
				SERVICES			

		TOTAL (MH)			2,13,08,167	34,28,536	2,47,36,703

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TOTAL(DDO)		2,13,08,167	34,28,536	2,47,36,703

SENIOR MEDICAL OFFICER,COMMUNITY 2211	01-RURAL FAMILY	35,90,781	7,60,072	43,50,853
HEALTH CENTRE, NAROT JAIMAL	WELFARE			
SINGH	SERVICES			
	06-RURAL FAMILY	4,90,657	21,700	5,12,357
	WELFARE			
	SERVICES			

*****				-----
TOTAL(MH)		40,81,438	7,81,772	48,63,210

*****				-----
TOTAL(DDO)		40,81,438	7,81,772	48,63,210

SENIOR MEDICAL OFFICER,COMMUNITY 2210	01-COMMUNITY	22,34,380	3,29,964	25,64,344
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

		HEALTH CENTRE, TARSIKA		HEALTH CENTRES			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,COMMUNITY 2210		01-MEDICAL	94,17,259	17,60,462	1,11,77,721
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, TARSIKA		RELIEF TO			

WELFARE

HOSPITALS AND
DISPENSARIES

01-NATIONAL	84,27,488	12,75,762	97,03,250
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MALARIA
ERADICATION
PROGRAMME
(RURAL) (50-50)

01-PRIMARY	1,25,08,508	12,85,786	1,37,94,294
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HEALTH CENTRES

01-SUBSIDIARY	43,99,690	8,04,624	52,04,314
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HEALTH CENTRES

04-OTHER	9,23,496	1,37,616	10,61,112
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PREVENTIVE
MEASURES

05-NATIONAL	4,61,748	68,808	5,30,556
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TUBERCULOSIS
CONTROL
PROGRAMME

07-MEDICAL	0	25,197	25,197
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RELIEF TO OTHER
HOSPITALS AND
DISPENSARIES

29-RURAL FAMILY	15,06,020	1,45,062	16,51,082
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WELFARE
SERVICES

*****				-----	-----	-----
TOTAL(MH)				3,98,78,589	58,33,281	4,57,11,870

2211	01-RURAL FAMILY	67,60,191	15,83,548	83,43,739
	WELFARE			
	SERVICES			
	06-RURAL FAMILY	18,95,063	2,83,090	21,78,153
	WELFARE			
	SERVICES			

*****				-----	-----	-----
TOTAL(MH)				86,55,254	18,66,638	1,05,21,892

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	*****			-----	-----	-----
FAMILY	WELFARE, PUNJAB						
WELFARE							
		TOTAL(DDO)			4,85,33,843	76,99,919	5,62,33,762
		SENIOR MEDICAL OFFICER,E.S.I	2210	01-EMPLOYEES	36,89,246	4,95,411	41,84,657
		DISPENSARY MOGA		STATE INSURANCE			

		SCHEME			
		02-WELFARE OF	31,06,495	5,30,483	36,36,978
		INSURED PERSONS			
		*****	-----	-----	-----
		TOTAL(MH)	1,54,50,995	28,92,532	1,83,43,527
2235		03-REIMBURSEMEN	11,638	0	11,638
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	11,638	0	11,638
		*****	-----	-----	-----
		TOTAL(DD0)	5,53,41,222	87,25,813	6,40,67,035
SENIOR MEDICAL OFFICER,E.S.I.	2235	04-LEGAL AID TO	500	0	500
DISPENSARY		THE POOR			
		*****	-----	-----	-----
		TOTAL(MH)	500	0	500
		*****	-----	-----	-----
		TOTAL(DD0)	500	0	500

SENIOR MEDICAL OFFICER,E.S.I.	2235	03-REIMBURSEMEN	3,326	0	3,326
DISPENSARY NO. 2, BARNALA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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			*****		-----	-----	-----
HEALTH AND	DIRECTOR, HEALTH & FAMILY		TOTAL(MH)		3,326	0	3,326
FAMILY	WELFARE, PUNJAB						
WELFARE							

*****	-----	-----	-----
TOTAL (DDO)	3,326	0	3,326

SENIOR MEDICAL OFFICER,E.S.I.	2210	01-EMPLOYEES	36,34,644	3,82,616	40,17,260
DISPENSARY, AHMEDGARH		STATE INSURANCE			
		SCHEME			
		02-WELFARE OF	6,45,673	0	6,45,673

INSURED PERSONS					
*****			-----		
TOTAL(MH)			42,83,643	3,82,616	46,66,259
*****			-----		
TOTAL(DDO)			42,83,643	3,82,616	46,66,259
SENIOR MEDICAL OFFICER,E.S.I.	2210	01-EMPLOYEES	27,63,932	3,37,932	31,01,864
DISPENSARY, SANGRUR		STATE INSURANCE			
		SCHEME			
		02-WELFARE OF	45,52,072	6,94,821	52,46,893
		INSURED PERSONS			
*****			-----		
TOTAL(MH)			73,16,004	10,32,753	83,48,757
*****			-----		
TOTAL(DDO)			73,16,004	10,32,753	83,48,757
SENIOR MEDICAL OFFICER,E.S.I.	2235	03-REIMBURSEMEN	99,744	0	99,744
DISPENSARY,MOONAK		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
*****			-----		

				TOTAL(MH)	99,744	0	99,744
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
HEALTH AND	DIRECTOR, HEALTH & FAMILY	TOTAL(DDO)			99,744	0	99,744
FAMILY	WELFARE, PUNJAB						
WELFARE							

SENIOR MEDICAL OFFICER,E.S.I.	2210	01-EMPLOYEES	44,36,119	6,69,112	51,05,231
DISPENSARY-2		STATE INSURANCE			
		SCHEME			
		02-WELFARE OF	29,11,439	2,62,880	31,74,319
		INSURED PERSONS			

*****	-----	-----	-----
TOTAL(MH)	74,47,302	9,31,992	83,79,294

*****	-----	-----	-----
TOTAL(DDO)	74,47,302	9,31,992	83,79,294

SENIOR MEDICAL OFFICER,E.S.I.,	2210	01-EMPLOYEES	27,30,840	4,08,184	31,39,024
AKBARPUR		STATE INSURANCE			
		SCHEME			
		02-WELFARE OF	1,50,782	0	1,50,782
		INSURED PERSONS			

*****	-----	-----	-----
TOTAL(MH)	28,81,622	4,08,184	32,89,806

2235	03-REIMBURSEMEN	64,300	0	64,300
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	64,300	0	64,300

*****	-----	-----	-----
TOTAL(DDO)	29,45,922	4,08,184	33,54,106

SENIOR MEDICAL OFFICER,ESI	2210	01-EMPLOYEES	23,02,615	3,24,410	26,27,025
DISPENSARY NO. 5, LUDHIANA		STATE INSURANCE			
		SCHEME			

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,ESI	2210	02-WELFARE OF	40,68,298	2,58,624	43,26,922	
FAMILY	WELFARE, PUNJAB	DISPENSARY NO. 5, LUDHIANA		INSURED PERSONS				
WELFARE								

TOTAL(MH)					63,70,913	5,83,034	69,53,947	
2235					02-EX-GRATIA	2,00,000	0	2,00,000
					PAYMENTS TO			
					FAMILIES OF			
					MINISTERS,			
					GOVERNMENT			
					SERVANTS ETC.			
					DYING IN			
					HARNESS			

TOTAL(MH)					2,00,000	0	2,00,000	

TOTAL(DDO)					65,70,913	5,83,034	71,53,947	
2210					01-EMPLOYEES	25,05,081	3,78,310	28,83,391
					STATE INSURANCE			
					SCHEME			

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,ESI	2210	01-EMPLOYEES	39,18,464	5,41,320	44,59,784
FAMILY	WELFARE, PUNJAB	DISPENSARY NO. 12, LUDHIANA		STATE INSURANCE			
WELFARE				SCHEME			
				02-WELFARE OF	1,02,085	43,873	1,45,958
				INSURED PERSONS			
			*****	-----	-----	-----	
			TOTAL(MH)		61,01,819	8,35,213	69,37,032
			*****	-----	-----	-----	
			TOTAL(DDO)		61,01,819	8,35,213	69,37,032
		SENIOR MEDICAL OFFICER,ESI	2210	01-EMPLOYEES	84,73,113	12,13,874	96,86,987
		DISPENSARY NO. 3, LUDHIANA		STATE INSURANCE			
				SCHEME			
				02-WELFARE OF	49,37,619	19,66,658	69,04,277
				INSURED PERSONS			
			*****	-----	-----	-----	
			TOTAL(MH)		1,34,10,732	31,80,532	1,65,91,264
			*****	-----	-----	-----	
			TOTAL(DDO)		1,34,10,732	31,80,532	1,65,91,264
		SENIOR MEDICAL OFFICER,ESI	2210	01-EMPLOYEES	1,02,26,669	14,90,684	1,17,17,353

DISPENSARY NO. 4, LUDHIANA	STATE INSURANCE			
	SCHEME			
	02-WELFARE OF	37,84,984	4,45,759	42,30,743
	INSURED PERSONS			
	*****	-----	-----	-----
	TOTAL(MH)	1,40,11,653	19,36,443	1,59,48,096

*****	-----	-----	-----
TOTAL(DDO)	1,40,11,653	19,36,443	1,59,48,096

SENIOR MEDICAL OFFICER,ESI	2210	01-EMPLOYEES	36,38,757	8,08,049	44,46,806
DISPENSARY NO. 6, LUDHIANA		STATE INSURANCE			
		SCHEME			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,ESI	2210	02-WELFARE OF	2,36,608	89,102	3,25,710
FAMILY	WELFARE, PUNJAB	DISPENSARY NO. 6, LUDHIANA		INSURED PERSONS			
WELFARE							
				*****	-----	-----	-----
				TOTAL(MH)	38,75,365	8,97,151	47,72,516

*****			-----	-----	-----
TOTAL (DDO)			38,75,365	8,97,151	47,72,516

SENIOR MEDICAL OFFICER,ESI	2210	01-EMPLOYEES	1,05,41,823	11,65,643	1,17,07,466
DISPENSARY NO. 7, LUDHIANA		STATE INSURANCE			
		SCHEME			
		02-WELFARE OF	14,84,266	17,38,203	32,22,469
		INSURED PERSONS			

*****			-----	-----	-----
TOTAL (MH)			1,20,26,089	29,03,846	1,49,29,935

2235	04-LEGAL AID TO	1,07,485	0	1,07,485
	THE POOR			

*****			-----	-----	-----
TOTAL (MH)			1,07,485	0	1,07,485

*****			-----	-----	-----
TOTAL (DDO)			1,21,33,574	29,03,846	1,50,37,420

SENIOR MEDICAL OFFICER,ESI	2210	01-EMPLOYEES	49,50,233	8,29,049	57,79,282
DISPENSARY NO. 8, LUDHIANA		STATE INSURANCE			
		SCHEME			
		02-WELFARE OF	28,09,485	6,99,920	35,09,405
		INSURED PERSONS			

*****				-----				
TOTAL (MH)				77,59,718	15,28,969	92,88,687		
*****				-----				
TOTAL (DDO)				77,59,718	15,28,969	92,88,687		
SENIOR MEDICAL OFFICER,ESI				2210	01-EMPLOYEES	79,04,753	15,26,113	94,30,866
DISPENSARY - 1, LUDHIANA				STATE INSURANCE				
				SCHEME				
GOVERNMENT OF PUNJAB				Page 1224				
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022								

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,ESI	2210	02-WELFARE OF	1,29,76,128	34,83,226	1,64,59,354
FAMILY	WELFARE, PUNJAB	DISPENSARY - 1, LUDHIANA		INSURED PERSONS			
WELFARE							

*****				-----	-----	-----
TOTAL (MH)				2,08,80,881	50,09,339	2,58,90,220
*****				-----	-----	-----
TOTAL (DDO)				2,08,80,881	50,09,339	2,58,90,220
SENIOR MEDICAL OFFICER,ESI	2210	01-EMPLOYEES	7,21,315	86,028	8,07,343	

DISPENSARY NO. 1, MALOUT		STATE INSURANCE			
		SCHEME			
		02-WELFARE OF	18,87,620	6,45,332	25,32,952
		INSURED PERSONS			
		*****	-----	-----	-----
		TOTAL(MH)	26,08,935	7,31,360	33,40,295
		*****	-----	-----	-----
		TOTAL(DDO)	26,08,935	7,31,360	33,40,295
SENIOR MEDICAL OFFICER,ESI	2210	01-EMPLOYEES	1,13,28,076	18,97,687	1,32,25,763
DISPENSARY NO. 2, LUDHIANA		STATE INSURANCE			
		SCHEME			
		02-WELFARE OF	45,77,141	11,48,907	57,26,048
		INSURED PERSONS			
		*****	-----	-----	-----
		TOTAL(MH)	1,59,05,217	30,46,594	1,89,51,811
		*****	-----	-----	-----
		TOTAL(DDO)	1,59,05,217	30,46,594	1,89,51,811
SENIOR MEDICAL OFFICER,ESI	2210	01-EMPLOYEES	95,04,711	17,76,143	1,12,80,854
DISPENSARY,CHHEHARTA		STATE INSURANCE			
		SCHEME			

		02-WELFARE OF	38,65,757	6,34,685	45,00,442
		INSURED PERSONS			
		*****	-----	-----	-----
		TOTAL(MH)	1,33,70,468	24,10,828	1,57,81,296

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
HEALTH AND	DIRECTOR, HEALTH & FAMILY	TOTAL(DDO)			1,33,70,468	24,10,828	1,57,81,296
FAMILY	WELFARE, PUNJAB						
WELFARE							

SENIOR MEDICAL OFFICER,ESI	2235	03-REIMBURSEMEN	30,147	0	30,147
HOSPITAL, HOSHIARPUR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		05-IMPLEMENTATI	62,956	0	62,956
		ON OF CHILDREN			
		ACT/JUSTICE			
		JUVENILE ACT			

*****			-----		
TOTAL(MH)			1,34,63,571	24,10,828	1,58,74,399
*****			-----		
TOTAL(DDO)			1,34,63,571	24,10,828	1,58,74,399
SENIOR MEDICAL OFFICER,I/C	2235	03-REIMBURSEMEN	66,416	0	66,416
A.P.JAIN, CIVIL HOSPITAL,RAJPURA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
*****			-----		
TOTAL(MH)			66,416	0	66,416
*****			-----		
TOTAL(DDO)			66,416	0	66,416
SENIOR MEDICAL OFFICER,I/C	2210	01-COMMUNITY	43,56,518	7,56,874	51,13,392
CHC,TIBA, KAPURTHALA		HEALTH CENTRES			
		01-MEDICAL	49,07,062	6,84,606	55,91,668
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,I/C	2210	01-NATIONAL	26,32,989	5,02,377	31,35,366
FAMILY	WELFARE, PUNJAB	CHC,TIBA, KAPURTHALA		MALARIA			
WELFARE				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			
				01-PRIMARY	77,36,812	11,06,230	88,43,042
				HEALTH CENTRES			
				01-SUBSIDIARY	48,68,986	6,63,473	55,32,459
				HEALTH CENTRES			
				02-DISTRICT	6,61,688	97,288	7,58,976
				ADMINISTRATION			
				04-OTHER	3,03,800	43,400	3,47,200
				PREVENTIVE			
				MEASURES			
			*****		-----	-----	-----
			TOTAL(MH)		2,54,67,855	38,54,248	2,93,22,103

		*****			-----	-----	-----
		TOTAL(DDO)			2,54,67,855	38,54,248	2,93,22,103

SENIOR MEDICAL OFFICER, I/C	2210	01-MEDICAL	5,00,000	0	5,00,000
CHILDERN & GENERAL		RELIEF TO			
HOSPITAL, BHATINDA		HOSPITALS AND			
		DISPENSARIES			
		01-PRIMARY	0	1,360	1,360
		HEALTH CENTRES			
		01-SUBSIDIARY	1,00,000	0	1,00,000
		HEALTH CENTRES			
		07-MEDICAL	3,61,60,799	53,28,388	4,14,89,187
		RELIEF TO OTHER			
		HOSPITALS AND			
		DISPENSARIES			
	*****	-----	-----	-----	
	TOTAL (MH)		3,67,60,799	53,29,748	4,20,90,547
	*****	-----	-----	-----	
	TOTAL (DDO)		3,67,60,799	53,29,748	4,20,90,547

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,I/C CIVIL 2210	01-COMMUNITY	26,43,640	4,67,317	31,10,957
FAMILY	WELFARE, PUNJAB	HOSPITAL, JAITU	HEALTH CENTRES			
WELFARE						
			07-MEDICAL	99,79,428	14,73,132	1,14,52,560
			RELIEF TO OTHER			
			HOSPITALS AND			
			DISPENSARIES			
		*****	-----	-----	-----	
		TOTAL(MH)		1,26,23,068	19,40,449	1,45,63,517
		*****	-----	-----	-----	
		TOTAL(DDO)		1,26,23,068	19,40,449	1,45,63,517
		SENIOR MEDICAL OFFICER,I/C CIVIL 2211	01-URBAN FAMILY	1,96,700	21,700	2,18,400
		HOSPITAL, MALOUT	WELFARE			
			SERVICES			
		*****	-----	-----	-----	
		TOTAL(MH)		1,96,700	21,700	2,18,400
		*****	-----	-----	-----	
		TOTAL(DDO)		1,96,700	21,700	2,18,400
		SENIOR MEDICAL OFFICER,I/C CIVIL 2071	01-LEAVE	36,29,467	0	36,29,467
		HOSPITAL, MANSA	ENCASHMENT			
			BENEFITS			

		01-PENSION AND	5,87,754	2,42,516	8,30,270
		OTHER			
		RETIREMENT			
		BENEFITS			

		*****	-----	-----	-----
		TOTAL(MH)	42,17,221	2,42,516	44,59,737

2210		07-MEDICAL	4,92,65,531	1,23,45,649	6,16,11,180
		RELIEF TO OTHER			
		HOSPITALS AND			
		DISPENSARIES			
		30-POSTPARTUM	35,89,954	6,67,502	42,57,456
		PROGRAMME			

		*****	-----	-----	-----
		TOTAL(MH)	5,28,55,485	1,30,13,151	6,58,68,636

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

		*****	-----	-----	-----
HEALTH AND	DIRECTOR, HEALTH & FAMILY	TOTAL(DDO)	5,70,72,706	1,32,55,667	7,03,28,373
FAMILY	WELFARE, PUNJAB				

WELFARE

SENIOR MEDICAL OFFICER,I/C CIVIL 2211	01-URBAN FAMILY	1,61,774	23,299	1,85,073
HOSPITAL,GIDDERBAHA	WELFARE			
	SERVICES			

*****	-----	-----	-----
TOTAL(MH)	5,30,17,259	1,30,36,450	6,60,53,709

*****	-----	-----	-----
TOTAL(DDO)	5,72,34,480	1,32,78,966	7,05,13,446

SENIOR MEDICAL OFFICER,I/C CIVIL 2210	01-MEDICAL	79,662	0	79,662
HOSPITAL,KPT.	RELIEF TO			
	HOSPITALS AND			
	DISPENSARIES			

	07-MEDICAL	7,55,30,496	94,44,359	8,49,74,855
	RELIEF TO OTHER			
	HOSPITALS AND			
	DISPENSARIES			

*****	-----	-----	-----
TOTAL(MH)	7,56,10,158	94,44,359	8,50,54,517

*****	-----	-----	-----
TOTAL(DDO)	7,56,10,158	94,44,359	8,50,54,517

SENIOR MEDICAL OFFICER,I/C CIVIL 2211	01-TRAINING	5,07,255	82,838	5,90,093
HOSPITAL,MOGA	MULTI PURPOSE			
	WORKER (F)			
	SCHOOLS AT			
	GURDASPUR,			
	HOSHIARPUR,			
	SANGRUR,			
	NANGAL,			
	BATHINDA AND			
	MOGA			
	02-TRAINING OF	26,33,754	3,30,968	29,64,722
	MULTI PURPOSE			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				WORKER (FEMALE)			
				IN TRAINING			
				SCHOOL AT			
				GURDASPUR,			
				SANGRUR,			
				NANGAL,			
				HOSHIARPUR,			
				BATHINDA AND			
				MOGA			
			*****	-----	-----	-----	

				TOTAL(MH)	31,41,009	4,13,806	35,54,815
				*****	-----	-----	-----
				TOTAL(DDO)	31,41,009	4,13,806	35,54,815
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,I/C ESI	2210	01-EMPLOYEES	32,57,847	3,94,732	36,52,579
FAMILY	WELFARE, PUNJAB	DISPENSARY, HAMIRA		STATE INSURANCE			
WELFARE				SCHEME			
				02-WELFARE OF	2,58,820	12,484	2,71,304
				INSURED PERSONS			
				*****	-----	-----	-----
				TOTAL(MH)	35,16,667	4,07,216	39,23,883
				*****	-----	-----	-----
				TOTAL(DDO)	35,16,667	4,07,216	39,23,883
SENIOR MEDICAL OFFICER,I/C	2211	01-RURAL FAMILY	88,59,297	11,81,954	1,00,41,251		
NAUSHERA PANNUA AT KAIRON		WELFARE					
				SERVICES			
				06-RURAL FAMILY	2,22,267	0	2,22,267
				WELFARE			
				SERVICES			
				*****	-----	-----	-----
				TOTAL(MH)	90,81,564	11,81,954	1,02,63,518

*****					-----			
TOTAL (DD0)					90,81,564	11,81,954	1,02,63,518	
SENIOR MEDICAL OFFICER, I/C PHC 2211					01-RURAL FAMILY	62,22,949	7,45,419	69,68,368
BOOTHGARH					WELFARE			
					SERVICES			
GOVERNMENT OF PUNJAB							Page 1230	
DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022								

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----			-----	-----	-----	-----	-----
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,I/C PHC	2211	06-RURAL FAMILY	21,53,491	3,31,933	24,85,424
FAMILY	WELFARE, PUNJAB	BOOTHGARH		WELFARE			
WELFARE				SERVICES			
			*****		-----	-----	-----
			TOTAL(MH)		83,76,440	10,77,352	94,53,792

*****					-----	-----	-----	
TOTAL (DDO)					83,76,440	10,77,352	94,53,792	
SENIOR MEDICAL OFFICER, I/C PHC 2211					01-RURAL FAMILY	1,14,14,088	15,84,568	1,29,98,656
DERABASSI					WELFARE			
					SERVICES			

		06-RURAL FAMILY	24,93,111	4,94,790	29,87,901
		WELFARE			
		SERVICES			

		*****	-----	-----	-----
		TOTAL(MH)	1,39,07,199	20,79,358	1,59,86,557

		*****	-----	-----	-----
		TOTAL(DDO)	1,39,07,199	20,79,358	1,59,86,557

SENIOR MEDICAL OFFICER,I/C PHC	2211	01-RURAL FAMILY	87,02,148	14,97,664	1,01,99,812
		WELFARE			
		SERVICES			

		06-RURAL FAMILY	62,80,967	9,18,486	71,99,453
		WELFARE			
		SERVICES			

		*****	-----	-----	-----
		TOTAL(MH)	1,49,83,115	24,16,150	1,73,99,265

		*****	-----	-----	-----
		TOTAL(DDO)	1,49,83,115	24,16,150	1,73,99,265

SENIOR MEDICAL OFFICER,I/C	2235	01-DEPOSIT	0	10,000	10,000
		LINKED			
		INSURANCE			
		SCHEME			

02-EX-GRATIA02,00,0002,00,000

PAYMENTS TO

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

FAMILIES OF
MINISTERS,
GOVERNMENT
SERVANTS ETC.
DYING IN
HARNESS

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,I/C	2235	03-REIMBURSEMEN	8,43,432	0	8,43,432
FAMILY	WELFARE, PUNJAB	PRIMARY HEALTH CENTER BALACHAUR		T OF MEDICAL			
WELFARE				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****-----

TOTAL(MH)	8,43,432	2,10,000	10,53,432
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*****-----

TOTAL (DDO)	8,43,432	2,10,000	10,53,432
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SENIOR MEDICAL OFFICER,I/C	2210	01-COMMUNITY	55,19,483	6,31,149	61,50,632
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PRIMARY HEALTH CENTRE,

BAJAKHANA, JAITU

HEALTH CENTRES

01-NATIONAL	84,64,087	13,85,998	98,50,085
MALARIA			
ERADICATION			
PROGRAMME			
(RURAL) (50-50)			
01-PRIMARY	1,86,07,191	31,34,506	2,17,41,697
HEALTH CENTRES			
01-SUBSIDIARY	42,19,106	6,15,513	48,34,619
HEALTH CENTRES			
04-OTHER	11,68,355	1,40,688	13,09,043
PREVENTIVE			
MEASURES			
07-MEDICAL	14,09,440	2,27,308	16,36,748
RELIEF TO OTHER			
HOSPITALS AND			
DISPENSARIES			
29-RURAL FAMILY	3,98,076	55,846	4,53,922
WELFARE			
SERVICES			

***** -----

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

-----			-----		-----		-----			
			TOTAL(MH)		3,97,85,738		61,91,008		4,59,76,746	

HEALTH AND	DIRECTOR, HEALTH & FAMILY	*****	-----				
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FAMILY	WELFARE, PUNJAB
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WELFARE

TOTAL(DD0)			3,97,85,738		61,91,008		4,59,76,746	
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SENIOR MEDICAL OFFICER,I/C	2211	01-RURAL FAMILY	1,48,13,126	25,02,815	1,73,15,941
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PRIMARY HEALTH CENTRE,

WELFARE

BAJJAKHANNA

SERVICES

06-RURAL FAMILY	13,57,519	2,49,420	16,06,939
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WELFARE

SERVICES

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TOTAL(MH)			5,59,56,383		89,43,243		6,48,99,626	
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TOTAL(DD0)			5,59,56,383		89,43,243		6,48,99,626	
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SENIOR MEDICAL OFFICER,I/C	2210	01-COMMUNITY	53,41,826	7,07,354	60,49,180
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PRIMARY HEALTH CENTRE, CHABAL

HEALTH CENTRES

			01-MEDICAL	17,76,926	8,21,956	25,98,882
			RELIEF TO			
			HOSPITALS AND			
			DISPENSARIES			
			01-NATIONAL	1,35,07,380	18,31,576	1,53,38,956
			MALARIA			
			ERADICATION			
			PROGRAMME			
			(RURAL) (50-50)			
			01-PRIMARY	1,18,39,669	9,13,800	1,27,53,469
			HEALTH CENTRES			
			01-SUBSIDIARY	86,77,562	13,77,970	1,00,55,532
			HEALTH CENTRES			
			04-OTHER	25,43,913	3,48,604	28,92,517
			PREVENTIVE			
			MEASURES			
			05-NATIONAL	5,03,165	69,376	5,72,541
			TUBERCULOSIS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

				CONTROL			
				PROGRAMME			

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,I/C	2210	07-MEDICAL	18,84,511	2,51,251	21,35,762
FAMILY	WELFARE, PUNJAB	PRIMARY HEALTH CENTRE, CHABAL		RELIEF TO OTHER			
WELFARE				HOSPITALS AND			
				DISPENSARIES			

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TOTAL(MH)	4,60,74,952	63,21,887	5,23,96,839

*****	-----	-----	-----
TOTAL(DDO)	4,60,74,952	63,21,887	5,23,96,839

SENIOR MEDICAL OFFICER,I/C	2210	01-COMMUNITY	46,79,761	6,01,516	52,81,277
PRIMARY HEALTH CENTRE, DABWALI		HEALTH CENTRES			
KALAN, FAZILKA					
		01-HEALTH	1,17,145	16,735	1,33,880
		STATISTICS			
		01-MEDICAL	42,85,089	5,75,592	48,60,681
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	1,04,20,595	14,17,030	1,18,37,625
		MALARIA			
		ERADICATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01-PRIMARY	36,48,836	14,09,845	50,58,681

HEALTH CENTRES							
01-SUBSIDIARY				59,36,851	8,01,508	67,38,359	
HEALTH CENTRES							
*****				-----	-----	-----	
TOTAL(MH)				2,90,88,277	48,22,226	3,39,10,503	
*****				-----	-----	-----	
TOTAL(DDO)				2,90,88,277	48,22,226	3,39,10,503	
SENIOR MEDICAL OFFICER,I/C		2210	01-COMMUNITY	47,31,019	9,61,602	56,92,621	
PRIMARY HEALTH CENTRE, GHARYALA			HEALTH CENTRES				
01-MEDICAL				49,06,431	7,16,528	56,22,959	
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				RELIEF TO			
				HOSPITALS AND			
				DISPENSARIES			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,I/C	2210	01-NATIONAL	68,95,565	9,98,010	78,93,575
FAMILY	WELFARE, PUNJAB	PRIMARY HEALTH CENTRE, GHARYALA		MALARIA			
WELFARE				ERADICATION			
				PROGRAMME			

(RURAL) (50-50)				
01-PRIMARY		1,09,35,126	19,44,731	1,28,79,857
HEALTH CENTRES				
01-SUBSIDIARY		54,06,036	10,96,606	65,02,642
HEALTH CENTRES				
04-OTHER		9,17,784	1,54,480	10,72,264
PREVENTIVE				
MEASURES				
05-NATIONAL		4,65,556	69,376	5,34,932
TUBERCULOSIS				
CONTROL				
PROGRAMME				
29-RURAL FAMILY		4,61,748	72,480	5,34,228
WELFARE				
SERVICES				

TOTAL(MH)		3,47,19,265	60,13,813	4,07,33,078

TOTAL(DDO)		3,47,19,265	60,13,813	4,07,33,078
SENIOR MEDICAL OFFICER,I/C	2210	01-HEALTH	1,17,145	16,735
PRIMARY HEALTH CENTRE, JANDWALA		STATISTICS		1,33,880
BHIMESHAH, FAZILKA				

01-MEDICAL	33,31,197	5,18,436	38,49,633
RELIEF TO			
HOSPITALS AND			
DISPENSARIES			
01-NATIONAL	96,64,647	13,34,954	1,09,99,601
MALARIA			
ERADICATION			
PROGRAMME			
(RURAL) (50-50)			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,I/C	2210	01-PRIMARY	73,19,413	9,15,578	82,34,991
FAMILY	WELFARE, PUNJAB	PRIMARY HEALTH CENTRE, JANDWALA		HEALTH CENTRES			
WELFARE		BHIMESHAH, FAZILKA					
				01-RURAL	0	57,054	57,054
				DISPENSARIES			
				01-SUBSIDIARY	73,18,425	13,56,721	86,75,146
				HEALTH CENTRES			
				02-URBAN	0	14,363	14,363
				HOSPITALS AND			
				DISPENSARIES			

		07-MEDICAL	5,83,877	66,024	6,49,901
		RELIEF TO OTHER			
		HOSPITALS AND			
		DISPENSARIES			

		*****	-----	-----	-----
		TOTAL(MH)	2,83,34,704	42,79,865	3,26,14,569

		*****	-----	-----	-----
		TOTAL(DDO)	2,83,34,704	42,79,865	3,26,14,569

SENIOR MEDICAL OFFICER,I/C	2211	01-RURAL FAMILY	90,13,484	18,28,401	1,08,41,885
PRIMARY HEALTH CENTRE, SEKHAN		WELFARE			
KALAN (THATHI BHAI)		SERVICES			

		06-RURAL FAMILY	15,78,034	2,66,566	18,44,600
		WELFARE			
		SERVICES			

		*****	-----	-----	-----
		TOTAL(MH)	1,05,91,518	20,94,967	1,26,86,485

		*****	-----	-----	-----
		TOTAL(DDO)	1,05,91,518	20,94,967	1,26,86,485

SENIOR MEDICAL OFFICER,I/C	2211	01-RURAL FAMILY	64,42,414	11,41,209	75,83,623
PRIMARY HEALTH CENTRE,ALAMWALA		WELFARE			
		SERVICES			

06-RURAL FAMILY	12,06,324	2,28,124	14,34,448
WELFARE			
SERVICES			

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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

			TOTAL(MH)		76,48,738	13,69,333	90,18,071

HEALTH AND	DIRECTOR, HEALTH & FAMILY	*****	-----
FAMILY	WELFARE, PUNJAB		
WELFARE			

TOTAL(DDO)	76,48,738	13,69,333	90,18,071
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SENIOR MEDICAL OFFICER,I/C	2211	01-RURAL FAMILY	71,05,132	9,92,431	80,97,563
PRIMARY HEALTH CENTRE,CHAK		WELFARE			
SHERWALA		SERVICES			
		06-RURAL FAMILY	49,50,401	6,54,572	56,04,973
		WELFARE			
		SERVICES			

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TOTAL(MH)	1,97,04,271	30,16,336	2,27,20,607
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*****			-----		
TOTAL (DDO)			1, 97, 04, 271	30, 16, 336	2, 27, 20, 607

SENIOR MEDICAL OFFICER, I/C	2211	01-RURAL FAMILY	48, 53, 275	6, 17, 024	54, 70, 299
PRIMARY HEALTH CENTRE, DAROLI		WELFARE			
BHAI		SERVICES			
		06-RURAL FAMILY	20, 99, 672	2, 76, 830	23, 76, 502
		WELFARE			
		SERVICES			

*****			-----		
TOTAL (MH)			69, 52, 947	8, 93, 854	78, 46, 801

*****			-----		
TOTAL (DDO)			69, 52, 947	8, 93, 854	78, 46, 801

SENIOR MEDICAL OFFICER, I/C	2211	01-RURAL FAMILY	76, 01, 404	13, 46, 729	89, 48, 133
PRIMARY HEALTH CENTRE, DHUDIKE		WELFARE			
		SERVICES			
		06-RURAL FAMILY	38, 48, 036	5, 42, 406	43, 90, 442
		WELFARE			
		SERVICES			

*****			-----		
TOTAL (MH)			1, 14, 49, 440	18, 89, 135	1, 33, 38, 575

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			1,14,49,440	18,89,135	1,33,38,575
		SENIOR MEDICAL OFFICER,I/C	2211	01-RURAL FAMILY	81,36,281	11,65,490	93,01,771
		PRIMARY HEALTH CENTRE,DODA		WELFARE SERVICES			
				06-RURAL FAMILY	22,17,697	1,57,952	23,75,649
				WELFARE SERVICES			
			*****		-----	-----	-----
		TOTAL(MH)			2,18,03,418	32,12,577	2,50,15,995
*****					-----	-----	-----
		TOTAL(DDO)			2,18,03,418	32,12,577	2,50,15,995
		SENIOR MEDICAL OFFICER,I/C	2210	01-COMMUNITY	91,74,468	8,98,346	1,00,72,814

				SERVICES			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, I/C	2211	06-RURAL FAMILY	22,97,551	2,13,269	25,10,820
FAMILY	WELFARE, PUNJAB	PRIMARY HEALTH CENTRE, KOT ISA		WELFARE			
WELFARE		KHAN		SERVICES			
				*****	-----	-----	-----
				TOTAL (MH)	95,24,085	11,86,328	1,07,10,413
				*****	-----	-----	-----
				TOTAL (DDO)	4,64,03,676	65,26,769	5,29,30,445
		SENIOR MEDICAL OFFICER, I/C	2211	01-RURAL FAMILY	37,14,505	4,58,151	41,72,656
		PRIMARY HEALTH CENTRE, LAMBI		WELFARE			
				SERVICES			
				06-RURAL FAMILY	15,30,203	1,66,132	16,96,335
				WELFARE			
				SERVICES			
				*****	-----	-----	-----
				TOTAL (MH)	52,44,708	6,24,283	58,68,991
				*****	-----	-----	-----
				TOTAL (DDO)	52,44,708	6,24,283	58,68,991
		SENIOR MEDICAL OFFICER, I/C	2211	01-RURAL FAMILY	48,45,030	6,76,741	55,21,771
		PRIMARY HEALTH CENTRE, PATTO HIRA		WELFARE			

SERVICES					
		06-RURAL FAMILY	58,31,756	6,92,694	65,24,450
WELFARE					
SERVICES					
		*****	-----	-----	-----
		TOTAL(MH)	1,06,76,786	13,69,435	1,20,46,221
		*****	-----	-----	-----
		TOTAL(DDO)	1,06,76,786	13,69,435	1,20,46,221
SENIOR MEDICAL OFFICER, I/C	2210	01-COMMUNITY	60,65,533	8,53,584	69,19,117
PUBLIC HEALTH CENTRE, KHUI KHERE		HEALTH CENTRES			
		01-HEALTH	1,00,410	16,735	1,17,145
STATISTICS					
GOVERNMENT OF PUNJAB					
Page 1239					
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,I/C	2210	01-MEDICAL	74,26,284	8,01,569	82,27,853
FAMILY	WELFARE, PUNJAB	PUBLIC HEALTH CENTRE, KHUI KHERE		RELIEF TO			
WELFARE				HOSPITALS AND			
				DISPENSARIES			
				01-NATIONAL	1,19,55,623	17,44,543	1,37,00,166

		MALARIA			
		ERADICATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01-PRIMARY	70,40,168	10,20,342	80,60,510
		HEALTH CENTRES			
		01-SUBSIDIARY	73,68,416	10,48,903	84,17,319
		HEALTH CENTRES			
		07-MEDICAL	22,21,232	3,15,767	25,36,999
		RELIEF TO OTHER			
		HOSPITALS AND			
		DISPENSARIES			
		*****	-----	-----	-----
		TOTAL(MH)	4,21,77,666	58,01,443	4,79,79,109
		*****	-----	-----	-----
		TOTAL(DDO)	4,21,77,666	58,01,443	4,79,79,109

		01-PRIMARY	1,05,76,814	21,48,214	1,27,25,028
		HEALTH CENTRES			
		01-SUBSIDIARY	1,07,39,513	19,24,740	1,26,64,253
		HEALTH CENTRES			

	*****	-----	-----	-----
	TOTAL(MH)	4,25,29,155	70,21,130	4,95,50,285

	*****	-----	-----	-----
	TOTAL(DDO)	4,25,29,155	70,21,130	4,95,50,285

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,INCHARGE	2210	01-NATIONAL	1,25,13,498	19,14,756	1,44,28,254
FAMILY	WELFARE, PUNJAB	PUBLIC HEALTH CENTRE, CHAKOWAL		MALARIA			
WELFARE				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			
				01-PRIMARY	1,52,67,286	25,87,989	1,78,55,275
				HEALTH CENTRES			
				01-SUBSIDIARY	34,34,920	2,97,524	37,32,444
				HEALTH CENTRES			

	07-MEDICAL	64,45,735	9,06,091	73,51,826
	RELIEF TO OTHER			
	HOSPITALS AND			
	DISPENSARIES			
	29-RURAL FAMILY	11,69,630	3,17,439	14,87,069
	WELFARE			
	SERVICES			
	*****	-----	-----	-----
	TOTAL(MH)	8,13,60,224	1,30,44,929	9,44,05,153

2235	03-REIMBURSEMEN	12,913	0	12,913
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	05-IMPLEMENTATI	76,980	0	76,980
	ON OF CHILDREN			
	ACT/JUSTICE			
	JUVENILE ACT			
	1986			
	*****	-----	-----	-----
	TOTAL(MH)	89,893	0	89,893

TOTAL (DDO)	8,14,50,117	1,30,44,929	9,44,95,046
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SENIOR MEDICAL OFFICER, JAIN	2210	07-MEDICAL	5,49,90,060	91,38,143	6,41,28,203
HOSPITAL, RAJPURA		RELIEF TO OTHER			
		HOSPITALS AND			
		DISPENSARIES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA	2210	30-POSTPARTUM PROGRAMME	23,73,850	3,35,413	27,09,263

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TOTAL (MH)	5,73,63,910	94,73,556	6,68,37,466

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TOTAL (DDO)	5,73,63,910	94,73,556	6,68,37,466

SENIOR MEDICAL OFFICER, MLA	2210	07-MEDICAL	1,30,88,873	18,50,859	1,49,39,732
HOSTAL CIVIL DISPENSARY, PB		RELIEF TO OTHER			
SEC-4, CHANDIGARH		HOSPITALS AND			
		DISPENSARIES			

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TOTAL(MH)	1,30,88,873	18,50,859	1,49,39,732
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TOTAL(DDO)	1,30,88,873	18,50,859	1,49,39,732

SENIOR MEDICAL OFFICER,MLA	2235	03-REIMBURSEMEN	8,058	0	8,058
HOSTEL DISPENSARY, PUNJAB		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	8,058	0	8,058

*****	-----	-----	-----
TOTAL(DDO)	8,058	0	8,058

SENIOR MEDICAL OFFICER,NAUSHERA	2235	02-EX-GRATIA	2,00,000	2,00,000	4,00,000
PANNUAN		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	2,29,084	0	2,29,084

CHARGES TO

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

GOVERNMENT

PENSIONERS

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TOTAL (MH)		4,29,084	2,00,000	6,29,084

TOTAL (DDO)	4,29,084	2,00,000	6,29,084

01-MEDICAL	77,08,872	11,10,476	88,19,348
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01-NATIONAL	92,69,385	13,22,560	1,05,91,945
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MALARIA

ERADICATION

PROGRAMME				
(RURAL) (50-50)				
01-PRIMARY	1,50,23,183	22,71,159	1,72,94,342	
HEALTH CENTRES				
01-SUBSIDIARY	32,32,410	7,12,682	39,45,092	
HEALTH CENTRES				
04-OTHER	4,84,076	68,808	5,52,884	
PREVENTIVE				
MEASURES				
05-NATIONAL	10,11,842	1,38,468	11,50,310	
TUBERCULOSIS				
CONTROL				
PROGRAMME				
29-RURAL FAMILY	3,26,564	48,644	3,75,208	
WELFARE				
SERVICES				

TOTAL(MH)	4,00,78,222	59,02,577	4,59,80,799	

TOTAL(DDO)	4,00,78,222	59,02,577	4,59,80,799	
GOVERNMENT OF PUNJAB			Page 1243	
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022				

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL	2071	01- LEAVE	21, 33, 499	0	21, 33, 499
FAMILY	WELFARE, PUNJAB	OFFICER,P.H.C.BABA BAKALA		ENCASHMENT			
WELFARE				BENEFITS			

TOTAL(MH)					21, 33, 499	0	21, 33, 499
			2210	01- COMMUNITY	1, 27, 45, 842	17, 39, 824	1, 44, 85, 666
				HEALTH CENTRES			
				01- DRUG CONTROL	5, 61, 456	83, 676	6, 45, 132
				01- MEDICAL	1, 01, 54, 626	15, 19, 851	1, 16, 74, 477
				RELIEF TO			
				HOSPITALS AND			
				DISPENSARIES			
				01- NATIONAL	90, 54, 122	19, 79, 668	1, 10, 33, 790
				MALARIA			
				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			
				01- PRIMARY	1, 64, 04, 111	26, 36, 330	1, 90, 40, 441
				HEALTH CENTRES			
				01- SUBSIDIARY	1, 01, 46, 029	17, 98, 779	1, 19, 44, 808
				HEALTH CENTRES			

			04-OTHER	9,08,536	1,38,468	10,47,004
			PREVENTIVE			
			MEASURES			
			05-NATIONAL	4,61,748	68,808	5,30,556
			TUBERCULOSIS			
			CONTROL			
			PROGRAMME			
			07-MEDICAL	72,69,618	11,87,928	84,57,546
			RELIEF TO OTHER			
			HOSPITALS AND			
			DISPENSARIES			
			29-RURAL FAMILY	17,41,376	2,59,333	20,00,709
			WELFARE			
			SERVICES			
			30-POSTPARTUM	61,22,654	9,18,818	70,41,472
			PROGRAMME			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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			*****		-----	-----	-----
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL	TOTAL(MH)		7,55,70,118	1,23,31,483	8,79,01,601
FAMILY	WELFARE, PUNJAB	OFFICER,P.H.C.BABA BAKALA					

WELFARE

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TOTAL (DDO)				7, 77, 03, 617	1, 23, 31, 483	9, 00, 35, 100
SENIOR MEDICAL OFFICER, PHC	2210	01-NATIONAL	61, 87, 444	6, 22, 228	68, 09, 672	
BOOTHGARH		MALARIA				
		ERADICATION				
		PROGRAMME				
		(RURAL) (50-50)				
		01-PRIMARY	1, 32, 71, 844	18, 13, 644	1, 50, 85, 488	
		HEALTH CENTRES				
		01-SUBSIDIARY	29, 64, 224	2, 80, 013	32, 44, 237	
		HEALTH CENTRES				
		04-OTHER	9, 23, 496	1, 37, 616	10, 61, 112	
		PREVENTIVE				
		MEASURES				
		29-RURAL FAMILY	1, 62, 996	48, 644	2, 11, 640	
		WELFARE				
		SERVICES				
*****				-----		
TOTAL (MH)				9, 90, 80, 122	1, 52, 33, 628	11, 43, 13, 750
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TOTAL(DDO)				10,12,13,621	1,52,33,628	11,64,47,249
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SENIOR MEDICAL OFFICER,PHC	2210	01-MEDICAL	9,820	0	9,820
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GHARAUN		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			

01-NATIONAL	1,27,01,037	21,38,881	1,48,39,918
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MALARIA			
ERADICATION			
PROGRAMME			

(RURAL) (50-50)			
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01-PRIMARY	2,49,51,884	38,83,251	2,88,35,135
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HEALTH CENTRES			
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PHC	2210	01-SUBSIDIARY	58,93,344	9,02,966	67,96,310
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FAMILY	WELFARE, PUNJAB	GHARAUN		HEALTH CENTRES			
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WELFARE

02-DISTRICT	4,39,097	95,258	5,34,355
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ADMINISTRATION			
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04-OTHER	9,43,720	1,37,616	10,81,336
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PREVENTIVE				
MEASURES				
07-MEDICAL	0	1,50,000	1,50,000	
RELIEF TO OTHER				
HOSPITALS AND				
DISPENSARIES				
29-RURAL FAMILY	4,61,748	68,808	5,30,556	
WELFARE				
SERVICES				

TOTAL(MH)	4,54,00,650	73,76,780	5,27,77,430	
2235	02-EX-GRATIA	2,00,000	0	2,00,000
PAYMENTS TO				
FAMILIES OF				
MINISTERS,				
GOVERNMENT				
SERVANTS ETC.				
DYING IN				
HARNESS				
03-REIMBURSEMEN	31,819	0	31,819	
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				

TOTAL(MH)	2,31,819	0	2,31,819
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TOTAL(DDO)	4,56,32,469	73,76,780	5,30,09,249
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SENIOR MEDICAL OFFICER,PRIMARY	2235	03-REIMBURSEMEN	3,26,714	0	3,26,714
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HEALTH CENTER MUZZAFFERPUR	T OF MEDICAL
	CHARGES TO

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUNJAB

GOVERNMENT

PENSIONERS

TOTAL(MH)	3,26,714	0	3,26,714
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TOTAL(DDO)	3,26,714	0	3,26,714
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2210	01-COMMUNITY	1,12,28,424	15,04,341	1,27,32,765
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FAMILY	WELFARE, PUNJAB	HEALTH CENTER SARHALI	HEALTH CENTRES
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WELFARE

01-MEDICAL	80,42,025	8,73,166	89,15,191
RELIEF TO			
HOSPITALS AND			
DISPENSARIES			
01-NATIONAL	93,80,349	12,77,766	1,06,58,115
MALARIA			
ERADICATION			
PROGRAMME			
(RURAL) (50-50)			
01-PRIMARY	93,44,528	12,27,763	1,05,72,291
HEALTH CENTRES			
01-SUBSIDIARY	37,15,557	10,13,148	47,28,705
HEALTH CENTRES			
04-OTHER	4,61,748	68,808	5,30,556
PREVENTIVE			
MEASURES			
07-MEDICAL	3,35,020	54,000	3,89,020
RELIEF TO OTHER			
HOSPITALS AND			
DISPENSARIES			
29-RURAL FAMILY	8,26,392	1,23,132	9,49,524
WELFARE			
SERVICES			
*****	-----	-----	-----
TOTAL(MH)	4,33,34,043	61,42,124	4,94,76,167

TOTAL (DDO)	4, 33, 34, 043	61, 42, 124	4, 94, 76, 167
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI	2211	01-RURAL FAMILY WELFARE SERVICES	91, 52, 347	12, 12, 573	1, 03, 64, 920
				06-RURAL FAMILY WELFARE SERVICES	9, 11, 994	1, 34, 614	10, 46, 608

TOTAL (MH)	1, 00, 64, 341	13, 47, 187	1, 14, 11, 528
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TOTAL (DDO)	1, 00, 64, 341	13, 47, 187	1, 14, 11, 528
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SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH	2210	01-COMMUNITY HEALTH CENTRES	56, 12, 123	6, 70, 505	62, 82, 628
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01-MEDICAL	51,01,306	7,43,592	58,44,898
RELIEF TO			
HOSPITALS AND			
DISPENSARIES			
01-NATIONAL	77,07,927	10,60,194	87,68,121
MALARIA			
ERADICATION			
PROGRAMME			
(RURAL) (50-50)			
01-PRIMARY	87,47,483	13,40,264	1,00,87,747
HEALTH CENTRES			
01-SUBSIDIARY	26,06,998	6,21,896	32,28,894
HEALTH CENTRES			
04-OTHER	9,23,496	1,37,616	10,61,112
PREVENTIVE			
MEASURES			
07-MEDICAL	9,38,172	1,43,484	10,81,656
RELIEF TO OTHER			
HOSPITALS AND			
DISPENSARIES			
*****	-----	-----	-----
TOTAL(MH)	3,16,37,505	47,17,551	3,63,55,056

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		TOTAL(DDO)			3,16,37,505	47,17,551	3,63,55,056
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2210	01-COMMUNITY	45,63,322	11,76,592	57,39,914
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE		HEALTH CENTRES			
WELFARE							
				01-MEDICAL	1,25,56,588	30,67,869	1,56,24,457
				RELIEF TO			
				HOSPITALS AND			
				DISPENSARIES			
				01-NATIONAL	89,65,614	28,41,088	1,18,06,702
				MALARIA			
				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			
				01-PRIMARY	1,32,86,626	36,99,725	1,69,86,351
				HEALTH CENTRES			
				01-SUBSIDIARY	1,23,34,202	32,39,285	1,55,73,487
				HEALTH CENTRES			
				04-OTHER	43,73,052	9,91,064	53,64,116
				PREVENTIVE			
				MEASURES			

05-NATIONAL	5,27,984	0	5,27,984
TUBERCULOSIS			
CONTROL			
PROGRAMME			
07-MEDICAL	67,868	98,916	1,66,784
RELIEF TO OTHER			
HOSPITALS AND			
DISPENSARIES			
29-RURAL FAMILY	2,86,568	2,99,514	5,86,082
WELFARE			
SERVICES			
*****	-----	-----	-----
TOTAL (MH)	8,85,99,329	2,01,31,604	10,87,30,933

2211	01-DIRECTION	8,51,648	0	8,51,648
	AND			
	ADMINISTRATION			
	01-RURAL FAMILY	7,66,48,393	1,42,41,327	9,08,89,720
	WELFARE			

GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				SERVICES				
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2211	01-URBAN FAMILY	56,340	0	56,340	
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE		WELFARE				
WELFARE				SERVICES				
				06-RURAL FAMILY	1,85,57,649	31,24,124	2,16,81,773	
				WELFARE				
				SERVICES				
				*****	-----	-----	-----	
				TOTAL (MH)	9,61,14,030	1,73,65,451	11,34,79,481	
				2235	02-EX-GRATIA	8,00,000	0	8,00,000
				PAYMENTS TO				
				FAMILIES OF				
				MINISTERS,				
				GOVERNMENT				
				SERVANTS ETC.				
				DYING IN				
				HARNESS				
				03-REIMBURSEMEN	3,51,505	0	3,51,505	
				T OF MEDICAL				
				CHARGES TO				
				PUNJAB				
				GOVERNMENT				
				PENSIONERS				
				*****	-----	-----	-----	
				TOTAL (MH)	11,51,505	0	11,51,505	

*****	-----	-----	-----
TOTAL(DDO)	18,58,64,864	3,74,97,055	22,33,61,919

SENIOR MEDICAL OFFICER,PRIMARY	2210	01-COMMUNITY	49,95,875	7,74,249	57,70,124
HEALTH CENTRE DAROLI BHAI		HEALTH CENTRES			
		01-DIRECTION	66,434	0	66,434
		01-NATIONAL	38,18,678	9,56,714	47,75,392
		MALARIA			
		ERADICATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01-PRIMARY	62,95,447	11,23,145	74,18,592
		HEALTH CENTRES			
		01-SUBSIDIARY	54,28,751	7,87,516	62,16,267

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				HEALTH CENTRES			
			*****	-----	-----	-----	
			TOTAL(MH)		2,06,05,185	36,41,624	2,42,46,809

*****				-----			
TOTAL (DD0)				2,06,05,185	36,41,624	2,42,46,809	
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	40,86,546	8,97,316	49,83,862
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE DHUDIKE		HEALTH CENTRES			
WELFARE							
				01-MEDICAL	1,11,79,141	13,66,047	1,25,45,188
				RELIEF TO			
				HOSPITALS AND			
				DISPENSARIES			
				01-NATIONAL	1,09,05,158	16,01,068	1,25,06,226
				MALARIA			
				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			
				01-PRIMARY	68,59,040	9,82,959	78,41,999
				HEALTH CENTRES			
				01-SUBSIDIARY	54,26,756	8,73,145	62,99,901
				HEALTH CENTRES			
*****				-----			
TOTAL (MH)				3,84,56,641	57,20,535	4,41,77,176	
*****				-----			
TOTAL (DD0)				3,84,56,641	57,20,535	4,41,77,176	

		SENIOR MEDICAL OFFICER,PRIMARY	2210	01-COMMUNITY	78,31,972	10,28,845	88,60,817
		HEALTH CENTRE PATTO HIR SINGH		HEALTH CENTRES			
				01-MEDICAL	48,93,375	5,68,943	54,62,318
				RELIEF TO			
				HOSPITALS AND			
				DISPENSARIES			
				01-NATIONAL	75,34,334	9,00,716	84,35,050
				MALARIA			
				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2210	01-PRIMARY	1,25,31,724	14,25,790	1,39,57,514
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE PATTO HIR SINGH		HEALTH CENTRES			
WELFARE				01-SUBSIDIARY	17,59,814	3,75,012	21,34,826
				HEALTH CENTRES			
			*****	-----	-----	-----	-----
			TOTAL(MH)		3,45,51,219	42,99,306	3,88,50,525

*****			-----		
TOTAL (DDO)			3, 45, 51, 219	42, 99, 306	3, 88, 50, 525
SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY	69, 09, 131	8, 93, 608	78, 02, 739
HEALTH CENTRE SUJJON		WELFARE			
		SERVICES			
		06-RURAL FAMILY	16, 03, 122	2, 23, 100	18, 26, 222
		WELFARE			
		SERVICES			
*****			-----		
TOTAL (MH)			85, 12, 253	11, 16, 708	96, 28, 961
*****			-----		
TOTAL (DDO)			85, 12, 253	11, 16, 708	96, 28, 961
SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	1, 40, 11, 695	17, 50, 075	1, 57, 61, 770
HEALTH CENTRE VERKA		HEALTH CENTRES			
		01-MEDICAL	48, 34, 237	6, 67, 630	55, 01, 867
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	1, 18, 54, 972	17, 21, 273	1, 35, 76, 245
		MALARIA			
		ERADICATION			
		PROGRAMME			
		(RURAL) (50-50)			

01-PRIMARY78,22,23410,78,10789,00,341

HEALTH CENTRES

01-SUBSIDIARY46,38,0167,02,84153,40,857

HEALTH CENTRES

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2210	04-OTHER	28,20,112	4,22,648	32,42,760
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE VERKA		PREVENTIVE			
WELFARE				MEASURES			
				05-NATIONAL	4,89,972	72,840	5,62,812
				TUBERCULOSIS			
				CONTROL			
				PROGRAMME			
			*****		-----	-----	-----
			TOTAL(MH)		4,64,71,238	64,15,414	5,28,86,652
			*****		-----	-----	-----
			TOTAL(DDO)		4,64,71,238	64,15,414	5,28,86,652
		SENIOR MEDICAL OFFICER,PRIMARY	2211	01-RURAL FAMILY	52,52,911	8,83,008	61,35,919

HEALTH CENTRE, ADAMPUR		WELFARE			
		SERVICES			
		06-RURAL FAMILY	17,23,325	2,40,111	19,63,436
		WELFARE			
		SERVICES			
		*****	-----	-----	-----
		TOTAL (MH)	69,76,236	11,23,119	80,99,355
		*****	-----	-----	-----
		TOTAL (DDO)	69,76,236	11,23,119	80,99,355
SENIOR MEDICAL OFFICER, PRIMARY	2210	01-MEDICAL	2,00,000	0	2,00,000
HEALTH CENTRE, ALAMWALA		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	77,11,091	10,97,964	88,09,055
		MALARIA			
		ERADICATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01-PRIMARY	1,32,51,203	16,92,927	1,49,44,130
		HEALTH CENTRES			
		01-SUBSIDIARY	98,59,346	13,33,356	1,11,92,702
		HEALTH CENTRES			
		07-MEDICAL	25,10,322	4,46,602	29,56,924

RELIEF TO OTHER

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				HOSPITALS AND			
				DISPENSARIES			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2210	29-RURAL FAMILY	3,75,676	55,846	4,31,522
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, ALAMWALA		WELFARE			
WELFARE				SERVICES			
*****					-----	-----	-----
			TOTAL(MH)		3,39,07,638	46,26,695	3,85,34,333
*****					-----	-----	-----
		TOTAL(DDO)			3,39,07,638	46,26,695	3,85,34,333
		SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY	69,36,339	9,62,594	78,98,933
		HEALTH CENTRE, AMARGARH		WELFARE			
				SERVICES			
				06-RURAL FAMILY	33,52,706	5,31,042	38,83,748
				WELFARE			
				SERVICES			

TOTAL(MH)				1,02,89,045	14,93,636	1,17,82,681
2235	03-REIMBURSEMEN			3,186	0	3,186
T OF MEDICAL						
CHARGES TO						
PUNJAB						
GOVERNMENT						
PENSIONERS						

TOTAL(MH)				3,186	0	3,186

TOTAL(DDO)				1,02,92,231	14,93,636	1,17,85,867
SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY		1,47,21,942	19,43,897	1,66,65,839
HEALTH CENTRE, ANANDPUR KALUR		HEALTH CENTRES				
		01-MEDICAL		55,86,908	11,33,275	67,20,183
RELIEF TO						
HOSPITALS AND						
DISPENSARIES						
		01-NATIONAL		73,71,254	10,91,126	84,62,380
MALARIA						
GOVERNMENT OF PUNJAB						Page 1254
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2210	01-PRIMARY	2,13,91,520	29,75,520	2,43,67,040
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, ANANDPUR KALUR		HEALTH CENTRES			
WELFARE							
				01-SUBSIDIARY	16,86,538	5,53,717	22,40,255
				HEALTH CENTRES			
				04-OTHER	4,86,804	68,808	5,55,612
				PREVENTIVE			
				MEASURES			
			*****		-----	-----	-----
			TOTAL(MH)		5,12,44,966	77,66,343	5,90,11,309
			*****		-----	-----	-----
			TOTAL(DDO)		5,12,44,966	77,66,343	5,90,11,309
		SENIOR MEDICAL OFFICER,PRIMARY	2211	01-RURAL FAMILY	85,78,770	23,19,042	1,08,97,812
		HEALTH CENTRE, BABA BAKALA		WELFARE			
				SERVICES			
				06-RURAL FAMILY	45,32,804	6,89,288	52,22,092
				WELFARE			
				SERVICES			

*****	-----	-----	-----
TOTAL(MH)	1,31,11,574	30,08,330	1,61,19,904

2235	02-EX-GRATIA	4,00,000	0	4,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			

*****	-----	-----	-----
TOTAL(MH)	4,00,000	0	4,00,000

*****	-----	-----	-----
TOTAL(DDO)	1,35,11,574	30,08,330	1,65,19,904

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2211	01-RURAL FAMILY	80,02,651	11,83,301	91,85,952
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, BALACHAUR		WELFARE			
WELFARE				SERVICES			

		06-RURAL FAMILY	8,75,971	1,23,137	9,99,108
		WELFARE			
		SERVICES			

	*****	-----	-----	-----
	TOTAL(MH)	88,78,622	13,06,438	1,01,85,060

2235		03-REIMBURSEMEN	11,984	0	11,984
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

	*****	-----	-----	-----
	TOTAL(MH)	11,984	0	11,984

	*****	-----	-----	-----
	TOTAL(DD0)	88,90,606	13,06,438	1,01,97,044

SENIOR MEDICAL OFFICER,PRIMARY	2211	01-RURAL FAMILY	55,03,170	7,95,716	62,98,886
HEALTH CENTRE, BALAIWALI		WELFARE			
		SERVICES			
		06-RURAL FAMILY	28,63,882	3,38,992	32,02,874
		WELFARE			
		SERVICES			

	*****	-----	-----	-----
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TOTAL(MH)				83,67,052	11,34,708	95,01,760
*****				-----	-----	-----
TOTAL(DDO)				83,67,052	11,34,708	95,01,760
SENIOR MEDICAL OFFICER,PRIMARY	2210	01-COMMUNITY		27,61,011	7,23,381	34,84,392
HEALTH CENTRE, BALIANWALI		HEALTH CENTRES				
		01-MEDICAL		63,81,493	9,78,680	73,60,173
		RELIEF TO				
		HOSPITALS AND				
		DISPENSARIES				
		01-NATIONAL		49,83,998	7,55,974	57,39,972
GOVERNMENT OF PUNJAB						Page 1256
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				MALARIA			
				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2210	01-PRIMARY	1,39,55,652	18,86,440	1,58,42,092
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, BALIANWALI		HEALTH CENTRES			
WELFARE							
				01-SUBSIDIARY	10,73,312	2,31,452	13,04,764

		HEALTH CENTRES			
		07-MEDICAL	27,77,062	4,07,782	31,84,844
		RELIEF TO OTHER			
		HOSPITALS AND			
		DISPENSARIES			
		*****	-----	-----	-----
		TOTAL(MH)	3,19,32,528	49,83,709	3,69,16,237
		*****	-----	-----	-----
		TOTAL(DDO)	3,19,32,528	49,83,709	3,69,16,237
SENIOR MEDICAL OFFICER,PRIMARY	2210	01-COMMUNITY	29,02,575	11,37,130	40,39,705
HEALTH CENTRE, BARAPIND		HEALTH CENTRES			
		01-EMPLOYEES	60,796	0	60,796
		STATE INSURANCE			
		SCHEME			
		01-NATIONAL	6,91,254	2,23,544	9,14,798
		MALARIA			
		ERADICATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01-PRIMARY	83,15,851	19,97,591	1,03,13,442
		HEALTH CENTRES			
		01-SUBSIDIARY	7,04,745	2,12,658	9,17,403

HEALTH CENTRES

04-OTHER	2,16,660	75,340	2,92,000
PREVENTIVE			
MEASURES			

*****	-----	-----	-----
TOTAL(MH)	1,28,91,881	36,46,263	1,65,38,144

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND	2211	01-RURAL FAMILY WELFARE SERVICES	22,38,574	6,14,148	28,52,722
				06-RURAL FAMILY WELFARE SERVICES	4,47,324	66,604	5,13,928
				*****	-----	-----	-----
			TOTAL(MH)		26,85,898	6,80,752	33,66,650
		*****			-----	-----	-----
		TOTAL(DDO)			1,55,77,779	43,27,015	1,99,04,794

SENIOR MEDICAL OFFICER, PRIMARY	2235	03-REIMBURSEMEN	18,584	0	18,584
HEALTH CENTRE, BARNALA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	*****	-----	-----	-----	
	TOTAL(MH)		18,584	0	18,584
	*****	-----	-----	-----	
TOTAL (DDO)			18,584	0	18,584
SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	9,53,364	1,38,184	10,91,548
HEALTH CENTRE, BEHRAMPUR		HEALTH CENTRES			
		01-NATIONAL	73,01,240	3,99,298	77,00,538
		MALARIA			
		ERADICATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01-PRIMARY	1,09,95,242	16,05,926	1,26,01,168
		HEALTH CENTRES			
		01-SUBSIDIARY	50,73,419	6,46,762	57,20,181
		HEALTH CENTRES			
		04-OTHER	9,26,216	1,37,616	10,63,832
		PREVENTIVE			

MEASURES

07-MEDICAL1,26,04,75917,09,4451,43,14,204

RELIEF TO OTHER

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

HOSPITALS AND
DISPENSARIES

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2210	29-RURAL FAMILY	8,56,784	1,16,168	9,72,952
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, BEHRAMPUR		WELFARE			
WELFARE				SERVICES			

*****-----

TOTAL(MH)	3,87,11,024	47,53,399	4,34,64,423
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2211	01-RURAL FAMILY	65,84,155	9,25,234	75,09,389
	WELFARE			
	SERVICES			

	06-RURAL FAMILY	22,64,040	3,01,124	25,65,164
	WELFARE			
	SERVICES			

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TOTAL(MH)	88,48,195	12,26,358	1,00,74,553
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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL (MH)		52,102	0	52,102
		*****			-----	-----	-----
		TOTAL (DDO)			1,42,26,104	20,10,257	1,62,36,361
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2210	01-COMMUNITY	65,78,294	7,83,842	73,62,136
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, BHADSON		HEALTH CENTRES			
WELFARE							
				01-MEDICAL	52,94,788	7,30,284	60,25,072
				RELIEF TO			
				HOSPITALS AND			
				DISPENSARIES			
				01-NATIONAL	2,34,39,207	33,06,242	2,67,45,449
				MALARIA			
				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2210	01-COMMUNITY	45,91,829	5,14,399	51,06,228
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, BHAGTA		HEALTH CENTRES			
WELFARE							
				01-MEDICAL	54,82,284	8,14,644	62,96,928
				RELIEF TO			
				HOSPITALS AND			
				DISPENSARIES			
				01-NATIONAL	68,39,223	10,32,724	78,71,947
				MALARIA			
				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			
				01-PRIMARY	1,41,10,482	28,21,235	1,69,31,717
				HEALTH CENTRES			
				01-SUBSIDIARY	41,88,494	6,12,440	48,00,934
				HEALTH CENTRES			
				02-DISTRICT	37,500	0	37,500
				ADMINISTRATION			
				04-OTHER	6,13,694	92,022	7,05,716
				PREVENTIVE			
				MEASURES			
				30-POSTPARTUM	9,555	0	9,555
				PROGRAMME			
			*****	-----	-----	-----	-----
			TOTAL(MH)		3,58,81,596	58,87,464	4,17,69,060

2211	01-RURAL FAMILY	69,90,230	9,75,132	79,65,362
	WELFARE			
	SERVICES			
	06-RURAL FAMILY	22,81,040	2,40,456	25,21,496
	WELFARE			
	SERVICES			
*****	-----	-----	-----	
TOTAL (MH)		92,71,270	12,15,588	1,04,86,858

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TOTAL (DDO)		10,92,85,269	1,57,87,440	12,50,72,709

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM	2210	01-COMMUNITY HEALTH CENTRES	10,21,536	0	10,21,536
				01-MEDICAL RELIEF TO HOSPITALS AND	24,84,017	12,82,960	37,66,977

DISPENSARIES			
01-NATIONAL	32,88,615	19,61,666	52,50,281
MALARIA			
ERADICATION			
PROGRAMME			
(RURAL) (50-50)			
01-PRIMARY	50,67,025	26,79,895	77,46,920
HEALTH CENTRES			
01-SUBSIDIARY	7,55,352	3,91,272	11,46,624
HEALTH CENTRES			
02-DISTRICT	3,295	0	3,295
ADMINISTRATION			
07-MEDICAL	71,74,990	47,94,793	1,19,69,783
RELIEF TO OTHER			
HOSPITALS AND			
DISPENSARIES			
29-RURAL FAMILY	3,98,872	2,07,992	6,06,864
WELFARE			
SERVICES			
*****	-----	-----	-----
TOTAL(MH)	2,01,93,702	1,13,18,578	3,15,12,280
*****	-----	-----	-----
TOTAL(DDO)	2,01,93,702	1,13,18,578	3,15,12,280

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	27,75,469	3,36,564	31,12,033
HEALTH CENTRE, BHARATGARH		HEALTH CENTRES			
		01-MEDICAL	52,48,940	8,07,767	60,56,707
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	78,36,852	10,94,680	89,31,532
		MALARIA			
		ERADICATION			
GOVERNMENT OF PUNJAB					Page 1262
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				PROGRAMME			
				(RURAL) (50-50)			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2210	01-PRIMARY	79,56,991	12,28,893	91,85,884
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, BHARATGARH		HEALTH CENTRES			
WELFARE							
				01-SUBSIDIARY	44,18,011	5,61,251	49,79,262
				HEALTH CENTRES			
				04-OTHER	6,53,128	97,288	7,50,416
				PREVENTIVE			
				MEASURES			

	07-MEDICAL	14,98,245	1,79,601	16,77,846
	RELIEF TO OTHER			
	HOSPITALS AND			
	DISPENSARIES			
	29-RURAL FAMILY	15,84,899	1,39,302	17,24,201
	WELFARE			
	SERVICES			
	*****	-----	-----	-----
	TOTAL(MH)	3,19,72,535	44,45,346	3,64,17,881

2211	01-RURAL FAMILY	60,25,929	7,76,609	68,02,538
	WELFARE			
	SERVICES			
	06-RURAL FAMILY	22,68,868	4,15,748	26,84,616
	WELFARE			
	SERVICES			
	*****	-----	-----	-----
	TOTAL(MH)	82,94,797	11,92,357	94,87,154

2235	02-EX-GRATIA	1,00,000	0	1,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			

HARNESS

*****	-----		
TOTAL(MH)	1,00,000	0	1,00,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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		*****			-----	-----	-----
HEALTH AND	DIRECTOR, HEALTH & FAMILY	TOTAL(DDO)			4,03,67,332	56,37,703	4,60,05,035
FAMILY	WELFARE, PUNJAB						
WELFARE							
		SENIOR MEDICAL OFFICER,PRIMARY	2210	01-MEDICAL	2,000	0	2,000
		HEALTH CENTRE, BHAWANIGARH		RELIEF TO			
				HOSPITALS AND			
				DISPENSARIES			
				01-NATIONAL	60,56,297	8,77,958	69,34,255
				MALARIA			
				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			
				01-PRIMARY	1,20,92,908	20,21,770	1,41,14,678

HEALTH CENTRES				
	01-SUBSIDIARY	20,74,307	6,19,466	26,93,773
HEALTH CENTRES				
	04-OTHER	3,26,564	48,644	3,75,208
PREVENTIVE				
MEASURES				
	05-NATIONAL	3,26,564	48,644	3,75,208
TUBERCULOSIS				
CONTROL				
PROGRAMME				
	07-MEDICAL	62,40,009	6,46,685	68,86,694
RELIEF TO OTHER				
HOSPITALS AND				
DISPENSARIES				

	TOTAL (MH)	2,72,18,649	42,63,167	3,14,81,816
2211	01-RURAL FAMILY	58,05,803	9,02,691	67,08,494
WELFARE				
SERVICES				
	06-RURAL FAMILY	42,24,467	5,98,423	48,22,890
WELFARE				
SERVICES				

	TOTAL (MH)	1,00,30,270	15,01,114	1,15,31,384

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2235	03-REIMBURSEMEN	1,03,789	0	1,03,789
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, BHAWANIGARH		T OF MEDICAL			
WELFARE				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****	-----	-----	-----	-----
			TOTAL (MH)		1,03,789	0	1,03,789
			*****	-----	-----	-----	-----
			TOTAL (DDO)		7,76,20,040	1,14,01,984	8,90,22,024
		SENIOR MEDICAL OFFICER,PRIMARY	2210	01-MEDICAL	72,47,220	14,19,928	86,67,148
		HEALTH CENTRE, BHULLAR,		RELIEF TO			
		GURDASPUR		HOSPITALS AND			
				DISPENSARIES			
				01-NATIONAL	1,10,89,923	16,53,597	1,27,43,520
				MALARIA			
				ERADICATION			

PROGRAMME

(RURAL) (50-50)

01-PRIMARY1,91,39,68826,14,4942,17,54,182

HEALTH CENTRES

01-SUBSIDIARY49,38,2005,97,32655,35,526

HEALTH CENTRES

02-DISTRICT1,90,33201,90,332

ADMINISTRATION

04-OTHER18,66,0322,77,50421,43,536

PREVENTIVE

MEASURES

07-MEDICAL16,43,8382,64,79719,08,635

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

29-RURAL FAMILY26,46,5213,23,54029,70,061

WELFARE

SERVICES

*****-----

TOTAL(MH)4,87,61,75471,51,1865,59,12,940

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2211	01-RURAL FAMILY	1,21,26,287	19,86,426	1,41,12,713
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, BHULLAR,		WELFARE			
WELFARE		GURDASPUR		SERVICES			
				06-RURAL FAMILY	37,71,908	4,98,362	42,70,270
				WELFARE			
				SERVICES			

			TOTAL(MH)		1,58,98,195	24,84,788	1,83,82,983

			TOTAL(DDO)		6,46,59,949	96,35,974	7,42,95,923
		SENIOR MEDICAL OFFICER,PRIMARY	2210	01-COMMUNITY	15,94,957	8,84,717	24,79,674
		HEALTH CENTRE, BHUNGA		HEALTH CENTRES			
				01-MEDICAL	28,17,405	12,82,165	40,99,570
				RELIEF TO			
				HOSPITALS AND			
				DISPENSARIES			
				01-NATIONAL	22,18,836	11,55,306	33,74,142
				MALARIA			
				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			

01-PRIMARY	43,11,593	19,41,317	62,52,910
HEALTH CENTRES			
01-SUBSIDIARY	5,10,104	2,60,481	7,70,585
HEALTH CENTRES			
04-OTHER	8,16,452	3,80,960	11,97,412
PREVENTIVE			
MEASURES			
07-MEDICAL	18,07,282	11,01,525	29,08,807
RELIEF TO OTHER			
HOSPITALS AND			
DISPENSARIES			
29-RURAL FAMILY	1,32,672	71,180	2,03,852
WELFARE			
SERVICES			

***** -----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			TOTAL(MH)		1,42,09,301	70,77,651	2,12,86,952
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2211	01-RURAL FAMILY	79,60,613	10,05,428	89,66,041

FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, BHUNGA	WELFARE			
WELFARE			SERVICES			
			06-RURAL FAMILY	10,77,168	1,81,238	12,58,406
			WELFARE			
			SERVICES			
		*****		-----	-----	-----
		TOTAL(MH)		2,32,47,082	82,64,317	3,15,11,399
		*****		-----	-----	-----
		TOTAL(DDO)		2,32,47,082	82,64,317	3,15,11,399
		SENIOR MEDICAL OFFICER,PRIMARY 2211	01-RURAL FAMILY	1,09,63,708	15,73,052	1,25,36,760
		HEALTH CENTRE, BUDHAWAR	WELFARE			
			SERVICES			
			06-RURAL FAMILY	4,12,209	68,808	4,81,017
			WELFARE			
			SERVICES			
		*****		-----	-----	-----
		TOTAL(MH)		1,13,75,917	16,41,860	1,30,17,777
		2235	05-IMPLEMENTATI	11,103	0	11,103
			ON OF CHILDREN			
			ACT/JUSTICE			
			JUVENILE ACT			
			1986			

*****				-----	-----	-----
TOTAL(MH)				11,103	0	11,103

*****				-----	-----	-----
TOTAL(DDO)				1,13,87,020	16,41,860	1,30,28,880

SENIOR MEDICAL OFFICER,PRIMARY		2210	01-COMMUNITY	54,08,008	7,86,691	61,94,699
HEALTH CENTRE, BUDLADA			HEALTH CENTRES			
			01-MEDICAL	48,48,191	6,55,797	55,03,988
			RELIEF TO			
			HOSPITALS AND			
			DISPENSARIES			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2210	01-NATIONAL	59,01,863	9,04,524	68,06,387
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, BUDLADA		MALARIA			
WELFARE				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			
				01-PRIMARY	2,82,69,355	42,65,558	3,25,34,913
				HEALTH CENTRES			

	01-SUBSIDIARY	74,02,080	13,94,123	87,96,203
	HEALTH CENTRES			
	07-MEDICAL	81,08,343	13,67,214	94,75,557
	RELIEF TO OTHER			
	HOSPITALS AND			
	DISPENSARIES			
	*****	-----	-----	-----
	TOTAL(MH)	5,99,37,840	93,73,907	6,93,11,747

2211	01-RURAL FAMILY	78,62,228	12,31,958	90,94,186
	WELFARE			
	SERVICES			
	06-RURAL FAMILY	22,47,454	3,14,835	25,62,289
	WELFARE			
	SERVICES			
	*****	-----	-----	-----
	TOTAL(MH)	1,01,09,682	15,46,793	1,16,56,475

	*****	-----	-----	-----
	TOTAL(DDO)	7,00,47,522	1,09,20,700	8,09,68,222

SENIOR MEDICAL OFFICER,PRIMARY	2210	01-DIRECTION	0	3,49,880	3,49,880
HEALTH CENTRE, BUGHAL BADHANI					
		01-MEDICAL	14,71,256	7,24,464	21,95,720
		RELIEF TO			

HOSPITALS AND
DISPENSARIES

01-NATIONAL	19,63,616	9,15,454	28,79,070
MALARIA			
ERADICATION			
PROGRAMME			
(RURAL) (50-50)			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI	2210	01-PRIMARY HEALTH CENTRES	9,06,508	6,08,602	15,15,110
				01-RURAL DISPENSARIES	0	14,89,064	14,89,064
				01-SUBSIDIARY HEALTH CENTRES	14,96,072	13,22,258	28,18,330
				03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0	1,53,548	1,53,548
				04-OTHER	6,17,024	2,75,232	8,92,256

		PREVENTIVE			
		MEASURES			
		07-MEDICAL	11,18,896	4,98,262	16,17,158
		RELIEF TO OTHER			
		HOSPITALS AND			
		DISPENSARIES			
		29-RURAL FAMILY	5,72,500	2,55,068	8,27,568
		WELFARE			
		SERVICES			
		*****	-----	-----	-----
		TOTAL(MH)	81,45,872	65,91,832	1,47,37,704
2211	01-RURAL FAMILY	42,33,782	6,02,974	48,36,756	
	WELFARE				
	SERVICES				
	06-RURAL FAMILY	27,19,520	2,96,656	30,16,176	
	WELFARE				
	SERVICES				
	*****	-----	-----	-----	
	TOTAL(MH)	69,53,302	8,99,630	78,52,932	
		*****	-----	-----	-----
		TOTAL(DDO)	1,50,99,174	74,91,462	2,25,90,636
SENIOR MEDICAL OFFICER,PRIMARY	2210	01-COMMUNITY	28,01,589	17,49,344	45,50,933

HEALTH CENTRE, CHAKSHERWALA				HEALTH CENTRES			
				01-MEDICAL	1,35,31,909	13,59,408	1,48,91,317
GOVERNMENT OF PUNJAB				Page 1269			
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				RELIEF TO			
				HOSPITALS AND			
				DISPENSARIES			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2210	01-NATIONAL	1,16,08,148	18,21,236	1,34,29,384
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, CHAKSHERWALA		MALARIA			
WELFARE				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			
				01-PRIMARY	1,19,09,760	17,17,790	1,36,27,550
				HEALTH CENTRES			
				01-SUBSIDIARY	1,36,48,584	20,22,458	1,56,71,042
				HEALTH CENTRES			
				*****	-----	-----	-----
				TOTAL(MH)	5,34,99,990	86,70,236	6,21,70,226
				*****	-----	-----	-----
				TOTAL(DDO)	5,34,99,990	86,70,236	6,21,70,226

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	2,35,97,763	24,07,894	2,60,05,657
HEALTH CENTRE, CHAMKAUR SAHIB		HEALTH CENTRES			
		01-MEDICAL	62,52,484	8,26,194	70,78,678
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	71,95,246	9,57,348	81,52,594
		MALARIA			
		ERADICATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01-PRIMARY	77,16,537	16,81,119	93,97,656
		HEALTH CENTRES			
		01-SUBSIDIARY	43,35,591	6,45,431	49,81,022
		HEALTH CENTRES			
		04-OTHER	0	68,808	68,808
		PREVENTIVE			
		MEASURES			
		07-MEDICAL	26,733	0	26,733
		RELIEF TO OTHER			
		HOSPITALS AND			
		DISPENSARIES			
GOVERNMENT OF PUNJAB					Page 1270
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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			*****		-----	-----	-----
			TOTAL(MH)		4,91,24,354	65,86,794	5,57,11,148
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2211	01-RURAL FAMILY	64,71,067	8,78,993	73,50,060
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, CHAMKAUR SAHIB		WELFARE			
WELFARE				SERVICES			
				06-RURAL FAMILY	13,54,144	2,31,002	15,85,146
				WELFARE			
				SERVICES			
			*****		-----	-----	-----
			TOTAL(MH)		78,25,211	11,09,995	89,35,206
		*****			-----	-----	-----
		TOTAL(DDO)			5,69,49,565	76,96,789	6,46,46,354
		SENIOR MEDICAL OFFICER,PRIMARY	2210	01-COMMUNITY	40,46,447	6,88,283	47,34,730
		HEALTH CENTRE, CHANARTHAL KALAN		HEALTH CENTRES			
				01-MEDICAL	48,94,546	7,96,432	56,90,978
				RELIEF TO			
				HOSPITALS AND			
				DISPENSARIES			

01-NATIONAL	1,06,29,732	16,09,780	1,22,39,512
MALARIA			
ERADICATION			
PROGRAMME			
(RURAL) (50-50)			
01-PRIMARY	1,25,28,718	16,39,778	1,41,68,496
HEALTH CENTRES			
01-SUBSIDIARY	2,52,975	2,18,662	4,71,637
HEALTH CENTRES			
*****	-----	-----	-----
TOTAL(MH)	3,23,52,418	49,52,935	3,73,05,353

2211	01-RURAL FAMILY	75,53,443	6,48,371	82,01,814
	WELFARE			
	SERVICES			
	06-RURAL FAMILY	20,59,270	3,20,246	23,79,516
	WELFARE			
	SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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TOTAL(MH)	96,12,713	9,68,617	1,05,81,330
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TOTAL(DD0)	4,19,65,131	59,21,552	4,78,86,683
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2211	01-RURAL FAMILY	72,26,758	21,05,332	93,32,090
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, CHOKOWAL		WELFARE			
WELFARE				SERVICES			

06-RURAL FAMILY	8,96,560	1,35,628	10,32,188
WELFARE			
SERVICES			

TOTAL(MH)	81,23,318	22,40,960	1,03,64,278
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TOTAL(DD0)	81,23,318	22,40,960	1,03,64,278
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SENIOR MEDICAL OFFICER,PRIMARY	2211	01-RURAL FAMILY	47,22,162	6,19,339	53,41,501
HEALTH CENTRE, DABWALA KALAN		WELFARE			
		SERVICES			

06-RURAL FAMILY	19,42,974	6,38,010	25,80,984
WELFARE			
SERVICES			

TOTAL (MH)				66,65,136	12,57,349	79,22,485
*****				-----		
TOTAL (DDO)				66,65,136	12,57,349	79,22,485
SENIOR MEDICAL OFFICER, PRIMARY		2210	01-COMMUNITY	49,09,834	9,82,629	58,92,463
HEALTH CENTRE, DHANAULA			HEALTH CENTRES			
			01-MEDICAL	43,81,947	6,26,532	50,08,479
			RELIEF TO			
			HOSPITALS AND			
			DISPENSARIES			
			01-NATIONAL	1,24,32,269	23,38,588	1,47,70,857
			MALARIA			
			ERADICATION			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				PROGRAMME			
				(RURAL) (50-50)			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2210	01-PRIMARY	2, 11, 19, 276	32, 99, 022	2, 44, 18, 298
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, DHANAULA	HEALTH CENTRES				
WELFARE				01-SUBSIDIARY	51, 58, 471	6, 77, 197	58, 35, 668

HEALTH CENTRES				
05-NATIONAL				
	1,92,807	0	1,92,807	
TUBERCULOSIS				
CONTROL				
PROGRAMME				
07-MEDICAL				
	28,32,012	2,64,786	30,96,798	
RELIEF TO OTHER				
HOSPITALS AND				
DISPENSARIES				

TOTAL(MH)				
	5,10,26,616	81,88,754	5,92,15,370	
2211	01-RURAL FAMILY	1,18,74,257	19,61,226	1,38,35,483
	WELFARE			
	SERVICES			
	06-RURAL FAMILY	23,04,302	2,66,085	25,70,387
	WELFARE			
	SERVICES			

TOTAL(MH)				
	1,41,78,559	22,27,311	1,64,05,870	

TOTAL(DDO)				
	6,52,05,175	1,04,16,065	7,56,21,240	

	SENIOR MEDICAL OFFICER, PRIMARY	2235	03-REIMBURSEMEN	1, 04, 300	0	1, 04, 300
	HEALTH CENTRE, DHANOLA		T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			
		*****	-----	-----	-----	
		TOTAL (MH)		1, 04, 300	0	1, 04, 300

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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		TOTAL (DDO)			1, 04, 300	0	1, 04, 300

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2210	01-MEDICAL	1, 00, 000	0	1, 00, 000
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, DHIANPUR		RELIEF TO			
WELFARE				HOSPITALS AND			
				DISPENSARIES			
				01-NATIONAL	95, 39, 434	14, 57, 410	1, 09, 96, 844
				MALARIA			
				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			

	01-PRIMARY	1,19,25,747	16,70,939	1,35,96,686
	HEALTH CENTRES			
	01-SUBSIDIARY	23,22,230	3,90,448	27,12,678
	HEALTH CENTRES			
	04-OTHER	12,05,202	2,06,424	14,11,626
	PREVENTIVE			
	MEASURES			
	07-MEDICAL	1,86,19,307	26,92,568	2,13,11,875
	RELIEF TO OTHER			
	HOSPITALS AND			
	DISPENSARIES			
	29-RURAL FAMILY	22,27,270	2,20,866	24,48,136
	WELFARE			
	SERVICES			
	*****	-----	-----	-----
	TOTAL(MH)	4,60,43,490	66,38,655	5,26,82,145
2235	02-EX-GRATIA	0	2,00,000	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			

*****				-----	-----	-----
TOTAL(MH)				0	2,00,000	2,00,000
*****				-----	-----	-----
TOTAL(DDO)				4,60,43,490	68,38,655	5,28,82,145
GOVERNMENT OF PUNJAB				Page 1274		
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2210	01-COMMUNITY	58,17,380	8,17,262	66,34,642
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, DHILLWAN		HEALTH CENTRES			
WELFARE							
				01-MEDICAL	93,40,038	14,74,865	1,08,14,903
				RELIEF TO			
				HOSPITALS AND			
				DISPENSARIES			
				01-NATIONAL	89,83,168	14,65,702	1,04,48,870
				MALARIA			
				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			
				01-PRIMARY	1,03,22,202	17,36,151	1,20,58,353
				HEALTH CENTRES			

		01-SUBSIDIARY	2,73,000	4,10,884	6,83,884
		HEALTH CENTRES			
		02-DISTRICT	23,29,236	3,43,668	26,72,904
		ADMINISTRATION			
		04-OTHER	3,31,212	0	3,31,212
		PREVENTIVE			
		MEASURES			
		*****	-----	-----	-----
		TOTAL(MH)	3,73,96,236	62,48,532	4,36,44,768
2211		01-RURAL FAMILY	82,20,656	1,13,068	83,33,724
		WELFARE			
		SERVICES			
		06-RURAL FAMILY	4,35,000	8,08,500	12,43,500
		WELFARE			
		SERVICES			
		*****	-----	-----	-----
		TOTAL(MH)	86,55,656	9,21,568	95,77,224
		*****	-----	-----	-----
		TOTAL(DDO)	4,60,51,892	71,70,100	5,32,21,992
SENIOR MEDICAL OFFICER, PRIMARY	2235	03-REIMBURSEMEN	15,391	0	15,391
HEALTH CENTRE, DHURI		T OF MEDICAL			

(RURAL) (50-50)								
01-PRIMARY				1,79,44,708	28,38,334	2,07,83,042		
HEALTH CENTRES								
01-SUBSIDIARY				47,34,315	7,13,436	54,47,751		
HEALTH CENTRES								
04-OTHER				14,42,978	1,86,260	16,29,238		
PREVENTIVE								
MEASURES								
29-RURAL FAMILY				5,45,972	81,212	6,27,184		
WELFARE								
SERVICES								
*****				-----	-----	-----		
TOTAL(MH)				3,93,58,037	64,35,070	4,57,93,107		
*****				-----	-----	-----		
TOTAL(DDO)				3,93,58,037	64,35,070	4,57,93,107		
SENIOR MEDICAL OFFICER,PRIMARY				2210	01-MEDICAL	63,00,853	11,04,996	74,05,849
HEALTH CENTRE, DORANGLA					RELIEF TO			
GOVERNMENT OF PUNJAB						Page 1276		
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022								
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE	
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	

				HOSPITALS AND		
				DISPENSARIES		
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2210	01-NATIONAL	71,90,932	13,42,942
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, DORANGLA		MALARIA		85,33,874
WELFARE				ERADICATION		
				PROGRAMME		
				(RURAL) (50-50)		
				01-PRIMARY	1,26,72,543	25,43,485
				HEALTH CENTRES		1,52,16,028
				01-SUBSIDIARY	38,52,392	5,79,962
				HEALTH CENTRES		44,32,354
				*****	-----	-----
				TOTAL(MH)	3,00,16,720	55,71,385
						3,55,88,105
2211		01-RURAL FAMILY		69,97,877	8,27,023	78,24,900
				WELFARE		
				SERVICES		
				06-RURAL FAMILY	18,60,384	3,42,966
				WELFARE		22,03,350
				SERVICES		
				*****	-----	-----
				TOTAL(MH)	88,58,261	11,69,989
						1,00,28,250
				*****	-----	-----

			TOTAL(DDO)		3,88,74,981	67,41,374	4,56,16,355
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SENIOR MEDICAL OFFICER,PRIMARY	2210	01-COMMUNITY	10,89,152	1,43,012	12,32,164
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HEALTH CENTRE, FATEGARH CHURIAN		HEALTH CENTRES			
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01-MEDICAL	67,62,104	12,37,667	79,99,771
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RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL	78,20,971	11,02,040	89,23,011
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MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY	1,14,65,817	17,10,020	1,31,75,837
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HEALTH CENTRES

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN	2210	01-SUBSIDIARY HEALTH CENTRES 04-OTHER	52,88,645 11,86,032	7,23,508 2,53,076	60,12,153 14,39,108

PREVENTIVE
MEASURES

07-MEDICAL	94,05,830	14,44,255	1,08,50,085
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RELIEF TO OTHER
HOSPITALS AND
DISPENSARIES

29-RURAL FAMILY	22,21,512	92,910	23,14,422
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WELFARE
SERVICES

*****	-----	-----	-----
TOTAL(MH)	4,52,40,063	67,06,488	5,19,46,551

2211	01-RURAL FAMILY	61,18,745	8,95,044	70,13,789
------	-----------------	-----------	----------	-----------

WELFARE
SERVICES

06-RURAL FAMILY	9,79,864	1,59,316	11,39,180
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WELFARE
SERVICES

*****	-----	-----	-----
TOTAL(MH)	70,98,609	10,54,360	81,52,969

*****	-----	-----	-----
TOTAL(DDO)	5,23,38,672	77,60,848	6,00,99,520

SENIOR MEDICAL OFFICER,PRIMARY	2210	01-COMMUNITY	47,35,613	5,51,150	52,86,763
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HEALTH CENTRE, FEROZESHAH				HEALTH CENTRES			
				01-MEDICAL	54,70,465	14,80,324	69,50,789
				RELIEF TO			
				HOSPITALS AND			
				DISPENSARIES			
				01-NATIONAL	86,73,323	13,10,744	99,84,067
				MALARIA			
				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			
				01-PRIMARY	1,04,02,006	15,80,223	1,19,82,229
GOVERNMENT OF PUNJAB							Page 1278
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				HEALTH CENTRES			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2210	01-SUBSIDIARY	61,81,243	13,05,841	74,87,084
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, FEROZESHAH		HEALTH CENTRES			
WELFARE							
				07-MEDICAL	15,25,541	2,69,617	17,95,158
				RELIEF TO OTHER			
				HOSPITALS AND			
				DISPENSARIES			

*****		-----			
TOTAL (MH)			3,69,88,191	64,97,899	4,34,86,090
2211	01-RURAL FAMILY		74,91,935	9,13,560	84,05,495
	WELFARE				
	SERVICES				
	06-RURAL FAMILY		8,33,886	7,05,802	15,39,688
	WELFARE				
	SERVICES				
*****		-----			
TOTAL (MH)			83,25,821	16,19,362	99,45,183
*****		-----			
TOTAL (DD0)			4,53,14,012	81,17,261	5,34,31,273
SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY	91,61,874	12,83,647	1,04,45,521
HEALTH CENTRE, GUNIANA		WELFARE			
		SERVICES			
		06-RURAL FAMILY	38,04,369	4,85,538	42,89,907
		WELFARE			
		SERVICES			
*****		-----			
TOTAL (MH)			1,29,66,243	17,69,185	1,47,35,428
*****		-----			

TOTAL(DDO)				1,29,66,243	17,69,185	1,47,35,428
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SENIOR MEDICAL OFFICER,PRIMARY	2211	01-RURAL FAMILY	89,34,733	10,52,182	99,86,915
HEALTH CENTRE, GURUHARSAHAI		WELFARE SERVICES			
		06-RURAL FAMILY	11,97,355	2,10,770	14,08,125

GOVERNMENT OF PUNJAB						Page 1279
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				WELFARE			
				SERVICES			
			*****		-----	-----	-----
			TOTAL(MH)		1,01,32,088	12,62,952	1,13,95,040
			*****		-----	-----	-----
			TOTAL(DDO)		1,01,32,088	12,62,952	1,13,95,040

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2211	01-RURAL FAMILY	85,77,980	11,38,439	97,16,419
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, HALTA BADLA		WELFARE			
WELFARE				SERVICES			
				06-RURAL FAMILY	6,77,020	2,64,972	9,41,992
				WELFARE			

SERVICES					

TOTAL(MH)		92,55,000	14,03,411	1,06,58,411	
2235	02-EX-GRATIA	2,00,000	0	2,00,000	
PAYMENTS TO					
FAMILIES OF					
MINISTERS,					
GOVERNMENT					
SERVANTS ETC.					
DYING IN					
HARNESS					

TOTAL(MH)		2,00,000	0	2,00,000	

TOTAL(DDO)		94,55,000	14,03,411	1,08,58,411	
SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	8,22,212	0	8,22,212
HEALTH CENTRE, HATHAUR		HEALTH CENTRES			
		01-MEDICAL	1,11,74,129	17,30,918	1,29,05,047
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	57,62,849	11,03,820	68,66,669
		MALARIA			

PROGRAMME

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE	
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	

				(RURAL) (50-50)				
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2210	01-PRIMARY	75,87,880	11,50,294	87,38,174	
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, HATHAUR		HEALTH CENTRES				
WELFARE								
				01-SUBSIDIARY	11,75,192	85,000	12,60,192	
				HEALTH CENTRES				
				29-RURAL FAMILY	4,24,472	1,45,376	5,69,848	
				WELFARE				
				SERVICES				
				*****	-----	-----	-----	
				TOTAL (MH)	2,69,46,734	42,15,408	3,11,62,142	
				2211	01-RURAL FAMILY	83,50,888	12,47,472	95,98,360
				WELFARE				
				SERVICES				
				06-RURAL FAMILY	53,83,148	8,03,992	61,87,140	
				WELFARE				

SERVICES					
*****			-----		
TOTAL(MH)			1,37,34,036	20,51,464	1,57,85,500
*****			-----		
TOTAL(DDO)			4,06,80,770	62,66,872	4,69,47,642
SENIOR MEDICAL OFFICER,PRIMARY	2210	01-COMMUNITY	8,91,063	1,22,158	10,13,221
HEALTH CENTRE, JAIMAL SINGH		HEALTH CENTRES			
		01-MEDICAL	48,72,413	7,25,260	55,97,673
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	44,48,448	7,06,516	51,54,964
		MALARIA			
		ERADICATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01-PRIMARY	47,61,561	8,72,161	56,33,722
		HEALTH CENTRES			
		01-SUBSIDIARY	62,39,407	11,68,345	74,07,752
		HEALTH CENTRES			
GOVERNMENT OF PUNJAB				Page 1281	
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2210	02-DISTRICT	95,935	0	95,935
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, JAIMAL SINGH		ADMINISTRATION			
WELFARE							
				04-OTHER	16,34,140	1,36,196	17,70,336
				PREVENTIVE			
				MEASURES			
				07-MEDICAL	61,52,855	12,15,514	73,68,369
				RELIEF TO OTHER			
				HOSPITALS AND			
				DISPENSARIES			
				29-RURAL FAMILY	4,25,572	0	4,25,572
				WELFARE			
				SERVICES			

			TOTAL(MH)		2,95,21,394	49,46,150	3,44,67,544

			TOTAL(DDO)		2,95,21,394	49,46,150	3,44,67,544
		SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY	45,71,250	5,70,883	51,42,133
		HEALTH CENTRE, JAMSHER KHAS		WELFARE			
				SERVICES			

				(RURAL) (50-50)			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2210	01-PRIMARY	1, 24, 38, 488	22, 79, 391	1, 47, 17, 879
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, JAND SAHIB		HEALTH CENTRES			
WELFARE							
	</						

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TOTAL(DDO)				5,43,68,340	89,65,751	6,33,34,091

SENIOR MEDICAL OFFICER,PRIMARY	2211	01-RURAL FAMILY	26,40,993	1,75,377	28,16,370
HEALTH CENTRE, JANDIALA		WELFARE			
		SERVICES			
		06-RURAL FAMILY	14,22,164	71,180	14,93,344
		WELFARE			
		SERVICES			

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TOTAL(MH)				40,63,157	2,46,557	43,09,714

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)					40,63,157	2,46,557	43,09,714
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL	2211	01-RURAL FAMILY	63,22,450	8,48,771	71,71,221
				WELFARE SERVICES			
				06-RURAL FAMILY	13,89,029	2,13,821	16,02,850

		WELFARE			
		SERVICES			
		*****	-----	-----	-----
		TOTAL (MH)	1,17,74,636	13,09,149	1,30,83,785
		*****	-----	-----	-----
		TOTAL (DDO)	1,17,74,636	13,09,149	1,30,83,785
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN	2210	01-COMMUNITY	16,49,064	6,37,558	22,86,622
		HEALTH CENTRES			
		01-MEDICAL	77,92,830	14,63,168	92,55,998
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	80,22,285	9,89,642	90,11,927
		MALARIA			
		ERADICATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01-PRIMARY	53,84,100	9,63,244	63,47,344
		HEALTH CENTRES			
		01-SUBSIDIARY	58,75,385	8,41,043	67,16,428
		HEALTH CENTRES			
		04-OTHER	9,23,496	1,37,616	10,61,112
		PREVENTIVE			

MEASURES

07-MEDICAL	1,57,65,585	24,31,921	1,81,97,506
RELIEF TO OTHER			
HOSPITALS AND			
DISPENSARIES			

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TOTAL(MH)	4,54,12,745	74,64,192	5,28,76,937

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
HEALTH AND	DIRECTOR, HEALTH & FAMILY	TOTAL(DDO)			4,54,12,745	74,64,192	5,28,76,937
FAMILY	WELFARE, PUNJAB						
WELFARE							

SENIOR MEDICAL OFFICER,PRIMARY	2211	01-RURAL FAMILY	24,36,749	2,84,388	27,21,137
HEALTH CENTRE, KALA BAKARA		WELFARE			
		SERVICES			
		06-RURAL FAMILY	32,30,462	4,62,900	36,93,362
		WELFARE			
		SERVICES			

HEALTH CENTRE, KALASANGIA		ENCASHMENT	
		BENEFITS	

TOTAL(MH)	19,92,156	14,65,680	34,57,836
GOVERNMENT OF PUNJAB		Page 1285	
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA	2210	01-COMMUNITY	1,28,96,342	17,44,721	1,46,41,063
				HEALTH CENTRES			
				01-MEDICAL	54,80,376	7,48,601	62,28,977
				RELIEF TO			
				HOSPITALS AND			
				DISPENSARIES			
				01-NATIONAL	93,70,020	13,72,650	1,07,42,670
				MALARIA			
				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			
				01-PRIMARY	75,79,839	9,84,235	85,64,074
				HEALTH CENTRES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA	2210	01-SUBSIDIARY HEALTH CENTRES	11,55,069	1,39,726	12,94,795

			TOTAL(MH)		2,93,96,809	44,97,791	3,38,94,600

			TOTAL(DDO)		2,93,96,809	44,97,791	3,38,94,600
		SENIOR MEDICAL OFFICER,PRIMARY	2211	01-RURAL FAMILY	59,45,980	9,54,463	69,00,443
		HEALTH CENTRE, KALOMAJRA,		WELFARE			
		PATIALA		SERVICES			
				06-RURAL FAMILY	12,88,080	1,85,512	14,73,592
				WELFARE			
				SERVICES			

			TOTAL(MH)		72,34,060	11,39,975	83,74,035
			2235	02-EX-GRATIA	2,00,000	0	2,00,000

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2210	01-MEDICAL	9,25,000	2,82,303	12,07,303
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, KARTARPUR		RELIEF TO			
WELFARE				HOSPITALS AND			
				DISPENSARIES			
				01-NATIONAL	42,35,894	12,80,350	55,16,244
				MALARIA			
				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			
				01-PRIMARY	39,72,400	16,65,112	56,37,512
				HEALTH CENTRES			
				01-SUBSIDIARY	4,54,394	2,49,733	7,04,127
				HEALTH CENTRES			
				04-OTHER	6,81,281	2,09,548	8,90,829
				PREVENTIVE			
				MEASURES			
				29-RURAL FAMILY	10,34,819	3,27,267	13,62,086
				WELFARE			
				SERVICES			
			*****	-----			
			TOTAL (MH)		1,27,29,917	44,19,426	1,71,49,343
			2211	01-RURAL FAMILY	31,70,456	3,66,764	35,37,220
				WELFARE			
				SERVICES			

			06-RURAL FAMILY	42,27,596	5,68,536	47,96,132
			WELFARE			
			SERVICES			

		TOTAL(MH)		73,98,052	9,35,300	83,33,352

		TOTAL(DDO)		2,01,27,969	53,54,726	2,54,82,695

		SENIOR MEDICAL OFFICER,PRIMARY	2210	01-COMMUNITY	1,14,63,529	16,86,327	1,31,49,856
		HEALTH CENTRE, KASSOANA		HEALTH CENTRES			
				01-MEDICAL	48,78,818	9,36,501	58,15,319
				RELIEF TO			
				HOSPITALS AND			
				DISPENSARIES			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2210	01-NATIONAL	1,46,85,449	20,61,616	1,67,47,065
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, KASSOANA		MALARIA			
WELFARE				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			

			01-PRIMARY	90,63,697	16,92,218	1,07,55,915
			HEALTH CENTRES			
			01-SUBSIDIARY	54,00,325	12,21,427	66,21,752
			HEALTH CENTRES			
			*****	-----	-----	-----
			TOTAL(MH)	4,54,91,818	75,98,089	5,30,89,907
			*****	-----	-----	-----
			TOTAL(DDO)	4,54,91,818	75,98,089	5,30,89,907
SENIOR MEDICAL OFFICER,PRIMARY	2211	01-RURAL FAMILY	77,24,323	10,81,428	88,05,751	
HEALTH CENTRE, KASSOWANA		WELFARE				
		SERVICES				
			06-RURAL FAMILY	28,27,812	3,98,284	32,26,096
			WELFARE			
			SERVICES			
			*****	-----	-----	-----
			TOTAL(MH)	1,05,52,135	14,79,712	1,20,31,847
			*****	-----	-----	-----
			TOTAL(DDO)	1,05,52,135	14,79,712	1,20,31,847
SENIOR MEDICAL OFFICER,PRIMARY	2211	01-RURAL FAMILY	88,54,694	12,86,481	1,01,41,175	

HEALTH CENTRE, KAUHRIAN		WELFARE			
		SERVICES			
		06-RURAL FAMILY	48,66,915	7,40,235	56,07,150
		WELFARE			
		SERVICES			
*****		-----			
TOTAL(MH)		1,37,21,609	20,26,716	1,57,48,325	
2235	03-REIMBURSEMEN	2,81,218	4,361	2,85,579	
		T OF MEDICAL			
		CHARGES TO			
GOVERNMENT OF PUNJAB					
Page 1289					
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL (MH)		2,81,218	4,361	2,85,579
			</				

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2210	01-NATIONAL	89,23,666	16,85,410	1,06,09,076
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, KAULI		MALARIA			
WELFARE				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			
				01-PRIMARY	1,82,99,708	27,37,456	2,10,37,164
				HEALTH CENTRES			
				01-SUBSIDIARY	33,25,506	4,51,943	37,77,449
				HEALTH CENTRES			
				*****	-----	-----	-----
				TOTAL(MH)	3,05,48,880	48,74,809	3,54,23,689
			2211	01-RURAL FAMILY	61,55,597	8,73,708	70,29,305
				WELFARE			
				SERVICES			
				06-RURAL FAMILY	24,71,052	3,64,810	28,35,862
				WELFARE			
				SERVICES			
				*****	-----	-----	-----
				TOTAL(MH)	86,26,649	12,38,518	98,65,167
			2235	03-REIMBURSEMEN	42,564	0	42,564
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			

GOVERNMENT
PENSIONERS

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TOTAL(MH)	42,564	0	42,564

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		TOTAL (DDO)			3,92,18,093	61,13,327	4,53,31,420

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN	2210	01-COMMUNITY HEALTH CENTRES 01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	46,08,371	6,27,476	52,35,847
					1,74,45,753	40,70,402	2,15,16,155
					1,15,32,126	18,90,380	1,34,22,506

[illegible]

WELFARE

SERVICES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		91,99,828	10,71,141	1,02,70,969
		*****			-----	-----	-----
		TOTAL(DDO)			91,99,828	10,71,141	1,02,70,969
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2210	01-MEDICAL	61,56,292	7,48,691	69,04,983
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, KIRATPUR SAHIB		RELIEF TO			
WELFARE				HOSPITALS AND			
				DISPENSARIES			
				01-NATIONAL	1,01,29,065	13,65,856	1,14,94,921
				MALARIA			
				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			
				01-PRIMARY	70,66,284	12,02,493	82,68,777
				HEALTH CENTRES			
				01-SUBSIDIARY	1,12,99,819	14,82,956	1,27,82,775

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	*****			-----	-----	-----
FAMILY	WELFARE, PUNJAB						
WELFARE							
		TOTAL (DD0)			68,18,364	9,14,037	77,32,401
		SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	35,98,316	3,40,109	39,38,425
		HEALTH CENTRE, LAMBI		HEALTH CENTRES			
				01-MEDICAL	92,95,018	14,25,137	1,07,20,155
				RELIEF TO			
				HOSPITALS AND			
				DISPENSARIES			
				01-NATIONAL	76,81,813	11,20,560	88,02,373
				MALARIA			
				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			
				01-PRIMARY	1,47,93,235	17,49,075	1,65,42,310
				HEALTH CENTRES			
				01-SUBSIDIARY	23,80,556	5,21,454	29,02,010
				HEALTH CENTRES			
				29-RURAL FAMILY	3,72,652	52,148	4,24,800
				WELFARE			

SERVICES						
*****				-----		
TOTAL(MH)				4,49,39,954	61,22,520	5,10,62,474
*****				-----		
TOTAL(DDO)				4,49,39,954	61,22,520	5,10,62,474
SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	20,40,481	3,26,094	23,66,575	
HEALTH CENTRE, LONGOWAL		HEALTH CENTRES				
		01-MEDICAL	46,21,609	6,56,538	52,78,147	
		RELIEF TO				
		HOSPITALS AND				
		DISPENSARIES				
		01-NATIONAL	98,83,568	14,80,427	1,13,63,995	
		MALARIA				
		ERADICATION				
		PROGRAMME				
GOVERNMENT OF PUNJAB						
Page 1293						
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

(RURAL) (50-50)							

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2210	01-PRIMARY	1,64,82,996	27,40,020	1,92,23,016
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FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, LONGOWAL	HEALTH CENTRES		
WELFARE					
			01-SUBSIDIARY	26,30,200	4,20,938
			HEALTH CENTRES		30,51,138
			07-MEDICAL	17,77,080	2,65,212
			RELIEF TO OTHER		20,42,292
			HOSPITALS AND		
			DISPENSARIES		
			*****	-----	-----
			TOTAL(MH)	3,74,35,934	58,89,229
					4,33,25,163
2211			01-RURAL FAMILY	56,52,914	9,45,159
			WELFARE		65,98,073
			SERVICES		
			06-RURAL FAMILY	37,54,899	6,60,988
			WELFARE		44,15,887
			SERVICES		
			*****	-----	-----
			TOTAL(MH)	94,07,813	16,06,147
					1,10,13,960
2235			02-EX-GRATIA	2,00,000	0
			PAYMENTS TO		2,00,000
			FAMILIES OF		
			MINISTERS,		
			GOVERNMENT		
			SERVANTS ETC.		

DYING IN
HARNESS

03-REIMBURSEMEN 2,46,740 26,277 2,73,017

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

***** -----

TOTAL(MH) 4,46,740 26,277 4,73,017

***** -----

TOTAL(DDO) 4,72,90,487 75,21,653 5,48,12,140

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2210	01-COMMUNITY	26,81,256	4,46,469	31,27,725
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, MACHIWALA		HEALTH CENTRES			
WELFARE							
				01-MEDICAL	1,36,86,991	18,70,976	1,55,57,967
				RELIEF TO			
				HOSPITALS AND			

DISPENSARIES				
	01-NATIONAL	68,32,464	10,39,968	78,72,432
MALARIA				
ERADICATION				
PROGRAMME				
(RURAL) (50-50)				
	01-SUBSIDIARY	17,04,280	2,38,518	19,42,798
HEALTH CENTRES				
	04-OTHER	10,94,521	1,47,576	12,42,097
PREVENTIVE				
MEASURES				
***** -----				
	TOTAL(MH)	2,59,99,512	37,43,507	2,97,43,019
2211	01-RURAL FAMILY	22,54,892	2,39,874	24,94,766
WELFARE				
SERVICES				
	06-RURAL FAMILY	22,64,918	3,22,012	25,86,930
WELFARE				
SERVICES				
***** -----				
	TOTAL(MH)	45,19,810	5,61,886	50,81,696
***** -----				
	TOTAL(DDO)	3,05,19,322	43,05,393	3,48,24,715

SENIOR MEDICAL OFFICER,PRIMARY	2211	01-RURAL FAMILY	66,42,209	7,19,954	73,62,163
HEALTH CENTRE, MANAPUR		WELFARE			
		SERVICES			
		06-RURAL FAMILY	48,11,571	8,54,476	56,66,047
		WELFARE			
		SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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			*****		-----	-----	-----
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	TOTAL(MH)		1,14,53,780	15,74,430	1,30,28,210
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, MANAPUR					
WELFARE							

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TOTAL(DDO)	1,14,53,780	15,74,430	1,30,28,210

SENIOR MEDICAL OFFICER,PRIMARY	2210	01-COMMUNITY	51,19,666	8,91,181	60,10,847
HEALTH CENTRE, MAND BHANDER		HEALTH CENTRES			
		01-MEDICAL	48,61,316	6,48,484	55,09,800

RELIEF TO			
HOSPITALS AND			
DISPENSARIES			
01-NATIONAL	99,25,550	14,30,116	1,13,55,666
MALARIA			
ERADICATION			
PROGRAMME			
(RURAL) (50-50)			
01-PRIMARY	1,32,21,997	18,33,722	1,50,55,719
HEALTH CENTRES			
01-SUBSIDIARY	27,77,686	2,30,533	30,08,219
HEALTH CENTRES			
04-OTHER	9,89,436	1,37,616	11,27,052
PREVENTIVE			
MEASURES			
07-MEDICAL	9,66,916	1,39,001	11,05,917
RELIEF TO OTHER			
HOSPITALS AND			
DISPENSARIES			
29-RURAL FAMILY	13,68,700	84,712	14,53,412
WELFARE			
SERVICES			
*****	-----	-----	-----
TOTAL(MH)	5,06,85,047	69,69,795	5,76,54,842

2211	01-RURAL FAMILY	1, 21, 14, 650	15, 98, 831	1, 37, 13, 481
	WELFARE			
	SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2211	06-RURAL FAMILY	3, 92, 259	43, 400	4, 35, 659
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, MAND BHANDER		WELFARE			
WELFARE				SERVICES			

*****	-----	-----	-----
TOTAL(MH)	1, 25, 06, 909	16, 42, 231	1, 41, 49, 140

*****	-----	-----	-----
TOTAL(DDO)	6, 31, 91, 956	86, 12, 026	7, 18, 03, 982

SENIOR MEDICAL OFFICER,PRIMARY	2211	01-RURAL FAMILY	71, 47, 376	15, 53, 102	87, 00, 478
HEALTH CENTRE, MANDOT		WELFARE			
		SERVICES			
		06-RURAL FAMILY	24, 05, 996	0	24, 05, 996
		WELFARE			
		SERVICES			

*****	-----	-----	-----
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TOTAL(MH)				95,53,372	15,53,102	1,11,06,474
*****				-----		
TOTAL(DDO)				95,53,372	15,53,102	1,11,06,474
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR	2210	01-COMMUNITY		26,64,466	2,97,696	29,62,162
		HEALTH CENTRES				
		01-MEDICAL		33,89,636	4,49,962	38,39,598
		RELIEF TO				
		HOSPITALS AND				
		DISPENSARIES				
		01-NATIONAL		1,38,14,254	35,27,178	1,73,41,432
		MALARIA				
		ERADICATION				
		PROGRAMME				
		(RURAL) (50-50)				
		01-PRIMARY		77,73,310	10,60,740	88,34,050
		HEALTH CENTRES				
		01-SUBSIDIARY		65,46,939	5,85,342	71,32,281
		HEALTH CENTRES				
		04-OTHER		24,44,024	3,50,856	27,94,880
		PREVENTIVE				
		MEASURES				

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2210	29-RURAL FAMILY	10,34,944	1,13,566	11,48,510
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, MANUPUR		WELFARE			
WELFARE				SERVICES			
			*****	-----	-----	-----	
			TOTAL(MH)		3,76,67,573	63,85,340	4,40,52,913
			2235	03-REIMBURSEMEN	6,374	0	6,374
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				04-LEGAL AID TO	1,37,948	0	1,37,948
				THE POOR			
			*****	-----	-----	-----	
			TOTAL(MH)		1,44,322	0	1,44,322
			*****	-----	-----	-----	
			TOTAL (DDO)		3,78,11,895	63,85,340	4,41,97,235
			SENIOR MEDICAL OFFICER,PRIMARY	2211	01-RURAL FAMILY	89,08,018	1,06,26,662

				ERADICATION				
				PROGRAMME				
				(RURAL) (50-50)				
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2210	01-PRIMARY	1,57,18,800	30,33,560	1,87,52,360	
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, MEHAL KALAN		HEALTH CENTRES				
WELFARE								
				01-SUBSIDIARY	6,80,000	1,36,000	8,16,000	
				HEALTH CENTRES				
				30-POSTPARTUM	0	2,280	2,280	
				PROGRAMME				
				*****	-----	-----	-----	
				TOTAL (MH)	3,23,46,936	48,91,880	3,72,38,816	
				2211	01-RURAL FAMILY	57,84,798	7,44,767	65,29,565
				WELFARE				
				SERVICES				
				06-RURAL FAMILY	4,04,583	1,30,880	5,35,463	
				WELFARE				
				SERVICES				
				*****	-----	-----	-----	
				TOTAL (MH)	61,89,381	8,75,647	70,65,028	
				2235	02-EX-GRATIA	2,00,000	0	2,00,000
				PAYMENTS TO				
				FAMILIES OF				

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMEN 4, 01, 613 0 4, 01, 613

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	6, 01, 613	0	6, 01, 613

*****	-----	-----	-----
TOTAL (DD0)	3, 91, 37, 930	57, 67, 527	4, 49, 05, 457

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2211	01-RURAL FAMILY	82,15,309	11,22,256	93,37,565
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, MOONAK		WELFARE			
WELFARE				SERVICES			

		06-RURAL FAMILY	29,27,576	3,71,677	32,99,253
		WELFARE			
		SERVICES			
		*****	-----	-----	-----
		TOTAL(MH)	1,11,42,885	14,93,933	1,26,36,818
2235		02-EX-GRATIA	0	1,00,000	1,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	94,535	0	94,535
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	94,535	1,00,000	1,94,535
		*****	-----	-----	-----
		TOTAL(DD0)	1,12,37,420	15,93,933	1,28,31,353
SENIOR MEDICAL OFFICER,PRIMARY	2211	01-RURAL FAMILY	47,94,238	6,73,842	54,68,080

HEALTH CENTRE, MUJAFFARPUR				WELFARE			
				SERVICES			
				06-RURAL FAMILY	29,76,480	4,03,142	33,79,622
				WELFARE			
				SERVICES			
				*****	-----	-----	-----
				TOTAL(MH)	77,70,718	10,76,984	88,47,702
				*****	-----	-----	-----
				TOTAL(DDO)	77,70,718	10,76,984	88,47,702
GOVERNMENT OF PUNJAB				Page 1300			
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2211	01-RURAL FAMILY	29,98,177	4,25,106	34,23,283
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, MUKANDPUR		WELFARE			
WELFARE				SERVICES			
				06-RURAL FAMILY	7,29,206	90,022	8,19,228
				WELFARE			
				SERVICES			
				*****	-----	-----	-----
				TOTAL(MH)	37,27,383	5,15,128	42,42,511

*****		-----			
TOTAL (DDO)			37,27,383	5,15,128	42,42,511

SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY	45,95,887	6,59,286	52,55,173
HEALTH CENTRE, NANDPUR KALOUR		WELFARE			
		SERVICES			
		06-RURAL FAMILY	38,95,218	6,78,384	45,73,602
		WELFARE			
		SERVICES			

*****		-----			
TOTAL (MH)			84,91,105	13,37,670	98,28,775

*****		-----			
TOTAL (DDO)			84,91,105	13,37,670	98,28,775

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	46,41,247	6,90,724	53,31,971
HEALTH CENTRE, NATHANA		HEALTH CENTRES			
		01-MEDICAL	29,05,364	3,73,584	32,78,948
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	69,37,248	9,45,746	78,82,994
		MALARIA			
		ERADICATION			

*****		-----			
TOTAL (MH)			86,07,876	12,42,380	98,50,256
*****		-----			
TOTAL (DDO)			4,44,37,602	69,77,413	5,14,15,015
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH	2210	01-COMMUNITY	1,94,66,967	22,74,376	2,17,41,343
		HEALTH CENTRES			
		01-MEDICAL	72,22,567	8,99,966	81,22,533
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	88,72,736	15,82,095	1,04,54,831
		MALARIA			
		ERADICATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01-PRIMARY	1,11,91,055	17,57,423	1,29,48,478
		HEALTH CENTRES			
		01-SUBSIDIARY	53,72,104	7,57,084	61,29,188
		HEALTH CENTRES			
		04-OTHER	25,89,516	2,85,192	28,74,708
		PREVENTIVE			
		MEASURES			

07-MEDICAL2,98,14,62744,78,5863,42,93,213

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

RELIEF TO OTHER
HOSPITALS AND
DISPENSARIES

*****-----

TOTAL(MH)	8,45,29,572	1,20,34,722	9,65,64,294
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2211	01-RURAL FAMILY	1,13,01,740	18,90,311	1,31,92,051
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, NAUSHERA MAJJA		WELFARE			
WELFARE		SINGH		SERVICES			

06-RURAL FAMILY	22,63,048	3,37,260	26,00,308
WELFARE			
SERVICES			

*****-----

TOTAL(MH)	1,35,64,788	22,27,571	1,57,92,359
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TOTAL(DDO)	9,80,94,360	1,42,62,293	11,23,56,653
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SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY	86,18,216	12,35,061	98,53,277
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HEALTH CENTRE, NOORPUR BEDI		WELFARE SERVICES
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06-RURAL FAMILY	13,65,904	2,20,870	15,86,774
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WELFARE SERVICES

*****	-----	-----	-----
TOTAL (MH)	99,84,120	14,55,931	1,14,40,051

*****	-----	-----	-----
TOTAL (DDO)	99,84,120	14,55,931	1,14,40,051

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	18,68,359	2,97,237	21,65,596
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HEALTH CENTRE, PAKHOWAL		HEALTH CENTRES
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01-MEDICAL	1,83,24,033	25,90,623	2,09,14,656
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RELIEF TO HOSPITALS AND DISPENSARIES

01-NATIONAL	98,59,372	13,01,994	1,11,61,366
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MALARIA ERADICATION PROGRAMME

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				(RURAL) (50-50)			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2210	01-PRIMARY	94,63,243	14,67,384	1,09,30,627
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, PAKHOWAL		HEALTH CENTRES			
WELFARE							
				01-SUBSIDIARY	61,72,801	6,50,290	68,23,091
				HEALTH CENTRES			
				29-RURAL FAMILY	31,09,907	3,39,866	34,49,773
				WELFARE			
				SERVICES			
			*****		-----	-----	-----
			TOTAL(MH)		4,87,97,715	66,47,394	5,54,45,109
			2211	01-RURAL FAMILY	45,36,951	6,56,614	51,93,565
				WELFARE			
				SERVICES			
				06-RURAL FAMILY	23,93,107	5,43,122	29,36,229
				WELFARE			
				SERVICES			
			*****		-----	-----	-----
			TOTAL(MH)		69,30,058	11,99,736	81,29,794
			*****		-----	-----	-----

TOTAL (DDO)				5,57,27,773	78,47,130	6,35,74,903
SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY		22,81,086	11,89,633	34,70,719
HEALTH CENTRE, PALDI		HEALTH CENTRES				
		01-NATIONAL		13,57,612	10,01,824	23,59,436
		MALARIA				
		ERADICATION				
		PROGRAMME				
		(RURAL) (50-50)				
		01-PRIMARY		50,60,349	26,50,993	77,11,342
		HEALTH CENTRES				
		01-SUBSIDIARY		3,06,000	2,43,690	5,49,690
		HEALTH CENTRES				
		29-RURAL FAMILY		5,08,728	2,67,025	7,75,753
		WELFARE				
		SERVICES				

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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			*****		-----	-----	-----
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	TOTAL(MH)		95,13,775	53,53,165	1,48,66,940
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, PALDI					
WELFARE							

	2211	01-RURAL FAMILY	58,58,646	14,47,714	73,06,360
		WELFARE			
		SERVICES			
		06-RURAL FAMILY	2,77,264	43,400	3,20,664
		WELFARE			
		SERVICES			
	*****	-----	-----	-----	
	TOTAL (MH)		1,56,49,685	68,44,279	2,24,93,964

	*****	-----	-----	-----	
	TOTAL (DDO)		1,56,49,685	68,44,279	2,24,93,964

SENIOR MEDICAL OFFICER, PRIMARY	2235	02-EX-GRATIA	0	2,00,000	2,00,000
HEALTH CENTRE, PATIALA		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	26,702	0	26,702
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			

GOVERNMENT							
PENSIONERS							

TOTAL (MH)				26,702	2,00,000	2,26,702	

TOTAL (DDO)				26,702	2,00,000	2,26,702	
SENIOR MEDICAL OFFICER, PRIMARY		2210	01-COMMUNITY	41,03,345	6,17,521	47,20,866	
HEALTH CENTRE, PAYAL			HEALTH CENTRES				
			01-MEDICAL	10,64,779	1,38,700	12,03,479	
			RELIEF TO				
GOVERNMENT OF PUNJAB						Page	1305
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

HOSPITALS AND							
DISPENSARIES							
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2210	01-NATIONAL	91,14,791	21,34,304	1,12,49,095
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, PAYAL		MALARIA			
WELFARE				ERADICATION			
PROGRAMME							
(RURAL) (50-50)							
				01-PRIMARY	92,58,417	12,02,761	1,04,61,178

HEALTH CENTRES				
	01-SUBSIDIARY	41,65,474	5,35,664	47,01,138
HEALTH CENTRES				
	04-OTHER	22,42,589	5,67,408	28,09,997
PREVENTIVE				
MEASURES				
	07-MEDICAL	9,53,884	1,45,559	10,99,443
RELIEF TO OTHER				
HOSPITALS AND				
DISPENSARIES				
	29-RURAL FAMILY	4,50,714	61,566	5,12,280
WELFARE				
SERVICES				

	TOTAL(MH)	3,13,53,993	54,03,483	3,67,57,476
2211	01-RURAL FAMILY	18,10,855	1,37,470	19,48,325
WELFARE				
SERVICES				
	06-RURAL FAMILY	65,96,408	9,80,749	75,77,157
WELFARE				
SERVICES				

	TOTAL(MH)	84,07,263	11,18,219	95,25,482

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3, 97, 61, 256

4, 62, 82, 958

71,98,519

79,27,443

WELFARE

SERVICES

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

EXPENDITURE

PROGRESSIVE

UPTO PREVIOUS MONTH DURING THE MONTH

.....

71,98,519

79,27,443

WELFARE, PUNJAB

WELFARE

61,513

61,513

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

.....

72,60,032

79, 88, 956

*****			-----		
TOTAL (DDO)			72,60,032	7,28,924	79,88,956
SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	1,35,36,385	18,60,093	1,53,96,478
HEALTH CENTRE, RANJIT BAGH		HEALTH CENTRES			
		01-MEDICAL	1,00,000	0	1,00,000
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	51,35,756	6,81,347	58,17,103
		MALARIA			
		ERADICATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01-PRIMARY	94,19,073	11,09,936	1,05,29,009
		HEALTH CENTRES			
		01-SUBSIDIARY	58,00,043	8,19,244	66,19,287
		HEALTH CENTRES			
		04-OTHER	14,40,208	2,06,424	16,46,632
		PREVENTIVE			
		MEASURES			
		07-MEDICAL	27,35,109	4,13,414	31,48,523
		RELIEF TO OTHER			

HOSPITALS AND
DISPENSARIES

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL (MH)		3,81,66,574	50,90,458	4,32,57,032

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2211	01-RURAL FAMILY	64,43,645	11,70,415	76,14,060
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, RANJIT BAGH		WELFARE			
WELFARE				SERVICES			
				06-RURAL FAMILY	5,72,355	84,412	6,56,767
				WELFARE			
				SERVICES			

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TOTAL (MH)	4,51,82,574	63,45,285	5,15,27,859
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TOTAL (DDO)	4,51,82,574	63,45,285	5,15,27,859
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SENIOR MEDICAL OFFICER,PRIMARY	2210	01-COMMUNITY	22,61,763	9,05,840	31,67,603
HEALTH CENTRE, SAHNEWAL		HEALTH CENTRES			

01-MEDICAL	21,24,414	8,89,610	30,14,024
RELIEF TO			
HOSPITALS AND			
DISPENSARIES			
01-NATIONAL	38,42,544	18,12,732	56,55,276
MALARIA			
ERADICATION			
PROGRAMME			
(RURAL) (50-50)			
01-PRIMARY	50,19,015	20,08,289	70,27,304
HEALTH CENTRES			
01-SUBSIDIARY	0	12,000	12,000
HEALTH CENTRES			
04-OTHER	4,56,065	0	4,56,065
PREVENTIVE			
MEASURES			
29-RURAL FAMILY	3,26,205	91,960	4,18,165
WELFARE			
SERVICES			
*****	-----	-----	-----
TOTAL(MH)	1,40,30,006	57,20,431	1,97,50,437

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		TOTAL (DDO)			1, 40, 30, 006	57, 20, 431	1, 97, 50, 437
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2210	01-EMPLOYEES	14, 65, 637	2, 04, 584	16, 70, 221
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, SAMRALA		STATE INSURANCE			
WELFARE				SCHEME			
				02-WELFARE OF	10, 93, 721	27, 945	11, 21, 666
				INSURED PERSONS			
				*****	-----		
		TOTAL (MH)			1, 65, 89, 364	59, 52, 960	2, 25, 42, 324
*****					-----		
		TOTAL (DDO)			1, 65, 89, 364	59, 52, 960	2, 25, 42, 324
		SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	14, 48, 154	2, 15, 978	16, 64, 132
		HEALTH CENTRE, SANGAT		HEALTH CENTRES			
				01-MEDICAL	41, 46, 006	5, 10, 328	46, 56, 334
				RELIEF TO			
				HOSPITALS AND			
				DISPENSARIES			
				01-NATIONAL	90, 39, 567	14, 64, 821	1, 05, 04, 388
				MALARIA			

*****				-----			
TOTAL(MH)				87,06,961	11,56,360	98,63,321	

*****				-----			
TOTAL(DD0)				3,76,90,896	53,66,568	4,30,57,464	

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2210	01-COMMUNITY	61,75,512	8,98,145	70,73,657
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, SARDULGARH		HEALTH CENTRES			
WELFARE							

01-MEDICAL	2,01,860	29,200	2,31,060
RELIEF TO			
HOSPITALS AND			
DISPENSARIES			

01-NATIONAL	1,31,38,270	21,22,684	1,52,60,954
MALARIA			
ERADICATION			
PROGRAMME			
(RURAL) (50-50)			

01-PRIMARY	2,17,40,020	33,16,947	2,50,56,967
HEALTH CENTRES			

01-SUBSIDIARY	31,47,968	3,86,976	35,34,944
HEALTH CENTRES			

04-OTHER	4,75,316	69,376	5,44,692
PREVENTIVE			
MEASURES			

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TOTAL(MH)	4,48,78,946	68,23,328	5,17,02,274

2235	01-DEPOSIT	10,000	0	10,000
	LINKED			
	INSURANCE			
	SCHEME			
	03-REIMBURSEMEN	76,631	0	76,631
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	86,631	0	86,631

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	TOTAL(DDO)	4,49,65,577
FAMILY	WELFARE, PUNJAB		68,23,328
WELFARE			5,17,88,905

SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY	33,21,320	11,65,048	44,86,368
HEALTH CENTRE, SAROYA		WELFARE			
		SERVICES			
		06-RURAL FAMILY	14,90,905	2,20,464	17,11,369
		WELFARE			
		SERVICES			
	*****	-----	-----	-----	
	TOTAL (MH)		48,98,856	13,85,512	62,84,368

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TOTAL (DDO)		4,97,77,802	82,08,840	5,79,86,642

SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY	56,54,597	13,13,826	69,68,423
HEALTH CENTRE, SHAHKOT		WELFARE			
		SERVICES			
		06-RURAL FAMILY	32,29,070	3,66,724	35,95,794
		WELFARE			
		SERVICES			
	*****	-----	-----	-----	
	TOTAL (MH)		88,83,667	16,80,550	1,05,64,217

*****	-----	-----	-----	
TOTAL (DDO)		88,83,667	16,80,550	1,05,64,217

	07-MEDICAL	12,95,856	2,30,886	15,26,742
	RELIEF TO OTHER			
	HOSPITALS AND			
	DISPENSARIES			
*****		-----	-----	-----
	TOTAL(MH)	3,50,02,290	41,87,152	3,91,89,442
2211	01-RURAL FAMILY	50,83,774	7,43,723	58,27,497
	WELFARE			
	SERVICES			
	06-RURAL FAMILY	44,58,117	6,72,870	51,30,987
	WELFARE			
	SERVICES			
*****		-----	-----	-----
	TOTAL(MH)	95,41,891	14,16,593	1,09,58,484
2235	03-REIMBURSEMEN	1,80,246	0	1,80,246
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
*****		-----	-----	-----
	TOTAL(MH)	1,80,246	0	1,80,246

TOTAL (DDO)	4,47,24,427	56,03,745	5,03,28,172
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SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	1,70,20,063	14,97,124	1,85,17,187
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HEALTH CENTRE, SHUTRANA	HEALTH CENTRES
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	01-MEDICAL	19,72,940	2,99,918	22,72,858
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		HEALTH CENTRE, SHUTRANA		RELIEF TO HOSPITALS AND DISPENSARIES
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				01-NATIONAL	2,03,23,912	27,38,713	2,30,62,625
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MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

				01-PRIMARY	1,74,73,184	23,83,101	1,98,56,285
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HEALTH CENTRES

				01-SUBSIDIARY	18,84,108	2,53,916	21,38,024
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HEALTH CENTRES

		TOTAL (MH)	5,86,74,207	71,72,772	6,58,46,979
2235	02-EX-GRATIA		75,000	0	75,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
*****			-----	-----	-----
		TOTAL (MH)	75,000	0	75,000
*****			-----	-----	-----
		TOTAL (DD0)	5,87,49,207	71,72,772	6,59,21,979
SENIOR MEDICAL OFFICER, PRIMARY	2211	01-RURAL FAMILY	87,14,700	12,81,605	99,96,305
HEALTH CENTRE, SHUTRANA, PATIALA		WELFARE			
		SERVICES			
		06-RURAL FAMILY	9,89,706	64,913	10,54,619
		WELFARE			
		SERVICES			
*****			-----	-----	-----
		TOTAL (MH)	97,04,406	13,46,518	1,10,50,924
2235	03-REIMBURSEMEN		17,333	0	17,333

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		17,333	0	17,333
		*****			-----	-----	-----
		TOTAL (DDO)			97,21,739	13,46,518	1,10,68,257
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2211	01-RURAL FAMILY	55,10,921	9,49,138	64,60,059
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, SIDHWANBET		WELFARE			
WELFARE				SERVICES			
				06-RURAL FAMILY	62,12,222	8,78,978	70,91,200
				WELFARE			
				SERVICES			
			*****		-----	-----	-----
			TOTAL(MH)		1,17,23,143	18,28,116	1,35,51,259

*****				-----	-----	-----
TOTAL(DDO)				1,17,23,143	18,28,116	1,35,51,259

SENIOR MEDICAL OFFICER,PRIMARY	2211	01-RURAL FAMILY	76,14,770	9,59,599	85,74,369
HEALTH CENTRE, SITTO GUNN		WELFARE			
		SERVICES			
		06-RURAL FAMILY	5,43,800	67,747	6,11,547
		WELFARE			
		SERVICES			

*****				-----	-----	-----
TOTAL(MH)				81,58,570	10,27,346	91,85,916

*****				-----	-----	-----
TOTAL(DDO)				81,58,570	10,27,346	91,85,916

SENIOR MEDICAL OFFICER,PRIMARY	2210	01-COMMUNITY	60,67,654	7,92,706	68,60,360
HEALTH CENTRE, SUDHAR		HEALTH CENTRES			
		01-MEDICAL	2,06,96,817	25,93,140	2,32,89,957
		RELIEF TO			
		HOSPITALS AND			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				DISPENSARIES			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2210	01-NATIONAL	68,66,066	21,09,002	89,75,068
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, SUDHAR		MALARIA			
WELFARE				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			
				01-PRIMARY	25,75,118	3,47,039	29,22,157
				HEALTH CENTRES			
				01-SUBSIDIARY	39,60,618	6,08,052	45,68,670
				HEALTH CENTRES			
				07-MEDICAL	1,83,92,478	32,04,234	2,15,96,712
				RELIEF TO OTHER			
				HOSPITALS AND			
				DISPENSARIES			
				29-RURAL FAMILY	5,47,516	68,808	6,16,324
				WELFARE			
				SERVICES			

			TOTAL(MH)		5,91,06,267	97,22,981	6,88,29,248
			2211	01-RURAL FAMILY	37,92,128	3,50,568	41,42,696
				WELFARE			
				SERVICES			

		06-RURAL FAMILY	29,08,056	5,13,778	34,21,834
		WELFARE			
		SERVICES			

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TOTAL(MH)	67,00,184	8,64,346	75,64,530

2235	03-REIMBURSEMEN	17,421	0	17,421
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	17,421	0	17,421

*****	-----	-----	-----
TOTAL(DDO)	6,58,23,872	1,05,87,327	7,64,11,199

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB	2210	01-COMMUNITY HEALTH CENTRES	38,39,789	4,78,686	43,18,475

WELFARE

01-MEDICAL	39,98,812	6,72,960	46,71,772
RELIEF TO			
HOSPITALS AND			
DISPENSARIES			
01-NATIONAL	1,02,92,353	15,25,105	1,18,17,458
MALARIA			
ERADICATION			
PROGRAMME			
(RURAL) (50-50)			
01-PRIMARY	1,30,69,023	14,37,999	1,45,07,022
HEALTH CENTRES			
01-SUBSIDIARY	43,69,762	6,76,059	50,45,821
HEALTH CENTRES			
02-DISTRICT	49,800	0	49,800
ADMINISTRATION			
04-OTHER	10,28,836	1,41,328	11,70,164
PREVENTIVE			
MEASURES			
07-MEDICAL	45,51,006	10,00,814	55,51,820
RELIEF TO OTHER			
HOSPITALS AND			
DISPENSARIES			
30-POSTPARTUM	22,56,471	3,29,506	25,85,977
PROGRAMME			

*****				-----		
TOTAL(MH)				4,34,55,852	62,62,457	4,97,18,309

2211	01-RURAL FAMILY	1,00,85,205	15,12,019	1,15,97,224
	WELFARE			
	SERVICES			
	06-RURAL FAMILY	16,21,231	2,35,381	18,56,612
	WELFARE			
	SERVICES			

*****				-----		
TOTAL(MH)				1,17,06,436	17,47,400	1,34,53,836

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	TOTAL(DDO)		5,51,62,288	80,09,857	6,31,72,145
FAMILY	WELFARE, PUNJAB					
WELFARE						

SENIOR MEDICAL OFFICER,PRIMARY	2210	01-COMMUNITY	3,59,056	4,22,056	7,81,112
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HEALTH CENTRE, TANDA

HEALTH CENTRES

01-MEDICAL17,97,03826,61,17944,58,217

RELIEF TO
HOSPITALS AND
DISPENSARIES

01-NATIONAL13,19,75026,89,25640,09,006

MALARIA
ERADICATION
PROGRAMME
(RURAL) (50-50)

01-PRIMARY17,90,08429,23,91947,14,003

HEALTH CENTRES

01-SUBSIDIARY96,0001,86,6002,82,600

HEALTH CENTRES

04-OTHER1,31,9282,69,5444,01,472

PREVENTIVE
MEASURES

29-RURAL FAMILY1,86,8563,81,8015,68,657

WELFARE
SERVICES

***** -----

TOTAL (MH)1,73,87,1481,12,81,7552,86,68,903

221101-RURAL FAMILY99,85,97629,35,9421,29,21,918

WELFARE

SERVICES

06-RURAL FAMILY	4,14,374	1,34,772	5,49,146
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WELFARE

SERVICES

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TOTAL(MH)	1,04,00,350	30,70,714	1,34,71,064

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	*****			-----	-----	-----
FAMILY	WELFARE, PUNJAB						
WELFARE							
		TOTAL (DDO)			7,12,43,350	2,06,14,926	9,18,58,276
		SENIOR MEDICAL OFFICER,PRIMARY	2210	01-COMMUNITY	70,57,127	10,64,033	81,21,160
		HEALTH CENTRE, TAPA		HEALTH CENTRES			
				01-MEDICAL	53,44,955	10,96,162	64,41,117
				RELIEF TO			
				HOSPITALS AND			
				DISPENSARIES			

	01-NATIONAL	94,33,082	13,79,116	1,08,12,198
	MALARIA			
	ERADICATION			
	PROGRAMME			
	(RURAL) (50-50)			
	01-PRIMARY	1,54,72,514	24,54,003	1,79,26,517
	HEALTH CENTRES			
	01-SUBSIDIARY	7,88,400	0	7,88,400
	HEALTH CENTRES			
	02-DISTRICT	50,000	0	50,000
	ADMINISTRATION			
	07-MEDICAL	95,62,124	22,54,109	1,18,16,233
	RELIEF TO OTHER			
	HOSPITALS AND			
	DISPENSARIES			
	*****	-----	-----	-----
	TOTAL(MH)	5,81,08,552	1,13,18,137	6,94,26,689
2211	01-RURAL FAMILY	83,07,292	12,46,172	95,53,464
	WELFARE			
	SERVICES			
	06-RURAL FAMILY	6,99,468	1,08,952	8,08,420
	WELFARE			
	SERVICES			
	*****	-----	-----	-----

TOTAL(MH)90,06,76013,55,1241,03,61,884

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2235	03-REIMBURSEMEN	27,605	0	27,605
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, TAPA		T OF MEDICAL			
WELFARE				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

TOTAL(MH)					27,605	0	27,605

TOTAL (DDO)					12,79,85,917	3,02,17,473	15,82,03,390

SENIOR MEDICAL OFFICER,PRIMARY	2211	01-RURAL FAMILY	86,99,094	14,84,606	1,01,83,700
HEALTH CENTRE, THRIEWAL		WELFARE			
		SERVICES			
		06-RURAL FAMILY	46,79,164	4,37,724	51,16,888
		WELFARE			
		SERVICES			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				HOSPITALS AND			
				DISPENSARIES			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2210	01-NATIONAL	81,19,120	11,13,060	92,32,180
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE,MAINWIND		MALARIA			
WELFARE				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			
				01-PRIMARY	85,47,972	12,97,262	98,45,234
				HEALTH CENTRES			
				01-SUBSIDIARY	29,20,230	3,66,588	32,86,818
				HEALTH CENTRES			
				04-OTHER	11,19,648	1,86,608	13,06,256
				PREVENTIVE			
				MEASURES			
				29-RURAL FAMILY	4,19,868	48,644	4,68,512
				WELFARE			
				SERVICES			

			TOTAL(MH)		3,20,30,417	45,02,609	3,65,33,026

TOTAL (DDO)				3,20,30,417	45,02,609	3,65,33,026
SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY		6,28,328	92,948	7,21,276
HEALTH UNIT, GHAROTA		HEALTH CENTRES				
		01-MEDICAL		4,00,000	0	4,00,000
		RELIEF TO				
		HOSPITALS AND				
		DISPENSARIES				
		01-NATIONAL		1,28,07,443	15,50,980	1,43,58,423
		MALARIA				
		ERADICATION				
		PROGRAMME				
		(RURAL) (50-50)				
		01-PRIMARY		77,29,314	10,23,952	87,53,266
		HEALTH CENTRES				
		01-SUBSIDIARY		93,74,421	12,02,465	1,05,76,886
		HEALTH CENTRES				
		04-OTHER		11,54,718	1,86,260	13,40,978
GOVERNMENT OF PUNJAB						Page 1320
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				PREVENTIVE			
				MEASURES			

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2210	07-MEDICAL	2,60,47,792	31,49,603	2,91,97,395
FAMILY	WELFARE, PUNJAB	HEALTH UNIT, GHAROTA		RELIEF TO OTHER			
WELFARE				HOSPITALS AND			
				DISPENSARIES			

*****	-----	-----	-----
TOTAL(MH)	5,81,42,016	72,06,208	6,53,48,224

*****	-----	-----	-----
TOTAL(DDO)	5,81,42,016	72,06,208	6,53,48,224

SENIOR MEDICAL OFFICER, PRIMARY	2210	01-COMMUNITY	22,76,602	1,94,510	24,71,112
HEALTH UNIT, SIDHWAN BET		HEALTH CENTRES			
		01-MEDICAL	1,07,05,915	12,78,804	1,19,84,719
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	34,36,762	15,51,725	49,88,487
		MALARIA			
		ERADICATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01-PRIMARY	1,10,78,737	12,93,933	1,23,72,670
		HEALTH CENTRES			
		01-SUBSIDIARY	64,44,774	8,42,000	72,86,774

HEALTH CENTRES							
04-OTHER				14,49,757	1,74,788	16,24,545	
PREVENTIVE							
MEASURES							
*****				-----	-----	-----	
TOTAL(MH)				3,53,92,547	53,35,760	4,07,28,307	
*****				-----	-----	-----	
TOTAL(DDO)				3,53,92,547	53,35,760	4,07,28,307	
SENIOR MEDICAL OFFICER,PUBLIC		2210	01-COMMUNITY	26,45,892	3,27,588	29,73,480	
HEALTH CENTRE, MAMDOT			HEALTH CENTRES				
			01-MEDICAL	33,62,868	12,95,413	46,58,281	
GOVERNMENT OF PUNJAB						Page 1321	
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				RELIEF TO			
				HOSPITALS AND			
				DISPENSARIES			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PUBLIC	2210	01-NATIONAL	1,23,04,889	18,10,085	1,41,14,974
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, MAMDOT		MALARIA			
WELFARE				ERADICATION			
				PROGRAMME			

		(RURAL) (50-50)			
		01-PRIMARY	1,16,62,748	12,05,443	1,28,68,191
		HEALTH CENTRES			
		01-SUBSIDIARY	95,61,155	13,59,268	1,09,20,423
		HEALTH CENTRES			
		*****	-----	-----	-----
		TOTAL(MH)	3,95,37,552	59,97,797	4,55,35,349
		*****	-----	-----	-----
		TOTAL(DDO)	3,95,37,552	59,97,797	4,55,35,349
SENIOR MEDICAL OFFICER,PUNJAB	2210	01-COMMUNITY	69,30,024	14,31,742	83,61,766
		HEALTH CENTRE, ADAMPUR			
		HEALTH CENTRES			
		01-MEDICAL	73,80,723	10,63,284	84,44,007
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	76,23,523	12,54,980	88,78,503
		MALARIA			
		ERADICATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01-PRIMARY	1,09,06,592	15,68,512	1,24,75,104
		HEALTH CENTRES			

01-SUBSIDIARY	17,75,240	3,14,908	20,90,148
HEALTH CENTRES			
29-RURAL FAMILY	2,77,668	0	2,77,668
WELFARE			
SERVICES			
*****	-----	-----	-----
TOTAL(MH)	3,48,93,770	56,33,426	4,05,27,196

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
HEALTH AND	DIRECTOR, HEALTH & FAMILY	TOTAL(DDO)			3,48,93,770	56,33,426	4,05,27,196
FAMILY	WELFARE, PUNJAB						
WELFARE							

SENIOR MEDICAL OFFICER,PUNJAB	2210	01-COMMUNITY	21,78,824	4,47,450	26,26,274
HEALTH DEPARTMENT, KALA BAKARA		HEALTH CENTRES			
		01-MEDICAL	55,88,492	8,01,456	63,89,948
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			

SERVICES

06-RURAL FAMILY18, 66, 6663, 84, 57222, 51, 238

WELFARE

SERVICES

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, SANGHAL	TOTAL (MH)		69, 68, 488	15, 94, 045	85, 62, 533
FAMILY	WELFARE, PUNJAB						
WELFARE							

TOTAL (DDO)69, 68, 48815, 94, 04585, 62, 533

SENIOR MEDICAL OFFICER, SEKHALAN207101- LEAVE38, 40, 0178, 44, 80046, 84, 817

ENCASHMENT

BENEFITS

TOTAL (MH)1, 08, 08, 50524, 38, 8451, 32, 47, 350

TOTAL (DDO)			1,08,08,505	24,38,845	1,32,47,350
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SENIOR MEDICAL OFFICER, SENIOR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	22,819	16,179	38,998
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*****	-----	-----	-----
TOTAL (MH)	22,819	16,179	38,998

*****	-----	-----	-----
TOTAL (DDO)	22,819	16,179	38,998

SENIOR MEDICAL OFFICER, SENIOR	2210	01-COMMUNITY HEALTH CENTRES	33,03,262	4,27,855	37,31,117
MEDICAL OFFICER, AMARGARH		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	50,63,765	6,57,999	57,21,764
		01-PRIMARY HEALTH CENTRES	1,12,21,557	17,43,145	1,29,64,702
		01-SUBSIDIARY HEALTH CENTRES	64,27,696	13,30,978	77,58,674

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, SENIOR	2210	07-MEDICAL	55,11,543	8,27,231	63,38,774
FAMILY	WELFARE, PUNJAB	MEDICAL OFFICER, AMARGARH		RELIEF TO OTHER			
WELFARE				HOSPITALS AND			
				DISPENSARIES			
*****					-----	-----	-----
TOTAL (MH)					3,15,27,823	49,87,208	3,65,15,031
*****					-----	-----	-----
TOTAL (DDO)					3,15,27,823	49,87,208	3,65,15,031
		SENIOR MEDICAL OFFICER, SENIOR	2210	01-COMMUNITY	30,49,783	8,76,252	39,26,035
		MEDICAL OFFICER, FATEHGARH		HEALTH CENTRES			
		PANJGARIAN					
				01-MEDICAL	76,82,854	11,68,930	88,51,784
				RELIEF TO			
				HOSPITALS AND			
				DISPENSARIES			
				01-NATIONAL	1,39,61,820	20,31,898	1,59,93,718
				MALARIA			
				ERADICATION			

PROGRAMME				
(RURAL) (50-50)				
	01-PRIMARY	1,02,69,825	14,28,056	1,16,97,881
	HEALTH CENTRES			
	01-SUBSIDIARY	32,43,271	10,15,602	42,58,873
	HEALTH CENTRES			
	07-MEDICAL	42,16,147	7,68,581	49,84,728
	RELIEF TO OTHER			
	HOSPITALS AND			
	DISPENSARIES			
	*****	-----	-----	-----
	TOTAL(MH)	4,24,23,700	72,89,319	4,97,13,019
2211	01-RURAL FAMILY	73,07,359	23,81,258	96,88,617
	WELFARE			
	SERVICES			
	06-RURAL FAMILY	30,88,813	3,36,996	34,25,809
	WELFARE			
	SERVICES			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			*****	-----			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, SENIOR	TOTAL (MH)	1,03,96,172	27,18,254	1,31,14,426	
FAMILY	WELFARE, PUNJAB	MEDICAL OFFICER, FATEHGARH					
WELFARE		PANJGARIAN					
			2235	01-DEPOSIT	10,000	0	10,000
				LINKED			
				INSURANCE			
				SCHEME			
				03-REIMBURSEMEN	8,70,235	17,390	8,87,625
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****	-----			
			TOTAL (MH)	1,12,76,407	27,35,644	1,40,12,051	
			*****	-----			
			TOTAL (DDO)	5,37,00,107	1,00,24,963	6,37,25,070	
			2210	01-COMMUNITY	99,46,438	13,05,426	1,12,51,864
				HEALTH CENTRES			
				01-MEDICAL	54,91,940	7,60,766	62,52,706
				RELIEF TO			

HOSPITALS AND
DISPENSARIES

01-NATIONAL	1,68,12,678	26,79,545	1,94,92,223
MALARIA			
ERADICATION			
PROGRAMME			
(RURAL) (50-50)			

01-PRIMARY	1,02,95,390	15,57,133	1,18,52,523
HEALTH CENTRES			

01-SUBSIDIARY	27,07,735	9,30,266	36,38,001
HEALTH CENTRES			

07-MEDICAL	20,56,047	2,91,494	23,47,541
RELIEF TO OTHER			
HOSPITALS AND			
DISPENSARIES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN	TOTAL(MH)		4,73,10,228	75,24,630	5,48,34,858

*****		-----		
TOTAL(DDO)		4,73,10,228	75,24,630	5,48,34,858

SENIOR MEDICAL OFFICER,SENIOR	2211	01-RURAL FAMILY	34,72,836	0	34,72,836
MEDICAL OFFICER, MALOWAL		WELFARE			
		SERVICES			
		06-RURAL FAMILY	26,72,897	2,97,595	29,70,492
		WELFARE			
		SERVICES			

*****		-----		
TOTAL(MH)		5,34,55,961	78,22,225	6,12,78,186

*****		-----		
TOTAL(DDO)		5,34,55,961	78,22,225	6,12,78,186

SENIOR MEDICAL OFFICER,SENIOR	2210	01-COMMUNITY	1,19,61,502	17,68,813	1,37,30,315
MEDICAL OFFICER, MOONAK		HEALTH CENTRES			
		01-MEDICAL	32,44,337	4,46,031	36,90,368
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	1,38,64,732	19,96,428	1,58,61,160
		MALARIA			
		ERADICATION			

PROGRAMME			
(RURAL) (50-50)			
01-PRIMARY	2,36,80,557	29,98,571	2,66,79,128
HEALTH CENTRES			
01-SUBSIDIARY	20,28,453	5,84,600	26,13,053
HEALTH CENTRES			
04-OTHER	12,82,648	1,77,092	14,59,740
PREVENTIVE			
MEASURES			
07-MEDICAL	11,15,447	55,350	11,70,797

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				RELIEF TO OTHER			
				HOSPITALS AND			
				DISPENSARIES			
				*****	-----	-----	-----
				TOTAL(MH)	5,71,77,676	80,26,885	6,52,04,561
				*****	-----	-----	-----
				TOTAL (DDO)	5,71,77,676	80,26,885	6,52,04,561

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, SENIOR	2235	03-REIMBURSEMEN	10,000	0	10,000
FAMILY	WELFARE, PUNJAB	MEDICAL OFFICER, MSCH		T OF MEDICAL			
WELFARE				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	10,000	0	10,000

*****	-----	-----	-----
TOTAL (DDO)	10,000	0	10,000

SENIOR MEDICAL OFFICER, SHAHKOT	2210	01-COMMUNITY	24,68,038	3,49,924	28,17,962
		HEALTH CENTRES			
		01-MEDICAL	1,27,97,568	9,70,682	1,37,68,250
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	57,29,011	77,612	58,06,623
		MALARIA			
		ERADICATION			
		PROGRAMME			
		(RURAL) (50-50)			
		01-PRIMARY	1,71,34,324	22,47,916	1,93,82,240
		HEALTH CENTRES			

			01-SUBSIDIARY	3,77,000	46,000	4,23,000
			HEALTH CENTRES			
			04-OTHER	18,07,840	8,34,962	26,42,802
			PREVENTIVE			
			MEASURES			

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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		4,03,13,781	45,27,096	4,48,40,877

HEALTH AND	DIRECTOR, HEALTH & FAMILY	*****	-----	-----	-----
FAMILY	WELFARE, PUNJAB				
WELFARE					

		TOTAL(DDO)		4,03,13,781	45,27,096	4,48,40,877
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	SENIOR MEDICAL OFFICER,SUB	2210	01-COMMUNITY	20,59,031	0	20,59,031
	DIVISIONAL HOSPITAL		HEALTH CENTRES			
			01-SUBSIDIARY	50,000	0	50,000
			HEALTH CENTRES			
			07-MEDICAL	2,00,97,506	29,79,294	2,30,76,800

DISPENSARIES

TOTAL (MH)

6, 25, 20, 318

75,06,390

7,00,26,708

TOTAL (DDO)

6,25,20,318

75,06,390

7,00,26,708

SENIORN MEDICAL OFFICER, PRIMARY 2235

03-REIMBURSEMEN

49,060

0

49,060

HEALTH CENTRE, KAULI

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

TOTAL (MH)

49,060

0

49,060

TOTAL (DDO)

49,060

0

49,060

SR MEDICAL OFFICER, I/C PHC 2210

01 - COMMUNITY

3,07,35,543

41,90,207

3,49,25,750

DERABASSI

HEALTH CENTRES

01-MEDICAL

1,20,67,688

12, 34, 316

1,33,02,004

RELIEF TO

HOSPITALS AND

DISPENSARIES

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SR MEDICAL OFFICER, I/C PHC	2210	01-NATIONAL	83,55,391	10,73,478	94,28,869
FAMILY	WELFARE, PUNJAB	DERABASSI		MALARIA			
WELFARE				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			
				01-PRIMARY	1,85,96,292	28,73,752	2,14,70,044
				HEALTH CENTRES			
				01-SUBSIDIARY	48,000	6,000	54,000
				HEALTH CENTRES			
				07-MEDICAL	3,73,49,922	49,99,946	4,23,49,868
				RELIEF TO OTHER			
				HOSPITALS AND			
				DISPENSARIES			
***** -----							
			TOTAL (MH)		10,71,52,836	1,43,77,699	12,15,30,535
			2235	02-EX-GRATIA	2,00,000	0	2,00,000
				PAYMENTS TO			

FAMILIES OF
MINISTERS,
GOVERNMENT
SERVANTS ETC.
DYING IN
HARNESS

03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,51,295	0	1,51,295
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TOTAL (MH)	3, 51, 295	0	3, 51, 295

TOTAL (DDO)	10,75,04,131	1,43,77,699	12,18,81,830

SR. MEDICAL OFFICER, CIVIL	2210	01-COMMUNITY	4,05,815	5,57,207	9,63,022
HOSPITAL, MUKERIAN		HEALTH CENTRES			
		07-MEDICAL	58,83,946	57,67,148	1,16,51,094
		RELIEF TO OTHER			
		HOSPITALS AND			
		DISPENSARIES			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

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TOTAL(MH)	62,89,761	63,24,355	1,26,14,116
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TOTAL(DDO)	62,89,761	63,24,355	1,26,14,116
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SR. MEDICAL OFFICER,ESI	2210	01-EMPLOYEES	28,49,289	3,96,441	32,45,730
FAMILY	WELFARE, PUNJAB	DISPENSARY, PURHARAN		STATE INSURANCE			
WELFARE				SCHEME			

02-WELFARE OF	14,58,575	7,27,708	21,86,283
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INSURED PERSONS

*****	-----	-----	-----
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TOTAL(MH)	43,07,864	11,24,149	54,32,013
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2235	02-EX-GRATIA	1,00,000	0	1,00,000
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PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

			03-REIMBURSEMEN	11,624	0	11,624
			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			

		*****	-----	-----	-----
		TOTAL(MH)	1,11,624	0	1,11,624

		*****	-----	-----	-----
		TOTAL(DDO)	44,19,488	11,24,149	55,43,637

			SR. MEDICAL OFFICER,ESI	2235	03-REIMBURSEMEN	16,033	0	16,033
			HOSPITAL, HOSHIARPUR		T OF MEDICAL			
					CHARGES TO			
					PUNJAB			
					GOVERNMENT			
					PENSIONERS			

		*****	-----	-----	-----
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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		16,033	0	16,033

HEALTH AND DIRECTOR, HEALTH & FAMILY *****

FAMILY

WELFARE, PUNJAB

WELFARE

TOTAL(DDO)

16,033

0

16,033

SR. MEDICAL OFFICER,I/C PHC,

2210

01-COMMUNITY

42,35,694

11,30,781

53,66,475

DUDHAN SADAN

HEALTH CENTRES

01-MEDICAL

48,05,077

7,60,244

55,65,321

RELIEF TO

HOSPITALS AND

DISPENSARIES

01-NATIONAL

55,44,967

12,31,202

67,76,169

MALARIA

ERADICATION

PROGRAMME

(RURAL) (50-50)

01-PRIMARY

1,03,18,415

20,72,003

1,23,90,418

HEALTH CENTRES

01-SUBSIDIARY

47,54,309

8,75,937

56,30,246

HEALTH CENTRES

TOTAL(MH)

2,96,74,495

60,70,167

3,57,44,662

2211

01-RURAL FAMILY

88,57,990

12,66,147

1,01,24,137

					WELFARE				
					SERVICES				
					06-RURAL FAMILY	2,69,783	45,392	3,15,175	
					WELFARE				
					SERVICES				
				*****	-----	-----	-----		
				TOTAL (MH)		91,27,773	13,11,539	1,04,39,312	
				*****	-----	-----	-----		
				TOTAL (DDO)		3,88,02,268	73,81,706	4,61,83,974	
				SR. MEDICAL OFFICER,I/C PHC,	2210	01-COMMUNITY	67,25,523	9,11,174	76,36,697
				HARPALPUR		HEALTH CENTRES			
				GOVERNMENT OF PUNJAB					
									Page 1332

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SR. MEDICAL OFFICER,I/C PHC,	2210	01-MEDICAL	80,33,379	11,16,430	91,49,809
FAMILY	WELFARE, PUNJAB	HARPALPUR		RELIEF TO			
WELFARE				HOSPITALS AND			
				DISPENSARIES			
				01-NATIONAL	72,66,050	11,02,890	83,68,940
				MALARIA			

ERADICATION				
PROGRAMME				
(RURAL) (50-50)				
	01-PRIMARY	1,18,43,141	17,56,199	1,35,99,340
HEALTH CENTRES				
	01-SUBSIDIARY	2,92,240	1,35,140	4,27,380
HEALTH CENTRES				

	TOTAL(MH)	3,41,60,333	50,21,833	3,91,82,166
2211	01-RURAL FAMILY	57,24,782	8,25,233	65,50,015
WELFARE				
SERVICES				
	06-RURAL FAMILY	14,22,930	2,04,933	16,27,863
WELFARE				
SERVICES				

	TOTAL(MH)	71,47,712	10,30,166	81,77,878
2235	01-DEPOSIT	10,000	0	10,000
LINKED				
INSURANCE				
SCHEME				

	TOTAL(MH)	10,000	0	10,000

*****				-----	-----	-----
TOTAL(DDO)				4,13,18,045	60,51,999	4,73,70,044

SR. MEDICAL OFFICER,PRIMARY	2210	01-COMMUNITY	91,59,081	6,87,933	98,47,014
HEALTH CENTRE, PASSI		HEALTH CENTRES			
		01-MEDICAL	1,03,91,752	13,90,521	1,17,82,273
		RELIEF TO			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				HOSPITALS AND			
				DISPENSARIES			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SR. MEDICAL OFFICER,PRIMARY	2210	01-NATIONAL	1,44,57,663	22,49,406	1,67,07,069
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, PASSI		MALARIA			
WELFARE				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			
				01-PRIMARY	1,25,88,063	17,30,634	1,43,18,697
				HEALTH CENTRES			
				01-SUBSIDIARY	18,96,393	1,94,822	20,91,215
				HEALTH CENTRES			

	29-RURAL FAMILY	6,28,343	58,158	6,86,501
	WELFARE			
	SERVICES			
	*****	-----	-----	-----
	TOTAL(MH)	4,91,21,295	63,11,474	5,54,32,769

2235	03-REIMBURSEMEN	15,424	0	15,424
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	*****	-----	-----	-----
	TOTAL(MH)	15,424	0	15,424

	*****	-----	-----	-----
	TOTAL(DD0)	4,91,36,719	63,11,474	5,54,48,193

SR. MEDICAL OFFICER,PRIMARY	2235	03-REIMBURSEMEN	13,213	0	13,213
HEALTH CENTRE, SAROYA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	13,213	0	13,213

*****	-----		
TOTAL(DDO)	13,213	0	13,213

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SR. MEDICAL OFFICER,PUBLIC	2210	01-COMMUNITY	21,41,466	3,73,877	25,15,343
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE,BUDHABAR		HEALTH CENTRES			
WELFARE							
				01-MEDICAL	58,11,762	7,10,068	65,21,830
				RELIEF TO			
				HOSPITALS AND			
				DISPENSARIES			
				01-NATIONAL	55,59,148	7,84,862	63,44,010
				MALARIA			
				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			
				01-PRIMARY	1,29,81,571	20,20,633	1,50,02,204
				HEALTH CENTRES			
				01-SUBSIDIARY	5,95,000	85,000	6,80,000

		HEALTH CENTRES			
		04-OTHER	8,23,840	1,17,452	9,41,292
		PREVENTIVE			
		MEASURES			
		07-MEDICAL	8,17,064	94,697	9,11,761
		RELIEF TO OTHER			
		HOSPITALS AND			
		DISPENSARIES			
		29-RURAL FAMILY	8,93,180	1,66,961	10,60,141
		WELFARE			
		SERVICES			
		*****	-----	-----	-----
		TOTAL (MH)	2,96,36,244	43,53,550	3,39,89,794
		*****	-----	-----	-----
		TOTAL (DDO)	2,96,36,244	43,53,550	3,39,89,794
SR. MEDICAL OFFICER,RURAL	2210	01-COMMUNITY	1,41,31,247	27,68,350	1,68,99,597
HOSPITAL, HAZIPUR		HEALTH CENTRES			
		01-MEDICAL	62,80,982	8,28,336	71,09,318
		RELIEF TO			
		HOSPITALS AND			
		DISPENSARIES			
		01-NATIONAL	79,16,992	11,48,196	90,65,188

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				MALARIA			
				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SR. MEDICAL OFFICER,RURAL	2210	01-PRIMARY	1,04,73,952	16,90,655	1,21,64,607
FAMILY	WELFARE, PUNJAB	HOSPITAL, HAZIPUR		HEALTH CENTRES			
WELFARE							
				01-SUBSIDIARY	13,44,184	1,98,481	15,42,665
				HEALTH CENTRES			
				04-OTHER	16,44,604	2,35,756	18,80,360
				PREVENTIVE			
				MEASURES			
				07-MEDICAL	1,26,57,595	22,51,666	1,49,09,261
				RELIEF TO OTHER			
				HOSPITALS AND			
				DISPENSARIES			
				29-RURAL FAMILY	13,87,044	1,45,432	15,32,476
				WELFARE			
				SERVICES			
				*****	-----		

TOTAL(MH)	5,58,36,600	92,66,872	6,51,03,472
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2211	01-RURAL FAMILY	41, 10, 620	8, 32, 442	49, 43, 062
	WELFARE			
	SERVICES			
	06-RURAL FAMILY	3, 48, 048	87, 012	4, 35, 060
	WELFARE			
	SERVICES			

TOTAL (MH)	44,58,668	9,19,454	53,78,122

TOTAL (DDO)	6,02,95,268	1,01,86,326	7,04,81,594

SR.MEDICAL OFFICER, CIVIL	2210	01-COMMUNITY	22,08,972	1,84,255	23,93,227
HOSPITAL, GARHSHANKAR		HEALTH CENTRES			
		07-MEDICAL	2,28,66,881	30,52,839	2,59,19,720
		RELIEF TO OTHER			
		HOSPITALS AND			
		DISPENSARIES			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SR.MEDICAL OFFICER,CIVIL	2210	30-POSTPARTUM	16,60,227	2,48,952	19,09,179
FAMILY	WELFARE, PUNJAB	HOSPITAL, GARHSHANKAR		PROGRAMME			
WELFARE							

*****	-----	-----	-----
TOTAL(MH)	2,67,36,080	34,86,046	3,02,22,126

*****	-----	-----	-----
TOTAL(DDO)	2,67,36,080	34,86,046	3,02,22,126

THE DISTRICT HOMEOPATHY	2210	01-RURAL	10,48,398	1,57,659	12,06,057
OFFICER, GOVERNMENT HOMEOPATHY		DISPENSARIES			
DISPENSARY					
		02-URBAN	14,72,384	64,270	15,36,654
		HOSPITALS AND			
		DISPENSARIES			

*****	-----	-----	-----
TOTAL(MH)	25,20,782	2,21,929	27,42,711

*****	-----	-----	-----
TOTAL(DDO)	25,20,782	2,21,929	27,42,711

ZONAL MALARIA OFFICER, FEROZEPUR	2210	01-NATIONAL	35,87,310	5,03,940	40,91,250
		MALARIA			
		ERADICATION			

(RURAL) (50-50)					

TOTAL(MH)			83,54,867	11,92,780	95,47,647

TOTAL(DDO)			83,54,867	11,92,780	95,47,647
ZONAL OFFICER,NATIONAL MALARIA	2210	01-NATIONAL	90,47,421	13,42,350	1,03,89,771
ERADICATION PROGRAMME, PATIALA		MALARIA			
		ERADICATION			
		PROGRAMME			
(RURAL) (50-50)					

TOTAL(MH)			90,47,421	13,42,350	1,03,89,771

TOTAL(DDO)			90,47,421	13,42,350	1,03,89,771

TOTAL(CCO)			23,76,32,64,312	2,14,61,45,967	25,90,94,10,279

TOTAL(DEPT)			23,76,32,64,312	2,14,61,45,967	25,90,94,10,279

HEALTH	DIRECTOR, RESEARCH &	ASSISTANT CONTROLLER (F&A), DR.	2210	33-ASSISSTANCE	11,13,53,613	2,25,00,000	13,38,53,613
SERVICES	MEDICAL EDUCATION,	B.R. AMBEDKAR INSTITUTE OF		TO DR. B.R.			
	PUNJAB, CHANDIGARH	MEDICAL SCIENCE		AMBEDKAR STATE			
				INSTITUTE OF			
				MEDICAL			
				SCIENCES, SAS			
				NAGAR MOHALI			

*****	-----	-----	-----
TOTAL(MH)	11,13,53,613	2,25,00,000	13,38,53,613

*****	-----	-----	-----
TOTAL(DDO)	11,13,53,613	2,25,00,000	13,38,53,613

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HEALTH	DIRECTOR, RESEARCH &	DEPUTY CONTROLLER (F&A) FOR	2211	01-OTHER	25,57,069	4,05,358	29,62,427
SERVICES	MEDICAL EDUCATION,	PRINCIPAL,GOVT.MEDICAL		SERVICES AND			
	PUNJAB, CHANDIGARH	COLLEGE,PATIALA		SUPPLIES			

*****	-----	-----	-----
TOTAL(MH)	25,57,069	4,05,358	29,62,427

2235	04-LEGAL AID TO	4,775	0	4,775
	THE POOR			

*****	-----	-----	-----
TOTAL(MH)	4,775	0	4,775

4210	01-DIRECTION	2,64,70,315	0	2,64,70,315
	AND			
	ADMINISTRATION			
	23-UPGRADATION	1,24,56,620	0	1,24,56,620
	OF			
	INFRASTRUCTURE			
	IN GOVERNMENT			
	MEDICAL COLLEGE			
	AND HOSPITALS,			
	PATIALA			

*****	-----	-----	-----
TOTAL(MH)	3,89,26,935	0	3,89,26,935

*****	-----	-----	-----
TOTAL(DDO)	4,14,88,779	4,05,358	4,18,94,137

DEPUTY MEDICAL	2235	03-REIMBURSEMEN	6,88,946	1,86,725	8,75,671
SUPERINTENDENT,T.B. CENTRE,		T OF MEDICAL			
PATIALA		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****				-----		
TOTAL(MH)				6,88,946	1,86,725	8,75,671

*****				-----		
TOTAL(DDO)				6,88,946	1,86,725	8,75,671

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

HEALTH	DIRECTOR, RESEARCH &	DEPUTY MEDICAL SUPERINTENDENT, TB 2210		06-MEDICAL	2,28,15,039	38,14,220	2,66,29,259
SERVICES	MEDICAL EDUCATION,	AND CHEST DISEASES HOSPITAL,		RELIEF TO			
	PUNJAB, CHANDIGARH	PATIALA		TUBERCULOSIS			
				CLINIC AND			
				SANATORIUM,			
				AMRITSAR AND			
				PATIALA			

*****				-----		
TOTAL(MH)				2,28,15,039	38,14,220	2,66,29,259

2235	01-DEPOSIT	10,000	0	10,000
	LINKED			
	INSURANCE			
	SCHEME			
	03-REIMBURSEMEN	11,13,714	11,266	11,24,980

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE	
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	

HEALTH	DIRECTOR, RESEARCH &	DISTRICT AYURVEDIC & UNANI	TOTAL (MH)		2,91,64,170	46,74,976	3,38,39,146	
SERVICES	MEDICAL EDUCATION,	OFFICER, AMRITSAR						
	PUNJAB, CHANDIGARH							
			2235	03-REIMBURSEMEN	1,11,507	0	1,11,507	
				T OF MEDICAL				
				CHARGES TO				
				PUNJAB				
				GOVERNMENT				
				PENSIONERS				

			TOTAL (MH)		2,92,75,677	46,74,976	3,39,50,653	

			TOTAL (DDO)		2,92,75,677	46,74,976	3,39,50,653	
			DY.MEDICAL SUPDT., T.B. CLINIC &	2210	01-EMPLOYEES	41,17,632	5,87,712	47,05,344
			SANATORIUM		STATE INSURANCE			

SCHEME				
	06-MEDICAL	2,81,01,518	43,28,953	3,24,30,471
	RELIEF TO			
	TUBERCULOSIS			
	CLINIC AND			
	SANATORIUM,			
	AMRITSAR AND			
	PATIALA			
*****		-----		
	TOTAL(MH)	3,22,19,150	49,16,665	3,71,35,815
2235	03-REIMBURSEMEN	1,94,730	0	1,94,730
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
*****		-----		
	TOTAL(MH)	1,94,730	0	1,94,730
*****		-----		
	TOTAL(DDO)	3,24,13,880	49,16,665	3,73,30,545
GOVERNMENT OF PUNJAB				
Page 1341				
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022				

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

HEALTH	DIRECTOR, RESEARCH &	MEDICAL SUPERINTENDENT,RAJINDRA	2210	02-MEDICAL	36,30,86,359	7,24,98,343	43,55,84,702
SERVICES	MEDICAL EDUCATION,	HOSPITAL, PATIALA		RELIEF TO			
	PUNJAB, CHANDIGARH			RAJINDRA			
				HOSPITAL,			
				PATIALA			
				06-TRAINING OF	1,42,39,833	17,40,780	1,59,80,613
				NURSING PARA			
				MEDICAL STAFF			
				(DIRCTORATE			
				MEDICAL			
				EDUCATION AND			
				RESEARCH)			

			TOTAL(MH)		37,75,20,922	7,42,39,123	45,17,60,045
			2235	02-EX-GRATIA	4,00,000	0	4,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	23,36,901	6,68,015	30,04,916
				T OF MEDICAL			

CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	27,36,901	6,68,015	34,04,916

*****	-----	-----	-----
TOTAL(DDO)	41,24,76,973	7,98,23,803	49,23,00,776

PRINCIPAL,DENTAL COLLEGE, PATIALA	2210	04-EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	4,67,18,024	82,21,848	5,49,39,872
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*****	-----	-----	-----
TOTAL(MH)	4,67,18,024	82,21,848	5,49,39,872

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
HEALTH	DIRECTOR, RESEARCH &	PRINCIPAL,DENTAL COLLEGE,	2235	03-REIMBURSEMEN	4,60,662	2,73,800	7,34,462

SERVICES	MEDICAL EDUCATION, PUNJAB, CHANDIGARH	PATIALA	T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			*****	-----	-----	-----
			TOTAL(MH)	4,60,662	2,73,800	7,34,462

	*****	-----	-----	-----
	TOTAL(DDO)	4,71,78,686	84,95,648	5,56,74,334

PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT	2235	02-EX-GRATIA	1,00,000	0	1,00,000
		PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			

03-REIMBURSEMEN	4,82,842	0	4,82,842
T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	5,82,842	0	5,82,842

*****				-----		
TOTAL (DDO)				5,82,842	0	5,82,842

PRINCIPAL, GOVERNMENT AYURVEDIC	2210	01-AYURVEDIC	3,40,77,505	64,41,245	4,05,18,750
COLLEGE, PATIALA		COLLEGE,			
		PATIALA			

*****				-----		
TOTAL (MH)				3,40,77,505	64,41,245	4,05,18,750

2235	03-REIMBURSEMEN	0	5,362	5,362
	T OF MEDICAL			
	CHARGES TO			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****				-----		
TOTAL (MH)				0	5,362	5,362

*****				-----		
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TOTAL (DDO)					3,40,77,505	64,46,607	4,05,24,112
HEALTH	DIRECTOR, RESEARCH &	PRINCIPAL, GOVERNMENT MEDICAL	2210	01- GOVERNMENT	81,49,11,273	15,69,24,092	97,18,35,365
SERVICES	MEDICAL EDUCATION,	COLLEGE		MEDICAL			
	PUNJAB, CHANDIGARH			COLLEGE,			
				AMRITSAR			
*****				-----	-----	-----	
TOTAL (MH)					81,49,11,273	15,69,24,092	97,18,35,365
			4210	02-UPGRADATION	4,12,08,597	40,39,812	4,52,48,409
				OF			
				INFRASTRUCTURE			
				IN GOVERNMENT			
				MEDICAL COLLEGE			
				AND HOSPITAL,			
				AMRITSAR			
				29-UPGRADATION	8,87,07,330	85,84,575	9,72,91,905
				OF STATE			
				GOVERNMENT			
				MEDICAL			
				COLLEGE,			
				AMRITSAR.			
*****				-----	-----	-----	
TOTAL (MH)					12,99,15,927	1,26,24,387	14,25,40,314
*****				-----	-----	-----	
TOTAL (DDO)					94,48,27,200	16,95,48,479	1,11,43,75,679

PRINCIPAL, GOVERNMENT MEDICAL	2210	02-GOVERNMENT	79,59,88,465	16,06,19,113	95,66,07,578
COLLEGE, PATIALA		MEDICAL			
		COLLEGE,			
		PATIALA			
*****			-----	-----	-----
	TOTAL(MH)		79,59,88,465	16,06,19,113	95,66,07,578

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

HEALTH	DIRECTOR, RESEARCH &	PRINCIPAL, GOVERNMENT MEDICAL	2235	02-EX-GRATIA	2,00,000	2,00,000	4,00,000
SERVICES	MEDICAL EDUCATION,	COLLEGE, PATIALA		PAYMENTS TO			
	PUNJAB, CHANDIGARH			FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	14,87,736	0	14,87,736
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			

		PENSIONERS			
		06- INTEGRATED	91,42,786	12,76,697	1,04,19,483
		CHILD			
		DEVELOPMENT			
		SERVICES			
		HONORARIUM TO			
		ANGANWADI			
		WORKERS AND			
		HELPERS			
		09- INTEGRATED	85,81,776	19,187	86,00,963
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			
		*****	-----	-----	-----
		TOTAL (MH)	81,54,00,763	16,21,14,997	97,75,15,760
		*****	-----	-----	-----
		TOTAL (DDO)	81,54,00,763	16,21,14,997	97,75,15,760
PRINCIPAL, PUNJAB GOVERNMENT	2210	27-UPGRADATION	6,07,08,049	1,02,25,156	7,09,33,205
DENTAL COLLEGE, HOSPITAL		OF			
		INFRASTRUCTURE			
		IN GOVERNMENT			
		MEDICAL COLLEGE			
		AND HOSPITAL,			
		AMRITSAR			
		*****	-----	-----	-----

TOTAL(MH)	6,07,08,049	1,02,25,156	7,09,33,205
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2235	01-DEPOSIT	10,000	0	10,000
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LINKED

INSURANCE

SCHEME

HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0	2,00,000	2,00,000
				03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,13,104	31,915	3,45,019

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TOTAL(MH)		3,23,104	2,31,915	5,55,019	
4210	04-UPGRADATION	16,00,000	0	16,00,000	
	OF				
	INFRASTRUCTURE				
	IN GOVERNMENT				
	DENTAL COLLEGE				
	AND HOSPITAL,				
	AMRITSAR AND				
	PATIALA				
	24-UPGRADATION	34,00,000	0	34,00,000	
	OF				
	INFRASTRUCTURE				
	IN GOVERNMENT				
	DENTAL COLLEGE				
	AND HOSPITAL,				
	AMRITSAR AND				
	PATIALA				
*****		-----			
TOTAL(MH)		50,00,000	0	50,00,000	
*****		-----			
TOTAL(DD0)		6,60,31,153	1,04,57,071	7,64,88,224	
PRINCIPAL,STATE HEALTH AND	2211	03-STRENGTHENIN	6,73,526	1,20,180	7,93,706
FAMILY INSTITUTION PUNJAB		G OF TRAINING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				SCHOOL BUILDING			
HEALTH	DIRECTOR, RESEARCH &	PRINCIPAL,STATE HEALTH AND	2211	04-TRAINING OF	4,40,300	66,990	5,07,290
SERVICES	MEDICAL EDUCATION,	FAMILY INSTITUTION PUNJAB		MULTI PURPOSE			
	PUNJAB, CHANDIGARH			WORKER (M) IN			
				TRAINING SCHOOL			
				AT MOHALI,			
				AMRITSAR AND			
				NABHA			
				05-SPECIAL	16,06,654	2,23,560	18,30,214
				TRAINING TO			
				SCHEDULED			
				CASTES			
				CANDIDATES			
				MULTI PURPOSE			
				WORKERS (MALE)			
				AT MOHALI,			
				AMRITSAR AND			
				NABHA			
				08-STRENGTHENIN	43,44,057	8,56,510	52,00,567
				G OF TRAINING			
				SCHOOL BUILDING			
			*****	-----			
			TOTAL(MH)		70,64,537	12,67,240	83,31,777

HEALTH	DIRECTOR, RESEARCH &	REGISTRAR CRO FOR MEDICAL	2235	02-EX-GRATIA	1,00,000	0	1,00,000	
SERVICES	MEDICAL EDUCATION,	SUPERINTENDENT,SGTB HOSPITAL		PAYMENTS TO				
	PUNJAB, CHANDIGARH			FAMILIES OF				
				MINISTERS,				
				GOVERNMENT				
				SERVANTS ETC.				
				DYING IN				
				HARNESS				
				03-REIMBURSEMEN	7,21,484	2,64,396	9,85,880	
				T OF MEDICAL				
				CHARGES TO				
				PUNJAB				
				GOVERNMENT				
				PENSIONERS				

			TOTAL(MH)		8,21,484	2,64,396	10,85,880	

			TOTAL(DDO)		46,16,74,912	7,37,71,071	53,54,45,983	
			SECRETARY,SECRETARY TO	2235	04-LEGAL AID TO	67,893	0	67,893
			GOVERNMENT OF PUNJAB		THE POOR			

			TOTAL(MH)		67,893	0	67,893	

			TOTAL(DDO)		67,893	0	67,893	

SUPERINTENDENT, GOVERNMENT	2210	02- GOVERNMENT	1, 37, 05, 778	20, 67, 483	1, 57, 73, 261
AYURVEDIC HOSPITAL, PATIALA		AYURVEDIC			
		HOSPITAL,			
		PATIALA			

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TOTAL(MH)	1, 37, 05, 778	20, 67, 483	1, 57, 73, 261
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TOTAL(DDO)	1, 37, 05, 778	20, 67, 483	1, 57, 73, 261
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SUPERINTENDENT, GOVERNMENT	2210	04- DRUG	1, 46, 83, 922	20, 76, 382	1, 67, 60, 304
AYURVEDIC PHARMACY AND STORES,		MANUFACTURERS			
PATIALA					

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HEALTH	DIRECTOR, RESEARCH &	SUPERINTENDENT, GOVERNMENT	2210	15-STRENGTHENIN	9, 13, 065	1, 35, 035	10, 48, 100
SERVICES	MEDICAL EDUCATION,	AYURVEDIC PHARMACY AND STORES,		G OF DRUG			
	PUNJAB, CHANDIGARH	PATIALA		TESTING			
				LABORATORY			
				PUNJAB AT			
				PATIALA			

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TOTAL (MH)	1, 55, 96, 987	22, 11, 417	1, 78, 08, 404

2235	02-EX-GRATIA	4, 00, 000	0	4, 00, 000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03-REIMBURSEMEN	4, 02, 367	92, 137	4, 94, 504
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

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TOTAL (MH)	8, 02, 367	92, 137	8, 94, 504

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TOTAL (DDO)	1, 63, 99, 354	23, 03, 554	1, 87, 02, 908

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TOTAL (CCO)	3, 02, 62, 33, 364	54, 78, 88, 498	3, 57, 41, 21, 862

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TOTAL(DEPT)	3,02,62,33,364	54,78,88,498	3,57,41,21,862

HIGH COURT REGISTRAR, PUNJAB & ADDITIONAL CHIEF JUDICIAL 2014 04-STATE LEGAL 0 1,470 1,470
OF PUNJAB HARYANA HIGH COURT, MEGISTRATE,ADDITIONAL CHIEF AID FUND
AND HARYANA CHANDIGARH JUDICIAL MEGISTRATE,BARNALA

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TOTAL(MH)	0	1,470	1,470

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)			0	1,470	1,470

HIGH COURT REGISTRAR, PUNJAB & ADDITIONAL CIVIL JUDGE (C) 2014 04-STATE LEGAL 0 78,900 78,900
OF PUNJAB HARYANA HIGH COURT, DIVISION,KHANNA AID FUND
AND HARYANA CHANDIGARH

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TOTAL(MH)	0	80,370	80,370

TOTAL (DDO)			0	80,370	80,370
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ADDITIONAL CIVIL JUDGE, (SENIOR	2014	02-SUBORDINATE	0	7,50,691	7,50,691
DIVISION), FAZILKA		COURTS			

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TOTAL (MH)		0	7,50,691	7,50,691
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2235	03-REIMBURSEMEN	0	8,000	8,000
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

04-LEGAL AID TO	2,46,394	0	2,46,394
THE POOR			

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TOTAL (MH)	2,46,394	8,000	2,54,394
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TOTAL (DDO)		2,46,394	7,58,691	10,05,085
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ADDITIONAL CIVIL JUDGE, SENIOR	2014	04-STATE LEGAL	0	21,750	21,750
DIVISION		AID FUND			

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TOTAL (MH)		0	21,750	21,750
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TOTAL(DDO)				0	21,750	21,750

ADDITIONAL CIVIL JUDGE,SENIOR	2070	01-CIVIL	2,40,872	56,477	2,97,349
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

DIVISION, KHARAR				DEFENCE			
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT, AND HARYANA CHANDIGARH	ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR	2070	01-HOME GUARDS	3,80,55,189	96,29,354	4,76,84,543
				URBAN AND RURAL			
				WING			
				02-HOME GUARDS	16,933	40,631	57,564
				BORDER WING			
				02-LEGISLATORS	0	10,295	10,295
				HOSTEL CANTEEN			
				98-COMPUTERIZAT	850	0	850
				ION IN THE			
				STATE			

*****				-----		
TOTAL(MH)				3,83,13,844	97,36,757	4,80,50,601

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TOTAL (DDO)			3, 83, 13, 844	97, 36, 757	4, 80, 50, 601

ADDITIONAL JUDGE,DESIGNATED	2014	01-DISTRICT AND	66, 34, 936	9, 64, 485	75, 99, 421
COURT, PATIALA		SESSION COURTS			
		04-STATE LEGAL	0	4, 618	4, 618
		AID FUND			

*****			-----		
TOTAL (MH)			66, 34, 936	9, 69, 103	76, 04, 039

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TOTAL (DDO)			66, 34, 936	9, 69, 103	76, 04, 039

ADDITIONAL SESSION JUDGE(SENIOR	2014	04-STATE LEGAL	0	6, 513	6, 513
DIVISION),ADDITIONAL SESSION		AID FUND			
JUDGE(SENIOR DIVISION)					

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TOTAL (MH)			0	6, 513	6, 513

2071	01- LEAVE	14, 88, 640	8, 54, 060	23, 42, 700
	ENCASHMENT			
	BENEFITS			
	01-PENSION AND	7, 32, 567	32, 073	7, 64, 640

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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				RETIREMENT			
				BENEFITS			
			*****		-----	-----	-----
			TOTAL (MH)		22,21,207	8,86,133	31,07,340
HIGH COURT	REGISTRAR, PUNJAB &	ADDITIONAL SESSION JUDGE (SENIOR	2235	03-REIMBURSEMEN	4,251	1,50,640	1,54,891
OF PUNJAB	HARYANA HIGH COURT,	DIVISION), ADDITIONAL SESSION		T OF MEDICAL			
AND HARYANA	CHANDIGARH	JUDGE (SENIOR DIVISION)		CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				04-LEGAL AID TO	5,000	5,994	10,994
				THE POOR			
			*****		-----	-----	-----
			TOTAL (MH)		9,251	1,56,634	1,65,885
		*****			-----	-----	-----
		TOTAL (DDO)			22,30,458	10,49,280	32,79,738

ADDITIONAL SESSION	2235	03-REIMBURSEMEN	0	1,09,870	1,09,870
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JUDGE,ADDITIONAL SESSION JUUDGE, HOSHIARPUR		T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
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		04-LEGAL AID TO THE POOR	0	3,43,497	3,43,497
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	TOTAL(MH)		0	4,53,367	4,53,367

	TOTAL(DDO)		0	4,53,367	4,53,367

CHIEF JUDICIAL MAGISTRATE,CHIEF	2235	03-REIMBURSEMEN	2,47,010	12,143	2,59,153
JUDICIAL MAGISTRATE, MANSA		T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			

	TOTAL(MH)		2,47,010	12,143	2,59,153

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HIGH COURT	REGISTRAR, PUNJAB &	TOTAL(DDO)		2,47,010	12,143	2,59,153	
OF PUNJAB	HARYANA HIGH COURT,						
AND HARYANA	CHANDIGARH						

CHIEF JUDICIAL	2235	04-LEGAL AID TO	1,800	0	1,800
MAGISTRATE,DISTRICT COURTS		THE POOR			

*****			-----		
TOTAL(MH)		2,48,810	12,143	2,60,953	

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TOTAL(DDO)		2,48,810	12,143	2,60,953	

CHIEF JUDICIAL	MAGISTRATE,ROPAR	2235	04-LEGAL AID TO	1,750	0	1,750
			THE POOR			

*****			-----		
TOTAL(MH)		1,750	0	1,750	

*****			-----		
TOTAL(DDO)		1,750	0	1,750	

CHIEF JUDICIAL	2014	02-SUBORDINATE	50,06,433	7,39,298	57,45,731
MEGISTRATE,FATEHGARH SAHIB		COURTS			

*****	-----	-----	-----
TOTAL(MH)	50,06,433	7,39,298	57,45,731

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TOTAL(DDO)	50,06,433	7,39,298	57,45,731

CIVIL JUDGE (SENIOR	2014	01-DISTRICT AND	0	3,30,824	3,30,824
DIVISION),CIVIL JUDGE (SENIOR		SESSION COURTS			
DIVISION)					
		02-SUBORDINATE	9,89,94,092	1,62,67,069	11,52,61,161
		COURTS			
		04-PROCESS	2,04,43,679	31,49,594	2,35,93,273
		SERVING			
		ESTABLISHMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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				(SUB-JUDGES			
				COURTS)			
HIGH COURT	REGISTRAR, PUNJAB &	CIVIL JUDGE (SENIOR	2014	04-STATE LEGAL	0	4,69,382	4,69,382

OF PUNJAB HARYANA HIGH COURT, DIVISION),CIVIL JUDGE (SENIOR AID FUND
AND HARYANA CHANDIGARH DIVISION)

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TOTAL(MH)	11,94,37,771	2,02,16,869	13,96,54,640

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TOTAL(DDO)	11,94,37,771	2,02,16,869	13,96,54,640

CIVIL JUDGE (SENIOR	2235	04-LEGAL AID TO	1,45,803	0	1,45,803
DIVISION),KAPURTHALA		THE POOR			

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TOTAL(MH)	1,45,803	0	1,45,803

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TOTAL(DDO)	1,45,803	0	1,45,803

CIVIL JUDGE (SENIOR	2014	02-SUBORDINATE	3,55,22,178	57,30,010	4,12,52,188
DIVISON),CIVIL JUDGE (SENIOR		COURTS			
DIVISON)					

04-DISTRICT	9,82,878	1,870	9,84,748
ATTORNEYS			

04-PROCESS	1,20,60,039	24,35,431	1,44,95,470
SERVING			
ESTABLISHMENT			

(SUB- JUDGES				
COURTS)				
04-STATE LEGAL		0	6,060	6,060
AID FUND				
*****		-----		
TOTAL(MH)		4,85,65,095	81,73,371	5,67,38,466
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TOTAL(DDO)		4,85,65,095	81,73,371	5,67,38,466
CIVIL JUDGE (SENIOR JUDGE),CIVIL 2014		04-STATE LEGAL	0	1,71,370
JUDGE (SENIOR JUDGE)		AID FUND	1,71,370	
GOVERNMENT OF PUNJAB				
Page 1354				
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022				

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
*****					-----	-----	-----
TOTAL(MH)					0	1,71,370	1,71,370
HIGH COURT	REGISTRAR, PUNJAB &	CIVIL JUDGE (SENIOR JUDGE),CIVIL 2235	04-LEGAL AID TO		13,44,148	8,13,282	21,57,430
OF PUNJAB	HARYANA HIGH COURT,	JUDGE (SENIOR JUDGE)	THE POOR				
AND HARYANA CHANDIGARH							
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TOTAL(MH)	13,44,148	8,13,282	21,57,430
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TOTAL(DDO)	13,44,148	9,84,652	23,28,800
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CIVIL JUDGE (SR.DIVISION),CIVIL 2014	02-SUBORDINATE	4,50,23,139	65,90,567	5,16,13,706
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JUDGE (SR.DIVISION)	COURTS
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04-PROCESS	70,23,220	13,02,458	83,25,678
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SERVING

ESTABLISHMENT

(SUB-JUDGES

COURTS)

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TOTAL(MH)	5,20,46,359	78,93,025	5,99,39,384
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2235	03-REIMBURSEMEN	5,12,976	1,64,478	6,77,454
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T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

04-LEGAL AID TO	0	13,756	13,756
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THE POOR

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TOTAL(MH)	5,12,976	1,78,234	6,91,210
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TOTAL (DDO)				5, 25, 59, 335	80, 71, 259	6, 06, 30, 594

CIVIL JUDGE(S.D), SENIOR	2014	02-SUBORDINATE	3, 43, 00, 709	53, 74, 663	3, 96, 75, 372
DIVISION, NAWANSHAHR		COURTS			
		04-PROCESS	86, 51, 701	12, 54, 272	99, 05, 973

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				SERVING			
				ESTABLISHMENT			
				(SUB- JUDGES			
				COURTS)			
HIGH COURT	REGISTRAR, PUNJAB &	CIVIL JUDGE(S.D), SENIOR	2014	04-STATE LEGAL	0	43, 531	43, 531
OF PUNJAB	HARYANA HIGH COURT,	DIVISION, NAWANSHAHR		AID FUND			
AND HARYANA CHANDIGARH							

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TOTAL (MH)				4, 29, 52, 410	66, 72, 466	4, 96, 24, 876

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TOTAL (DDO)				4, 29, 52, 410	66, 72, 466	4, 96, 24, 876

CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION)	2014	01-DISTRICT AND	0	4,53,419	4,53,419
		SESSION COURTS			
		02-SUBORDINATE	3,25,06,458	50,32,023	3,75,38,481
		COURTS			
		04-DISTRICT	0	860	860
		ATTORNEYS			
		04-PROCESS	95,07,105	13,42,157	1,08,49,262
		SERVING			
		ESTABLISHMENT			
		(SUB-JUDGES			
		COURTS)			
		04-STATE LEGAL	0	2,59,820	2,59,820
		AID FUND			
		98-COMPUTERIZAT	0	15,550	15,550
		ION IN THE			
		STATE			
		*****	-----	-----	-----
		TOTAL(MH)	4,20,13,563	71,03,829	4,91,17,392
2235		04-LEGAL AID TO	11,10,054	7,32,978	18,43,032
		THE POOR			
		39-CREATION OF	2,00,000	0	2,00,000

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

AID FUND							

TOTAL(MH)					0	4,000	4,000

TOTAL(DDO)					0	4,000	4,000
HIGH COURT	REGISTRAR, PUNJAB &	CIVIL JUDGE,CIVIL JUDGE (SENIOR	2014	01-DISTRICT AND	3,870	0	3,870
OF PUNJAB	HARYANA HIGH COURT,	DIVISIONA),		SESSION COURTS			
AND HARYANA CHANDIGARH							
					02-SUBORDINATE	2,36,31,018	34,08,427
					COURTS		2,70,39,445
					04-PROCESS	59,83,508	7,63,692
					SERVING		67,47,200
					ESTABLISHMENT		
					(SUB- JUDGES		
					COURTS)		

TOTAL(MH)					2,96,18,396	41,72,119	3,37,90,515
2235					01-OLD AGE	0	16,010
							16,010

		*****	-----	-----	-----
HIGH COURT	REGISTRAR, PUNJAB &	TOTAL(DDO)	3,13,01,861	41,97,322	3,54,99,183
OF PUNJAB	HARYANA HIGH COURT,				
AND HARYANA	CHANDIGARH				

CIVIL JUDGE,CIVIL JUDGE (SENIOR 2014	02-SUBORDINATE	9,52,35,900	1,57,96,412	11,10,32,312
DIVISIONA), SANGRUR	COURTS			
	04-PROCESS	2,09,74,140	42,99,572	2,52,73,712
	SERVING			
	ESTABLISHMENT			
	(SUB-JUDGES			
	COURTS)			
	04-STATE LEGAL	0	5,80,811	5,80,811
	AID FUND			

*****	-----	-----	-----
TOTAL(MH)	11,78,93,505	2,07,01,998	13,85,95,503

*****	-----	-----	-----
TOTAL(DDO)	14,75,11,901	2,48,74,117	17,23,86,018

CIVIL JUDGE,CIVIL JUEGE (SENIOR 2014	02-SUBORDINATE	11,99,68,189	1,75,34,329	13,75,02,518
DIVISION)	COURTS			
	04-PROCESS	4,14,66,601	56,34,317	4,71,00,918
	SERVING			

ESTABLISHMENT						
(SUB- JUDGES						
COURTS)						
*****				-----	-----	-----
TOTAL (MH)				16,14,34,790	2,31,68,646	18,46,03,436
*****				-----	-----	-----
TOTAL (DDO)				16,14,34,790	2,31,68,646	18,46,03,436
CIVIL JUDGE, HOSHIARPUR	2014	02-SUBORDINATE	7,55,41,752	1,12,96,203	8,68,37,955	
COURTS						
04-PROCESS				2,30,25,383	30,68,644	2,60,94,027
SERVING						
ESTABLISHMENT						

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				(SUB- JUDGES			
				COURTS)			
HIGH COURT	REGISTRAR, PUNJAB &	CIVIL JUDGE, HOSHIARPUR	2014	04-STATE LEGAL	0	26,700	26,700
OF PUNJAB	HARYANA HIGH COURT,			AID FUND			
AND HARYANA CHANDIGARH							

*****			-----	-----	-----
TOTAL(MH)			9,85,67,135	1,43,91,547	11,29,58,682
*****			-----	-----	-----
TOTAL(DD0)			9,85,67,135	1,43,91,547	11,29,58,682
CIVIL JUDGE,SENIOR DIVISION	2235	04-LEGAL AID TO	36,000	0	36,000
THE POOR					
*****			-----	-----	-----
TOTAL(MH)			36,000	0	36,000
*****			-----	-----	-----
TOTAL(DD0)			36,000	0	36,000
CIVIL JUDGE,SENIOR DIVISION	2011	01-LEGISLATIVE	2,00,000	0	2,00,000
ASSEMBLY					
*****			-----	-----	-----
TOTAL(MH)			2,00,000	0	2,00,000
	2014	01-DISTRICT AND	2,04,100	0	2,04,100
SESSION COURTS					
		02-SUBORDINATE	8,86,15,744	1,29,09,387	10,15,25,131
COURTS					
		04-PROCESS	1,87,60,383	30,58,301	2,18,18,684

SERVING

ESTABLISHMENT

(SUB-JUDGES

COURTS)

04-STATE LEGAL

0

34,677

34,677

AID FUND

* * * * *

TOTAL (MH)

10, 75, 80, 227

1,60,02,365

12, 35, 82, 592

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HIGH COURT	REGISTRAR, PUNJAB &	CIVIL JUDGE, SENIOR DIVISION	2235	03-REIMBURSEMEN	4,66,394	0	4,66,394
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OF PUNJAB HARYANA HIGH COURT, T OF MEDICAL

AND HARYANA CHANDIGARH CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

04-LEGAL AID TO

11,22,765

7,63,713

18,86,478

THE POOR

* * * * *

TOTAL (MH)

15,89,159

7,63,713

23,52,872

*****	-----	-----	-----
TOTAL (DDO)	10,93,69,386	1,67,66,078	12,61,35,464

CIVIL JUDGE, SENIOR DIVISION,	2014	02-SUBORDINATE	5,70,78,249	86,31,642	6,57,09,891
KAPURTHALA		COURTS			
		04-PROCESS	1,57,81,680	23,43,728	1,81,25,408
		SERVING			
		ESTABLISHMENT			
		(SUB-JUDGES			
		COURTS)			
		04-STATE LEGAL	76,803	1,35,291	2,12,094
		AID FUND			

*****	-----	-----	-----
TOTAL (MH)	7,29,36,732	1,11,10,661	8,40,47,393

2235	02-EX-GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	04-LEGAL AID TO	14,737	0	14,737
	THE POOR			

*****				-----	-----	-----
TOTAL (MH)				2,14,737	0	2,14,737

*****				-----	-----	-----
TOTAL (DDO)				7,31,51,469	1,11,10,661	8,42,62,130

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

HIGH COURT	REGISTRAR, PUNJAB &	CIVIL JUDGE,SENIOR DIVISION,	2014	02-SUBORDINATE	13,52,94,756	2,04,13,020	15,57,07,776
OF PUNJAB	HARYANA HIGH COURT,	PATIALA		COURTS			
AND HARYANA CHANDIGARH							
				04-PROCESS	3,22,20,240	47,55,732	3,69,75,972
				SERVING			
				ESTABLISHMENT			
				(SUB-JUDGES			
				COURTS)			
				04-STATE LEGAL	0	15,500	15,500
				AID FUND			
</							

	2071	01-LEAVE	31,02,156	0	31,02,156
		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	1,43,750	0	1,43,750
		OTHER			
		RETIREMENT			
		BENEFITS			
	*****		-----	-----	-----
	TOTAL(MH)		32,45,906	0	32,45,906
	2235	02-EX-GRATIA	1,00,000	2,00,000	3,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNES			
	*****		-----	-----	-----
	TOTAL(MH)		1,00,000	2,00,000	3,00,000
	*****		-----	-----	-----
	TOTAL(DD0)		17,08,60,902	2,53,84,252	19,62,45,154
CIVIL JUDGE,SR. DIVISION, MANSA	2014	02-SUBORDINATE	4,24,28,502	66,43,740	4,90,72,242
		COURTS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HIGH COURT	REGISTRAR, PUNJAB &	CIVIL JUDGE,SR. DIVISION, MANSA	2014	04-PROCESS	1,08,29,825	16,02,999	1,24,32,824
OF PUNJAB	HARYANA HIGH COURT,			SERVING			
AND HARYANA CHANDIGARH				ESTABLISHMENT			
				(SUB-JUDGES			
				COURTS)			
				04-STATE LEGAL	0	3,59,606	3,59,606
				AID FUND			
			*****		-----	-----	-----
			TOTAL(MH)		5,32,58,327	86,06,345	6,18,64,672
			*****		-----	-----	-----
			TOTAL (DDO)		5,32,58,327	86,06,345	6,18,64,672
		DISTICT & SESSION	2014	01-DISTRICT AND	4,86,81,569	69,24,514	5,56,06,083
		JUDGE,FATEHGARH SAHIB		SESSION COURTS			
				03-PROCESS	13,06,876	2,18,554	15,25,430
				SERVING			
				ESTABLISHMENT			
				(DISTRICT AND			
				SESSION COURTS)			

			10-FAST TRACK	4,50,00,000	0	4,50,00,000
			SPECIAL COURTS			
			(FTSCS) FOR			
			EXPEDITIOUS			
			DISPOSAL OF			
			CASES OF RAPE			
			AND PROTECTION			
			OF CHILDREN			
			AGAINST SEXUAL			
			OFFENCES			
			(POSCO) ACT			
			98-COMPUTERIZAT	16,78,865	1,21,144	18,00,009
			ION IN THE			
			STATE			

		TOTAL(MH)		9,66,67,310	72,64,212	10,39,31,522

		TOTAL(DDO)		9,66,67,310	72,64,212	10,39,31,522
		DISTRICT & SESSION JUDGE,MOHALI 2014	01-DISTRICT AND	7,34,14,032	1,00,37,384	8,34,51,416
			SESSION COURTS			
		GOVERNMENT OF PUNJAB				Page 1363
		DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022				

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

HIGH COURT	REGISTRAR, PUNJAB &	DISTRICT & SESSION JUDGE, MOHALI	2014	03-PROCESS	15,19,448	2,28,020	17,47,468
OF PUNJAB	HARYANA HIGH COURT,			SERVING			
AND HARYANA	CHANDIGARH			ESTABLISHMENT			
				(DISTRICT AND			
				SESSION COURTS)			
				98-COMPUTERIZAT	19,27,526	0	19,27,526
				ION IN THE			
				STATE			
*****					-----		
TOTAL (MH)					7,68,61,006	1,02,65,404	8,71,26,410
2235				02-EX-GRATIA	2,00,000	0	2,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	6,30,735	3,55,514	9,86,249
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****				-----	-----	-----
TOTAL(MH)				8,30,735	3,55,514	11,86,249

*****				-----	-----	-----
TOTAL(DDO)				7,76,91,741	1,06,20,918	8,83,12,659

DISTRICT & SESSION JUDGE, TARN	2014	01-DISTRICT AND	3,92,52,998	61,15,620	4,53,68,618
TARAN		SESSION COURTS			
		03-PROCESS	3,92,956	59,242	4,52,198
		SERVING			
		ESTABLISHMENT			
		(DISTRICT AND			
		SESSION COURTS)			
		04-DISTRICT	2,34,042	0	2,34,042
		ATTORNEYS			
		98-COMPUTERIZAT	18,14,017	0	18,14,017

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				ION IN THE			
				STATE			
				*****	-----	-----	-----

				TOTAL (MH)	4,16,94,013	61,74,862	4,78,68,875
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	DISTRICT & SESSION JUDGE, TARN TARAN	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	43,900	0	43,900
				*****	-----	-----	-----
				TOTAL (MH)	43,900	0	43,900
				*****	-----	-----	-----
				TOTAL (DDO)	4,17,37,913	61,74,862	4,79,12,775
		DISTRICT & SESSIONS JUDGE, MANSA	2014	01-DISTRICT AND SESSION COURTS	3,68,40,319	55,81,152	4,24,21,471
				03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	3,98,498	60,044	4,58,542
				98-COMPUTERIZATION IN THE STATE	17,72,866	0	17,72,866
				*****	-----	-----	-----
				TOTAL (MH)	3,90,11,683	56,41,196	4,46,52,879

	2235	03-REIMBURSEMEN	4,40,377	2,37,492	6,77,869
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	*****	-----			
	TOTAL(MH)		4,40,377	2,37,492	6,77,869

	*****	-----			
	TOTAL(DDO)		3,94,52,060	58,78,688	4,53,30,748

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
HIGH COURT	REGISTRAR, PUNJAB &	DISTRICT AND SESSION	2014	01-DISTRICT AND	23,76,30,553	3,62,95,564	27,39,26,117
OF PUNJAB	HARYANA HIGH COURT,	JUDGE,DISTRICT AND SESSION JUDGE		SESSION COURTS			
AND HARYANA CHANDIGARH							
				03-PROCESS	20,58,488	3,18,810	23,77,298
				SERVING			
				ESTABLISHMENT			
				(DISTRICT AND			

SESSION COURTS)

98-COMPUTERIZAT

80,74,425

63,658

81,38,083

ION IN THE

STATE

* * * * *

TOTAL (MH)

24, 77, 63, 466

3,66,78,032

28, 44, 41, 498

2235

01-DEPOSIT

10,000

0

10,000

LINKED

INSURANCE

SCHEME

02-EX-GRATIA

2,00,000

0

2,00,000

PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMEN

16,08,968

12,17,460

28, 26, 428

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

04-LEGAL AID TO

0

9,908

9,908

THE POOR

* * * * *

TOTAL (MH)

18,18,968

12,27,368

30,46,336

TOTAL (DDO)

24, 95, 82, 434

3,79,05,400

28, 74, 87, 834

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

HIGH COURT	REGISTRAR, PUNJAB &	DISTRICT AND SESSION	2014	01-DISTRICT AND	6,81,06,801	90,61,742	7,71,68,543
OF PUNJAB	HARYANA HIGH COURT,	JUDGE,DISTRICT AND SESSION		SESSION COURTS			
AND HARYANA	CHANDIGARH	JUDGE, SANGRUR					
				03-PROCESS	4,65,132	1,40,127	6,05,259
				SERVING			
				ESTABLISHMENT			
				(DISTRICT AND			
				SESSION COURTS)			
				98-COMPUTERIZAT	30,96,779	0	30,96,779
				ION IN THE			
				STATE			

			TOTAL(MH)		7,16,68,712	92,01,869	8,08,70,581

	2235	03-REIMBURSEMEN	10,71,919	1,14,210	11,86,129
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

		TOTAL(MH)	10,71,919	1,14,210	11,86,129

		TOTAL(DDO)	7,27,40,631	93,16,079	8,20,56,710
DISTRICT AND SESSION	2014	01-DISTRICT AND	4,64,97,136	56,04,211	5,21,01,347
JUDGE,DISTRICT COURTS		SESSION COURTS			
		03-PROCESS	11,42,874	1,65,592	13,08,466
		SERVING			
		ESTABLISHMENT			
		(DISTRICT AND			
		SESSION COURTS)			
		98-COMPUTERIZAT	12,57,671	0	12,57,671
		ION IN THE			
		STATE			

		TOTAL(MH)	4,88,97,681	57,69,803	5,46,67,484

			2235	03-REIMBURSEMEN	5,41,468	14,715	5,56,183
				T OF MEDICAL			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

HIGH COURT	REGISTRAR, PUNJAB &	DISTRICT AND SESSION	2235	04-LEGAL AID TO	8,000	0	8,000
OF PUNJAB	HARYANA HIGH COURT,	JUDGE,DISTRICT COURTS		THE POOR			
AND HARYANA CHANDIGARH							

*****	-----	-----	-----
TOTAL(MH)	5,49,468	14,715	5,64,183

*****	-----	-----	-----
TOTAL(DDO)	4,94,47,149	57,84,518	5,52,31,667

DISTRICT AND SESSION	2014	01-DISTRICT AND	6,64,90,148	1,06,96,457	7,71,86,605
JUDGE,HOSHIARPUR		SESSION COURTS			
		03-PROCESS	4,40,692	66,812	5,07,504
		SERVING			

ESTABLISHMENT			
(DISTRICT AND			
SESSION COURTS)			
98-COMPUTERIZAT	24,16,110	1,35,440	25,51,550
ION IN THE			
STATE			

*****	-----	-----	-----
TOTAL(MH)	6,93,46,950	1,08,98,709	8,02,45,659

2235	01-DEPOSIT	10,000	0	10,000
LINKED				
INSURANCE				
SCHEME				
03-REIMBURSEMEN	8,04,358	0	8,04,358	
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				

*****	-----	-----	-----
TOTAL(MH)	8,14,358	0	8,14,358

*****	-----	-----	-----
TOTAL(DDO)	7,01,61,308	1,08,98,709	8,10,60,017

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

HIGH COURT	REGISTRAR, PUNJAB &	DISTRICT AND SESSION	2014	01-DISTRICT AND	10,64,77,362	1,51,88,840	12,16,66,202
OF PUNJAB	HARYANA HIGH COURT,	JUDGE, JALANDHAR		SESSION COURTS			
AND HARYANA CHANDIGARH							
				98-COMPUTERIZAT	26,45,898	0	26,45,898
				ION IN THE			
				STATE			
			*****	-----			
			TOTAL(MH)		10,91,23,260	1,51,88,840	12,43,12,100
			2235	02-EX-GRATIA	1,00,000	0	1,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	6,36,687	0	6,36,687
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			

PENSIONERS					

TOTAL(MH)		7,36,687	0	7,36,687	

TOTAL(DDO)		10,98,59,947	1,51,88,840	12,50,48,787	
DISTRICT AND SESSION	2014	01-DISTRICT AND	4,77,45,104	65,39,638	5,42,84,742
JUDGE, KAPURTHALA		SESSION COURTS			
		03-PROCESS	9,47,052	1,40,993	10,88,045
		SERVING			
		ESTABLISHMENT			
		(DISTRICT AND			
		SESSION COURTS)			
		98-COMPUTERIZAT	16,98,351	97,500	17,95,851
		ION IN THE			
		STATE			

GOVERNMENT OF PUNJAB					
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOTAL(MH)					5,03,90,507	67,78,131	5,71,68,638

HIGH COURT	REGISTRAR, PUNJAB &	DISTRICT AND SESSION	2235	03-REIMBURSEMEN	6,05,862	0	6,05,862
OF PUNJAB	HARYANA HIGH COURT,	JUDGE,KAPURTHALA		T OF MEDICAL			
AND HARYANA CHANDIGARH				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

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TOTAL(MH)	5,09,96,369	67,78,131	5,77,74,500
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TOTAL(DDO)	5,09,96,369	67,78,131	5,77,74,500
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DISTRICT AND SESSION	2014	01-DISTRICT AND	16,24,52,808	2,37,24,823	18,61,77,631
JUDGE,LUDHIANA		SESSION COURTS			
		03-PROCESS	8,47,520	1,43,028	9,90,548
		SERVING			
		ESTABLISHMENT			
		(DISTRICT AND			
		SESSION COURTS)			
		98-COMPUTERIZAT	57,17,063	8,000	57,25,063
		ION IN THE			
		STATE			

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TOTAL(MH)	16,90,17,391	2,38,75,851	19,28,93,242
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AID FUND				
98-COMPUTERIZAT				
		30,09,154	0	30,09,154
ION IN THE				
STATE				

TOTAL(MH)		9,00,56,733	1,24,51,235	10,25,07,968
2235	02-EX-GRATIA	1,00,000	0	1,00,000
PAYMENTS TO				
FAMILIES OF				
MINISTERS,				
GOVERNMENT				
SERVANTS ETC.				
DYING IN				
HARNESS				
03-REIMBURSEMEN				
		10,97,625	3,72,659	14,70,284
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				

TOTAL(MH)		11,97,625	3,72,659	15,70,284

TOTAL (DD0)		9,12,54,358	1,28,23,894	10,40,78,252

DISTRICT AND SESSION JUDGE,ROPAR 2014		01-DISTRICT AND	5,04,84,817	74,63,335	5,79,48,152
		SESSION COURTS			
		03-PROCESS	44,937	11,523	56,460
		SERVING			
		ESTABLISHMENT			
		(DISTRICT AND			
		SESSION COURTS)			
		98-COMPUTERIZAT	14,12,546	0	14,12,546

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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				ION IN THE			
				STATE			
			*****		-----	-----	-----
			TOTAL(MH)		5,19,42,300	74,74,858	5,94,17,158

HIGH COURT	REGISTRAR, PUNJAB &	DISTRICT AND SESSION JUDGE,ROPAR 2235	03-REIMBURSEMEN	4,84,789	64,053	5,48,842
OF PUNJAB	HARYANA HIGH COURT,		T OF MEDICAL			
AND HARYANA CHANDIGARH			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			

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TOTAL (MH)	4,84,789	64,053	5,48,842

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TOTAL (DD0)	5,24,27,089	75,38,911	5,99,66,000

JUDGE, SMALL CAUSE COURT,	2014	01- SMALL CAUSES	1,11,31,159	16,63,188	1,27,94,347
COURTS					

*****	-----	-----	-----
TOTAL (MH)	1,11,31,159	16,63,188	1,27,94,347

2235	02- EX- GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNES			

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TOTAL (MH)	2,00,000	0	2,00,000

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TOTAL (DD0)	1,13,31,159	16,63,188	1,29,94,347

REGISTRAR, PUNJAB AND HARYANA	2235	03-REIMBURSEMEN	71, 79, 374	12, 83, 158	84, 62, 532
HIGH COURT		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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			*****		-----	-----	-----
			TOTAL(MH)		71, 79, 374	12, 83, 158	84, 62, 532
		*****			-----	-----	-----
		TOTAL (DDO)			71, 79, 374	12, 83, 158	84, 62, 532
HIGH COURT	REGISTRAR, PUNJAB &	SENIOR SUBORDINATE JUDGE, TARN	2235	03-REIMBURSEMEN	18, 669	0	18, 669
OF PUNJAB	HARYANA HIGH COURT,	TARAN		T OF MEDICAL			
AND HARYANA CHANDIGARH				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		18, 669	0	18, 669

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TOTAL (DDO)			18,669	0	18,669

SPECIAL JUDGE (CBI)	2014	01-DISTRICT AND	1,27,32,618	17,45,424	1,44,78,042
PUNJAB, SPECIAL JUDGE (CBI)		SESSION COURTS			
PUNJAB					

*****			-----	-----	-----
TOTAL (MH)			1,27,32,618	17,45,424	1,44,78,042

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TOTAL (DDO)			1,27,32,618	17,45,424	1,44,78,042

SPECIAL JUDICIAL MAGISTRATE	2014	02-SUBORDINATE	41,69,125	5,46,065	47,15,190
(C.B.I), SPECIAL JUDICIAL		COURTS			
MAGISTRATE (C.B.I)					

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TOTAL (MH)			41,69,125	5,46,065	47,15,190

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TOTAL (DDO)			41,69,125	5,46,065	47,15,190

SUPERINTENDENT ADMINISTRATION	2014	01-ADMINISTRATO	20,21,229	2,62,391	22,83,620
GENERAL & OFFICE		RS GENERAL AND			
TRUSTEE, DEPARTMENT OF HOME		OFFICIAL			
AFFAIRS & JUSTICE, PUNJAB		TRUSTEES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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			*****		-----	-----	-----
			TOTAL (MH)		20,21,229	2,62,391	22,83,620
		*****			-----	-----	-----
		TOTAL (DDO)			20,21,229	2,62,391	22,83,620
HIGH COURT	REGISTRAR, PUNJAB &	THE CIVIL JUDGE, SENIOR	2014	02-SUBORDINATE	14,66,95,290	2,02,90,097	16,69,85,387
OF PUNJAB	HARYANA HIGH COURT,	DIVISION, JALANDHAR		COURTS			
AND HARYANA CHANDIGARH							
				04-PROCESS	2,94,11,531	41,61,936	3,35,73,467
				SERVING			
				ESTABLISHMENT			
				(SUB- JUDGES			
				COURTS)			
			*****		-----	-----	-----
			TOTAL (MH)		17,61,06,821	2,44,52,033	20,05,58,854
		*****			-----	-----	-----
		TOTAL (DDO)			17,61,06,821	2,44,52,033	20,05,58,854

THE CIVIL JUDGE, FEROZEPUR	2014	02-SUBORDINATE	12,13,21,190	1,91,76,163	14,04,97,353
		COURTS			
		04-PROCESS	2,09,26,707	33,87,055	2,43,13,762
		SERVING			
		ESTABLISHMENT			
		(SUB-JUDGES			
		COURTS)			
	*****		-----	-----	-----
	TOTAL (MH)		14,22,47,897	2,25,63,218	16,48,11,115

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TOTAL (DDO)			14,22,47,897	2,25,63,218	16,48,11,115

THE CIVIL JUDGE, GURDASPUR	2014	01-DISTRICT AND	0	3,08,293	3,08,293
		SESSION COURTS			
		02-SUBORDINATE	9,43,90,829	1,45,25,167	10,89,15,996
		COURTS			
		04-DISTRICT	0	31,993	31,993
		ATTORNEYS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

HIGH COURT	REGISTRAR, PUNJAB &	THE CIVIL JUDGE, GURDASPUR	2014	04-PROCESS	1,57,02,561	22,94,680	1,79,97,241
OF PUNJAB	HARYANA HIGH COURT,			SERVING			
AND HARYANA	CHANDIGARH			ESTABLISHMENT			
				(SUB- JUDGES			
				COURTS)			
				04-STATE LEGAL	0	3,70,332	3,70,332
				AID FUND			
				98-COMPUTERIZAT	0	62,079	62,079
				ION IN THE			
				STATE			
			*****	-----			
			TOTAL(MH)		11,00,93,390	1,75,92,544	12,76,85,934
			*****	-----			
			TOTAL(DDO)		11,00,93,390	1,75,92,544	12,76,85,934
			THE CIVIL JUDGE, THE CIVIL JUDGE, 2014	02-SUBORDINATE	8,97,80,510	1,34,24,492	10,32,05,002
			SENIOR DIVISION, BHATINDA	COURTS			
				04-PROCESS	2,14,64,242	31,73,122	2,46,37,364
				SERVING			
				ESTABLISHMENT			
				(SUB- JUDGES			
				COURTS)			
				04-STATE LEGAL	0	27,000	27,000

AID FUND

*****				-----		
TOTAL (MH)		11, 12, 44, 752	1, 66, 24, 614	12, 78, 69, 366		

2235	02-EX-GRATIA	2,00,000	2,00,000	4,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			

*****				-----		
TOTAL (MH)		2, 00, 000	2, 00, 000	4, 00, 000		

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

TOTAL (DDO)					11, 14, 44, 752	1, 68, 24, 614	12, 82, 69, 366
HIGH COURT OF PUNJAB	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	THE DISTRICT AND SESSION JUDGE,GURDASPUR	2014	01-DISTRICT AND SESSION COURTS	8, 73, 69, 211	1, 07, 91, 616	9, 81, 60, 827

AND HARYANA CHANDIGARH

	03-PROCESS	4,28,167	0	4,28,167
	SERVING			
	ESTABLISHMENT			
	(DISTRICT AND			
	SESSION COURTS)			
	04-DISTRICT	0	68,484	68,484
	ATTORNEYS			
	98-COMPUTERIZAT	20,11,956	0	20,11,956
	ION IN THE			
	STATE			
	*****	-----	-----	-----
	TOTAL(MH)	9,00,09,334	1,10,60,100	10,10,69,434
2235	03-REIMBURSEMEN	14,94,148	65,516	15,59,664
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	*****	-----	-----	-----
	TOTAL(MH)	14,94,148	65,516	15,59,664
	*****	-----	-----	-----
TOTAL(DDO)		20,27,48,234	2,77,50,230	23,04,98,464

THE DISTRICT AND SESSION	2014	01-DISTRICT AND	6,91,97,217	1,07,75,362	7,99,72,579
JUDGE,THE DISTRICT AND SESSION		SESSION COURTS			
JUDGE, BHATINDA					
		03-PROCESS	10,77,788	1,61,450	12,39,238
		SERVING			
		ESTABLISHMENT			
		(DISTRICT AND			
		SESSION COURTS)			
		04-STATE LEGAL	0	78,000	78,000
		AID FUND			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HIGH COURT	REGISTRAR, PUNJAB &	THE DISTRICT AND SESSION	2014	98-COMPUTERIZAT	19,89,718	0	19,89,718
OF PUNJAB	HARYANA HIGH COURT,	JUDGE,THE DISTRICT AND SESSION		ION IN THE			
AND HARYANA CHANDIGARH		JUDGE, BHATINDA		STATE			
			*****		-----	-----	-----
			TOTAL(MH)		7,22,64,723	1,10,14,812	8,32,79,535
			2235	01-DEPOSIT	40,000	10,000	50,000
				LINKED			
				INSURANCE			

		SCHEME			
		02-EX-GRATIA	8,00,000	0	8,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	8,15,919	3,05,149	11,21,068
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	16,55,919	3,15,149	19,71,068
		*****	-----	-----	-----
		TOTAL(DDO)	7,39,20,642	1,13,29,961	8,52,50,603
THE DISTRICT SESSION	2014	01-DISTRICT AND	8,76,56,065	1,24,99,928	10,01,55,993
JUDGE, FEROZEPUR		SESSION COURTS			
		02-SUBORDINATE	15,23,134	0	15,23,134
		COURTS			
		03-PROCESS	6,47,955	1,33,912	7,81,867

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TOTAL (MH)				9,28,758	4,22,456	13,51,214

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TOTAL (DDO)				9,36,02,804	1,30,56,296	10,66,59,100

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TOTAL (CCO)				3,52,85,32,257	52,64,55,173	4,05,49,87,430

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TOTAL (DEPT)				3,52,85,32,257	52,64,55,173	4,05,49,87,430

HOMEOPATHY	HEAD OF HOMEOPATHY,	DISTRICT HOMEOPATHY	2210	01-RURAL	1,530	0	1,530
	PUNJAB	OFFICER, DISTRICT HOMEOPATHY		DISPENSARIES			
		HOSPITAL, SAS NAGAR MOHALI					
				02-URBAN	71,33,140	9,84,496	81,17,636
				HOSPITALS AND			
				DISPENSARIES			

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TOTAL (MH)				71,34,670	9,84,496	81,19,166

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TOTAL (DDO)				71,34,670	9,84,496	81,19,166

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TOTAL(CCO)					71,34,670	9,84,496	81,19,166

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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TOTAL(DEPT)					71,34,670	9,84,496	81,19,166

HORTICULTUR DIRECTOR, HORTICULTURE,	ASSISTANT DIRECTOR	2235	03-REIMBURSEMEN	19,177	33,114	52,291
E	PUNJAB	(HORTICULTURE),KAPURTHALA	T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			

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TOTAL(MH)					71,53,847	10,17,610	81,71,457

2401	01-DIRECTION	76,25,224	12,90,140	89,15,364
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TOTAL(MH)					76,25,224	12,90,140	89,15,364

TOTAL (DDO)			1,47,79,071	23,07,750	1,70,86,821
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ASSISTANT	2401	01-DIRECTION	53,86,423	8,18,675	62,05,098
DIRECTOR(HORTICULTURE),HORTICULT					
URE DEPARTMENT					

98-COMPUTERIZAT	3,700	500	4,200
ION IN THE			
STATE			

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TOTAL (MH)	53,90,123	8,19,175	62,09,298

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TOTAL (DDO)	53,90,123	8,19,175	62,09,298

ASSISTANT DIRECTOR,ASSISTANT	2401	01-DIRECTION	60,78,338	9,84,030	70,62,368
DIRECTOR, HORTICULTURE					

98-COMPUTERIZAT	900	0	900
ION IN THE			
STATE			

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TOTAL (MH)	60,79,238	9,84,030	70,63,268

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HORTICULTUR	DIRECTOR, HORTICULTURE,	*****			-----	-----	-----
E	PUNJAB						
		TOTAL (DDO)			60,79,238	9,84,030	70,63,268
		ASSISTANT	2235	01-DEPOSIT	10,000	0	10,000
		DIRECTOR, HORTICULTURE, ROPAR		LINKED			
				INSURANCE			
				SCHEME			
				03-REIMBURSEMEN	24,265	0	24,265
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				04-LEGAL AID TO	0	720	720
				THE POOR			
			*****		-----	-----	-----
		TOTAL (MH)			61,13,503	9,84,750	70,98,253
			2401	01-DIRECTION	77,24,059	11,14,283	88,38,342
				56-FINANCIAL	0	53,000	53,000
				ASSISTANCE FOR			

MUSHROOM							
CULTIVATION IN							
THE STATE							
98-COMPUTERIZAT				0	4,940	4,940	
ION IN THE							
STATE							
*****				-----	-----	-----	
TOTAL(MH)				77,24,059	11,72,223	88,96,282	
*****				-----	-----	-----	
TOTAL(DDO)				1,38,37,562	21,56,973	1,59,94,535	
D D H (P),D D H (P), JALANDHAR 2235				03-REIMBURSEMEN	2,67,963	1,36,547	4,04,510
T OF MEDICAL							
CHARGES TO							
PUNJAB							
GOVERNMENT							
PENSIONERS							

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

HORTICULTUR DIRECTOR, HORTICULTURE,			TOTAL(MH)		2,67,963	1,36,547	4,04,510

2401	01-DIRECTION	2,59,35,173	35,93,765	2,95,28,938
*****		-----	-----	-----
TOTAL(MH)		2,62,03,136	37,30,312	2,99,33,448

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TOTAL(DDO)		2,62,03,136	37,30,312	2,99,33,448

DEPUTY DIRECTOR	2235	03-REIMBURSEMEN	1,21,805	0	1,21,805
HORTICULTURE(GRAPES),BHATINDA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
*****		-----	-----	-----	
TOTAL(MH)		1,21,805	0	1,21,805	

2401	01-DIRECTION	1,41,76,632	18,53,231	1,60,29,863
	98-COMPUTERIZAT	6,960	0	6,960
		ION IN THE		
		STATE		
*****		-----	-----	-----
TOTAL(MH)		1,41,83,592	18,53,231	1,60,36,823

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TOTAL (DDO)				1,43,05,397	18,53,231	1,61,58,628

DEPUTY DIRECTOR	2401	01-DIRECTION	1,41,71,131	20,38,043	1,62,09,174
HORTICULTURE, HORTICULTURE					
		98-COMPUTERIZAT	10,019	0	10,019
		ION IN THE			
		STATE			

*****				-----	-----	-----
TOTAL (MH)				1,41,81,150	20,38,043	1,62,19,193

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TOTAL (DDO)				1,41,81,150	20,38,043	1,62,19,193

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HORTICULTUR DIRECTOR, HORTICULTURE,	DEPUTY DIRECTOR OF	2401	01-DIRECTION	32,81,756	6,48,703	39,30,459
E	PUNJAB	HORTICULTURE, FEROZEPUR				
			98-COMPUTERIZAT	2,000	2,980	4,980
			ION IN THE			
			STATE			

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TOTAL(MH)	32,83,756	6,51,683	39,35,439

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TOTAL(DDO)	32,83,756	6,51,683	39,35,439

DEPUTY DIRECTOR,	2071	01-LEAVE	3,59,424	0	3,59,424
HORTICULTURE,HOSHIARPUR		ENCASHMENT			
		BENEFITS			

*****	-----	-----	-----
TOTAL(MH)	3,59,424	0	3,59,424

2235	03-REIMBURSEMEN	64,904	1,87,451	2,52,355
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	64,904	1,87,451	2,52,355

2401	01-DIRECTION	2,06,42,313	28,54,781	2,34,97,094
	98-COMPUTERIZAT	3,500	0	3,500
	ION IN THE			
	STATE			

*****				-----	-----	-----
TOTAL(MH)				2,06,45,813	28,54,781	2,35,00,594

*****				-----	-----	-----
TOTAL(DDO)				2,10,70,141	30,42,232	2,41,12,373

DEPUTY DIRECTOR,	2235	03-REIMBURSEMEN	22,570	0	22,570
HORTICULTURE, SANGRUR		T OF MEDICAL			
		CHARGES TO			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****				-----	-----	-----
TOTAL(MH)				22,570	0	22,570

HORTICULTUR DIRECTOR, HORTICULTURE,	DEPUTY DIRECTOR,	2401	01-DIRECTION	77,50,017	12,91,040	90,41,057
E	PUNJAB	HORTICULTURE, SANGRUR				
			98-COMPUTERIZAT	0	850	850
			ION IN THE			
			STATE			

*****		-----	-----	-----
TOTAL(MH)		77,50,017	12,91,890	90,41,907

*****		-----	-----	-----
TOTAL(DDO)		77,72,587	12,91,890	90,64,477

DEPUTY DIRECTOR,,HORTICULTURE	2235	01-PENSION AND	0	28,200	28,200
DEPARTMENT		OTHER BENEFITS			
		TO THE FREEDOM			
		FIGHTERS AND			
		THEIR WARDS			

*****		-----	-----	-----
TOTAL(MH)		0	28,200	28,200

*****		-----	-----	-----
TOTAL(DDO)		0	28,200	28,200

DEPUTY DIRECTOR,DEPUTY DIRECTOR	2235	03-REIMBURSEMEN	39,825	0	39,825
OF HORTICULTURE, PATIALA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****		-----	-----	-----
TOTAL(MH)		39,825	0	39,825

*****	-----	-----	-----
TOTAL(DDO)	39,825	0	39,825

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
HORTICULTUR	DIRECTOR, HORTICULTURE,	DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2235		03-REIMBURSEMEN	0	10,245	10,245
E	PUNJAB	HORTICULTURE, FARIDKOT		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	0	10,245	10,245

2401	01-DIRECTION	77,39,019	11,18,646	88,57,665
	98-COMPUTERIZAT	3,450	0	3,450
	ION IN THE			
	STATE			

*****	-----	-----	-----
TOTAL(MH)	77,42,469	11,18,646	88,61,115

*****			-----		
TOTAL (DD0)			77,42,469	11,28,891	88,71,360

DEPUTY DIRECTOR,HORTICULTURE	2235	02-EX-GRATIA	2,00,000	0	2,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	1,75,653	0	1,75,653
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****			-----		
TOTAL (MH)			3,75,653	0	3,75,653

2401	01-DIRECTION	1,41,52,871	22,35,952	1,63,88,823
*****		-----		
TOTAL (MH)		1,41,52,871	22,35,952	1,63,88,823

*****			-----		
TOTAL (DD0)			1,45,28,524	22,35,952	1,67,64,476

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
HORTICULTUR E	DIRECTOR, HORTICULTURE, PUNJAB	DEPUTY DIRECTOR,HORTICULTURE, ABOHAR	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	73,478	10,922	84,400
			*****		-----	-----	-----
			TOTAL(MH)		1,42,26,349	22,46,874	1,64,73,223
			2401	01-DIRECTION	1,11,10,972	16,69,509	1,27,80,481
				98-COMPUTERIZAT ION IN THE STATE	6,000	0	6,000
			*****		-----	-----	-----
			TOTAL(MH)		1,11,16,972	16,69,509	1,27,86,481
			*****		-----	-----	-----
			TOTAL(DDO)		2,57,18,974	39,16,383	2,96,35,357
		DEPUTY	2235	09- INTEGRATED	5,300	0	5,300

				MANAGEMENT						
HORTICULTUR E	DIRECTOR, HORTICULTURE, PUNJAB	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB	2401	98-COMPUTERIZAT	86,712	0	86,712			
				ION IN THE						
				STATE						
							*****	-----	-----	
				TOTAL(MH)	23,89,41,361	44,27,099	24,33,68,460			
				2851	01-DEVELOPMENT	6,17,519	90,598	7,08,117		
					OF SERICULTURE					
				*****	-----	-----	-----			
				TOTAL(MH)	6,17,519	90,598	7,08,117			
				*****	-----	-----	-----			
				TOTAL(DDO)	23,95,58,880	45,17,697	24,40,76,577			
				*****	-----	-----	-----			
				TOTAL(CCO)	39,38,88,371	2,74,82,460	42,13,70,831			
				*****	-----	-----	-----			
				TOTAL(DEPT)	39,38,88,371	2,74,82,460	42,13,70,831			
HOSPITALITY			DIRECTOR, HOSPITALITY, PUNJAB	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB	2070	01-HOME GUARDS	0	5,600	5,600	
		URBAN AND RURAL								
		WING								

01-STATE GUEST	4,74,77,137	75,65,261	5,50,42,398
HOUSE			

02-LEGISLATORS	1,60,66,326	23,72,072	1,84,38,398
HOSTEL CANTEEN			

03-CIRCUIT	2,79,36,142	39,75,106	3,19,11,248
HOUSES			
JALANDHAR,			
AMRITSAR,			
PATIALA AND			
SHIMLA			

04-VIDHAN	4,23,65,904	73,38,898	4,97,04,802
SABHA/CIVIL			
SECRETARIAT			
CANTEEN			

05-OTHER	36,71,076	5,90,878	42,61,954
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				DEPARTMENTAL			
				CANTEENS			
HOSPITALITY DIRECTOR, HOSPITALITY,		ASSISTANT DIRECTOR,HOSPITALITY	2070	98-COMPUTERIZAT	19,682	0	19,682
PUNJAB		DEPARTMENT, PUNJAB		ION IN THE			
				STATE			

*****		-----	-----	-----
TOTAL(MH)		13,75,36,267	2,18,47,815	15,93,84,082

2071	01-LEAVE	54,53,018	11,33,640	65,86,658
	ENCASHMENT			
	BENEFITS			

*****		-----	-----	-----
TOTAL(MH)		54,53,018	11,33,640	65,86,658

*****		-----	-----	-----
TOTAL(DD0)		14,29,89,285	2,29,81,455	16,59,70,740

*****		-----	-----	-----
TOTAL(CCO)		14,29,89,285	2,29,81,455	16,59,70,740

*****		-----	-----	-----
TOTAL(DEPT)		14,29,89,285	2,29,81,455	16,59,70,740

HOUSING AND DIRECTOR, HOUSING & URBAN DEPUTY	2216	01-PRADHAN	1,29,07,190	0	1,29,07,190
URBAN DEVELOPMENT, PUNJAB	CONTROLLER(F&A),DIRECTOR,HOUSING	MANTRI AWAS			
DEVELOPMENT	AND URBAN DEVELOPMENT	YOJANA HOUSING			
	DEPARTMENT,PUNJAB				
	FOR ALL (URBAN)				
		02-ASSISTANCE	3,50,00,000	0	3,50,00,000
		TO DERA BABA			

NANAK
DEVELOPMENT
AUTHORITY FOR
DEVELOPMENT AND
REDEVELOPMENT
OF DERA BABA
NANAK TOWN

03-ASSISTANCE 1,75,00,000 0 1,75,00,000

TO PATIALA

DEVELOPMENT

AUTHORITY

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----			-----				
			TOTAL (MH)		6,54,07,190	0	6,54,07,190
HOUSING AND URBAN DEVELOPMENT	DIRECTOR, HOUSING & URBAN DEVELOPMENT, PUNJAB	DEPUTY CONTROLLER(F&A), DIRECTOR, HOUSING AND URBAN DEVELOPMENT DEPARTMENT, PUNJAB	4216	05-CONSTRUCTION OF FLATS/GUEST HOUSE/HOUSES	19,55,346	0	19,55,346
				MINISTERS/SENIOR OFFICERS/GOVERNMENT EMPLOYEES			

IN SECTOR 39,				
CHANDIGARH				
PAYMENT OF				
GROUND RENT TO				
UNION TERRITORY				
ADMINISTRATION,				
CHANDIGARH.				
11-GRANTS-IN-AI	31,46,95,506	0	31,46,95,506	
D TO A.S.U.D.A				
FOR DEVELOPMENT				
OF ANANDPUR				
SAHIB AND				
SURROUNDING				
AREAS,				
REDEVELOPMENT				
OF ANANDPUR				
SAHIB				
*****	-----	-----	-----	
TOTAL (MH)	38,20,58,042	0	38,20,58,042	
*****	-----	-----	-----	
TOTAL (DDO)	38,20,58,042	0	38,20,58,042	
DEPUTY CONTROLLER, (F&A), HOUSING 2216	01-PRADHAN	66,17,14,866	1,10,73,46,800	1,76,90,61,666
& URBAN DEVELOPMENT DEPTT,	MANTRI AWAS			
PUNJAB	YOJANA HOUSING			
FOR ALL (URBAN)				
*****	-----	-----	-----	

TOTAL(MH)	66,17,14,866	1,10,73,46,800	1,76,90,61,666
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TOTAL(DDO)	66,17,14,866	1,10,73,46,800	1,76,90,61,666
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GOVERNMENT OF PUNJAB	Page 1388
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(CCO)					1,04,37,72,908	1,10,73,46,800	2,15,11,19,708
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HOUSING AND SECRETARY TO GOVERNMENT, URBAN DEVELOPMENT	HOUSING & URBAN DEVELOPMENT, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA	2217	02-LOCAL GOVERNMENT DIRECTORATE	10,40,929	2,60,770	13,01,699
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TOTAL(MH)	66,27,55,795	1,10,76,07,570	1,77,03,63,365
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TOTAL(DDO)	66,27,55,795	1,10,76,07,570	1,77,03,63,365
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DEPUTY COMMISSIONER,SANGRUR	2235	03-REIMBURSEMEN	1,44,546	0	1,44,546
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				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL(MH)	1, 44, 546	0	1, 44, 546
				*****	-----	-----	-----
				TOTAL(DDO)	1, 44, 546	0	1, 44, 546
				*****	-----	-----	-----
				TOTAL(CCO)	1, 04, 49, 58, 383	1, 10, 76, 07, 570	2, 15, 25, 65, 953
				*****	-----	-----	-----
				TOTAL(DEPT)	1, 04, 49, 58, 383	1, 10, 76, 07, 570	2, 15, 25, 65, 953
INDUSTRIAL	DIRECTOR TECHNICAL	ADMINISTRATIVE	2230	01-DIRECTORATE	6, 67, 08, 419	1, 01, 28, 616	7, 68, 37, 035
TRAINING	EDUCATION & INDUSTRIAL	OFFICER, INDUSTRIAL TRAINING,		OF INDUSTRIAL			
AND	TRAINING, PUNJAB	PUNJAB		TRAINING			
TECHNICAL							
EDUCATION							
				01-REIMBURSEMEN	3, 51, 26, 586	22, 33, 414	3, 73, 60, 000
				T TO TRANSPORT			
				DEPARTMENT/PEPS			
				U ROAD			
				TRANSPORT			

CORPORATION IN

LIEU OF FREE

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				CONCESSIONAL			
				TRAVEL FACILITY			
				TO STUDENTS			
INDUSTRIAL	DIRECTOR TECHNICAL	ADMINISTRATIVE	2230	02-ASSISTANCE	50,00,000	0	50,00,000
TRAINING	EDUCATION & INDUSTRIAL	OFFICER, INDUSTRIAL TRAINING,		TO			
AND	TRAINING, PUNJAB	PUNJAB		NON-GOVERNMENT			
TECHNICAL				INDUSTRIAL			
EDUCATION				TRAINING			
				INSTITUTES			
				67-SKILL	74,00,000	0	74,00,000
				STRENGTHENING			
				FOR INDUSTRIAL			
				VALUE			
				ENHANCEMENT			
				(STRIVE)			
				98-COMPUTERIZAT	3,49,940	0	3,49,940
				ION IN THE			
				STATE			
				*****	-----		

		TOTAL (MH)	11,45,84,945	1,23,62,030	12,69,46,975
	2235	03-REIMBURSEMEN	6,942	0	6,942
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL (MH)	6,942	0	6,942
		*****	-----	-----	-----
		TOTAL (DD0)	11,45,91,887	1,23,62,030	12,69,53,917
HEAD MISTRESS, GOVERNMENT	2230	01-DIRECTORATE	30,80,492	4,12,460	34,92,952
INDUSTRIAL TRAINING INSTITUTE		OF INDUSTRIAL			
(WOMEN)		TRAINING			
		*****	-----	-----	-----
		TOTAL (MH)	30,80,492	4,12,460	34,92,952
		*****	-----	-----	-----
		TOTAL (DD0)	30,80,492	4,12,460	34,92,952
GOVERNMENT OF PUNJAB			Page 1390		
DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

INDUSTRIAL	DIRECTOR TECHNICAL	HEADMASTER,G.I.S.G., DERA BABA	2230	01-DIRECTORATE	16,36,926	3,30,765	19,67,691
TRAINING	EDUCATION & INDUSTRIAL	NANAK		OF INDUSTRIAL			
AND	TRAINING, PUNJAB			TRAINING			
TECHNICAL							
EDUCATION							
				06-PROVISION OF	1,18,875	15,000	1,33,875
				DEFICIT BUDGET			
				UNDER THE			
				INTRODUCTION OF			
				HOSPITALITY			
				COURSES WITH			
				THE ASSISTANCE			
				OF MINISTRY OF			
				TOURISM,			
				GOVERNMENT OF			
				INDIA			
				59-PROVISION OF	3,57,125	45,000	4,02,125
				DEFICIT BUDGET			
				UNDER THE			
				INTRODUCTION OF			
				HOSPITALITY			
				COURSES WITH			
				THE ASSISTANCE			
				OF MINISTRY OF			
				TOURISM,			
				GOVERNMENT OF			

INDIA					
*****			-----		
TOTAL(MH)			51,93,418	8,03,225	59,96,643
*****			-----		
TOTAL (DDO)			51,93,418	8,03,225	59,96,643
HEADMASTER, G. I. T. I	2230	01-DIRECTORATE	4,41,688	0	4,41,688
WOMEN, BHOGPUR		OF INDUSTRIAL			
		TRAINING			
*****			-----		
TOTAL(MH)			4,41,688	0	4,41,688
*****			-----		
TOTAL (DDO)			4,41,688	0	4,41,688
HEADMASTER, GOVERNMENT INDUSTRIAL	2230	01-DIRECTORATE	12,97,599	1,90,445	14,88,044
GOVERNMENT OF PUNJAB					
Page 1391					
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

	SCHOOL FOR BOYS, HOSHIARPUR			OF INDUSTRIAL			
				TRAINING			

*****				-----	-----	-----
TOTAL(MH)				12,97,599	1,90,445	14,88,044

*****				-----	-----	-----
TOTAL(DDO)				12,97,599	1,90,445	14,88,044

INDUSTRIAL	DIRECTOR TECHNICAL	HEADMASTER,GOVERNMENT INDUSTRIAL 2230	01-DIRECTORATE	15,04,133	86,575	15,90,708
TRAINING	EDUCATION & INDUSTRIAL	TRAINING CENTRE, KAPURTHALA	OF INDUSTRIAL			
AND	TRAINING, PUNJAB		TRAINING			
TECHNICAL						
EDUCATION						

06-PROVISION OF	52,500	7,016	59,516
DEFICIT BUDGET			
UNDER THE			
INTRODUCTION OF			
HOSPITALITY			
COURSES WITH			
THE ASSISTANCE			
OF MINISTRY OF			
TOURISM,			
GOVERNMENT OF			
INDIA			

59-PROVISION OF	1,57,500	21,048	1,78,548
DEFICIT BUDGET			
UNDER THE			
INTRODUCTION OF			
HOSPITALITY			
COURSES WITH			

THE ASSISTANCE

OF MINISTRY OF

TOURISM,

GOVERNMENT OF

INDIA

*****	-----	-----	-----
TOTAL(MH)	17,14,133	1,14,639	18,28,772

*****	-----	-----	-----
TOTAL(DDO)	17,14,133	1,14,639	18,28,772

HEADMASTER, GOVERNMENT TRAINING	2235	04-LEGAL AID TO	68,000	0	68,000
SCHOOL, HOSHIARPUR		THE POOR			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****	-----	-----	-----	-----
INDUSTRIAL	DIRECTOR TECHNICAL		TOTAL(MH)		68,000	0	68,000
TRAINING	EDUCATION & INDUSTRIAL						
AND	TRAINING, PUNJAB						
TECHNICAL							
EDUCATION							

*****			-----		
TOTAL (DDO)			68,000	0	68,000

HEADMASTER, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	90,83,909	14,13,722	1,04,97,631
CENTRE, FATEHGARH CHURIAN		OF INDUSTRIAL			
		TRAINING			

		06-PROVISION OF	45,000	0	45,000
		DEFICIT BUDGET			
		UNDER THE			
		INTRODUCTION OF			
		HOSPITALITY			
		COURSES WITH			
		THE ASSISTANCE			
		OF MINISTRY OF			
		TOURISM,			
		GOVERNMENT OF			
		INDIA			

		59-PROVISION OF	3,75,000	60,000	4,35,000
		DEFICIT BUDGET			
		UNDER THE			
		INTRODUCTION OF			
		HOSPITALITY			
		COURSES WITH			
		THE ASSISTANCE			
		OF MINISTRY OF			
		TOURISM,			
		GOVERNMENT OF			
		INDIA			

*****				-----	-----	-----
TOTAL(MH)				95,71,909	14,73,722	1,10,45,631

*****				-----	-----	-----
TOTAL(DDO)				95,71,909	14,73,722	1,10,45,631

HEADMASTER, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	57,39,458	8,76,999	66,16,457
INSTITUTE FOR WOMEN (SC), MANSA		OF INDUSTRIAL			
		TRAINING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
INDUSTRIAL	DIRECTOR TECHNICAL	HEADMASTER, INDUSTRIAL TRAINING	2230	06-PROVISION OF	2,04,625	29,750	2,34,375
TRAINING	EDUCATION & INDUSTRIAL	INSTITUTE FOR WOMEN (SC), MANSA		DEFICIT BUDGET			
AND	TRAINING, PUNJAB			UNDER THE			
TECHNICAL				INTRODUCTION OF			
EDUCATION				HOSPITALITY			
				COURSES WITH			
				THE ASSISTANCE			
				OF MINISTRY OF			
				TOURISM,			
				GOVERNMENT OF			
				INDIA			
				59-PROVISION OF	6,13,875	89,250	7,03,125

DEFICIT BUDGET

UNDER THE

INTRODUCTION OF

HOSPITALITY

COURSES WITH

THE ASSISTANCE

OF MINISTRY OF

TOURISM,

GOVERNMENT OF

INDIA

*****	-----	-----	-----
TOTAL(MH)	65,57,958	9,95,999	75,53,957

*****	-----	-----	-----
TOTAL(DDO)	65,57,958	9,95,999	75,53,957

HEADMASTER, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	23,61,749	3,67,871	27,29,620
INSTITUTE, MOONAK		OF INDUSTRIAL TRAINING			
		06-PROVISION OF	1,17,044	14,758	1,31,802
		DEFICIT BUDGET			
		UNDER THE			
		INTRODUCTION OF			
		HOSPITALITY			
		COURSES WITH			
		THE ASSISTANCE			
		OF MINISTRY OF			
		TOURISM,			
		GOVERNMENT OF			

INDIA

59-PROVISION OF3,51,13244,2743,95,406

DEFICIT BUDGET

UNDER THE

GOVERNMENT OF PUNJAB

Page 1394

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

INTRODUCTION OF
HOSPITALITY
COURSES WITH
THE ASSISTANCE
OF MINISTRY OF
TOURISM,
GOVERNMENT OF
INDIA

TOTAL(MH)	28,29,925	4,26,903	32,56,828
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TOTAL(DDO)	28,29,925	4,26,903	32,56,828
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INDUSTRIAL	DIRECTOR TECHNICAL	HEADMISTRESS,G I S G, HOSHIARPUR 2235	05-IMPLEMENTATI	34,984	0	34,984
TRAINING	EDUCATION & INDUSTRIAL		ON OF CHILDREN			
AND	TRAINING, PUNJAB		ACT/JUSTICE			

TECHNICAL

EDUCATION

JUVENILE ACT

1986

TOTAL(MH)		34,984	0	34,984	

*****		-----			
TOTAL(DDO)		34,984	0	34,984	

HEADMISTRESS,G.I. T .I. WOMEN, 2235	02-EX-GRATIA	2,00,000	0	2,00,000	
BARNALA	PAYMENTS TO				
	FAMILIES OF				
	MINISTERS,				
	GOVERNMENT				
	SERVANTS ETC.				
	DYING IN				
	HARNESS				

*****		-----			
TOTAL(MH)		2,00,000	0	2,00,000	

*****		-----			
TOTAL(DDO)		2,00,000	0	2,00,000	

HEADMISTRESS,G.I.S.G. , KHANNA 2230	01-DIRECTORATE	34,28,262	5,01,828	39,30,090	
	OF INDUSTRIAL				
	TRAINING				

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

INDUSTRIAL	DIRECTOR TECHNICAL	HEADMISTRESS,G.I.S.G., KHANNA	2230	06-PROVISION OF	1,57,500	22,500	1,80,000
TRAINING	EDUCATION & INDUSTRIAL			DEFICIT BUDGET			
AND	TRAINING, PUNJAB			UNDER THE			
TECHNICAL				INTRODUCTION OF			
EDUCATION				HOSPITALITY			
				COURSES WITH			
				THE ASSISTANCE			
				OF MINISTRY OF			
				TOURISM,			
				GOVERNMENT OF			
				INDIA			
				59-PROVISION OF	4,72,500	67,500	5,40,000
				DEFICIT BUDGET			
				UNDER THE			
				INTRODUCTION OF			
				HOSPITALITY			
				COURSES WITH			
				THE ASSISTANCE			
				OF MINISTRY OF			
				TOURISM,			
				GOVERNMENT OF			
				INDIA			
***** -----							
			TOTAL(MH)		40,58,262	5,91,828	46,50,090

				HOSPITALITY				
				COURSES WITH				
				THE ASSISTANCE				
				OF MINISTRY OF				
				TOURISM,				
				GOVERNMENT OF				
				INDIA				

				TOTAL (MH)	49,18,009	7,32,115	56,50,124	
INDUSTRIAL	DIRECTOR TECHNICAL	HEADMISTRESS,G.I.S.G. , NABHA	2235	03-REIMBURSEMEN	0	14,501	14,501	
TRAINING	EDUCATION & INDUSTRIAL			T OF MEDICAL				
AND	TRAINING, PUNJAB			CHARGES TO				
TECHNICAL				PUNJAB				
EDUCATION				GOVERNMENT				
				PENSIONERS				

				TOTAL (MH)	0	14,501	14,501	

				TOTAL (DDO)	49,18,009	7,46,616	56,64,625	
				HEADMISTRESS,G.I.S.G. , PATHANKOT 2230	01-DIRECTORATE	41,55,092	7,91,940	49,47,032
					OF INDUSTRIAL			
					TRAINING			
					59-PROVISION OF	5,40,000	90,000	6,30,000

DEFICIT BUDGET

UNDER THE

INTRODUCTION OF

HOSPITALITY

COURSES WITH

THE ASSISTANCE

OF MINISTRY OF

TOURISM,

GOVERNMENT OF

INDIA

*****	-----	-----	-----
TOTAL(MH)	46,95,092	8,81,940	55,77,032

*****	-----	-----	-----
TOTAL(DDO)	46,95,092	8,81,940	55,77,032

HEADMISTRESS,G.I.S.G., SAMRALA	2230	01-DIRECTORATE	21,60,751	3,15,023	24,75,774
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

OF INDUSTRIAL

TRAINING

INDUSTRIAL	DIRECTOR TECHNICAL	HEADMISTRESS,G.I.S.G., SAMRALA	2230	06-PROVISION OF	1,24,689	16,935	1,41,624
TRAINING	EDUCATION & INDUSTRIAL			DEFICIT BUDGET			
AND	TRAINING, PUNJAB			UNDER THE			

TECHNICAL
EDUCATION

INTRODUCTION OF
HOSPITALITY
COURSES WITH
THE ASSISTANCE
OF MINISTRY OF
TOURISM,
GOVERNMENT OF
INDIA

59-PROVISION OF 3,74,069 50,807 4,24,876
DEFICIT BUDGET
UNDER THE
INTRODUCTION OF
HOSPITALITY
COURSES WITH
THE ASSISTANCE
OF MINISTRY OF
TOURISM,
GOVERNMENT OF
INDIA

*****	-----	-----	-----
TOTAL(MH)	26,59,509	3,82,765	30,42,274

*****	-----	-----	-----
TOTAL(DDO)	26,59,509	3,82,765	30,42,274

HEADMISTRESS,G.I.T.I. (WOMEN), 2230	01-DIRECTORATE	19,12,888	2,73,893	21,86,781
GIDDERBAHA	OF INDUSTRIAL TRAINING			

06-PROVISION OF	1,23,750	15,000	1,38,750
DEFICIT BUDGET			
UNDER THE			
INTRODUCTION OF			
HOSPITALITY			
COURSES WITH			
THE ASSISTANCE			
OF MINISTRY OF			
TOURISM,			
GOVERNMENT OF			
INDIA			

59-PROVISION OF	3,71,250	45,000	4,16,250
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				DEFICIT BUDGET			
				UNDER THE			
				INTRODUCTION OF			
				HOSPITALITY			
				COURSES WITH			
				THE ASSISTANCE			
				OF MINISTRY OF			
				TOURISM,			
				GOVERNMENT OF			
				INDIA			

*****	-----
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			TOTAL (MH)		24,07,888	3,33,893	27,41,781
--	--	--	------------	--	-----------	----------	-----------

			TOTAL (DDO)		24,07,888	3,33,893	27,41,781
--	--	--	-------------	--	-----------	----------	-----------

INDUSTRIAL	DIRECTOR TECHNICAL	HEADMISTRESS, GOVERNMENT	2230	01-DIRECTORATE	13,72,712	2,20,914	15,93,626
TRAINING	EDUCATION & INDUSTRIAL	INDUSTRIAL TRAINING (WOMEN),		OF INDUSTRIAL			
AND	TRAINING, PUNJAB	SANGRUR		TRAINING			
TECHNICAL							
EDUCATION							

			TOTAL (MH)		13,72,712	2,20,914	15,93,626
--	--	--	------------	--	-----------	----------	-----------

2235	03-REIMBURSEMEN	18,967	0	18,967
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

			TOTAL (MH)		18,967	0	18,967
--	--	--	------------	--	--------	---	--------

			TOTAL (DDO)		13,91,679	2,20,914	16,12,593
--	--	--	-------------	--	-----------	----------	-----------

		HEADMISTRESS, GOVERNMENT	2230	01-DIRECTORATE	45,58,896	5,25,282	50,84,178
		INDUSTRIAL TRAINING CENTRE		OF INDUSTRIAL			
		(WOMEN)		TRAINING			
				06-PROVISION OF	78,250	11,250	89,500
				DEFICIT BUDGET			
				UNDER THE			
				INTRODUCTION OF			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				HOSPITALITY			
				COURSES WITH			
				THE ASSISTANCE			
				OF MINISTRY OF			
				TOURISM,			
				GOVERNMENT OF			
				INDIA			
INDUSTRIAL	DIRECTOR TECHNICAL	HEADMISTRESS, GOVERNMENT	2230	59-PROVISION OF	2,34,750	33,750	2,68,500
TRAINING	EDUCATION & INDUSTRIAL	INDUSTRIAL TRAINING CENTRE		DEFICIT BUDGET			
AND	TRAINING, PUNJAB	(WOMEN)		UNDER THE			
TECHNICAL				INTRODUCTION OF			
EDUCATION				HOSPITALITY			
				COURSES WITH			
				THE ASSISTANCE			
				OF MINISTRY OF			
				TOURISM,			
				GOVERNMENT OF			

INDIA					
*****			-----		
TOTAL(MH)			48,71,896	5,70,282	54,42,178
*****			-----		
TOTAL(DDO)			48,71,896	5,70,282	54,42,178
HEADMISTRESS, GOVERNMENT	2230	01-DIRECTORATE	12,64,882	1,57,342	14,22,224
INDUSTRIAL TRAINING FOR WOMEN,		OF INDUSTRIAL			
DHURI		TRAINING			
*****			-----		
TOTAL(MH)			12,64,882	1,57,342	14,22,224
*****			-----		
TOTAL(DDO)			12,64,882	1,57,342	14,22,224
HEADMISTRESS, GOVERNMENT	2230	01-DIRECTORATE	43,59,707	5,91,886	49,51,593
INDUSTRIAL TRAINING INSTITUTE		OF INDUSTRIAL			
(WOMEN)		TRAINING			
			06-PROVISION OF	1,04,032	15,000
			DEFICIT BUDGET		1,19,032
			UNDER THE		
			INTRODUCTION OF		
			HOSPITALITY		
			COURSES WITH		

THE ASSISTANCE

OF MINISTRY OF

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				TOURISM,			
				GOVERNMENT OF			
				INDIA			
INDUSTRIAL	DIRECTOR TECHNICAL	HEADMISTRESS, GOVERNMENT	2230	59-PROVISION OF	3,12,096	45,000	3,57,096
TRAINING	EDUCATION & INDUSTRIAL	INDUSTRIAL TRAINING INSTITUTE		DEFICIT BUDGET			
AND	TRAINING, PUNJAB	(WOMEN)		UNDER THE			
TECHNICAL				INTRODUCTION OF			
EDUCATION				HOSPITALITY			
				COURSES WITH			
				THE ASSISTANCE			
				OF MINISTRY OF			
				TOURISM,			
				GOVERNMENT OF			
				INDIA			
			*****	-----	-----	-----	
			TOTAL(MH)		47,75,835	6,51,886	54,27,721
			*****	-----	-----	-----	
			TOTAL(DDO)		47,75,835	6,51,886	54,27,721

HEADMISTRESS, GOVERNMENT	2230	01-DIRECTORATE	25,30,242	4,89,108	30,19,350
INDUSTRIAL TRAINING INSTITUTE		OF INDUSTRIAL			
(WOMEN), FEROZEPUR		TRAINING			
		06-PROVISION OF	50,750	7,000	57,750
		DEFICIT BUDGET			
		UNDER THE			
		INTRODUCTION OF			
		HOSPITALITY			
		COURSES WITH			
		THE ASSISTANCE			
		OF MINISTRY OF			
		TOURISM,			
		GOVERNMENT OF			
		INDIA			
		59-PROVISION OF	1,51,250	22,500	1,73,750
		DEFICIT BUDGET			
		UNDER THE			
		INTRODUCTION OF			
		HOSPITALITY			
		COURSES WITH			
		THE ASSISTANCE			
		OF MINISTRY OF			
		TOURISM,			
		GOVERNMENT OF			
		INDIA			
GOVERNMENT OF PUNJAB					Page 1401

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

INDUSTRIAL	DIRECTOR TECHNICAL	HEADMISTRESS, GOVERNMENT	TOTAL (MH)		27,32,242	5,18,608	32,50,850
TRAINING	EDUCATION & INDUSTRIAL	INDUSTRIAL TRAINING INSTITUTE					
AND	TRAINING, PUNJAB	(WOMEN), RAYYA					
TECHNICAL							
EDUCATION							

TOTAL (DDO)					27,32,242	5,18,608	32,50,850
HEADMISTRESS, GOVERNMENT			2230	01-DIRECTORATE	12,34,788	1,43,320	13,78,108
INDUSTRIAL TRAINING INSTITUTE				OF INDUSTRIAL			
(WOMEN), KARTARPUR				TRAINING			

TOTAL (MH)					39,67,030	6,61,928	46,28,958

TOTAL (DDO)					39,67,030	6,61,928	46,28,958
HEADMISTRESS, GOVERNMENT			2230	01-DIRECTORATE	35,36,687	5,88,388	41,25,075
INDUSTRIAL TRAINING INSTITUTE				OF INDUSTRIAL			
(WOMEN), KHARAR				TRAINING			
				06-PROVISION OF	1,57,500	22,500	1,80,000

DEFICIT BUDGET

UNDER THE

INTRODUCTION OF

HOSPITALITY

COURSES WITH

THE ASSISTANCE

OF MINISTRY OF

TOURISM,

GOVERNMENT OF

INDIA

59-PROVISION OF5,77,50082,5006,60,000

DEFICIT BUDGET

UNDER THE

INTRODUCTION OF

HOSPITALITY

COURSES WITH

THE ASSISTANCE

OF MINISTRY OF

TOURISM,

GOVERNMENT OF

INDIA

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		42,71,687	6,93,388	49,65,075

*****				-----			
TOTAL(DDO)				42,71,687	6,93,388	49,65,075	
INDUSTRIAL	DIRECTOR TECHNICAL	HEADMISTRESS,GOVERNMENT	2230	01-DIRECTORATE	35,39,445	5,93,937	41,33,382
TRAINING	EDUCATION & INDUSTRIAL	INDUSTRIAL TRAINING INSTITUTE		OF INDUSTRIAL			
AND	TRAINING, PUNJAB	(WOMEN), KOTKAPURA		TRAINING			
TECHNICAL							
EDUCATION							
*****				-----			
TOTAL(MH)				35,39,445	5,93,937	41,33,382	
		2235	03-REIMBURSEMEN	66,765	0	66,765	
			T OF MEDICAL				
			CHARGES TO				
			PUNJAB				
			GOVERNMENT				
			PENSIONERS				
*****				-----			
TOTAL(MH)				66,765	0	66,765	
*****				-----			
TOTAL(DDO)				36,06,210	5,93,937	42,00,147	
		HEADMISTRESS,GOVERNMENT	2230	01-DIRECTORATE	15,15,846	3,94,306	19,10,152
		INDUSTRIAL TRAINING INSTITUTE		OF INDUSTRIAL			

HEADMISTRESS, GOVERNMENT	2230	01-DIRECTORATE	15,04,922	2,51,100	17,56,022
INDUSTRIAL TRAINING INSTITUTE		OF INDUSTRIAL			
(WOMEN), RAMPURAPHOOL		TRAINING			
		06-PROVISION OF	67,500	11,250	78,750
		DEFICIT BUDGET			
		UNDER THE			
		INTRODUCTION OF			
		HOSPITALITY			
		COURSES WITH			
		THE ASSISTANCE			
		OF MINISTRY OF			
		TOURISM,			
		GOVERNMENT OF			
		INDIA			
		59-PROVISION OF	2,02,500	33,750	2,36,250
		DEFICIT BUDGET			
		UNDER THE			
		INTRODUCTION OF			
		HOSPITALITY			
		COURSES WITH			
		THE ASSISTANCE			
		OF MINISTRY OF			
		TOURISM,			
		GOVERNMENT OF			
		INDIA			
	*****	-----			
TOTAL(MH)			24,37,910	3,71,268	28,09,178

		2235	03-REIMBURSEMEN	17,176	0	17,176
			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			

		TOTAL(MH)		17,176	0	17,176

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

INDUSTRIAL	DIRECTOR TECHNICAL	TOTAL (DDO)			24,55,086	3,71,268	28,26,354
TRAINING	EDUCATION & INDUSTRIAL						
AND	TRAINING, PUNJAB						
TECHNICAL							
EDUCATION							

HEADMISTRESS, GOVERNMENT	2230	01-DIRECTORATE	14,77,646	1,74,127	16,51,773
INDUSTRIAL TRAINING INSTITUTE		OF INDUSTRIAL			
(WOMEN), RAYYA		TRAINING			

06-PROVISION OF	14,516	0	14,516
DEFICIT BUDGET			
UNDER THE			
INTRODUCTION OF			
HOSPITALITY			
COURSES WITH			
THE ASSISTANCE			
OF MINISTRY OF			
TOURISM,			
GOVERNMENT OF			
INDIA			

59-PROVISION OF	43,500	0	43,500
DEFICIT BUDGET			
UNDER THE			
INTRODUCTION OF			
HOSPITALITY			
COURSES WITH			
THE ASSISTANCE			
OF MINISTRY OF			
TOURISM,			
GOVERNMENT OF			
INDIA			

*****	-----	-----	-----
TOTAL (MH)	15,52,838	1,74,127	17,26,965

*****	-----	-----	-----
TOTAL (DDO)	39,90,748	5,45,395	45,36,143

HEADMISTRESS, GOVERNMENT	2230	01-DIRECTORATE	19,89,129	2,33,614	22,22,743
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), ZIRA

OF INDUSTRIAL

TRAINING

***** -----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL (MH)		19,89,129	2,33,614	22,22,743
--	--	--	------------	--	-----------	----------	-----------

INDUSTRIAL	DIRECTOR TECHNICAL	*****					
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TRAINING EDUCATION & INDUSTRIAL

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

			TOTAL (DDO)		19,89,129	2,33,614	22,22,743
--	--	--	-------------	--	-----------	----------	-----------

	HEADMISTRESS, GOVERNMENT	2230	01-DIRECTORATE		9,95,241	1,23,613	11,18,854
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INDUSTRIAL TRAINING INSTITUTE OF INDUSTRIAL

FOR WOMEN, AHMEDGARH TRAINING

***** -----

			TOTAL (MH)		29,84,370	3,57,227	33,41,597
--	--	--	------------	--	-----------	----------	-----------

		2235	03-REIMBURSEMEN		0	39,928	39,928
--	--	------	-----------------	--	---	--------	--------

		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	0	39,928	39,928
		*****	-----	-----	-----
		TOTAL(DDO)	29,84,370	3,97,155	33,81,525
HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	2230	01-DIRECTORATE	88,55,395	13,56,303	1,02,11,698
		OF INDUSTRIAL			
		TRAINING			
		06-PROVISION OF	78,750	11,250	90,000
		DEFICIT BUDGET			
		UNDER THE			
		INTRODUCTION OF			
		HOSPITALITY			
		COURSES WITH			
		THE ASSISTANCE			
		OF MINISTRY OF			
		TOURISM,			
		GOVERNMENT OF			
		INDIA			
		59-PROVISION OF	2,36,250	33,750	2,70,000

UNDER THE
INTRODUCTION OF
HOSPITALITY
COURSES WITH
THE ASSISTANCE
OF MINISTRY OF
TOURISM,
GOVERNMENT OF
INDIA

59-PROVISION OF	7,66,939	1,07,235	8,74,174
DEFICIT BUDGET			

UNDER THE
INTRODUCTION OF
HOSPITALITY
COURSES WITH
THE ASSISTANCE
OF MINISTRY OF
TOURISM,
GOVERNMENT OF
INDIA

TOTAL (MH)	40, 40, 181	1, 54, 542	41, 94, 723

[illegible]

INDUSTRIAL DIRECTOR TECHNICAL *****

TRAINING EDUCATION & INDUSTRIAL

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

TOTAL(DDO)

40,40,181 1,54,542 41,94,723

HEADMISTRESS, INDUSTRIAL TRAINING 2235 02-EX-GRATIA 0 4,00,000 4,00,000

INSTITUTE (WOMEN), PHAGWARA PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMEN 4,16,401 0 4,16,401

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

TOTAL(MH)

44,56,582 5,54,542 50,11,124

TOTAL(DDO)

44,56,582 5,54,542 50,11,124

TECHNICAL

EDUCATION

PLACEMENT OFFICER,GOVT.ITI	2230	01-DIRECTORATE	1,52,50,722	22,53,925	1,75,04,647
(WOMEN), MOHALI		OF INDUSTRIAL			
		TRAINING			
		06-PROVISION OF	1,06,000	52,257	1,58,257
		DEFICIT BUDGET			
		UNDER THE			
		INTRODUCTION OF			
		HOSPITALITY			
		COURSES WITH			
		THE ASSISTANCE			
		OF MINISTRY OF			
		TOURISM,			
		GOVERNMENT OF			
		INDIA			
		59-PROVISION OF	4,81,564	0	4,81,564
		DEFICIT BUDGET			
		UNDER THE			
		INTRODUCTION OF			
		HOSPITALITY			
		COURSES WITH			
		THE ASSISTANCE			
		OF MINISTRY OF			
		TOURISM,			
		GOVERNMENT OF			
		INDIA			

*****				-----	-----	-----
TOTAL(MH)				1,73,66,902	23,06,182	1,96,73,084

*****				-----	-----	-----
TOTAL(DDO)				1,73,66,902	23,06,182	1,96,73,084

PRINCIPAL, GOVT ITI, MALOUD,GOVT 2230	01-DIRECTORATE	2,82,520	26,470	3,08,990
ITI, MALOUD	OF INDUSTRIAL			
	TRAINING			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOTAL(MH)					2,82,520	26,470	3,08,990

INDUSTRIAL	DIRECTOR TECHNICAL	*****	-----				
TRAINING	EDUCATION & INDUSTRIAL						
AND	TRAINING, PUNJAB						
TECHNICAL							
EDUCATION							
TOTAL(DDO)					2,82,520	26,470	3,08,990

PRINCIPAL,ART & CRAFTS TEACHER	2235	04-LEGAL AID TO	8,304	0	8,304
TRAINING INSTITUTE, NABHA		THE POOR			
		*****	-----	-----	-----
		TOTAL(MH)	2,90,824	26,470	3,17,294
		*****	-----	-----	-----
		TOTAL(DDO)	2,90,824	26,470	3,17,294
PRINCIPAL, DAYANAND INDUSTRIAL	2230	01-DIRECTORATE	1,43,01,864	20,27,121	1,63,28,985
TRAINING INSTITUTE		OF INDUSTRIAL			
		TRAINING			
		06-PROVISION OF	1,20,000	1,20,000	2,40,000
		DEFICIT BUDGET			
		UNDER THE			
		INTRODUCTION OF			
		HOSPITALITY			
		COURSES WITH			
		THE ASSISTANCE			
		OF MINISTRY OF			
		TOURISM,			
		GOVERNMENT OF			
		INDIA			
		59-PROVISION OF	7,19,032	0	7,19,032
		DEFICIT BUDGET			
		UNDER THE			
		INTRODUCTION OF			
		HOSPITALITY			
		COURSES WITH			

THE ASSISTANCE

OF MINISTRY OF

TOURISM,

GOVERNMENT OF

INDIA

***** -----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			TOTAL (MH)		1, 51, 40, 896	21, 47, 121	1, 72, 88, 017

INDUSTRIAL	DIRECTOR TECHNICAL	*****					
TRAINING	EDUCATION & INDUSTRIAL						
AND	TRAINING, PUNJAB						
TECHNICAL							
EDUCATION							

TOTAL (DDO)	1, 51, 40, 896	21, 47, 121	1, 72, 88, 017
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PRINCIPAL, G. I. S. G., JAGRAON	2235	03-REIMBURSEMEN	23, 349	0	23, 349
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T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****		-----	-----	-----
TOTAL(MH)		1, 51, 64, 245	21, 47, 121	1, 73, 11, 366

*****		-----	-----	-----
TOTAL(DDO)		1, 51, 64, 245	21, 47, 121	1, 73, 11, 366

PRINCIPAL, GOVERNMENT ART AND CRAFTS INSTITUTE	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	39, 43, 560	6, 64, 350	46, 07, 910
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*****		-----	-----	-----
TOTAL(MH)		39, 43, 560	6, 64, 350	46, 07, 910

	2235	02-EX-GRATIA	2, 00, 000	0	2, 00, 000
		PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
		06- INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAWADI WORKERS AND	9, 15, 000	0	9, 15, 000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		11,15,000	0	11,15,000
		*****			-----	-----	-----
		TOTAL(DDO)			50,58,560	6,64,350	57,22,910
INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT CRAFT	2230	01-DIRECTORATE	39,44,121	5,83,824	45,27,945
TRAINING	EDUCATION & INDUSTRIAL	TEACHER TRAINING, NABHA		OF INDUSTRIAL			
AND	TRAINING, PUNJAB			TRAINING			
TECHNICAL							
EDUCATION							
			*****		-----	-----	-----
			TOTAL(MH)		39,44,121	5,83,824	45,27,945
		*****			-----	-----	-----
		TOTAL(DDO)			39,44,121	5,83,824	45,27,945
		PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	01-DIRECTION	41,63,445	5,98,593	47,62,038

TEACHERS TRAINING

AND

ADMINISTRATION

TOTAL(MH)		41,63,445	5,98,593	47,62,038

2235	03-REIMBURSEMEN	2,41,380	0	2,41,380
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

TOTAL(MH)		2,41,380	0	2,41,380

TOTAL(DDO)		44,04,825	5,98,593	50,03,418

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	01-DIRECTORATE	38,11,252	5,55,619	43,66,871
TRAINING INSTITUTE (W), ANANDPUR		OF INDUSTRIAL			
		TRAINING			
		06-PROVISION OF	1,95,783	28,789	2,24,572
		DEFICIT BUDGET			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				UNDER THE			
				INTRODUCTION OF			
				HOSPITALITY			
				COURSES WITH			
				THE ASSISTANCE			
				OF MINISTRY OF			
				TOURISM,			
				GOVERNMENT OF			
				INDIA			
INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	59-PROVISION OF	5,87,352	86,371	6,73,723
TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE (W), ANANDPUR		DEFICIT BUDGET			
AND	TRAINING, PUNJAB			UNDER THE			
TECHNICAL				INTRODUCTION OF			
EDUCATION				HOSPITALITY			
				COURSES WITH			
				THE ASSISTANCE			
				OF MINISTRY OF			
				TOURISM,			
				GOVERNMENT OF			
				INDIA			
*****				-----			
TOTAL (MH)					45,94,387	6,70,779	52,65,166
*****				-----			
TOTAL (DDO)					45,94,387	6,70,779	52,65,166

PRINCIPAL, GOVERNMENT INDUSTRIAL		2230	01-DIRECTORATE	89,53,004	12,55,695	1,02,08,699
TRAINING INSTITUTE (W), KHEOWALI			OF INDUSTRIAL			
			TRAINING			
*****				-----	-----	-----
TOTAL (MH)				89,53,004	12,55,695	1,02,08,699
2235			03-REIMBURSEMEN	16,143	0	16,143
			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			
*****				-----	-----	-----
TOTAL (MH)				16,143	0	16,143
*****				-----	-----	-----
TOTAL (DDO)				89,69,147	12,55,695	1,02,24,842

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	01-DIRECTORATE	1,23,76,004	17,52,949	1,41,28,953
TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE (WOEMN),		OF INDUSTRIAL			
AND	TRAINING, PUNJAB	AMRITSAR		TRAINING			

TECHNICAL

EDUCATION

06-PROVISION OF	0	16,412	16,412
DEFICIT BUDGET			
UNDER THE			
INTRODUCTION OF			
HOSPITALITY			
COURSES WITH			
THE ASSISTANCE			
OF MINISTRY OF			
TOURISM,			
GOVERNMENT OF			
INDIA			
59-PROVISION OF	2,58,209	49,233	3,07,442
DEFICIT BUDGET			
UNDER THE			
INTRODUCTION OF			
HOSPITALITY			
COURSES WITH			
THE ASSISTANCE			
OF MINISTRY OF			
TOURISM,			
GOVERNMENT OF			
INDIA			
*****	-----	-----	-----
TOTAL(MH)	1,26,50,356	18,18,594	1,44,68,950

*****-----

TOTAL (DDO)				2,16,03,360	30,74,289	2,46,77,649
PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	01-DIRECTORATE		53,95,293	8,02,302	61,97,595
TRAINING INSTITUTE (WOMEN),		OF INDUSTRIAL				
BHATINDA		TRAINING				
		06-PROVISION OF		52,133	7,375	59,508
		DEFICIT BUDGET				
		UNDER THE				
		INTRODUCTION OF				
		HOSPITALITY				
		COURSES WITH				
		THE ASSISTANCE				
		OF MINISTRY OF				
		TOURISM,				

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				GOVERNMENT OF			
				INDIA			
INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	59-PROVISION OF	1,56,399	22,125	1,78,524
TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE (WOMEN),		DEFICIT BUDGET			
AND	TRAINING, PUNJAB	BHATINDA		UNDER THE			
TECHNICAL				INTRODUCTION OF			
EDUCATION				HOSPITALITY			
				COURSES WITH			
				THE ASSISTANCE			

OF MINISTRY OF
TOURISM,
GOVERNMENT OF
INDIA

*****	-----	-----	-----
TOTAL(MH)	56,03,825	8,31,802	64,35,627

*****	-----	-----	-----
TOTAL(DDO)	56,03,825	8,31,802	64,35,627

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	01-DIRECTORATE	63,95,758	10,23,398	74,19,156
TRAINING INSTITUTE (WOMEN),	OF INDUSTRIAL			
LUDHIANA	TRAINING			

06-PROVISION OF	50,875	7,500	58,375
DEFICIT BUDGET			
UNDER THE			
INTRODUCTION OF			
HOSPITALITY			
COURSES WITH			
THE ASSISTANCE			
OF MINISTRY OF			
TOURISM,			
GOVERNMENT OF			
INDIA			

59-PROVISION OF	1,52,625	51,241	2,03,866
DEFICIT BUDGET			
UNDER THE			

INTRODUCTION OF

HOSPITALITY

COURSES WITH

THE ASSISTANCE

OF MINISTRY OF

TOURISM,

GOVERNMENT OF

INDIA

***** -----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		65,99,258	10,82,139	76,81,397

INDUSTRIAL	DIRECTOR TECHNICAL	*****			-----	-----	-----
TRAINING	EDUCATION & INDUSTRIAL						
AND	TRAINING, PUNJAB						
TECHNICAL							
EDUCATION							
		TOTAL(DDO)			65,99,258	10,82,139	76,81,397

PRINCIPAL, GOVERNMENT INDUSTRIAL	2235	03-REIMBURSEMEN	2,74,247	0	2,74,247
TRAINING INSTITUTE (WOMEN), MOGA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			

		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	
TOTAL (MH)		68,73,505	10,82,139	79,55,644	
		*****	-----	-----	
TOTAL (DDO)		68,73,505	10,82,139	79,55,644	
PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	01-DIRECTORATE	11,10,777	1,98,679	13,09,456
TRAINING INSTITUTE (WOMEN),		OF INDUSTRIAL			
NANGAL		TRAINING			
		*****	-----	-----	
TOTAL (MH)		11,10,777	1,98,679	13,09,456	
		*****	-----	-----	
2235	03-REIMBURSEMEN	10,600	0	10,600	
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
		*****	-----	-----	
TOTAL (MH)		10,600	0	10,600	
		*****	-----	-----	
TOTAL (DDO)		11,21,377	1,98,679	13,20,056	

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	01-DIRECTORATE	1, 19, 41, 456	17, 44, 980	1, 36, 86, 436
TRAINING INSTITUTE (WOMEN),		OF INDUSTRIAL			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		RAJPURA		TRAINING			
INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	06-PROVISION OF	6, 02, 701	67, 883	6, 70, 584
TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE (WOMEN),		DEFICIT BUDGET			
AND	TRAINING, PUNJAB	RAJPURA		UNDER THE			
TECHNICAL				INTRODUCTION OF			
EDUCATION				HOSPITALITY			
				COURSES WITH			
				THE ASSISTANCE			
				OF MINISTRY OF			
				TOURISM,			
				GOVERNMENT OF			
				INDIA			
				59-PROVISION OF	13, 60, 046	2, 03, 650	15, 63, 696
				DEFICIT BUDGET			
				UNDER THE			
				INTRODUCTION OF			
				HOSPITALITY			
				COURSES WITH			
				THE ASSISTANCE			
				OF MINISTRY OF			

TOURISM,

GOVERNMENT OF

INDIA

*****	-----	-----	-----
TOTAL(MH)	1,39,04,203	20,16,513	1,59,20,716

2235	02-EX-GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03-REIMBURSEMEN	10,078	0	10,078
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	2,10,078	0	2,10,078

*****	-----	-----	-----
TOTAL(DDO)	1,41,14,281	20,16,513	1,61,30,794

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	01-DIRECTORATE	4,87,571	73,255	5,60,826
TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE (WOMEN),		OF INDUSTRIAL			
AND	TRAINING, PUNJAB	SUNAM		TRAINING			
TECHNICAL							
EDUCATION							
				06-PROVISION OF	1,05,000	15,000	1,20,000
				DEFICIT BUDGET			
				UNDER THE			
				INTRODUCTION OF			
				HOSPITALITY			
				COURSES WITH			
				THE ASSISTANCE			
				OF MINISTRY OF			
				TOURISM,			
				GOVERNMENT OF			
				INDIA			
				59-PROVISION OF	3,15,000	45,000	3,60,000
				DEFICIT BUDGET			
				UNDER THE			
				INTRODUCTION OF			
				HOSPITALITY			
				COURSES WITH			
				THE ASSISTANCE			
				OF MINISTRY OF			

TOURISM,

GOVERNMENT OF

INDIA

*****	-----	-----	-----
TOTAL(MH)	9,07,571	1,33,255	10,40,826

*****	-----	-----	-----
TOTAL(DDO)	9,07,571	1,33,255	10,40,826

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	01-DIRECTORATE	5,33,675	1,94,968	7,28,643
TRAINING INSTITUTE FOR WOMEN,	OF INDUSTRIAL			
PATIALA	TRAINING			
	06-PROVISION OF	1,83,750	26,250	2,10,000
	DEFICIT BUDGET			
	UNDER THE			
	INTRODUCTION OF			
	HOSPITALITY			
	COURSES WITH			
	THE ASSISTANCE			
	OF MINISTRY OF			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOURISM,

			GOVERNMENT OF				
			INDIA				
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	59-PROVISION OF	5,51,250	78,750	6,30,000
	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE FOR WOMEN,		DEFICIT BUDGET			
	TRAINING, PUNJAB	PATIALA		UNDER THE			
				INTRODUCTION OF			
				HOSPITALITY			
				COURSES WITH			
				THE ASSISTANCE			
				OF MINISTRY OF			
				TOURISM,			
				GOVERNMENT OF			
			INDIA				
			*****	-----			
			TOTAL (MH)		12,68,675	2,99,968	15,68,643
			2235	06-INTEGRATED	1,42,23,627	20,02,624	1,62,26,251
				CHILD			
				DEVELOPMENT			
				SERVICES			
				HONORARIUM TO			
				ANGANWADI			
				WORKERS AND			
				HELPERS			
				09-INTEGRATED	97,00,448	6,58,096	1,03,58,544
				CHILD			
				DEVELOPMENT			
				SERVICE SCHEME			

*****				-----	-----	-----
TOTAL (MH)				2,39,24,075	26,60,720	2,65,84,795

*****				-----	-----	-----
TOTAL (DDO)				2,51,92,750	29,60,688	2,81,53,438

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	01-DIRECTORATE	72,17,162	13,77,309	85,94,471
TRAINING INSTITUTE, (SC) BAGWAIN		OF INDUSTRIAL			
GARHSHANKAR		TRAINING			

*****				-----	-----	-----
TOTAL (MH)				72,17,162	13,77,309	85,94,471

*****				-----	-----	-----
TOTAL (DDO)				72,17,162	13,77,309	85,94,471

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	01-DIRECTORATE	1,57,074	0	1,57,074
TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE, PATIALA		OF INDUSTRIAL			
AND	TRAINING, PUNJAB			TRAINING			
TECHNICAL							
EDUCATION							

*****		-----			
TOTAL(MH)		1,57,074	0	1,57,074	
2235	03-REIMBURSEMEN	6,284	0	6,284	
T OF MEDICAL					
CHARGES TO					
PUNJAB					
GOVERNMENT					
PENSIONERS					
*****		-----			
TOTAL(MH)		6,284	0	6,284	
*****		-----			
TOTAL(DD0)		1,63,358	0	1,63,358	
PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	01-DIRECTORATE	2,05,78,264	26,97,644	2,32,75,908
TRAINING INSTITUTE, RAJPURA		OF INDUSTRIAL			
		TRAINING			
		06-PROVISION OF	1,52,623	24,937	1,77,560
		DEFICIT BUDGET			
		UNDER THE			
		INTRODUCTION OF			
		HOSPITALITY			
		COURSES WITH			
		THE ASSISTANCE			
		OF MINISTRY OF			
		TOURISM,			

GOVERNMENT OF
INDIA

59-PROVISION OF	6,62,584	74,813	7,37,397
DEFICIT BUDGET			
UNDER THE			
INTRODUCTION OF			
HOSPITALITY			
COURSES WITH			
THE ASSISTANCE			
OF MINISTRY OF			
TOURISM,			

GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				GOVERNMENT OF			
				INDIA			
*****					-----	-----	-----
				TOTAL (MH)	2, 13, 93, 471	27, 97, 394	2, 41, 90, 865
INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2235	03-REIMBURSEMEN	15, 795	0	15, 795
TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE, RAJPURA		T OF MEDICAL			
AND	TRAINING, PUNJAB			CHARGES TO			
TECHNICAL				PUNJAB			
EDUCATION				GOVERNMENT			
				PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	15,795	0	15,795

*****	-----	-----	-----
TOTAL (DDO)	2,14,09,266	27,97,394	2,42,06,660

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	01-DIRECTORATE	2,30,29,333	32,04,766	2,62,34,099
TRAINING INSTITUTE, RANJIT	OF INDUSTRIAL			
AVENUE	TRAINING			

	06-PROVISION OF	74,194	55,250	1,29,444
	DEFICIT BUDGET			
	UNDER THE			
	INTRODUCTION OF			
	HOSPITALITY			
	COURSES WITH			
	THE ASSISTANCE			
	OF MINISTRY OF			
	TOURISM,			
	GOVERNMENT OF			
	INDIA			

	59-PROVISION OF	5,31,592	1,65,750	6,97,342
	DEFICIT BUDGET			
	UNDER THE			
	INTRODUCTION OF			
	HOSPITALITY			
	COURSES WITH			
	THE ASSISTANCE			
	OF MINISTRY OF			

TOURISM,

GOVERNMENT OF

INDIA

*****	-----	-----	-----
TOTAL(MH)	2,36,35,119	34,25,766	2,70,60,885

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

		*****	-----		
INDUSTRIAL	DIRECTOR TECHNICAL	TOTAL(DDO)	2,36,35,119	34,25,766	2,70,60,885
TRAINING	EDUCATION & INDUSTRIAL				
AND	TRAINING, PUNJAB				
TECHNICAL					
EDUCATION					

PRINCIPAL,GOVERNMENT INDUSTRIAL	2230	01-DIRECTORATE	2,08,97,312	29,77,744	2,38,75,056
TRAINING, SUNAM		OF INDUSTRIAL			
		TRAINING			
		06-PROVISION OF	40,178	13,314	53,492
		DEFICIT BUDGET			
		UNDER THE			
		INTRODUCTION OF			

HOSPITALITY				
COURSES WITH				
THE ASSISTANCE				
OF MINISTRY OF				
TOURISM,				
GOVERNMENT OF				
INDIA				
59-PROVISION OF		1,20,532	39,946	1,60,478
DEFICIT BUDGET				
UNDER THE				
INTRODUCTION OF				
HOSPITALITY				
COURSES WITH				
THE ASSISTANCE				
OF MINISTRY OF				
TOURISM,				
GOVERNMENT OF				
INDIA				
*****		-----	-----	-----
TOTAL(MH)		4,46,93,141	64,56,770	5,11,49,911
2235 03-REIMBURSEMEN		12,660	30,317	42,977
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				
*****		-----	-----	-----
TOTAL(MH)		12,660	30,317	42,977

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
INDUSTRIAL	DIRECTOR TECHNICAL	TOTAL (DDO)			4,47,05,801	64,87,087	5,11,92,888
TRAINING	EDUCATION & INDUSTRIAL						
AND	TRAINING, PUNJAB						
TECHNICAL							
EDUCATION							
		PRINCIPAL, GOVT. INDUSTRIAL	2230	01-DIRECTORATE	1,26,61,627	17,84,579	1,44,46,206
		TRAINING INSTITUTE FOR WOMEN		OF INDUSTRIAL			
				TRAINING			
				06-PROVISION OF	0	18,750	18,750
				DEFICIT BUDGET			
				UNDER THE			
				INTRODUCTION OF			
				HOSPITALITY			
				COURSES WITH			
				THE ASSISTANCE			
				OF MINISTRY OF			
				TOURISM,			
				GOVERNMENT OF			

INDIA

59-PROVISION OF056,25056,250

DEFICIT BUDGET

UNDER THE

INTRODUCTION OF

HOSPITALITY

COURSES WITH

THE ASSISTANCE

OF MINISTRY OF

TOURISM,

GOVERNMENT OF

INDIA

*****-----

TOTAL(MH)1,26,74,28718,89,8961,45,64,183

223503-REIMBURSEMEN92,5901,43,4352,36,025

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****-----

TOTAL(MH)92,5901,43,4352,36,025

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

INDUSTRIAL	DIRECTOR TECHNICAL	TOTAL(DDO)			5,74,60,018	84,90,101	6,59,50,119
TRAINING	EDUCATION & INDUSTRIAL						
AND	TRAINING, PUNJAB						
TECHNICAL							
EDUCATION							
		PRINCIPAL, GOVT. INDUSTRIAL	2230	01-DIRECTORATE	1,29,092	44,859	1,73,951
		TRAINING INSTITUTE, MAKSOADPUR		OF INDUSTRIAL			
				TRAINING			
				06-PROVISION OF	1,04,741	15,000	1,19,741
				DEFICIT BUDGET			
				UNDER THE			
				INTRODUCTION OF			
				HOSPITALITY			
				COURSES WITH			
				THE ASSISTANCE			
				OF MINISTRY OF			
				TOURISM,			
				GOVERNMENT OF			
				INDIA			
				59-PROVISION OF	3,14,224	45,000	3,59,224
				DEFICIT BUDGET			
				UNDER THE			
				INTRODUCTION OF			

HOSPITALITY

COURSES WITH

THE ASSISTANCE

OF MINISTRY OF

TOURISM,

GOVERNMENT OF

INDIA

*****	-----	-----	-----
TOTAL (MH)	6,40,647	2,48,294	8,88,941

*****	-----	-----	-----
TOTAL (DDO)	5,80,08,075	85,94,960	6,66,03,035

PRINCIPAL, I.T.I. FDK.	2230	01-DIRECTORATE	1,96,13,711	26,82,664	2,22,96,375
		OF INDUSTRIAL			
		TRAINING			
		06-PROVISION OF	2,80,161	60,000	3,40,161

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

DEFICIT BUDGET

UNDER THE

INTRODUCTION OF

HOSPITALITY

				COURSES WITH			
				THE ASSISTANCE			
				OF MINISTRY OF			
				TOURISM,			
				GOVERNMENT OF			
				INDIA			
INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL,I.T.I. FDK.	2230	59-PROVISION OF	5,56,452	60,000	6,16,452
TRAINING	EDUCATION & INDUSTRIAL			DEFICIT BUDGET			
AND	TRAINING, PUNJAB			UNDER THE			
TECHNICAL				INTRODUCTION OF			
EDUCATION				HOSPITALITY			
				COURSES WITH			
				THE ASSISTANCE			
				OF MINISTRY OF			
				TOURISM,			
				GOVERNMENT OF			
				INDIA			
				*****	-----	-----	-----
				TOTAL(MH)	2,04,50,324	28,02,664	2,32,52,988
				*****	-----	-----	-----
				TOTAL(DDO)	2,04,50,324	28,02,664	2,32,52,988
		PRINCIPAL,I.T.I., BOMIAL	2230	01-DIRECTORATE	1,12,40,693	22,47,013	1,34,87,706
				OF INDUSTRIAL			
				TRAINING			
				06-PROVISION OF	1,34,032	15,000	1,49,032
				DEFICIT BUDGET			

UNDER THE

INTRODUCTION OF

HOSPITALITY

COURSES WITH

THE ASSISTANCE

OF MINISTRY OF

TOURISM,

GOVERNMENT OF

INDIA

59-PROVISION OF 7,32,581 1,17,097 8,49,678

DEFICIT BUDGET

UNDER THE

INTRODUCTION OF

HOSPITALITY

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

COURSES WITH

THE ASSISTANCE

OF MINISTRY OF

TOURISM,

GOVERNMENT OF

INDIA

*****	-----
TOTAL(MH)	1,21,07,306 23,79,110 1,44,86,416

*****				-----	-----	-----
TOTAL (DDO)				1, 21, 07, 306	23, 79, 110	1, 44, 86, 416

INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, I.T.I., KAHNUWAN	2235	03-REIMBURSEMEN	72, 360	0	72, 360
TRAINING	EDUCATION & INDUSTRIAL			T OF MEDICAL			
AND	TRAINING, PUNJAB			CHARGES TO			
TECHNICAL				PUNJAB			
EDUCATION				GOVERNMENT			
				PENSIONERS			

*****				-----	-----	-----
TOTAL (MH)				72, 360	0	72, 360

*****				-----	-----	-----
TOTAL (DDO)				72, 360	0	72, 360

PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	34, 88, 819	5, 44, 927	40, 33, 746
CENTRE MUKATSAR		OF INDUSTRIAL			
		TRAINING			

*****				-----	-----	-----
TOTAL (MH)				34, 88, 819	5, 44, 927	40, 33, 746

*****				-----	-----	-----
TOTAL (DDO)				34, 88, 819	5, 44, 927	40, 33, 746

PRINCIPAL, INDUSTRIAL TRAINING	2071	01-LEAVE	11, 02, 080	0	11, 02, 080
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		UNDER THE			
		INTRODUCTION OF			
		HOSPITALITY			
		COURSES WITH			
		THE ASSISTANCE			
		OF MINISTRY OF			
		TOURISM,			
		GOVERNMENT OF			
		INDIA			
		*****	-----	-----	-----
		TOTAL(MH)	79,65,828	10,97,042	90,62,870
		*****	-----	-----	-----
		TOTAL(DDO)	90,67,908	10,97,042	1,01,64,950
PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	22,63,092	3,38,774	26,01,866
INSTITUTE (WOMEN), JAGRAON		OF INDUSTRIAL			
		TRAINING			
		06-PROVISION OF	71,790	7,198	78,988
		DEFICIT BUDGET			
		UNDER THE			
		INTRODUCTION OF			
		HOSPITALITY			
		COURSES WITH			
		THE ASSISTANCE			
		OF MINISTRY OF			
		TOURISM,			
		GOVERNMENT OF			
		INDIA			

59-PROVISION OF2,15,36921,5922,36,961

DEFICIT BUDGET

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

UNDER THE

INTRODUCTION OF

HOSPITALITY

COURSES WITH

THE ASSISTANCE

OF MINISTRY OF

TOURISM,

GOVERNMENT OF

INDIA

TOTAL(MH)25,50,2513,67,56429,17,815

TOTAL(DDO)25,50,2513,67,56429,17,815

INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTION	32,598	0	32,598
TRAINING	EDUCATION & INDUSTRIAL	INSTITUTE , BASSI PATHANA		AND			
AND	TRAINING, PUNJAB			ADMINISTRATION			
TECHNICAL							

EDUCATION

01-DIRECTORATE	1,55,76,940	20,53,810	1,76,30,750
OF INDUSTRIAL			
TRAINING			
06-PROVISION OF	1,54,217	28,909	1,83,126
DEFICIT BUDGET			
UNDER THE			
INTRODUCTION OF			
HOSPITALITY			
COURSES WITH			
THE ASSISTANCE			
OF MINISTRY OF			
TOURISM,			
GOVERNMENT OF			
INDIA			
59-PROVISION OF	4,62,651	86,734	5,49,385
DEFICIT BUDGET			
UNDER THE			
INTRODUCTION OF			
HOSPITALITY			
COURSES WITH			
THE ASSISTANCE			
OF MINISTRY OF			
TOURISM,			
GOVERNMENT OF			
INDIA			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE	
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	

INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	TOTAL (MH)		1, 62, 26, 406	21, 69, 453	1, 83, 95, 859	
TRAINING	EDUCATION & INDUSTRIAL	INSTITUTE , BASSI PATHANA						
AND	TRAINING, PUNJAB							
TECHNICAL								
EDUCATION								
			2235	03-REIMBURSEMEN	5, 55, 583	0	5, 55, 583	
				T OF MEDICAL				
				CHARGES TO				
				PUNJAB				
				GOVERNMENT				
				PENSIONERS				

			TOTAL (MH)		1, 67, 81, 989	21, 69, 453	1, 89, 51, 442	

			TOTAL (DDO)		1, 67, 81, 989	21, 69, 453	1, 89, 51, 442	
			PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	40, 51, 495	5, 63, 198	46, 14, 693
			INSTITUTE FOR WOMEN,		OF INDUSTRIAL			
				TRAINING				

*****				-----	-----	-----
TOTAL(MH)				40,51,495	5,63,198	46,14,693

*****				-----	-----	-----
TOTAL(DDO)				40,51,495	5,63,198	46,14,693

PRINCIPAL, INDUSTRIAL TRAINING	2235	03-REIMBURSEMEN	2,13,432	4,41,932	6,55,364
INSTITUTE FOR WOMEN, PATHANKOT		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****				-----	-----	-----
TOTAL(MH)				2,13,432	4,41,932	6,55,364

*****				-----	-----	-----
TOTAL(DDO)				2,13,432	4,41,932	6,55,364

PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	60,59,697	9,10,076	69,69,773
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		INSTITUTE FOR WOMEN, TANDA		OF INDUSTRIAL			
				TRAINING			

PRINCIPAL, INDUSTRIAL TRAINING	2235	03-REIMBURSEMEN	3,64,403	0	3,64,403
INSTITUTE HOSHIARPUR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	3,64,403	0	3,64,403

*****	-----	-----	-----
TOTAL (DDO)	3,64,403	0	3,64,403

PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	2,62,35,206	37,65,357	3,00,00,563
INSTITUTE MOGA		OF INDUSTRIAL			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				TRAINING			
INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	2230	06-PROVISION OF	3,86,807	52,500	4,39,307
TRAINING	EDUCATION & INDUSTRIAL	INSTITUTE MOGA		DEFICIT BUDGET			
AND	TRAINING, PUNJAB			UNDER THE			
TECHNICAL				INTRODUCTION OF			
EDUCATION				HOSPITALITY			
				COURSES WITH			

THE ASSISTANCE				
OF MINISTRY OF				
TOURISM,				
GOVERNMENT OF				
INDIA				
59-PROVISION OF	11,60,423	1,57,500	13,17,923	
DEFICIT BUDGET				
UNDER THE				
INTRODUCTION OF				
HOSPITALITY				
COURSES WITH				
THE ASSISTANCE				
OF MINISTRY OF				
TOURISM,				
GOVERNMENT OF				
INDIA				

TOTAL(MH)	2,77,82,436	39,75,357	3,17,57,793	

2235	03-REIMBURSEMEN	1,23,509	0	1,23,509
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				

TOTAL(MH)	1,23,509	0	1,23,509	

TOTAL (DDO)	2, 79, 05, 945	39, 75, 357	3, 18, 81, 302
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PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	1, 73, 00, 905	25, 92, 574	1, 98, 93, 479
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INSTITUTE NAWANSHAHAR		OF INDUSTRIAL TRAINING			
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		06-PROVISION OF	1, 05, 000	30, 000	1, 35, 000
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DEFICIT BUDGET

UNDER THE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

INTRODUCTION OF
HOSPITALITY
COURSES WITH
THE ASSISTANCE
OF MINISTRY OF
TOURISM,
GOVERNMENT OF
INDIA

INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	2230	59-PROVISION OF	4, 03, 549	45, 000	4, 48, 549
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TRAINING	EDUCATION & INDUSTRIAL	INSTITUTE NAWANSHAHAR		DEFICIT BUDGET			
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AND	TRAINING, PUNJAB			UNDER THE			
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TECHNICAL				INTRODUCTION OF			
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EDUCATION				HOSPITALITY			
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COURSES WITH
THE ASSISTANCE
OF MINISTRY OF
TOURISM,
GOVERNMENT OF
INDIA

*****		-----	-----	-----
TOTAL(MH)		1, 78, 09, 454	26, 67, 574	2, 04, 77, 028

2235	03-REIMBURSEMEN	6, 03, 718	0	6, 03, 718
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				

*****		-----	-----	-----
TOTAL(MH)		6, 03, 718	0	6, 03, 718

*****		-----	-----	-----
TOTAL(DD0)		1, 84, 13, 172	26, 67, 574	2, 10, 80, 746

PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	25, 93, 725	4, 81, 958	30, 75, 683
INSTITUTE SOONDH		OF INDUSTRIAL			
		TRAINING			
		06-PROVISION OF	1, 75, 458	26, 008	2, 01, 466
		DEFICIT BUDGET			

UNDER THE

INTRODUCTION OF

HOSPITALITY

COURSES WITH

THE ASSISTANCE

OF MINISTRY OF

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				TOURISM,			
				GOVERNMENT OF			
				INDIA			
INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL,INDUSTRIAL TRAINING	2230	59-PROVISION OF	5,26,379	78,024	6,04,403
TRAINING	EDUCATION & INDUSTRIAL	INSTITUTE SOONDH		DEFICIT BUDGET			
AND	TRAINING, PUNJAB			UNDER THE			
TECHNICAL				INTRODUCTION OF			
EDUCATION				HOSPITALITY			
				COURSES WITH			
				THE ASSISTANCE			
				OF MINISTRY OF			
				TOURISM,			
				GOVERNMENT OF			
				INDIA			
			*****	-----			
			TOTAL (MH)		32,95,562	5,85,990	38,81,552

*****				-----		
TOTAL (DDO)				32,95,562	5,85,990	38,81,552
PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	2,44,92,749	31,95,801	2,76,88,550	
INSTITUTE,		OF INDUSTRIAL				
		TRAINING				
		06-PROVISION OF	1,35,534	3,750	1,39,284	
		DEFICIT BUDGET				
		UNDER THE				
		INTRODUCTION OF				
		HOSPITALITY				
		COURSES WITH				
		THE ASSISTANCE				
		OF MINISTRY OF				
		TOURISM,				
		GOVERNMENT OF				
		INDIA				
		59-PROVISION OF	1,89,000	56,250	2,45,250	
		DEFICIT BUDGET				
		UNDER THE				
		INTRODUCTION OF				
		HOSPITALITY				
		COURSES WITH				
		THE ASSISTANCE				
		OF MINISTRY OF				
		TOURISM,				
		GOVERNMENT OF				
		INDIA				

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE	
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	

INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	TOTAL (MH)		2,48,17,283	32,55,801	2,80,73,084	
TRAINING	EDUCATION & INDUSTRIAL	INSTITUTE,						
AND	TRAINING, PUNJAB							
TECHNICAL								
EDUCATION								
			2235	03-REIMBURSEMEN	27,392	0	27,392	
			T OF MEDICAL					
			CHARGES TO					
			PUNJAB					
			GOVERNMENT					
			PENSIONERS					

			TOTAL (MH)		2,48,44,675	32,55,801	2,81,00,476	

			TOTAL (DDO)		2,48,44,675	32,55,801	2,81,00,476	
			PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	47,54,964	6,21,845	53,76,809
			INSTITUTE, BANUR		OF INDUSTRIAL			

TRAINING							
06-PROVISION OF							
				1,57,500	22,500	1,80,000	
DEFICIT BUDGET							
UNDER THE							
INTRODUCTION OF							
HOSPITALITY							
COURSES WITH							
THE ASSISTANCE							
OF MINISTRY OF							
TOURISM,							
GOVERNMENT OF							
INDIA							
59-PROVISION OF							
				4,72,500	67,500	5,40,000	
DEFICIT BUDGET							
UNDER THE							
INTRODUCTION OF							
HOSPITALITY							
COURSES WITH							
THE ASSISTANCE							
OF MINISTRY OF							
TOURISM,							
GOVERNMENT OF							
INDIA							

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			*****	-----		
INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	TOTAL (MH)	53,84,964	7,11,845	60,96,809
TRAINING	EDUCATION & INDUSTRIAL	INSTITUTE, BANUR				
AND	TRAINING, PUNJAB					
TECHNICAL						
EDUCATION						
			*****	-----		
TOTAL (DDO)				53,84,964	7,11,845	60,96,809
PRINCIPAL, INDUSTRIAL TRAINING		2230	01-DIRECTORATE	1,99,85,660	30,31,849	2,30,17,509
INSTITUTE, BATALA			OF INDUSTRIAL			
			TRAINING			
			06-PROVISION OF	1,46,250	0	1,46,250
			DEFICIT BUDGET			
			UNDER THE			
			INTRODUCTION OF			
			HOSPITALITY			
			COURSES WITH			
			THE ASSISTANCE			
			OF MINISTRY OF			
			TOURISM,			
			GOVERNMENT OF			
			INDIA			
			59-PROVISION OF	8,91,910	1,92,580	10,84,490
			DEFICIT BUDGET			
			UNDER THE			

INTRODUCTION OF
HOSPITALITY
COURSES WITH
THE ASSISTANCE
OF MINISTRY OF
TOURISM,
GOVERNMENT OF
INDIA

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TOTAL(MH)	2,64,08,784	39,36,274	3,03,45,058

*****	-----	-----	-----
TOTAL(DDO)	2,64,08,784	39,36,274	3,03,45,058

PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	3,33,74,451	49,64,419	3,83,38,870
INSTITUTE, BHATINDA		OF INDUSTRIAL			
		TRAINING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	2230	06-PROVISION OF	1,10,875	37,500	1,48,375
TRAINING	EDUCATION & INDUSTRIAL	INSTITUTE, BHATINDA		DEFICIT BUDGET			
AND	TRAINING, PUNJAB			UNDER THE			
TECHNICAL				INTRODUCTION OF			

EDUCATION

HOSPITALITY

COURSES WITH

THE ASSISTANCE

OF MINISTRY OF

TOURISM,

GOVERNMENT OF

INDIA

59-PROVISION OF	3,32,625	1,12,500	4,45,125
DEFICIT BUDGET			
UNDER THE			
INTRODUCTION OF			
HOSPITALITY			
COURSES WITH			
THE ASSISTANCE			
OF MINISTRY OF			
TOURISM,			
GOVERNMENT OF			
INDIA			

*****	-----	-----	-----
TOTAL(MH)	3,38,17,951	51,14,419	3,89,32,370

2235	03-REIMBURSEMEN	2,34,176	10,034	2,44,210
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	2,34,176	10,034	2,44,210

*****				-----		
TOTAL (DDO)				3, 40, 52, 127	51, 24, 453	3, 91, 76, 580

PRINCIPAL, INDUSTRIAL TRAINING	2235	03-REIMBURSEMEN	4, 92, 985	1, 02, 041	5, 95, 026
INSTITUTE, BUDLADA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----			-----				
			TOTAL (MH)		4, 92, 985	1, 02, 041	5, 95, 026

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	*****	-----				

PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	63,24,978	9,32,592	72,57,570
INSTITUTE, GAJJARWAL		OF INDUSTRIAL TRAINING			
		06-PROVISION OF	1,75,203	26,062	2,01,265
		DEFICIT BUDGET			
		UNDER THE			
		INTRODUCTION OF			
		HOSPITALITY			
		COURSES WITH			
		THE ASSISTANCE			
		OF MINISTRY OF			
		TOURISM,			
		GOVERNMENT OF			
		INDIA			
		59-PROVISION OF	5,25,612	78,188	6,03,800
		DEFICIT BUDGET			
		UNDER THE			
		INTRODUCTION OF			
		HOSPITALITY			
		COURSES WITH			
		THE ASSISTANCE			
		OF MINISTRY OF			
		TOURISM,			
		GOVERNMENT OF			
		INDIA			
	*****	-----			
	TOTAL(MH)		75,18,778	11,38,883	86,57,661

*****				-----	-----	-----
TOTAL (DDO)				75,18,778	11,38,883	86,57,661

PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTION	1,49,576	0	1,49,576
INSTITUTE, GURDASPUR		AND			
		ADMINISTRATION			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	4,59,22,500	68,09,347	5,27,31,847
TRAINING	EDUCATION & INDUSTRIAL	INSTITUTE, GURDASPUR		OF INDUSTRIAL			
AND	TRAINING, PUNJAB			TRAINING			
TECHNICAL							
EDUCATION							
				06-PROVISION OF	1,42,500	0	1,42,500
				DEFICIT BUDGET			
				UNDER THE			
				INTRODUCTION OF			
				HOSPITALITY			
				COURSES WITH			
				THE ASSISTANCE			
				OF MINISTRY OF			
				TOURISM,			
				GOVERNMENT OF			
				INDIA			

59-PROVISION OF	11,00,700	1,80,000	12,80,700
DEFICIT BUDGET			
UNDER THE			
INTRODUCTION OF			
HOSPITALITY			
COURSES WITH			
THE ASSISTANCE			
OF MINISTRY OF			
TOURISM,			
GOVERNMENT OF			
INDIA			

*****	-----	-----	-----
TOTAL(MH)	4,73,15,276	69,89,347	5,43,04,623

2235	03-REIMBURSEMEN	1,02,249	0	1,02,249
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	1,02,249	0	1,02,249

*****	-----	-----	-----
TOTAL(DDO)	4,74,17,525	69,89,347	5,44,06,872

PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	3,58,63,170	46,50,295	4,05,13,465
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INSTITUTE, HOSHIARPUR

OF INDUSTRIAL

TRAINING

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		3,58,63,170	46,50,295	4,05,13,465
			*****		-----	-----	-----
			TOTAL(DDO)		3,58,63,170	46,50,295	4,05,13,465
INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	1,23,35,930	14,41,386	1,37,77,316
TRAINING	EDUCATION & INDUSTRIAL	INSTITUTE, KALANAUR		OF INDUSTRIAL			
AND	TRAINING, PUNJAB			TRAINING			
TECHNICAL							
EDUCATION							
			*****		-----	-----	-----
			TOTAL(MH)		1,23,35,930	14,41,386	1,37,77,316
			*****		-----	-----	-----
			TOTAL(DDO)		1,23,35,930	14,41,386	1,37,77,316

PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	60,78,091	9,22,268	70,00,359
INSTITUTE, LOPOKE		OF INDUSTRIAL TRAINING			
		06-PROVISION OF	3,64,233	52,500	4,16,733
		DEFICIT BUDGET			
		UNDER THE			
		INTRODUCTION OF			
		HOSPITALITY			
		COURSES WITH			
		THE ASSISTANCE			
		OF MINISTRY OF			
		TOURISM,			
		GOVERNMENT OF			
		INDIA			
		59-PROVISION OF	10,92,700	1,57,500	12,50,200
		DEFICIT BUDGET			
		UNDER THE			
		INTRODUCTION OF			
		HOSPITALITY			
		COURSES WITH			
		THE ASSISTANCE			
		OF MINISTRY OF			
		TOURISM,			
		GOVERNMENT OF			
		INDIA			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

-----			-----		-----		-----	
			TOTAL (MH)		75,35,024	11,32,268	86,67,292	

INDUSTRIAL	DIRECTOR TECHNICAL	*****	-----				
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TRAINING

EDUCATION & INDUSTRIAL

AND

TRAINING, PUNJAB

TECHNICAL

EDUCATION

TOTAL (DDO)		75,35,024	11,32,268	86,67,292
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PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	4,22,76,760	68,01,868	4,90,78,628
INSTITUTE, LUDHIANA		OF INDUSTRIAL			
		TRAINING			

06-PROVISION OF	3,04,748	43,669	3,48,417
DEFICIT BUDGET			
UNDER THE			
INTRODUCTION OF			
HOSPITALITY			
COURSES WITH			
THE ASSISTANCE			
OF MINISTRY OF			
TOURISM,			
GOVERNMENT OF			
INDIA			

59-PROVISION OF	9,14,244	1,31,008	10,45,252
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DEFICIT BUDGET

UNDER THE

INTRODUCTION OF

HOSPITALITY

COURSES WITH

THE ASSISTANCE

OF MINISTRY OF

TOURISM,

GOVERNMENT OF

INDIA

*****	-----	-----	-----
TOTAL(MH)	5,10,30,776	81,08,813	5,91,39,589

2235	03-REIMBURSEMEN	5,21,155	0	5,21,155
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		5,21,155	0	5,21,155

OF MINISTRY OF
TOURISM,
GOVERNMENT OF
INDIA

*****	-----	-----	-----
TOTAL (MH)	1, 22, 75, 438	16, 67, 993	1, 39, 43, 431

*****	-----	-----	-----
TOTAL (DDO)	6, 33, 06, 214	97, 76, 806	7, 30, 83, 020

PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	2, 16, 25, 607	32, 72, 769	2, 48, 98, 376
INSTITUTE, NANGAL		OF INDUSTRIAL			
		TRAINING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	2230	06-PROVISION OF	2, 47, 739	0	2, 47, 739
TRAINING	EDUCATION & INDUSTRIAL	INSTITUTE, NANGAL		DEFICIT BUDGET			
AND	TRAINING, PUNJAB			UNDER THE			
TECHNICAL				INTRODUCTION OF			
EDUCATION				HOSPITALITY			
				COURSES WITH			
				THE ASSISTANCE			
				OF MINISTRY OF			

TOURISM,

GOVERNMENT OF

INDIA

59-PROVISION OF 4,20,000 1,01,613 5,21,613

DEFICIT BUDGET

UNDER THE

INTRODUCTION OF

HOSPITALITY

COURSES WITH

THE ASSISTANCE

OF MINISTRY OF

TOURISM,

GOVERNMENT OF

INDIA

*****	-----	-----	-----
TOTAL(MH)	2,22,93,346	33,74,382	2,56,67,728

*****	-----	-----	-----
TOTAL(DD0)	2,22,93,346	33,74,382	2,56,67,728

PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	3,01,08,897	49,03,671	3,50,12,568
INSTITUTE, PATHANKOT		OF INDUSTRIAL			
		TRAINING			
		06-PROVISION OF	3,18,588	43,500	3,62,088
		DEFICIT BUDGET			
		UNDER THE			
		INTRODUCTION OF			
		HOSPITALITY			

COURSES WITH
THE ASSISTANCE
OF MINISTRY OF
TOURISM,
GOVERNMENT OF
INDIA

59-PROVISION OF	9, 55, 758	1, 30, 500	10, 86, 258
DEFICIT BUDGET			
UNDER THE			
INTRODUCTION OF			

GOVERNMENT OF PUNJAB

Page 1442

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
<hr/>							
				HOSPITALITY			
				COURSES WITH			
				THE ASSISTANCE			
				OF MINISTRY OF			
				TOURISM,			
				GOVERNMENT OF			
				INDIA			

				TOTAL(MH)	3,13,83,243	50,77,671	3,64,60,914
<hr/>							

				TOTAL(DDO)	3,13,83,243	50,77,671	3,64,60,914

INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	4, 34, 51, 323	63, 60, 758	4, 98, 12, 081
TRAINING	EDUCATION & INDUSTRIAL	INSTITUTE, PATIALA		OF INDUSTRIAL			
AND	TRAINING, PUNJAB			TRAINING			
TECHNICAL							
EDUCATION							

06-PROVISION OF	3, 09, 507	52, 000	3, 61, 507
DEFICIT BUDGET			
UNDER THE			
INTRODUCTION OF			
HOSPITALITY			
COURSES WITH			
THE ASSISTANCE			
OF MINISTRY OF			
TOURISM,			
GOVERNMENT OF			
INDIA			

59-PROVISION OF	9, 28, 526	1, 56, 000	10, 84, 526
DEFICIT BUDGET			
UNDER THE			
INTRODUCTION OF			
HOSPITALITY			
COURSES WITH			
THE ASSISTANCE			
OF MINISTRY OF			
TOURISM,			
GOVERNMENT OF			
INDIA			

		TOTAL (MH)	4,46,89,356	65,68,758	5,12,58,114	
		2235	03-REIMBURSEMEN	10,01,726	0	10,01,726
		T OF MEDICAL				
GOVERNMENT OF PUNJAB						Page 1443
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****					-----	-----	-----
		TOTAL (MH)			10,01,726	0	10,01,726
*****					-----	-----	-----
		TOTAL (DDO)			4,56,91,082	65,68,758	5,22,59,840

INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	1,79,53,598	21,64,386	2,01,17,984
TRAINING	EDUCATION & INDUSTRIAL	INSTITUTE, QADIAN		OF INDUSTRIAL			
AND	TRAINING, PUNJAB			TRAINING			
TECHNICAL							
EDUCATION							
				06-PROVISION OF	15,000	0	15,000

DEFICIT BUDGET						
UNDER THE						
INTRODUCTION OF						
HOSPITALITY						
COURSES WITH						
THE ASSISTANCE						
OF MINISTRY OF						
TOURISM,						
GOVERNMENT OF						
INDIA						
59-PROVISION OF				74,032	15,000	89,032
DEFICIT BUDGET						
UNDER THE						
INTRODUCTION OF						
HOSPITALITY						
COURSES WITH						
THE ASSISTANCE						
OF MINISTRY OF						
TOURISM,						
GOVERNMENT OF						
INDIA						
*****				-----		
TOTAL(MH)				1,80,42,630	21,79,386	2,02,22,016
*****				-----		
TOTAL(DDO)				1,80,42,630	21,79,386	2,02,22,016
PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	1,69,19,535	26,82,365	1,96,01,900	
GOVERNMENT OF PUNJAB				Page 1444		

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		INSTITUTE, ROPAR		OF INDUSTRIAL			
				TRAINING			
INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	2230	06-PROVISION OF	39,875	7,375	47,250
TRAINING	EDUCATION & INDUSTRIAL	INSTITUTE, ROPAR		DEFICIT BUDGET			
AND	TRAINING, PUNJAB			UNDER THE			
TECHNICAL				INTRODUCTION OF			
EDUCATION				HOSPITALITY			
				COURSES WITH			
				THE ASSISTANCE			
				OF MINISTRY OF			
				TOURISM,			
				GOVERNMENT OF			
				INDIA			
				59-PROVISION OF	1,49,625	22,125	1,71,750
				DEFICIT BUDGET			
				UNDER THE			
				INTRODUCTION OF			
				HOSPITALITY			
				COURSES WITH			
				THE ASSISTANCE			
				OF MINISTRY OF			
				TOURISM,			
				GOVERNMENT OF			
				INDIA			

DEFICIT BUDGET

UNDER THE

INTRODUCTION OF

HOSPITALITY

COURSES WITH

THE ASSISTANCE

OF MINISTRY OF

TOURISM,

GOVERNMENT OF

INDIA

*****				-----	-----	-----
TOTAL (MH)				1,82,23,938	26,30,986	2,08,54,924

*****				-----	-----	-----
TOTAL (DDO)				1,82,23,938	26,30,986	2,08,54,924

INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	2,23,28,855	33,15,916	2,56,44,771
TRAINING	EDUCATION & INDUSTRIAL	INSTITUTE, TALWARA		OF INDUSTRIAL			
AND	TRAINING, PUNJAB			TRAINING			
TECHNICAL							
EDUCATION							

*****				-----	-----	-----
TOTAL (MH)				2,23,28,855	33,15,916	2,56,44,771

*****				-----	-----	-----
TOTAL (DDO)				2,23,28,855	33,15,916	2,56,44,771

PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	20,69,565	2,65,212	23,34,777
INSTITUTE, INDUSTRIAL TRAINING		OF INDUSTRIAL			
INSTITUTE, JAITO		TRAINING			

*****	-----	-----	-----
TOTAL(MH)	20,69,565	2,65,212	23,34,777

2235	03-REIMBURSEMEN	2,63,526	0	2,63,526
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	2,63,526	0	2,63,526

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
INDUSTRIAL	DIRECTOR TECHNICAL	TOTAL (DDO)			23,33,091	2,65,212	25,98,303
TRAINING	EDUCATION & INDUSTRIAL						
AND	TRAINING, PUNJAB						
TECHNICAL							
EDUCATION							

PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	42,40,200	5,77,392	48,17,592
INSTITUTE, JAITU		OF INDUSTRIAL			
		TRAINING			

*****	-----	-----	-----
TOTAL(MH)	45,03,726	5,77,392	50,81,118

*****	-----	-----	-----
TOTAL(DDO)	65,73,291	8,42,604	74,15,895

PRINCIPAL, JUNIOR TECHNICAL	2230	01-DIRECTORATE	2,96,60,143	40,64,943	3,37,25,086
SCHOOL, KAPURTHALA		OF INDUSTRIAL			
		TRAINING			

06-PROVISION OF	2,51,428	33,750	2,85,178
DEFICIT BUDGET			
UNDER THE			
INTRODUCTION OF			
HOSPITALITY			
COURSES WITH			
THE ASSISTANCE			
OF MINISTRY OF			
TOURISM,			
GOVERNMENT OF			
INDIA			

59-PROVISION OF	7,54,282	1,01,250	8,55,532
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DEFICIT BUDGET

UNDER THE

INTRODUCTION OF

HOSPITALITY

COURSES WITH

THE ASSISTANCE

OF MINISTRY OF

TOURISM,

GOVERNMENT OF

INDIA

*****	-----	-----	-----
TOTAL(MH)	3,06,65,853	41,99,943	3,48,65,796

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
INDUSTRIAL	DIRECTOR TECHNICAL	*****			-----	-----	-----
TRAINING	EDUCATION & INDUSTRIAL						
AND	TRAINING, PUNJAB						
TECHNICAL							
EDUCATION							
		TOTAL (DDO)			3,06,65,853	41,99,943	3,48,65,796
		PRINCIPAL,MEHAR CHAND	2230	01-DIRECTORATE	2,63,05,636	57,29,475	3,20,35,111
		INDUSTRIAL TRAINING CENTRE		OF INDUSTRIAL			

TRAINING			
06-PROVISION OF	14,516	0	14,516
DEFICIT BUDGET			
UNDER THE			
INTRODUCTION OF			
HOSPITALITY			
COURSES WITH			
THE ASSISTANCE			
OF MINISTRY OF			
TOURISM,			
GOVERNMENT OF			
INDIA			
59-PROVISION OF	43,000	0	43,000
DEFICIT BUDGET			
UNDER THE			
INTRODUCTION OF			
HOSPITALITY			
COURSES WITH			
THE ASSISTANCE			
OF MINISTRY OF			
TOURISM,			
GOVERNMENT OF			
INDIA			
*****	-----	-----	-----
TOTAL(MH)	5,70,29,005	99,29,418	6,69,58,423
*****	-----	-----	-----
TOTAL (DDO)	5,70,29,005	99,29,418	6,69,58,423

PRINICIPAL, GOVT. INDUSTRIAL	2230	01-DIRECTORATE	16,75,800	3,42,741	20,18,541
TRAINING INSTITUTE(WOMEN),		OF INDUSTRIAL			
NAWANSHAHR		TRAINING			
		06-PROVISION OF	1,31,250	18,750	1,50,000
		DEFICIT BUDGET			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				UNDER THE			
				INTRODUCTION OF			
				HOSPITALITY			
				COURSES WITH			
				THE ASSISTANCE			
				OF MINISTRY OF			
				TOURISM,			
				GOVERNMENT OF			
				INDIA			
INDUSTRIAL	DIRECTOR TECHNICAL	PRINICIPAL, GOVT. INDUSTRIAL	2230	59-PROVISION OF	3,93,750	56,250	4,50,000
TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE(WOMEN),		DEFICIT BUDGET			
AND	TRAINING, PUNJAB	NAWANSHAHR		UNDER THE			
TECHNICAL				INTRODUCTION OF			
EDUCATION				HOSPITALITY			
				COURSES WITH			
				THE ASSISTANCE			
				OF MINISTRY OF			

		TOURISM,			
		GOVERNMENT OF			
		INDIA			
		*****	-----	-----	-----
		TOTAL(MH)	22,00,800	4,17,741	26,18,541
		*****	-----	-----	-----
		TOTAL(DDO)	22,00,800	4,17,741	26,18,541
SUPERINTENDENT(TECH), GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	2230	01-DIRECTORATE	31,14,955	4,80,925	35,95,880
		OF INDUSTRIAL TRAINING			
		06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	1,78,500	0	1,78,500
		59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF	4,75,127	1,14,128	5,89,255

HOSPITALITY

COURSES WITH

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				THE ASSISTANCE			
				OF MINISTRY OF			
				TOURISM,			
				GOVERNMENT OF			
				INDIA			
			*****		-----	-----	-----
			TOTAL(MH)		37,68,582	5,95,053	43,63,635
		*****			-----	-----	-----
		TOTAL(DDO)			37,68,582	5,95,053	43,63,635
INDUSTRIAL	DIRECTOR TECHNICAL	SUPERINTENDENT(TECH), INDUSTRIAL	2071	01- LEAVE	9,79,251	0	9,79,251
TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE LALRU		ENCASHMENT			
AND	TRAINING, PUNJAB			BENEFITS			
TECHNICAL							
EDUCATION							
			*****		-----	-----	-----
			TOTAL(MH)		9,79,251	0	9,79,251

	2230	01-DIRECTORATE	1,57,03,076	23,05,613	1,80,08,689
		OF INDUSTRIAL			
		TRAINING			
		*****	-----	-----	-----
		TOTAL(MH)	1,57,03,076	23,05,613	1,80,08,689

		*****	-----	-----	-----
		TOTAL(DDO)	1,66,82,327	23,05,613	1,89,87,940

SUPERINTENDENT, GOVERNMENT	2230	01-DIRECTORATE	54,82,594	7,65,150	62,47,744
INDUSTRIAL TRAINING INSTITUTE,		OF INDUSTRIAL			
		TRAINING			
		06-PROVISION OF	3,20,520	47,480	3,68,000
		DEFICIT BUDGET			
		UNDER THE			
		INTRODUCTION OF			
		HOSPITALITY			
		COURSES WITH			
		THE ASSISTANCE			
		OF MINISTRY OF			
		TOURISM,			
		GOVERNMENT OF			
		INDIA			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

INDUSTRIAL	DIRECTOR TECHNICAL	SUPERINTENDENT, GOVERNMENT	2230	59-PROVISION OF	9,61,567	1,42,462	11,04,029
TRAINING	EDUCATION & INDUSTRIAL	INDUSTRIAL TRAINING INSTITUTE,		DEFICIT BUDGET			
AND	TRAINING, PUNJAB			UNDER THE			
TECHNICAL				INTRODUCTION OF			
EDUCATION				HOSPITALITY			
				COURSES WITH			
				THE ASSISTANCE			
				OF MINISTRY OF			
				TOURISM,			
				GOVERNMENT OF			
				INDIA			

TOTAL(MH)					67,64,681	9,55,092	77,19,773

TOTAL(DDO)					67,64,681	9,55,092	77,19,773
		SUPERINTENDENT, INDUSTRIAL	2230	01-DIRECTORATE	65,86,648	10,20,865	76,07,513
		TRAINING INSTITUTE		OF INDUSTRIAL			
				TRAINING			
				06-PROVISION OF	1,05,000	15,000	1,20,000
				DEFICIT BUDGET			
				UNDER THE			
				INTRODUCTION OF			
				HOSPITALITY			
				COURSES WITH			

THE ASSISTANCE

OF MINISTRY OF

TOURISM,

GOVERNMENT OF

INDIA

59-PROVISION OF 3,15,000 45,000 3,60,000

DEFICIT BUDGET

UNDER THE

INTRODUCTION OF

HOSPITALITY

COURSES WITH

THE ASSISTANCE

OF MINISTRY OF

TOURISM,

GOVERNMENT OF

INDIA

*****	-----	-----	-----
TOTAL(MH)	70,06,648	10,80,865	80,87,513

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
INDUSTRIAL	DIRECTOR TECHNICAL	TOTAL (DDO)			70,06,648	10,80,865	80,87,513
TRAINING	EDUCATION & INDUSTRIAL						

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

SUPERINTENDENT, INDUSTRIAL	2230	01-DIRECTORATE	29,26,173	5,09,874	34,36,047
TRAINING INSTITUTE SARAINAGA		OF INDUSTRIAL			
		TRAINING			
		06-PROVISION OF	1,83,062	26,250	2,09,312
		DEFICIT BUDGET			
		UNDER THE			
		INTRODUCTION OF			
		HOSPITALITY			
		COURSES WITH			
		THE ASSISTANCE			
		OF MINISTRY OF			
		TOURISM,			
		GOVERNMENT OF			
		INDIA			
		59-PROVISION OF	5,49,188	78,750	6,27,938
		DEFICIT BUDGET			
		UNDER THE			
		INTRODUCTION OF			
		HOSPITALITY			
		COURSES WITH			
		THE ASSISTANCE			
		OF MINISTRY OF			
		TOURISM,			
		GOVERNMENT OF			
		INDIA			

*****				-----		
TOTAL (MH)				1,06,65,071	16,95,739	1,23,60,810

*****				-----		
TOTAL (DDO)				1,06,65,071	16,95,739	1,23,60,810

SUPERINTENDENT, INDUSTRIAL	2230	01-DIRECTORATE	1,50,46,239	24,02,696	1,74,48,935
TRAINING INSTITUTE, FAZILKA		OF INDUSTRIAL			
		TRAINING			
		06-PROVISION OF	18,508	0	18,508
		DEFICIT BUDGET			
		UNDER THE			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				INTRODUCTION OF			
				HOSPITALITY			
				COURSES WITH			
				THE ASSISTANCE			
				OF MINISTRY OF			
				TOURISM,			
				GOVERNMENT OF			
				INDIA			

INDUSTRIAL	DIRECTOR TECHNICAL	SUPERINTENDENT, INDUSTRIAL	2230	59-PROVISION OF	55,524	0	55,524
TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE, FAZILKA		DEFICIT BUDGET			
AND	TRAINING, PUNJAB			UNDER THE			
TECHNICAL				INTRODUCTION OF			
EDUCATION				HOSPITALITY			
				COURSES WITH			
				THE ASSISTANCE			
				OF MINISTRY OF			
				TOURISM,			
				GOVERNMENT OF			
				INDIA			

			TOTAL(MH)		1,51,20,271	24,02,696	1,75,22,967

			TOTAL(DDO)		1,51,20,271	24,02,696	1,75,22,967
		SUPERINTENDENT, INDUSTRIAL	2230	01-DIRECTORATE	2,27,51,493	42,48,040	2,69,99,533
		TRAINING INSTITUTE, FEROZEPUR		OF INDUSTRIAL			
				TRAINING			
				06-PROVISION OF	3,66,895	45,000	4,11,895
				DEFICIT BUDGET			
				UNDER THE			
				INTRODUCTION OF			
				HOSPITALITY			
				COURSES WITH			
				THE ASSISTANCE			
				OF MINISTRY OF			
				TOURISM,			

GOVERNMENT OF

INDIA

59-PROVISION OF 9,31,935 1,35,000 10,66,935

DEFICIT BUDGET

UNDER THE

INTRODUCTION OF

HOSPITALITY

COURSES WITH

THE ASSISTANCE

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				OF MINISTRY OF			
				TOURISM,			
				GOVERNMENT OF			
				INDIA			
				*****	-----	-----	-----
				TOTAL(MH)	2,40,50,323	44,28,040	2,84,78,363
				*****	-----	-----	-----
				TOTAL (DDO)	2,40,50,323	44,28,040	2,84,78,363
INDUSTRIAL	DIRECTOR TECHNICAL	SUPERINTENDENT, INDUSTRIAL	2230	01-DIRECTORATE	34,98,370	0	34,98,370
TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE, HARIANA		OF INDUSTRIAL			

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

TRAINING

06-PROVISION OF 30,000 0 30,000

DEFICIT BUDGET

UNDER THE

INTRODUCTION OF

HOSPITALITY

COURSES WITH

THE ASSISTANCE

OF MINISTRY OF

TOURISM,

GOVERNMENT OF

INDIA

59-PROVISION OF 90,000 0 90,000

DEFICIT BUDGET

UNDER THE

INTRODUCTION OF

HOSPITALITY

COURSES WITH

THE ASSISTANCE

OF MINISTRY OF

TOURISM,

GOVERNMENT OF

INDIA

***** -----

TOTAL(MH) 36,18,370 0 36,18,370

2235 05-IMPLEMENTATI 7,054 0 7,054

ON OF CHILDREN

ACT/JUSTICE

JUVENILE ACT

1986

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		7,054	0	7,054
		*****			-----	-----	-----
		TOTAL(DDO)			36,25,424	0	36,25,424
INDUSTRIAL	DIRECTOR TECHNICAL	SUPERINTENDENT, INDUSTRIAL	2230	01-DIRECTORATE	79,58,700	10,60,470	90,19,170
TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE, NABHA		OF INDUSTRIAL			
AND	TRAINING, PUNJAB			TRAINING			
TECHNICAL							
EDUCATION							
				06-PROVISION OF	1,34,250	22,375	1,56,625
				DEFICIT BUDGET			
				UNDER THE			
				INTRODUCTION OF			
				HOSPITALITY			
				COURSES WITH			

		THE ASSISTANCE					
		OF MINISTRY OF					
		TOURISM,					
		GOVERNMENT OF					
		INDIA					
		59-PROVISION OF	4,02,750	67,125	4,69,875		
		DEFICIT BUDGET					
		UNDER THE					
		INTRODUCTION OF					
		HOSPITALITY					
		COURSES WITH					
		THE ASSISTANCE					
		OF MINISTRY OF					
		TOURISM,					
		GOVERNMENT OF					
		INDIA					
		*****	-----	-----	-----		
		TOTAL(MH)	84,95,700	11,49,970	96,45,670		
		*****	-----	-----	-----		
		TOTAL(DDO)	84,95,700	11,49,970	96,45,670		
		SUPERINTENDENT, INDUSTRIAL	2230	01-DIRECTORATE	9,44,216	1,40,605	10,84,821
		TRAINING INSTITUTE, SULTANPUR		OF INDUSTRIAL			
				TRAINING			
				06-PROVISION OF	1,01,500	12,375	1,13,875

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				DEFICIT BUDGET			
				UNDER THE			
				INTRODUCTION OF			
				HOSPITALITY			
				COURSES WITH			
				THE ASSISTANCE			
				OF MINISTRY OF			
				TOURISM,			
				GOVERNMENT OF			
				INDIA			
INDUSTRIAL	DIRECTOR TECHNICAL	SUPERINTENDENT, INDUSTRIAL	2230	59-PROVISION OF	3,04,500	37,125	3,41,625
TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE, SULTANPUR		DEFICIT BUDGET			
AND	TRAINING, PUNJAB			UNDER THE			
TECHNICAL				INTRODUCTION OF			
EDUCATION				HOSPITALITY			
				COURSES WITH			
				THE ASSISTANCE			
				OF MINISTRY OF			
				TOURISM,			
				GOVERNMENT OF			
				INDIA			
			*****		-----	-----	-----
			TOTAL (MH)		13,50,216	1,90,105	15,40,321

COURSES WITH
THE ASSISTANCE
OF MINISTRY OF
TOURISM,
GOVERNMENT OF
INDIA

*****				-----			
TOTAL (MH)				30,10,728	4,13,966	34,24,694	
*****				-----			
TOTAL (DDO)				30,10,728	4,13,966	34,24,694	

INDUSTRIAL DIRECTOR TECHNICAL SUPERINTENDENT, INDUSTRIAL 2230

TRAINING EDUCATION & INDUSTRIAL TRAINING INSTITUTE, UTALAN

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

01-DIRECTORATE

OF INDUSTRIAL

TRAINING

46,19,080

6,63,066

52,82,146

06-PROVISION OF

DEFICIT BUDGET

UNDER THE

INTRODUCTION OF

HOSPITALITY

COURSES WITH

THE ASSISTANCE

OF MINISTRY OF

TOURISM,

GOVERNMENT OF

INDIA

3,87,717

56,250

4,43,967

59-PROVISION OF	11,63,143	1,68,750	13,31,893
DEFICIT BUDGET			
UNDER THE			
INTRODUCTION OF			
HOSPITALITY			
COURSES WITH			
THE ASSISTANCE			
OF MINISTRY OF			
TOURISM,			
GOVERNMENT OF			
INDIA			

*****	-----	-----	-----
TOTAL(MH)	61,69,940	8,88,066	70,58,006

*****	-----	-----	-----
TOTAL(DDO)	61,69,940	8,88,066	70,58,006

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
INDUSTRIAL	DIRECTOR TECHNICAL	SUPERINTENDENT, INDUSTRIAL	2230	01-DIRECTORATE	33,28,532	4,29,462	37,57,994
TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE, NAKODAR		OF INDUSTRIAL			
AND	TRAINING, PUNJAB			TRAINING			
TECHNICAL							
EDUCATION							

	06-PROVISION OF	1,30,766	18,750	1,49,516
	DEFICIT BUDGET			
	UNDER THE			
	INTRODUCTION OF			
	HOSPITALITY			
	COURSES WITH			
	THE ASSISTANCE			
	OF MINISTRY OF			
	TOURISM,			
	GOVERNMENT OF			
	INDIA			
	59-PROVISION OF	3,92,298	56,250	4,48,548
	DEFICIT BUDGET			
	UNDER THE			
	INTRODUCTION OF			
	HOSPITALITY			
	COURSES WITH			
	THE ASSISTANCE			
	OF MINISTRY OF			
	TOURISM,			
	GOVERNMENT OF			
	INDIA			
	*****	-----	-----	-----
	TOTAL(MH)	1,00,21,536	13,92,528	1,14,14,064
2235	01-DEPOSIT	10,000	0	10,000
	LINKED			
	INSURANCE			
	SCHEME			

03-REIMBURSEMEN	84,443	0	84,443
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	94,443	0	94,443

*****	-----	-----	-----
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		TOTAL (DDO)			1,01,15,979	13,92,528	1,15,08,507

INDUSTRIAL *****				
TRAINING				
AND				
TECHNICAL				
EDUCATION				
TOTAL (CCO)	1, 14, 35, 14, 947	16, 39, 37, 342	1, 30, 74, 52, 289	

DIRECTOR, TECHNICAL	ADVISOR TECHNICAL	2202	01-GOVERNMENT	9,01,540	1,23,958	10,25,498
EDUCATION, PUNJAB	EDUCATION,DIRECTOR TECHNICAL		SECONDARY			
	EDUCATION		SCH00LS SPORTS			
			AND YOUTH			
			SERVICES			

		TOTAL(MH)		9,95,983	1,23,958	11,19,941

	TOTAL(DD0)			1,10,17,519	15,16,486	1,25,34,005
	ADVISOR,TECHNICAL EDUCATION,	2235	03-REIMBURSEMEN	3,600	0	3,600
	PUNJAB		T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			

		TOTAL(MH)		3,600	0	3,600

	TOTAL(DD0)			3,600	0	3,600
	ASSISTANT CONTROLLER (F &	4202	11-ENHANCE	97,96,000	0	97,96,000
	A),DIRECTOR TECHNICAL EDUCATION		COMPENSATION OF			
	INDUSTRIAL TRAINING, PUNJAB,		LAND FOR			
	CHANDIGARH		GOVERNMENT			

TECHNICAL
INSTITUTIONS IN
THE STATE

*****	-----	-----	-----
TOTAL(MH)	97,96,000	0	97,96,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
INDUSTRIAL	DIRECTOR, TECHNICAL	*****			-----	-----	-----
TRAINING	EDUCATION, PUNJAB						
AND							
TECHNICAL							
EDUCATION							
		TOTAL (DDO)			97,96,000	0	97,96,000
		DEPUTY CONTROLLER	2235	02-EX-GRATIA	3,00,000	0	3,00,000
		(F&A),INDUSTRIAL TRAINING		PAYMENTS TO			
		WING,DEPARTMENT OF TECHNICAL		FAMILIES OF			
		EDUCATION & INDUSTRIAL TRAINIG,		MINISTERS,			
		PUNJAB		GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			

		03-REIMBURSEMEN	14,09,140	1,64,241	15,73,381
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

		*****	-----	-----	-----
		TOTAL(MH)	1,15,05,140	1,64,241	1,16,69,381

	2501	01-ASSISTANCE	37,87,000	0	37,87,000
		TO PUNJAB SKILL			
		DEVELOPMENT			
		MISSION SOCIETY			

		*****	-----	-----	-----
		TOTAL(MH)	37,87,000	0	37,87,000

		*****	-----	-----	-----
		TOTAL(DDO)	1,52,92,140	1,64,241	1,54,56,381

DIRECTOR, TECHNICAL	2203	01-DIRECTION	4,91,26,894	76,96,732	5,68,23,626
EDUCATION, CHANDIGARH		AND			
		ADMINISTRATION			
		02-ASSISTANCE	0	2,67,00,000	2,67,00,000
		TO MAHARAJA			
		RANJIT SINGH			
		PUNJAB			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				UNIVERSITY,			
				BATHINDA			
INDUSTRIAL	DIRECTOR, TECHNICAL	DIRECTOR, TECHNICAL	2203	02-ASSISTANCE	5,31,32,952	0	5,31,32,952
TRAINING	EDUCATION, PUNJAB	EDUCATION, CHANDIGARH		TO			
AND				NON-GOVERNMENT			
TECHNICAL				POLYTECHNICS			
EDUCATION							
				02-REIMBURSEMEN	1,11,25,000	31,15,000	1,42,40,000
				T TO TRANSPORT			
				DEPARTMENT/PEPS			
				U ROAD			
				TRANSPORT			
				CORPORATION IN			
				LIEU OF FREE			
				CONCESSIONAL			
				TRAVEL FACILITY			
				TO STUDENTS OF			
				ENGINEERING			
				COLLEGES/POLYTE			
				CHNICS			
				03-GRANTS-IN-AI	14,55,72,000	0	14,55,72,000

D FOR CAMPUS

UNIVERSITY/ENGI

NEERING COLLEGE

16-COMMUNITY	16,00,000	0	16,00,000
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DEVELOPMENT

THROUGH

POLYTECHNICS

21-GRANTS-IN-AI	6,85,04,000	0	6,85,04,000
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D FOR CAMPUS

UNIVERSITY/ENGI

NEERING COLLEGE

81-COMMUNITY	34,00,000	0	34,00,000
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DEVELOPMENT

THROUGH

POLYTECHNICS

98-COMPUTERIZAT	16,994	0	16,994
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ION IN THE

STATE

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TOTAL(MH)	33,24,77,840	3,75,11,732	36,99,89,572
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		TOTAL (DDO)			33,24,77,840	3,75,11,732	36,99,89,572
INDUSTRIAL	DIRECTOR, TECHNICAL	PRINCIPAL, GOVERNMENT POLYTECHNIC	2203	01-GOVERNMENT	1,27,73,892	20,78,284	1,48,52,176
TRAINING	EDUCATION, PUNJAB	COLLEGE		POLYTECHNICS			
AND							
TECHNICAL							
EDUCATION							
		*****			-----	-----	-----
		TOTAL (MH)			34,52,51,732	3,95,90,016	38,48,41,748
		*****			-----	-----	-----
		TOTAL (DDO)			34,52,51,732	3,95,90,016	38,48,41,748
		PRINCIPAL GOVERNMENT	2203	01-GOVERNMENT	4,95,29,367	77,34,441	5,72,63,808
		POLYTECHNICAL, FOR		POLYTECHNICS			
		WOMEN, AMRITSAR					
		*****			-----	-----	-----
		TOTAL (MH)			4,95,29,367	77,34,441	5,72,63,808
		*****			-----	-----	-----
		TOTAL (DDO)			4,95,29,367	77,34,441	5,72,63,808
		PRINCIPAL GOVERNMENT	2203	01-GOVERNMENT	6,04,92,611	89,89,935	6,94,82,546

POLYTECHNICAL, AMRITSAR

POLYTECHNICS

TOTAL (MH)	6, 04, 92, 611	89, 89, 935	6, 94, 82, 546
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2235	01-DEPOSIT	10, 000	0	10, 000
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LINKED

INSURANCE

SCHEME

02-EX-GRATIA	2, 00, 000	0	2, 00, 000
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PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMEN	1, 35, 323	0	1, 35, 323
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T OF MEDICAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****				-----		
TOTAL (MH)				3,45,323	0	3,45,323

*****				-----		
TOTAL (DDO)				6,08,37,934	89,89,935	6,98,27,869

INDUSTRIAL	DIRECTOR, TECHNICAL	PRINCIPAL, GOVERNMENT	2235	03-REIMBURSEMEN	0	8,117	8,117
TRAINING	EDUCATION, PUNJAB	POLYTECHNICAL , LEHRA		T OF MEDICAL			
AND		GANGA, SANGRUR		CHARGES TO			
TECHNICAL				PUNJAB			
EDUCATION				GOVERNMENT			
				PENSIONERS			

*****				-----		
TOTAL (MH)				0	8,117	8,117

*****				-----		
TOTAL (DDO)				0	8,117	8,117

PRINCIPAL, JAGATRAM	GOVERNMENT	2203	01-GOVERNMENT	4,90,67,742	84,39,408	5,75,07,150
POLYTECHNICAL, HOSHIARPUR			POLYTECHNICS			

*****				-----		
TOTAL (MH)				4,90,67,742	84,39,408	5,75,07,150

2235	03-REIMBURSEMEN	91,922	19,586	1,11,508
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T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	91,922	19,586	1,11,508

*****	-----	-----	-----
TOTAL(DDO)	4,91,59,664	84,58,994	5,76,18,658

PRINCIPAL, GOVERNMENT	2203	01-GOVERNMENT	1,89,35,702	30,50,809	2,19,86,511
POLYTECHNIC COLLEGE		POLYTECHNICS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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*****	-----	-----	-----
TOTAL(MH)	1,89,35,702	30,50,809	2,19,86,511

*****	-----	-----	-----
TOTAL(DDO)	1,89,35,702	30,50,809	2,19,86,511

INDUSTRIAL	DIRECTOR, TECHNICAL	PRINCIPAL, GOVERNMENT INSTITUTE	2203	03-GOVERNMENT	81,00,631	11,05,057	92,05,688
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TRAINING

EDUCATION, PUNJAB

OF LEATHER AND FOOTWEAR

AND

TECHNICAL

EDUCATION

TECHNOLOGY

INSTITUTE

(SPECIAL TRADE

INSTITUTION)

*****	-----	-----	-----
TOTAL(MH)	81,00,631	11,05,057	92,05,688

2235	03-REIMBURSEMEN	1,49,914	0	1,49,914
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	1,49,914	0	1,49,914

*****	-----	-----	-----
TOTAL(DD0)	82,50,545	11,05,057	93,55,602

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	01-GOVERNMENT	3,45,31,131	50,86,788	3,96,17,919
	POLYTECHNICS			

*****	-----	-----	-----
TOTAL(MH)	3,45,31,131	50,86,788	3,96,17,919

*****	-----	-----	-----
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TOTAL (DDO)		3,45,31,131	50,86,788	3,96,17,919
PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	01-GOVERNMENT	2,92,92,497	54,25,987	3,47,18,484
COLLEGE	POLYTECHNICS			
*****		-----	-----	-----
TOTAL (MH)		2,92,92,497	54,25,987	3,47,18,484

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----	-----	-----	
INDUSTRIAL	DIRECTOR, TECHNICAL	TOTAL (DDO)			2,92,92,497	54,25,987	3,47,18,484
TRAINING	EDUCATION, PUNJAB						
AND							
TECHNICAL							
EDUCATION							

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	01-GOVERNMENT	3,40,16,076	41,51,672	3,81,67,748
COLLEGE,	POLYTECHNICS			

TOTAL (MH)		6,33,08,573	95,77,659	7,28,86,232

*****		-----	-----	-----
TOTAL (DDO)		6,33,08,573	95,77,659	7,28,86,232

PRINCIPAL, GOVERNMENT POLYTECHNIC 2071	01- LEAVE	5,91,360	0	5,91,360
FOR WOMEN, LUDHIANA	ENCASHMENT			
	BENEFITS			
	01- PENSION AND	2,23,728	38,989	2,62,717
	OTHER			
	RETIREMENT			
	BENEFITS			

*****		-----	-----	-----
TOTAL (MH)		8,15,088	38,989	8,54,077

2203	01- GOVERNMENT	4,57,19,538	74,50,589	5,31,70,127
	POLYTECHNICS			

*****		-----	-----	-----
TOTAL (MH)		4,57,19,538	74,50,589	5,31,70,127

*****		-----	-----	-----
TOTAL (DDO)		4,65,34,626	74,89,578	5,40,24,204

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	01- GOVERNMENT	7,77,11,549	1,15,90,645	8,93,02,194
FOR WOMEN, PATIALA	POLYTECHNICS			

*****		-----	-----	-----
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			TOTAL (MH)	7, 77, 11, 549	1, 15, 90, 645	8, 93, 02, 194	
			*****	-----	-----	-----	
GOVERNMENT OF PUNJAB			Page 1465				
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

*****		-----		
TOTAL (DDO)		7,62,40,740	1,20,99,999	8,83,40,739

PRINCIPAL, GOVERNMENT	2203	01-GOVERNMENT	1,98,16,499	28,82,017	2,26,98,516
POLYTECHNICAL BHIKHIWIND		POLYTECHNICS			

*****		-----		
TOTAL (MH)		1,98,16,499	28,82,017	2,26,98,516

*****		-----		
TOTAL (DDO)		1,98,16,499	28,82,017	2,26,98,516

PRINCIPAL, GOVERNMENT	2203	01-GOVERNMENT	1,75,41,898	32,03,346	2,07,45,244
POLYTECHNICAL FOR WOMEN, ROPAR		POLYTECHNICS			

*****		-----		
TOTAL (MH)		1,75,41,898	32,03,346	2,07,45,244

2235	03-REIMBURSEMEN	23,848	0	23,848
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

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*****	-----	-----	-----
TOTAL(MH)	23,848	0	23,848

*****	-----	-----	-----
TOTAL(DDO)	1,75,65,746	32,03,346	2,07,69,092

INDUSTRIAL	DIRECTOR, TECHNICAL	PRINCIPAL, GOVERNMENT	2203	01-GOVERNMENT	4,99,80,006	80,51,624	5,80,31,630
TRAINING	EDUCATION, PUNJAB	POLYTECHNICAL, BATALA		POLYTECHNICS			
AND							
TECHNICAL							
EDUCATION							

*****	-----	-----	-----
TOTAL(MH)	4,99,80,006	80,51,624	5,80,31,630

2235	02-EX-GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			

[illegible][illegible]

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	3,09,966	0	3,09,966

*****	-----	-----	-----
TOTAL(DDO)	6,09,64,261	95,80,498	7,05,44,759

PRINCIPAL, INDUSTRIAL TRAINING	2235	03-REIMBURSEMEN	83,167	1,15,445	1,98,612
INSTITUTE, FAZILKA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

*****	-----	-----	-----
TOTAL(MH)	83,167	1,15,445	1,98,612

*****	-----	-----	-----
TOTAL(DDO)	83,167	1,15,445	1,98,612

INDUSTRIAL	DIRECTOR, TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	2235	03-REIMBURSEMEN	0	1,83,793	1,83,793
TRAINING	EDUCATION, PUNJAB	INSTITUTE, FEROZEPUR		T OF MEDICAL			
AND				CHARGES TO			
TECHNICAL				PUNJAB			
EDUCATION				GOVERNMENT			
				PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	0	1,83,793	1,83,793

*****	-----	-----	-----
TOTAL (DD0)	0	1,83,793	1,83,793

PRINCIPAL, POLYTECHNIC COLLEGE,	2203	01-GOVERNMENT	5,20,76,513	74,66,797	5,95,43,310
KHUNIMAJRA		POLYTECHNICS			

*****	-----	-----	-----
TOTAL (MH)	5,20,76,513	74,66,797	5,95,43,310

*****	-----	-----	-----
TOTAL (DD0)	5,20,76,513	74,66,797	5,95,43,310

PRINCIPAL, PUNJAB GOVERNMENT	2203	03-GOVERNMENT	91,75,042	14,17,983	1,05,93,025
INSTITUTE OF GARMENTS		TRAINING			
TECHNOLOGY		INSTITUTE			
		(SPECIAL TRADE			
		INSTITUTION)			

*****				-----		
TOTAL (MH)				91,75,042	14,17,983	1,05,93,025

*****				-----		
TOTAL (DDO)				91,75,042	14,17,983	1,05,93,025

PRINCIPAL, PUNJAB GOVERNMENT	2203	03-GOVERNMENT	2,07,15,202	29,02,314	2,36,17,516
INSTITUTE OF TEXTILE TECHNOLOGY		TRAINING			
		INSTITUTE			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

(SPECIAL TRADE
INSTITUTION)

*****				-----		
TOTAL (MH)				2,07,15,202	29,02,314	2,36,17,516

INDUSTRIAL	DIRECTOR, TECHNICAL	PRINCIPAL, PUNJAB GOVERNMENT	2235	03-REIMBURSEMEN	0	40,477	40,477
TRAINING	EDUCATION, PUNJAB	INSTITUTE OF TEXTILE TECHNOLOGY		T OF MEDICAL			
AND				CHARGES TO			
TECHNICAL				PUNJAB			
EDUCATION				GOVERNMENT			
				PENSIONERS			

*****			-----	-----	-----
TOTAL (MH)			0	40,477	40,477
*****			-----	-----	-----
TOTAL (DDO)			2,07,15,202	29,42,791	2,36,57,993
PRINCIPAL, S. AMARJIT SINGH SAHI 2203 01-GOVERNMENT			2,07,76,673	36,76,013	2,44,52,686
GOVERNMENT POLYTECHNIC COLEGE, POLYTECHNICS					
TALWARA					
*****			-----	-----	-----
TOTAL (MH)			2,07,76,673	36,76,013	2,44,52,686
*****			-----	-----	-----
TOTAL (DDO)			2,07,76,673	36,76,013	2,44,52,686
PRINCIPAL, SHAHEED NAND SINGH 2203 01-GOVERNMENT			1,19,45,302	16,77,411	1,36,22,713
GOVERNMENT POLYTECHNIC COLLEGE POLYTECHNICS					
*****			-----	-----	-----
TOTAL (MH)			1,19,45,302	16,77,411	1,36,22,713
*****			-----	-----	-----
TOTAL (DDO)			1,19,45,302	16,77,411	1,36,22,713
*****			-----	-----	-----

TOTAL(CCO)	2,29,96,09,104	32,65,76,699	2,62,61,85,803
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TOTAL(DEPT)	2,29,96,09,104	32,65,76,699	2,62,61,85,803
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
INDUSTRIES	DIRECTOR, INDUSTRIES,	PROJECT MANAGER,DISTRICT	2235	03-REIMBURSEMEN	0	5,950	5,950
	PUNJAB	INDUSTRIES CENTRE, FEROZEPUR		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL(MH)		1,19,45,302	16,83,361	1,36,28,663

			TOTAL(DDO)		1,19,45,302	16,83,361	1,36,28,663
		A.R.C.S.,A.R.C.S., NAKODAR	2235	01-DEPOSIT	0	30,000	30,000
				LINKED			
				INSURANCE			

SCHEME			
01-OLD AGE	0	1,31,656	1,31,656
PENSIONS			
02-EX-GRATIA	0	10,00,000	10,00,000
PAYMENTS TO			
FAMILIES OF			
MINISTERS,			
GOVERNMENT			
SERVANTS ETC.			
DYING IN			
HARNESS			
03-REIMBURSEMEN	29,991	10,21,559	10,51,550
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			
04-LEGAL AID TO	0	2,36,868	2,36,868
THE POOR			
06-INTEGRATED	0	15,05,566	15,05,566
CHILD			
DEVELOPMENT			
SERVICES			
HONORARIUM TO			
ANGANWADI			
WORKERS AND			
HELPERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

INDUSTRIES	DIRECTOR, INDUSTRIES,	A.R.C.S.,A.R.C.S., NAKODAR	2235	09-INTEGRATED	0	2,30,048	2,30,048
	PUNJAB			CHILD			
				DEVELOPMENT			
				SERVICE SCHEME			
				39-CREATION OF	0	1,50,000	1,50,000
				VICTIM			
				COMPENSATION			
				FUND			

TOTAL(MH)					29,991	43,05,697	43,35,688

TOTAL(DDO)					29,991	43,05,697	43,35,688
	ASSISTANT CONTROLLER (F&A),	2851	01-ASSISTANCE		3,25,58,000	1,01,93,000	4,27,51,000
	DEPARTMENT OF INDUSTRIES,		TO KHADI AND				
	PUNJAB,CHANDIGARH		VILLAGE				
			INDUSTRIES				
			BOARD-REBATE ON				
			THE SALE OF				
			KHADI				

01-DIRECTION	10,85,53,026	1,65,64,683	12,51,17,709
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02-WOMEN	8,50,000	0	8,50,000
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ENTREPRENEURSHI

P - INNOVATION,

START-UPS, HAND

HOLDINGS

(PUNJAB

INFOTECH)

03-ASSISTANCE	5,50,00,000	0	5,50,00,000
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TO P.S.I.E.C

06-ASSISTANCE	1,28,35,00,000	37,03,00,000	1,65,38,00,000
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TO PSIDC/PFC

FOR DISCHARGE

OF THEIR DEBT

LIABILITY

16-WOMEN	4,00,000	0	4,00,000
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ENTREPRENEURSHI

P - INNOVATION,

START-UPS, HAND

HOLDINGS

(PUNJAB

INFOTECH)

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

INDUSTRIES	DIRECTOR, INDUSTRIES,	ASSISTANT CONTROLLER (F&A),	2851	98-COMPUTERIZAT	59,965	0	59,965
	PUNJAB	DEPARTMENT OF INDUSTRIES,		ION IN THE			
		PUNJAB, CHANDIGARH		STATE			

TOTAL(MH)					1,48,09,20,991	39,70,57,683	1,87,79,78,674

TOTAL(DDO)					1,48,09,20,991	39,70,57,683	1,87,79,78,674
		ASSISTANT CONTROLLER,F&A,	2235	01-DEPOSIT	30,000	0	30,000
		DEPARTMENT OF INDUSTRIES,		LINKED			
		PUNJAB, CHANDIGARH		INSURANCE			
				SCHEME			
				03-REIMBURSEMEN	45,36,058	4,59,180	49,95,238
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

TOTAL(MH)					45,66,058	4,59,180	50,25,238

TOTAL(DDO)					45,66,058	4,59,180	50,25,238

ASSISTANT CONTROLLER, OFFICE OF	2057	01- CONTROLLER	1, 51, 56, 710	15, 51, 414	1, 67, 08, 124
CONTROLLER OF STORES, PUNJAB,		OF STORES			
CHANDIGARH					

*****	-----	-----	-----
TOTAL (MH)	1, 51, 56, 710	15, 51, 414	1, 67, 08, 124

2235	03-REIMBURSEMEN	22, 245	8, 942	31, 187
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	22, 245	8, 942	31, 187

*****	-----	-----	-----
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		TOTAL (DDO)			1, 51, 78, 955	15, 60, 356	1, 67, 39, 311

INDUSTRIES	DIRECTOR, INDUSTRIES,	ASSISTANT REGISTRAR, CO-OPERATIVE	2235	03-REIMBURSEMEN	2, 12, 939	0	2, 12, 939
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PUNJAB

SOCIETY

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

TOTAL(MH)

2,35,184

8,942

2,44,126

TOTAL(DDO)

1,53,91,894

15,60,356

1,69,52,250

CHILD DEVELOPMENT AND PANCHAYAT 2071

01-PENSION AND

1,60,116

6,99,485

8,59,601

OFFICER,CHILD DEVELOPMENT AND

OTHER

PANCHAYAT OFFICER,JALALABAD

RETIREMENT

BENEFITS

TOTAL(MH)

1,60,116

6,99,485

8,59,601

TOTAL(DDO)

1,60,116

6,99,485

8,59,601

DEPUTY DIRECTOR,BATALA

2235

02-EX-GRATIA

2,00,000

0

2,00,000

PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN
HARNESS

03-REIMBURSEMEN	0	2,08,372	2,08,372
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	2,00,000	2,08,372	4,08,372

*****-----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		TOTAL(DDO)			2,00,000	2,08,372	4,08,372

INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA	2230	01-DIRECTION AND ADMINISTRATION	34,40,591	6,53,858	40,94,449
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*****	-----	-----	-----
TOTAL(MH)	36,40,591	8,62,230	45,02,821

*****		-----	-----	-----
TOTAL (DD0)		36,40,591	8,62,230	45,02,821

DEPUTY DIRECTOR,DEPUTY DIRECTOR 2235	03-REIMBURSEMEN	3,04,451	52,601	3,57,052
OF INDUSTRIES PUNJAB, HOSHIARPUR	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****		-----	-----	-----
TOTAL (MH)		3,04,451	52,601	3,57,052

*****		-----	-----	-----
TOTAL (DD0)		3,04,451	52,601	3,57,052

DEPUTY DIRECTOR, INDUSTRIES MOGA 2235	03-REIMBURSEMEN	18,500	3,09,957	3,28,457
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	39-CREATION OF	2,00,000	0	2,00,000
	VICTIM			
	COMPENSATION			
	FUND			

*****		-----	-----	-----
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TOTAL(MH)			2,18,500	3,09,957	5,28,457		
*****			-----	-----	-----		
TOTAL(DDO)			2,18,500	3,09,957	5,28,457		
DEPUTY DIRECTOR, INDUSTRIES,			2230	01-DIRECTION	15,46,229	3,31,070	18,77,299
PUNJAB			AND				
GOVERNMENT OF PUNJAB			Page 1475				
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
ADMINISTRATION							
*****				-----	-----	-----	
TOTAL(MH)				15,46,229	3,31,070	18,77,299	

TOTAL(DDO)				15,46,229	3,31,070	18,77,299	
INDUSTRIES	DIRECTOR, INDUSTRIES,	DIRECTOR,DIRECTOR OF BOILERS	2230	01- INSPECTORATE	25,56,434	3,79,877	29,36,311
	PUNJAB	PUNJAB		OF STEAM			
				BOILERS			
*****				-----	-----	-----	
TOTAL(MH)				25,56,434	3,79,877	29,36,311	

*****				-----	-----	-----
TOTAL (DDO)				25,56,434	3,79,877	29,36,311

DIRECTOR, INDUSTRIES DEPARTMENT	2852	01- INCENTIVES	11,76,43,82,308	2,16,22,08,200	13,92,65,90,508
PUNJAB		UNDER VARIOUS			
		INDUSTRIAL			
		POLICIES			
		01- POWER	2,74,62,68,000	40,26,05,000	3,14,88,73,000
		SUBSIDIES TO			
		INDUSTRIES			
		10- INVESTMENT	5,70,00,000	0	5,70,00,000
		PROMOTION			

*****				-----	-----	-----
TOTAL (MH)				14,56,76,50,308	2,56,48,13,200	17,13,24,63,508

*****				-----	-----	-----
TOTAL (DDO)				14,56,76,50,308	2,56,48,13,200	17,13,24,63,508

DIVISIONAL SERICULTURE	2235	03- REIMBURSEMEN	1,87,393	13,542	2,00,935
OFFICER, SUJANPUR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****				-----			
TOTAL(MH)				1,87,393	13,542	2,00,935	

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

INDUSTRIES	DIRECTOR, INDUSTRIES,	DIVISIONAL SERICULTURE	2851	01-DEVELOPMENT	1,80,76,641	26,08,545	2,06,85,186
	PUNJAB	OFFICER, SUJANPUR		OF SERICULTURE			
				98-COMPUTERIZAT	0	3,065	3,065
				ION IN THE			
				STATE			

*****				-----			
TOTAL(MH)				1,82,64,034	26,25,152	2,08,89,186	

*****				-----			
TOTAL(DDO)				1,82,64,034	26,25,152	2,08,89,186	

DOLL MARKETING CENTRE, DOLL	2851	01-DIRECTION	0	5,000	5,000	
MARKETING CENTRE, MOHALI						

*****				-----			
TOTAL(MH)				0	5,000	5,000	

*****				-----	-----	-----
TOTAL (DDO)				0	5,000	5,000

F.M.DISTRICT INDUSTRIES	2235	04-LEGAL AID TO	0	2,84,000	2,84,000
CENTRE,MANDI GOBINDGARH		THE POOR			

*****				-----	-----	-----
TOTAL (MH)				0	2,84,000	2,84,000

*****				-----	-----	-----
TOTAL (DDO)				0	2,84,000	2,84,000

GENERAL MANAGER DIC, MOHALI	2851	01-DIRECTION	1,00,72,448	15,36,319	1,16,08,767
*****			-----	-----	-----
TOTAL (MH)			1,00,72,448	15,36,319	1,16,08,767

*****				-----	-----	-----
TOTAL (DDO)				1,00,72,448	15,36,319	1,16,08,767

GENERAL MANAGER, DISTRICT	2235	03-REIMBURSEMEN	1,86,944	0	1,86,944
INDUSTRIAL CENTER,		T OF MEDICAL			
BARNALA,DISTRICT INDUSTRIAL		CHARGES TO			
CENTER, BARNALA		PUNJAB			
		GOVERNMENT			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				PENSIONERS			
				*****	-----	-----	-----
				TOTAL (MH)	1,86,944	0	1,86,944
INDUSTRIES	DIRECTOR, INDUSTRIES,	GENERAL MANAGER, DISTRICT	2851	01-DIRECTION	13,67,741	7,14,022	20,81,763
	PUNJAB	INDUSTRIAL CENTER,					
		BARNALA,DISTRICT INDUSTRIAL					
		CENTER, BARNALA					
				*****	-----	-----	-----
				TOTAL (MH)	13,67,741	7,14,022	20,81,763
				*****	-----	-----	-----
				TOTAL (DDO)	15,54,685	7,14,022	22,68,707
		GENERAL MANAGER, DISTRICT	2235	03-REIMBURSEMEN	84,654	1,35,012	2,19,666
		INDUSTRIAL	T OF MEDICAL				
		CENTRE,MALERKOTLA,DISTRICT	CHARGES TO				
		INDUSTRIAL CENTRE,MALERKOTLA	PUNJAB				
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL (MH)	84,654	1,35,012	2,19,666

2851	01-DIRECTION	60,40,282	24,87,571	85,27,853
*****		-----	-----	-----
TOTAL(MH)		60,40,282	24,87,571	85,27,853

*****		-----	-----	-----
TOTAL(DDO)		61,24,936	26,22,583	87,47,519

GENERAL MANAGER, DISTRICT	2851	01-DIRECTION	95,60,533	14,10,489	1,09,71,022
INDUSTRIES CENTRE					
*****			-----	-----	-----
TOTAL(MH)			95,60,533	14,10,489	1,09,71,022

*****			-----	-----	-----
TOTAL(DDO)			95,60,533	14,10,489	1,09,71,022

GENERAL MANAGER, DISTRICT	2235	03-REIMBURSEMEN	17,397	8,613	26,010
INDUSTRIES CENTRE NAWANSHAHAR		T OF MEDICAL			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				CHARGES TO			
				PUNJAB			

				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL (MH)	17,397	8,613	26,010
INDUSTRIES	DIRECTOR, INDUSTRIES,	GENERAL MANAGER, DISTRICT	2851	01-DIRECTION	42,35,352	6,76,911	49,12,263
	PUNJAB	INDUSTRIES CENTRE NAWANSHAHAR					
				*****	-----	-----	-----
				TOTAL (MH)	42,35,352	6,76,911	49,12,263
				*****	-----	-----	-----
				TOTAL (DDO)	42,52,749	6,85,524	49,38,273
		GENERAL MANAGER, DISTRICT	2235	03-REIMBURSEMEN	8,41,648	30,813	8,72,461
		INDUSTRIES CENTRE, AMRITSAR		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				08-DIRECTORATE	6,48,000	0	6,48,000
				FOR RELIEF TO			
				PERSONS			
				AFFECTED BY			
				RIOTS			
				*****	-----	-----	-----

INDUSTRIES CENTRE, BHATINDA

*****		-----		
TOTAL(MH)		2,06,22,842	32,97,046	2,39,19,888

*****		-----		
TOTAL(DDO)		2,06,22,842	32,97,046	2,39,19,888

GENERAL MANAGER,DISTRICT	2235	03-REIMBURSEMEN	13,422	0	13,422
INDUSTRIES CENTRE, FARIDKOT		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****		-----		
TOTAL(MH)		13,422	0	13,422

2851	01-DIRECTION	41,77,506	9,54,792	51,32,298
*****		-----		
TOTAL(MH)		41,77,506	9,54,792	51,32,298

*****		-----		
TOTAL(DDO)		41,90,928	9,54,792	51,45,720

GENERAL MANAGER,DISTRICT	2235	02-EX-GRATIA	2,00,000	0	2,00,000
INDUSTRIES CENTRE, FATEHGARH		PAYMENTS TO			

SAHIB

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMEN 24,375 13,075 37,450

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PENSIONERS							

			TOTAL(MH)		2,24,375	13,075	2,37,450
INDUSTRIES	DIRECTOR, INDUSTRIES,	GENERAL MANAGER,DISTRICT	2851	01-DIRECTION	94,08,859	14,03,971	1,08,12,830
	PUNJAB	INDUSTRIES CENTRE, FATEHGARH					
		SAHIB					

			TOTAL(MH)		94,08,859	14,03,971	1,08,12,830

*****		-----	-----	-----
TOTAL (DDO)		96,33,234	14,17,046	1,10,50,280

GENERAL MANAGER, DISTRICT	2235	03-REIMBURSEMEN	35,204	0	35,204
INDUSTRIES CENTRE, FEROZEPUR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****		-----	-----	-----
TOTAL (MH)		35,204	0	35,204

2851	01-DIRECTION	93,86,089	22,53,772	1,16,39,861
*****		-----	-----	-----
TOTAL (MH)		93,86,089	22,53,772	1,16,39,861

*****		-----	-----	-----
TOTAL (DDO)		94,21,293	22,53,772	1,16,75,065

GENERAL MANAGER, DISTRICT	2851	01-DIRECTION	89,26,180	14,57,519	1,03,83,699
INDUSTRIES CENTRE, HOSHIARPUR					

*****		-----	-----	-----
TOTAL (MH)		89,26,180	14,57,519	1,03,83,699

*****		-----	-----	-----
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TOTAL (DDO)				89,26,180	14,57,519	1,03,83,699		
GENERAL MANAGER,DISTRICT				2235	03-REIMBURSEMEN	26,046	0	26,046
INDUSTRIES CENTRE, JALANDHAR					T OF MEDICAL			
					CHARGES TO			
							Page 1481	
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022								
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE	
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	

				PUNJAB				
				GOVERNMENT				
				PENSIONERS				
				*****	-----	-----	-----	
				TOTAL (MH)	26,046	0	26,046	
INDUSTRIES	DIRECTOR, INDUSTRIES,	GENERAL MANAGER,DISTRICT	2851	01-DIRECTION	94,26,178	13,41,749	1,07,67,927	
	PUNJAB	INDUSTRIES CENTRE, JALANDHAR						
				*****	-----	-----	-----	
				TOTAL (MH)	94,26,178	13,41,749	1,07,67,927	
				*****	-----	-----	-----	
				TOTAL (DDO)	94,52,224	13,41,749	1,07,93,973	
GENERAL MANAGER,DISTRICT				2235	03-REIMBURSEMEN	26,120	0	26,120

INDUSTRIES CENTRE, KAPURTHALA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	26,120	0	26,120
2851	01-DIRECTION	61,08,323	6,59,921	67,68,244	
		*****	-----	-----	-----
		TOTAL(MH)	61,08,323	6,59,921	67,68,244
		*****	-----	-----	-----
		TOTAL(DDO)	61,34,443	6,59,921	67,94,364
GENERAL MANAGER,DISTRICT	2851	01-DIRECTION	1,40,49,037	20,50,431	1,60,99,468
INDUSTRIES CENTRE, LUDHIANA					
		*****	-----	-----	-----
		TOTAL(MH)	1,40,49,037	20,50,431	1,60,99,468
		*****	-----	-----	-----
		TOTAL(DDO)	1,40,49,037	20,50,431	1,60,99,468
GENERAL MANAGER,DISTRICT	2071	01-LEAVE	5,74,720	0	5,74,720
INDUSTRIES CENTRE, MANSA		ENCASHMENT			

*****				-----		
TOTAL(MH)				7,92,968	0	7,92,968

2852	01-INCENTIVES	45,44,012	1,13,94,517	1,59,38,529
	UNDER VARIOUS			
	INDUSTRIAL			
	POLICIES			

*****				-----		
TOTAL(MH)				45,44,012	1,13,94,517	1,59,38,529

*****				-----		
TOTAL(DDO)				53,36,980	1,13,94,517	1,67,31,497

GENERAL MANAGER,DISTRICT	2235	03-REIMBURSEMEN	38,498	77,504	1,16,002
INDUSTRIES CENTRE, PATIALA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****				-----		
-------	--	--	--	-------	--	--

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			TOTAL (MH)		38,498	77,504	1,16,002	
INDUSTRIES	DIRECTOR, INDUSTRIES,	GENERAL MANAGER,DISTRICT	2851	01-DIRECTION	1,41,25,402	25,27,403	1,66,52,805	
	PUNJAB	INDUSTRIES CENTRE, PATIALA						
			*****		-----	-----	-----	
			TOTAL (MH)		1,41,63,900	26,04,907	1,67,68,807	
			*****		-----	-----	-----	
			TOTAL (DDO)		1,41,63,900	26,04,907	1,67,68,807	
			GENERAL MANAGER, DISTT .	2851	01-DIRECTION	56,49,980	9,18,001	65,67,981
			INDUSTRIES CENTRE					
				98-COMPUTERIZAT	4,950	3,200	8,150	
				ION IN THE				
				STATE				
			*****		-----	-----	-----	
			TOTAL (MH)		56,54,930	9,21,201	65,76,131	
			*****		-----	-----	-----	
			TOTAL (DDO)		56,54,930	9,21,201	65,76,131	
			OSD, FOR REGISTER CO -OPERATIVE	2235	01-DEPOSIT	10,000	0	10,000
			SOCIETY PUNJAB		LINKED			
					INSURANCE			

SCHEME							
02-EX-GRATIA				2,00,000	2,00,000	4,00,000	
PAYMENTS TO							
FAMILIES OF							
MINISTERS,							
GOVERNMENT							
SERVANTS ETC.							
DYING IN							
HARNESS							
03-REIMBURSEMEN				19,82,676	3,31,873	23,14,549	
T OF MEDICAL							
CHARGES TO							
PUNJAB							
GOVERNMENT							
PENSIONERS							
*****				-----	-----	-----	
TOTAL(MH)				21,92,676	5,31,873	27,24,549	
GOVERNMENT OF PUNJAB							Page 1484
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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*****					-----	-----	-----
INDUSTRIES	DIRECTOR, INDUSTRIES,	TOTAL (DDO)			21,92,676	5,31,873	27,24,549
	PUNJAB						

PROJECT MANAGER,PROJECT MANAGER	2851	01-DIRECTION	40,39,876	7,21,529	47,61,405
FOR GENERAL MANAGER, DIC, MANSA					

*****	-----	-----	-----
TOTAL(MH)	62,32,552	12,53,402	74,85,954

*****	-----	-----	-----
TOTAL(DDO)	62,32,552	12,53,402	74,85,954

S.T.O.,S.T.O., SPORTS LEATHER	2235	03-REIMBURSEMEN	0	37,544	37,544
GOODS, JALANDHAR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	0	37,544	37,544

*****	-----	-----	-----
TOTAL(DDO)	0	37,544	37,544

SENIOR TECHNICAL OFFICER	2851	01-DIRECTION	21,33,872	3,01,660	24,35,532
(I),PUNJAB TEST HOUSE					

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TOTAL(MH)	21,33,872	3,01,660	24,35,532
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TOTAL(DDO)	21,33,872	3,01,660	24,35,532
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SENIOR TECHNICAL	2235	03-REIMBURSEMEN	1,26,271	2,67,667	3,93,938
OFFICER, GOVERNMENT QUALITY		T OF MEDICAL			
MARKETING CENTER GOODS		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES,		TOTAL(MH)		1,26,271	2,67,667	3,93,938
	PUNJAB						

2851	01-DIRECTION	13,43,742	1,60,920	15,04,662
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TOTAL(MH)	14,70,013	4,28,587	18,98,600
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*****		-----		
TOTAL (DDO)		14,70,013	4,28,587	18,98,600

SENIOR TECHNICAL	2235	03-REIMBURSEMEN	22,321	0	22,321
OFFICER, GOVERNMENT INDUSTRIAL		T OF MEDICAL			
DEV. CENTRE QUALITY MASTER		CHARGES TO			
ENGG., JALANDHAR		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****		-----		
TOTAL (MH)		22,321	0	22,321

*****		-----		
TOTAL (DDO)		22,321	0	22,321

SENIOR TECHNICAL	2235	03-REIMBURSEMEN	19,609	0	19,609
OFFICER, GOVERNMENT QUALITY		T OF MEDICAL			
MARKING CENTRE (ELECTRONICS)		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****		-----		
TOTAL (MH)		19,609	0	19,609

*****		-----		
TOTAL (DDO)		19,609	0	19,609

SENIOR TECHNICAL	2851	01-DIRECTION	2,92,144	5,61,589	8,53,733
OFFICER, PATHANKOT					

*****	-----	-----	-----
TOTAL (MH)	2,92,144	5,61,589	8,53,733

*****	-----	-----	-----
TOTAL (DDO)	2,92,144	5,61,589	8,53,733

SENIOR TECHNICAL	2235	03-REIMBURSEMEN	64,549	0	64,549
OFICER, INDUSTRIAL DEVELOPMENT		T OF MEDICAL			
CUM QUALITY MARKING		CHARGES TO			
CENTRE(ENGINEERING), PATIALA		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	64,549	0	64,549

2851	01-DIRECTION	17,15,420	1,11,100	18,26,520
*****	-----	-----	-----	
TOTAL (MH)	17,15,420	1,11,100	18,26,520	

*****	-----	-----	-----
TOTAL (DDO)	17,79,969	1,11,100	18,91,069

SERICULTURE OFFICER, SERICULTURE	2851	01-DEVELOPMENT	50,96,990	6,86,187	57,83,177
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

INDUSTRIES	DIRECTOR, INDUSTRIES,	SERICULTURE OFFICER,SERICULTURE	2851	98-COMPUTERIZAT	1,000	0	1,000
	PUNJAB	DEPARTMENT		ION IN THE			
				STATE			
*****					-----	-----	-----
TOTAL(MH)					50,97,990	6,86,187	57,84,177
*****					-----	-----	-----
TOTAL (DDO)					50,97,990	6,86,187	57,84,177
*****					-----	-----	-----
TOTAL (CCO)					18,56,41,21,861	3,34,14,26,886	21,90,55,48,747
DIRECTOR, WEIGHT &	ASSISTANT CONTROLLER, LEGAL	2235	03-REIMBURSEMEN	54,503	0	54,503	
MEASURES, PUNJAB	METROLOGY		T OF MEDICAL				
			CHARGES TO				
			PUNJAB				
			GOVERNMENT				
			PENSIONERS				

*****		-----		
	TOTAL (MH)	54,503	0	54,503
3456	01-DIRECTION	5,09,14,090	0	5,09,14,090
*****		-----		
	TOTAL (MH)	5,09,14,090	0	5,09,14,090
3475	01-ADMINISTRATI	2,55,35,496	30,21,201	2,85,56,697
	ON OF WEIGHTS			
	AND MEASURES			
	ACT			
*****		-----		
	TOTAL (MH)	2,55,35,496	30,21,201	2,85,56,697
5475	01-OTHER	52,160	0	52,160
	EXPENDITURE			
*****		-----		
	TOTAL (MH)	52,160	0	52,160
*****		-----		
	TOTAL (DD0)	7,65,56,249	30,21,201	7,95,77,450

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

INDUSTRIES	DIRECTOR, WEIGHT &	CONTROLLER, LEGAL METROLOGY,	2235	02-EX-GRATIA	2,00,000	0	2,00,000
	MEASURES, PUNJAB	PUNJAB,		PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	11,63,389	52,802	12,16,191
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****					-----		
TOTAL(MH)					13,63,389	52,802	14,16,191
			3475	01-ADMINISTRATI	32,05,869	4,13,884	36,19,753
				ON OF WEIGHTS			
				AND MEASURES			
				ACT			
*****					-----		
TOTAL(MH)					32,05,869	4,13,884	36,19,753

5475	01- OTHER	11, 15, 964	0	11, 15, 964
	EXPENDITURE			
	07- BORDER AREA	2, 24, 78, 000	0	2, 24, 78, 000
	DEVELOPMENT			
	PROGRAMME			
	11- BORDER AREA	4, 77, 65, 000	0	4, 77, 65, 000
	DEVELOPMENT			
	PROGRAMME			
	*****	-----	-----	-----
	TOTAL (MH)	7, 13, 58, 964	0	7, 13, 58, 964
	*****	-----	-----	-----
	TOTAL (DDO)	7, 59, 28, 222	4, 66, 686	7, 63, 94, 908
	*****	-----	-----	-----
	TOTAL (CCO)	15, 24, 84, 471	34, 87, 887	15, 59, 72, 358

GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
*****					-----	-----	-----
TOTAL (DEPT)					18, 71, 66, 06, 332	3, 34, 49, 14, 773	22, 06, 15, 21, 105

INFORMATION DIRECTOR, INFORMATION & ADDITIONAL PUBLIC RELATION	2220	01-DIRECTION	25,78,621	4,37,968	30,16,589
AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER,FAZILKA					
RELATION					

01-FIELD	6,90,310	1,24,532	8,14,842
PUBLICITY			

*****	-----	-----	-----
TOTAL(MH)	7,46,27,895	5,62,500	7,51,90,395

2235	03-REIMBURSEMEN	6,682	2,52,261	2,58,943
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

04-LEGAL AID TO	2,381	1,627	4,008
THE POOR			

*****	-----	-----	-----
TOTAL(MH)	9,063	2,53,888	2,62,951

*****	-----	-----	-----
TOTAL(DD0)	7,92,06,216	12,83,074	8,04,89,290

ADDL. DISTRICT PUBLIC RELATION	2220	01-DIRECTION	34,27,652	4,15,085	38,42,737
OFFICER,ADDL. DISTRICT PUBLIC					

RELATION OFFICER, BARNALA

*****	-----	-----	-----
TOTAL (MH)	34,27,652	4,15,085	38,42,737

*****	-----	-----	-----
TOTAL (DDO)	34,27,652	4,15,085	38,42,737

DEPUTY CONTROLLER, (F&A)	2220	01-DIRECTION	9,32,76,889	1,42,44,139	10,75,21,028
DIRECTORATE OF INFORMATION AND					
PUBLIC RELATIONS, PB, CHANDIGARH					
		01-FIELD	75,01,507	70,32,277	1,45,33,784
		PUBLICITY			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INFORMATION DIRECTOR, INFORMATION &	DEPUTY CONTROLLER, (F&A)	2220	01-GRANT TO	0	1,00,000	1,00,000	
AND PUBLIC	PUBLIC RELATION, PUNJAB	DIRECTORATE OF INFORMATION AND	LALA LAJPAT RAI				
RELATION		PUBLIC RELATIONS, PB, CHANDIGARH	BIRTH PLACE				
			MEMORIAL				
			COMMITTEE,				
			DHUDIKE				
			01-PURCHASE /	38,59,21,838	9,14,53,489	47,73,75,327	

PRODUCTION OF
FILMS AND
DISPLAY
ADVERTISEMENT

01-SETTING UP	1,21,181	0	1,21,181
OF PRESS CLUBS, PRESS LOUNGES AND MEDIA CENTRES INCLUDING CENTRES FOR MEDIA EXCELLENCE			

02-MEDIA	18,12,000	1,56,000	19,68,000
WELFARE FUND			

04-PURCHASE AND	50,234	0	50,234
PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT			

05-MODERNIZATIO	27,89,658	0	27,89,658
N OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS OF NEWS WEB PORTAL			

		06-INDICATIVE	49,23,021	10,77,030	60,00,051
		ADVERTISEMENT			
		98-COMPUTERIZAT	0	40,788	40,788
		ION IN THE			
		STATE			

		*****	-----	-----	-----
		TOTAL(MH)	49,63,96,328	11,41,03,723	61,05,00,051

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
INFORMATION DIRECTOR, INFORMATION &		*****			-----	-----	-----
AND PUBLIC	PUBLIC RELATION, PUNJAB						
RELATION							
		TOTAL (DDO)			49,63,96,328	11,41,03,723	61,05,00,051
		DISTRICT PUBLIC RELATION	2220	01-DIRECTION	51,05,601	8,09,511	59,15,112
		OFFICER, AMRITSAR					
				01-FIELD	28,68,759	63,05,787	91,74,546
				PUBLICITY			

		*****	-----		
TOTAL(MH)			50,43,70,688	12,12,19,021	62,55,89,709
2235	03-REIMBURSEMEN		3,42,987	8,83,825	12,26,812
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
		*****	-----		
TOTAL(MH)			3,42,987	8,83,825	12,26,812
*****		-----			
TOTAL (DD0)			50,47,13,675	12,21,02,846	62,68,16,521
DISTRICT PUBLIC RELATION	2220	01-DIRECTION	27,26,226	4,81,200	32,07,426
OFFICER, BHATINDA					
		01-FIELD	1,76,86,761	0	1,76,86,761
		PUBLICITY			
		*****	-----		
TOTAL(MH)			2,04,12,987	4,81,200	2,08,94,187
2235	03-REIMBURSEMEN		39,579	0	39,579
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				

GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	39,579	0	39,579

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

*****	-----	-----	-----
INFORMATION DIRECTOR, INFORMATION & TOTAL(DDO)	2,04,52,566	4,81,200	2,09,33,766
AND PUBLIC PUBLIC RELATION, PUNJAB			
RELATION			

DISTRICT PUBLIC RELATION	2220	01-DIRECTION	78,53,451	12,42,464	90,95,915
OFFICER,DISTRICT PUBLIC RELATION					
OFFICER, JALANDHAR					
		01-FIELD	14,25,970	0	14,25,970
		PUBLICITY			

*****	-----	-----	-----
TOTAL(MH)	93,19,000	12,42,464	1,05,61,464

	2235	03-REIMBURSEMEN	3,30,695	0	3,30,695
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

	*****	-----	-----	-----	
	TOTAL(MH)		3,30,695	0	3,30,695

	*****	-----	-----	-----	
	TOTAL(DDO)		3,00,62,682	17,23,664	3,17,86,346

DISTRICT PUBLIC RELATION	2220	01-DIRECTION	45,17,471	5,60,430	50,77,901
OFFICER,DISTRICT PUBLIC RELATION					
OFFICER, LUDHIANA					
		01-FIELD	60,93,775	0	60,93,775
		PUBLICITY			

	*****	-----	-----	-----	
	TOTAL(MH)		1,06,11,246	5,60,430	1,11,71,676

	2235	03-REIMBURSEMEN	1,62,183	0	1,62,183
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		1,62,183	0	1,62,183
		*****			-----	-----	-----
		TOTAL(DDO)			1,07,73,429	5,60,430	1,13,33,859
INFORMATION DIRECTOR, INFORMATION & AND PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA	2220	01-DIRECTION	33,46,248	11,47,405	44,93,653
				01-FIELD	3,68,160	2,20,896	5,89,056
				PUBLICITY			
			*****		-----	-----	-----
			TOTAL(MH)		37,14,408	13,68,301	50,82,709
			2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,07,527	0	2,07,527

INFORMATION DIRECTOR, INFORMATION & DISTRICT PUBLIC RELATION	2220	01-FIELD	6,37,266	0	6,37,266
AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER,FARIDKOT		PUBLICITY			
RELATION					

*****	-----	-----	-----
TOTAL(MH)	37,13,535	4,49,028	41,62,563

2235	03-REIMBURSEMEN	54,165	0	54,165
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	54,165	0	54,165

*****	-----	-----	-----
TOTAL(DDO)	37,67,700	4,49,028	42,16,728

DISTRICT PUBLIC RELATION	2220	01-DIRECTION	32,84,193	5,19,653	38,03,846
OFFICER,FATEHGARH SAHIB					

01-FIELD	11,56,374	0	11,56,374
PUBLICITY			

*****	-----	-----	-----
TOTAL(MH)	44,40,567	5,19,653	49,60,220

	2235	03-REIMBURSEMEN	26,105	33,522	59,627
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	*****	-----	-----	-----	
	TOTAL(MH)		26,105	33,522	59,627
	*****	-----	-----	-----	
	TOTAL(DD0)		45,27,075	6,18,066	51,45,141
DISTRICT PUBLIC RELATION	2220	01-DIRECTION	96,93,907	10,57,865	1,07,51,772
OFFICER, GURDASPUR					
		01-FIELD	9,51,382	55,895	10,07,277
		PUBLICITY			
	*****	-----	-----	-----	
	TOTAL(MH)		1,06,45,289	11,13,760	1,17,59,049
	2235	03-REIMBURSEMEN	1,64,767	0	1,64,767
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			

PENSIONERS

TOTAL(MH)

1,64,767

0

1,64,767

TOTAL(DDO)

1,08,10,056

11,13,760

1,19,23,816

DISTRICT PUBLIC RELATION

2220

01-DIRECTION

32,67,562

4,95,131

37,62,693

OFFICER,HOSHIARPUR

01-FIELD

7,41,696

1,03,840

8,45,536

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLICITY							

TOTAL(MH)							
40,09,258							
5,98,971							
46,08,229							

INFORMATION DIRECTOR, INFORMATION &

DISTRICT PUBLIC RELATION

2235

03-REIMBURSEMEN

70,540

0

70,540

AND PUBLIC

PUBLIC RELATION, PUNJAB

OFFICER,HOSHIARPUR

T OF MEDICAL

RELATION

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****			-----	-----	-----
TOTAL (MH)			70,540	0	70,540

*****			-----	-----	-----
TOTAL (DDO)			40,79,798	5,98,971	46,78,769

DISTRICT PUBLIC RELATION	2220	01-DIRECTION	20,34,422	3,15,964	23,50,386
OFFICER, KAPURTHALA					

01-FIELD	4,78,703	0	4,78,703
PUBLICITY			

*****			-----	-----	-----
TOTAL (MH)			25,13,125	3,15,964	28,29,089

*****			-----	-----	-----
TOTAL (DDO)			25,13,125	3,15,964	28,29,089

DISTRICT PUBLIC RELATION	2220	01-DIRECTION	31,96,164	5,33,077	37,29,241
OFFICER, MOGA					

01-FIELD	6,68,730	9,19,947	15,88,677
PUBLICITY			

*****			-----	-----	-----
TOTAL (MH)			38,64,894	14,53,024	53,17,918

*****				-----	-----	-----
TOTAL (DDO)				38,64,894	14,53,024	53,17,918

DISTRICT PUBLIC RELATION	2220	01-DIRECTION	37,39,388	10,15,052	47,54,440
OFFICER, MOHALI					

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

INFORMATION DIRECTOR, INFORMATION & AND PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, MOHALI	2220	01-FIELD PUBLICITY	19,94,730	0	19,94,730

*****				-----	-----	-----
TOTAL (MH)				57,34,118	10,15,052	67,49,170

*****				-----	-----	-----
TOTAL (DDO)				57,34,118	10,15,052	67,49,170

DISTRICT PUBLIC RELATION	2220	01-DIRECTION	32,29,339	5,80,457	38,09,796
OFFICER, MUKATSAR					
		01-FIELD	0	8,13,332	8,13,332
		PUBLICITY			

*****		-----	-----	-----
TOTAL (MH)		32,29,339	13,93,789	46,23,128

*****		-----	-----	-----
TOTAL (DD0)		32,29,339	13,93,789	46,23,128

DISTRICT PUBLIC RELATION	2220	01-DIRECTION	56,43,595	4,27,334	60,70,929
OFFICER, NAWANSHAHAR					
		01-FIELD	13,51,008	56,640	14,07,648
		PUBLICITY			

*****		-----	-----	-----
TOTAL (MH)		69,94,603	4,83,974	74,78,577

2235	03-REIMBURSEMEN	13,001	0	13,001
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****		-----	-----	-----
TOTAL (MH)		13,001	0	13,001

*****		-----	-----	-----
TOTAL (DD0)		70,07,604	4,83,974	74,91,578

DISTRICT PUBLIC RELATION	2220	01-DIRECTION	71,83,247	9,81,096	81,64,343
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER,PATIALA

INFORMATION DIRECTOR, INFORMATION & AND PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER,PATIALA	2220	01-FIELD PUBLICITY	28,80,277	2,79,254	31,59,531
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TOTAL(MH)	1,00,63,524	12,60,350	1,13,23,874
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2235	03-REIMBURSEMEN	1,30,180	25,641	1,55,821
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T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

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TOTAL(MH)	1,30,180	25,641	1,55,821
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TOTAL(DDO)	1,01,93,704	12,85,991	1,14,79,695
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DISTRICT PUBLIC RELATION	2220	01-DIRECTION	33,30,001	6,83,795	40,13,796
OFFICER, ROPAR					

		01-FIELD	14,00,441	0	14,00,441
		PUBLICITY			

*****	-----	-----	-----
TOTAL(MH)	47,30,442	6,83,795	54,14,237

2235	03-REIMBURSEMEN	36,738	65,195	1,01,933
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	36,738	65,195	1,01,933

*****	-----	-----	-----
TOTAL(DDO)	47,67,180	7,48,990	55,16,170

DISTRICT PUBLIC RELATION	2235	03-REIMBURSEMEN	10,790	0	10,790
OFFICER, SANGRUR		T OF MEDICAL			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		10,790	0	10,790
		*****			-----	-----	-----
		TOTAL(DDO)			10,790	0	10,790
INFORMATION DIRECTOR, INFORMATION &	JOINT DIRECTOR, INFORMATION AND	2220	01-DIRECTION		15,00,474	0	15,00,474
AND PUBLIC	PUBLIC RELATION, PUNJAB	PUBLIC RELATIONS, PUNJAB,NEW					
RELATION		DELHI					
			*****		-----	-----	-----
			TOTAL(MH)		15,00,474	0	15,00,474
		*****			-----	-----	-----
		TOTAL(DDO)			15,00,474	0	15,00,474
	*****				-----	-----	-----
	TOTAL(CCO)				77,70,28,569	14,10,75,601	91,81,04,170
*****					-----	-----	-----

TOTAL(DEPT)				19,34,11,50,430	3,48,25,02,487	22,82,36,52,917
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INSTITUTION DIRECTOR, INSTITUTIONAL,	JOINT CONTROLLER	2070	01-DIRECTION	13,49,795	0	13,49,795
AL FINANCE	FINANCE & BANKING,		(F&A),DIRECTORATE OF			
AND BANKING CHANDIGARH			DISINVESTMENT, DEPTT. OF			
	FINANCE, PUNJAB					

98-COMPUTERIZAT	7,434	0	7,434
ION IN STATE			

*****	-----	-----	-----
TOTAL(MH)	13,57,229	0	13,57,229

*****	-----	-----	-----
TOTAL(DDO)	13,57,229	0	13,57,229

*****	-----	-----	-----
TOTAL(CCO)	13,57,229	0	13,57,229

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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*****					-----	-----	-----
TOTAL(DEPT)					13,57,229	0	13,57,229

IRRIGATION	CHIEF ENGINEER, CANALS	EXECUTIVE ENGINEER (G.C.D.O.),	4705	11-CONSTRUCTION	22,70,52,000	0	22,70,52,000
AND POWER	(PSTC), IRRIGATION WORKS,	(PSTC),IRRIGATION WORKS, PUNJAB,		OF FIELD			
	PUNJAB, CHANDIGARH	CHANDIGARH		CHANNELS ON			
				KOTLA CANAL			
				BRANCH-PHASE-II			
				SYSTEM (AIBP)			
				28-CONSTRUCTION	36,78,000	0	36,78,000
				OF FIELD			
				CHANNELS ON			
				BIST DOAB CANAL			
				SYSTEM (PMKSY)			
				30-CONSTRUCTION	0	3,76,03,000	3,76,03,000
				OF FIELD			
				CHANNELS OF			
				KANDI CANAL			
				STAGE-I BY			
				LAYING UNDER			
				GROUND PIPE			
				LINE IN THE			
				OUTLETS OF			
				CANAL(PMKSY)			
			*****	-----			
			TOTAL(MH)		23,20,87,229	3,76,03,000	26,96,90,229
			*****	-----			
			TOTAL(DDO)		23,20,87,229	3,76,03,000	26,96,90,229

REGISTRAR (PSTC), IRRIGATION		2702	01-ASSISTANCE	50,71,50,000	7,49,00,000	58,20,50,000
WORKS,PUNJAB, CHANDIGARH			TO PUNJAB WATER			
			RESOURCES			
			MANAGEMENT			
			DEVELOPMENT			
			CORPORATION			
			01-DIRECTION	36,59,451	6,41,802	43,01,253
			AND			
			ADMINISTRATION			

		TOTAL(MH)		51,08,09,451	7,55,41,802	58,63,51,253

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

IRRIGATION	CHIEF ENGINEER, CANALS	TOTAL(DDO)			51,08,09,451	7,55,41,802	58,63,51,253
AND POWER	(PSTC), IRRIGATION WORKS,						
	PUNJAB, CHANDIGARH						

		TOTAL(CCO)			74,28,96,680	11,31,44,802	85,60,41,482

CHIEF ENGINEER,	EXECUTIVE ENGINEER	2701	02-DEBIT TO	21,828	0	21,828
IRRIGATION WORKS, PUNJAB, (WORKS),BATHINDA CANAL DIVISION			MISCELLANEOUS			
CHANDIGARH			ADVANCE			
			04-CREDIT TO	0	-21,828	-21,828
			MISCELLANEOUS			
			ADVANCE			
		*****		-----	-----	-----
		TOTAL(MH)		51,08,31,279	7,55,19,974	58,63,51,253
		*****		-----	-----	-----
		TOTAL(DDO)		51,08,31,279	7,55,19,974	58,63,51,253
EXECUTIVE ENGINEER		2701	01-DIRECTION	5,07,70,865	65,35,271	5,73,06,136
(WORKS), INVESTIGATION CIRCLE,						
IRRIGATION DEVELOPMENT, PUNJAB						
		*****		-----	-----	-----
		TOTAL(MH)		5,07,70,865	65,35,271	5,73,06,136
		*****		-----	-----	-----
		TOTAL(DDO)		5,07,70,865	65,35,271	5,73,06,136
F A & C A O, BBMB (WORKS),BHAKRA 2235			03-REIMBURSEMEN	8,884	1,88,303	1,97,187
DAM AT NANGAL, ROPAR			T OF MEDICAL			
			CHARGES TO			

PUNJAB

GOVERNMENT

PENSIONERS

*****		-----		
TOTAL(MH)		8,884	1,88,303	1,97,187
2700	01-DIRECTION	0	43,63,77,000	43,63,77,000
*****		-----		

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			TOTAL(MH)		0	43,63,77,000	43,63,77,000

IRRIGATION	CHIEF ENGINEER,	*****	-----				
AND POWER	IRRIGATION WORKS, PUNJAB,						
	CHANDIGARH						

TOTAL(DDO)	8,884	43,65,65,303	43,65,74,187
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F.A. &C.A.O., RANJIT SAGAR DAM	2235	02-EX-GRATIA	19,00,000	2,00,000	21,00,000
(WORKS), SHAHPUR KANDI		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			

SERVANTS ETC.

DYING IN

HARNESS

*****	-----	-----	-----
TOTAL(MH)	19,00,000	43,65,77,000	43,84,77,000

2700	01-DIRECTION	1,02,69,18,986	13,61,89,716	1,16,31,08,702
*****	-----	-----	-----	-----
TOTAL(MH)		1,02,69,18,986	13,61,89,716	1,16,31,08,702

4700	01-DEBIT TO	2,36,62,697	1,42,88,737	3,79,51,434
	STOCK			
	02-DEBIT TO	8,52,46,346	0	8,52,46,346
	MISCELLANEOUS			
	ADVANCE			
	04-CREDIT TO	-1,89,49,508	-38,03,137	-2,27,52,645
	STOCK			
	05-CREDIT TO	-2,22,68,362	0	-2,22,68,362
	MISCELLANEOUS			
	ADVANCE			
	08-WORKS	-6,24,12,735	-1,04,87,049	-7,28,99,784
	EXPENDITURE			

*****	-----	-----	-----
TOTAL(MH)	52,78,438	-1,449	52,76,989

*****					-----	-----	-----
TOTAL (DDO)					1,03,41,06,308	57,29,53,570	1,60,70,59,878

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

IRRIGATION	*****	-----	-----	-----
AND POWER				

TOTAL (CCO)					1,82,77,95,681	69,26,11,815	2,52,04,07,496
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CHIEF ENGINEER,	ADDITIONAL DIRECTOR CUM	2245	02-TRAINING	41,48,937	0	41,48,937
IRRIGATION, CANALS,	CONTROLLER / F&A, IRRIGATION					
PUNJAB	BRANCH (HO), PUNJAB					

TOTAL (MH)					94,27,375	-1,449	94,25,926
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2711	01-DIRECTION	1,86,47,474	27,18,922	2,13,66,396
AND				
ADMINISTRATION				

TOTAL (MH)					1,86,47,474	27,18,922	2,13,66,396
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*****		-----		
TOTAL(DDO)		1,05,69,02,719	57,56,72,492	1,63,25,75,211

ADDL.	2235	02-EX-GRATIA	1,00,000	0	1,00,000
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB		PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,86,12,189	59,51,946	4,45,64,135

*****		-----		
TOTAL(MH)		3,87,12,189	59,51,946	4,46,64,135

2700	01-DIRECTION	2,88,85,229	16,12,812	3,04,98,041
*****		-----		
TOTAL(MH)		2,88,85,229	16,12,812	3,04,98,041

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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IRRIGATION	CHIEF ENGINEER,	ADDL.	2701	01-DIRECTION	63,63,928	9,91,249	73,55,177
AND POWER	IRRIGATION, CANALS,	DIRECTOR-CUM-CONT./F&A, IRRIGATIO					
	PUNJAB	N WORKS, PUNJAB					
			*****		-----	-----	-----
			TOTAL(MH)		63,63,928	9,91,249	73,55,177
			4702	01-TUBEWELLS	50,00,000	0	50,00,000
				AND OTHER			
				SCHEMES FOR			
				DEEP TUBEWELLS			
				IN KANDI AREA			
				ADDITIONAL			
				CENTRAL			
				ASSISTANCE-2009			
				-10			
				11-INSTALLATION	4,12,20,000	0	4,12,20,000
				OF DEEP			
				TUBEWELLS			
				14-TUBEWELLS	4,50,00,000	0	4,50,00,000
				AND OTHER			
				SCHEMES FOR			
				DEEP TUBEWELLS			
				IN KANDI AREA			

NATIONAL BANK
FOR AGRICULTURE
AND RURAL
DEVELOPMENT
RURAL
INFRASTRUCTURE
DEVELOPMENT
FUND

TOTAL (MH)	9,12,20,000	0	9,12,20,000

TOTAL (DDO)	16,51,81,346	85,56,007	17,37,37,353

ASSISTANT CONTROLLER	2700	01-DIRECTION	44,88,689	6,32,546	51,21,235
(F&A), S. Y. L. CANAL					
PROJECT (H. O), PUNJAB					

TOTAL (MH)	44, 88, 689	6, 32, 546	51, 21, 235
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GOVERNMENT OF PUNJAB Page 1505

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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IRRIGATION	CHIEF ENGINEER,	TOTAL (DDO)	44, 88, 689	6, 32, 546	51, 21, 235
AND POWER	IRRIGATION, CANALS,				
	PUNJAB				

ASSISTANT DESIGN	2701	01-DIRECTION	0	2, 763	2, 763
ENGINEER, CONSTRUCTION CIRCLE					
NO.1, CHANDIGARH					

		*****	-----		
		TOTAL (MH)	44, 88, 689	6, 35, 309	51, 23, 998

		*****	-----		
		TOTAL (DDO)	44, 88, 689	6, 35, 309	51, 23, 998

ASSISTANT GEOLOGIST, ASSISTANT	2235	04-LEGAL AID TO	3, 800	0	3, 800
GEOLOGIST/HYDROGEOLOGIST, GROUND		THE POOR			
WATER CELL, HOSHIARPUR					

		*****	-----		
		TOTAL (MH)	3, 800	0	3, 800

		*****	-----		
		TOTAL (DDO)	3, 800	0	3, 800

EXECUTIVE ENGINEER (CANALS), BIST	2235	02-EX-GRATIA	6, 00, 000	2, 00, 000	8, 00, 000
DOAB DIVISION, JALANDHAR		PAYMENTS TO			

FAMILIES OF
MINISTERS,
GOVERNMENT
SERVANTS ETC.
DYING IN
HARNESS

03-REIMBURSEMEN 17,50,202 3,10,688 20,60,890

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	23,50,202	5,10,688	28,60,890

2700	01-DIRECTION	11,67,70,129	1,99,36,776	13,67,06,905
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER (CANALS),	BIST TOTAL(MH)		11,67,70,129	1,99,36,776	13,67,06,905
AND POWER	IRRIGATION, CANALS,	DOAB DIVISION, JALANDHAR					
	PUNJAB						

4701	08-WORKS	1,00,00,000	0	1,00,00,000
	EXPENDITURE			

*****	-----	-----	-----
TOTAL(MH)	12,67,70,129	1,99,36,776	14,67,06,905

*****	-----	-----	-----
TOTAL(DD0)	12,91,20,331	2,04,47,464	14,95,67,795

EXECUTIVE ENGINEER	2235	01-DEPOSIT	0	10,000	10,000
(CANALS),CANAL LINING DIVISION,		LINKED			
MUKATSAR		INSURANCE			
		SCHEME			

		03-REIMBURSEMEN	6,549	11,105	17,654
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	6,549	21,105	27,654

*****	-----	-----	-----
TOTAL(DD0)	6,549	21,105	27,654

EXECUTIVE ENGINEER	2700	01-DIRECTION	15,66,60,282	2,32,06,546	17,98,66,828
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(CANALS),DEVIGARH DIVISION

(IB),PTL

*****		-----	-----	-----
TOTAL(MH)		15,66,60,282	2,32,06,546	17,98,66,828
2701	01-DIRECTION	2,80,17,193	41,57,773	3,21,74,966
*****		-----	-----	-----
TOTAL(MH)		2,80,17,193	41,57,773	3,21,74,966

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		TOTAL(DDO)			18,46,77,475	2,73,64,319	21,20,41,794
IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2235	03-REIMBURSEMEN	2,09,682	0	2,09,682
AND POWER	IRRIGATION, CANALS,	(CANALS),DISCHARGE DIVISION,		T OF MEDICAL			
	PUNJAB	MOHALI		CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
		*****		-----	-----	-----	
		TOTAL(MH)			2,82,26,875	41,57,773	3,23,84,648

*****		-----		
TOTAL (DDO)		18,48,87,157	2,73,64,319	21,22,51,476

EXECUTIVE ENGINEER	2235	02-EX-GRATIA	1,00,000	0	1,00,000
(CANALS),HOSHIARPUR DRAINAGE		PAYMENTS TO			
DIVISION, HOSHIARPUR		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	6,891	0	6,891
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****		-----		
TOTAL (MH)		1,06,891	0	1,06,891

*****		-----		
TOTAL (DDO)		1,06,891	0	1,06,891

EXECUTIVE ENGINEER	2235	01-OLD AGE	825	0	825
(CANALS), I.B.DIVISION		PENSIONS			

03-REIMBURSEMEN	2,14,492	0	2,14,492
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T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE	
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	

			*****		-----	-----	-----	
IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	TOTAL(MH)		2,15,317	0	2,15,317	
AND POWER	IRRIGATION, CANALS,	(CANALS), I.B.DIVISION						
	PUNJAB							
			*****		-----	-----	-----	
			TOTAL(DDO)		2,15,317	0	2,15,317	
			EXECUTIVE ENGINEER	2701	01-DIRECTION	1,29,64,277	20,19,327	1,49,83,604
			(CANALS), INVESTIGATION DIVISION					
			(J), HOSHIARPUR					
			*****		-----	-----	-----	
			TOTAL(MH)		1,31,79,594	20,19,327	1,51,98,921	

	4701	01-DEBIT TO	-31,46,411	0	-31,46,411
		STOCK			
		02-DEBIT TO	-8,12,56,723	0	-8,12,56,723
		MISCELLANEOUS			
		ADVANCE			
		*****	-----	-----	-----
		TOTAL(MH)	-8,44,03,134	0	-8,44,03,134
		*****	-----	-----	-----
		TOTAL(DD0)	-7,12,23,540	20,19,327	-6,92,04,213
EXECUTIVE ENGINEER	2235	02-EX-GRATIA	7,00,000	4,00,000	11,00,000
(CANALS),LEHAL DIVISION I.B.,		PAYMENTS TO			
PATIALA		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	38,82,872	9,19,138	48,02,010
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----

TOTAL(MH)				45,82,872	13,19,138	59,02,010
GOVERNMENT OF PUNJAB						Page 1509
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2701	04-CREDIT TO	32,31,933	0
AND POWER	IRRIGATION, CANALS,	(CANALS), LEHAL DIVISION I.B.,		MISCELLANEOUS		
	PUNJAB	PATIALA		ADVANCE		
				08-WORKS	18,20,926	0
				EXPENDITURE		
			*****	-----	-----	-----
			TOTAL(MH)		50,52,859	0
						50,52,859
			4701	01-REMODELLING/	4,37,572	1,01,82,039
				CONSTRUCTION OF		1,06,19,611
				DISTRIBUTARIES/		
				MINORS		
				02-RENOVATION	16,74,000	0
				AND		16,74,000
				MODERNISATION		
				OF REGULATORS		
				STRUCTURES IN		
				THE STATE OF		

		PUNJAB (RURAL						
		INFRASTRUCTURE						
		DEVELOPMENT						
		FUND - XXII)						
		*****		-----				
		TOTAL(MH)		21,11,572	1,01,82,039	1,22,93,611		
		*****		-----				
		TOTAL(DDO)		1,17,47,303	1,15,01,177	2,32,48,480		
		EXECUTIVE ENGINEER		2700	01-DIRECTION	7,58,54,853	1,25,35,082	8,83,89,935
		(CANALS),MANSA DIVISION (I.B.),						
		JAWARHARKE						
		*****		-----				
		TOTAL(MH)		7,58,54,853	1,25,35,082	8,83,89,935		
		2701		02-DEBIT TO	-2,04,835	0	-2,04,835	
				MISCELLANEOUS				
				ADVANCE				
				08-WORKS	2,79,24,934	32,10,291	3,11,35,225	
				EXPENDITURE				

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			*****	-----			
IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	TOTAL(MH)		2,77,20,099	32,10,291	3,09,30,390
AND POWER	IRRIGATION, CANALS,	(CANALS),MANSA DIVISION (I.B.),					
	PUNJAB	JAWARHARKE					
			4701	02-RECONSTRUCTI	40,02,111	76,28,105	1,16,30,216
				ON OF			
				DISTRIBUTARIES			
				02-RENOVATION	0	18,82,293	18,82,293
				AND			
				MODERNISATION			
				OF REGULATORS			
				STRUCTURES IN			
				THE STATE OF			
				PUNJAB (RURAL			
				INFRASTRUCTURE			
				DEVELOPMENT			
				FUND - XXII)			
			*****	-----			
			TOTAL(MH)		3,17,22,210	1,27,20,689	4,44,42,899
			*****	-----			
			TOTAL(DDO)		10,75,77,063	2,52,55,771	13,28,32,834

EXECUTIVE ENGINEER	2235	03-REIMBURSEMEN	56,588	0	56,588
(CANALS),ROPAR HEADWORKS		T OF MEDICAL			
DIVISION, ROPAR		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	4,701	0	4,701
		THE POOR			
		*****	-----	-----	-----
		TOTAL(MH)	61,289	0	61,289
	2701	08-WORKS	43,17,158	7,49,222	50,66,380
		EXPENDITURE			
		*****	-----	-----	-----
		TOTAL(MH)	43,17,158	7,49,222	50,66,380
	4701	01-PROVISION	56,13,164	1,17,979	57,31,143
GOVERNMENT OF PUNJAB					Page 1511
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				FOR LIFT			
				IRRIGATION			
				SCHEMES			

IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	4701	02-RECONSTRUCTI	77,30,100	1,03,29,424	1,80,59,524	
AND POWER	IRRIGATION, CANALS,	(CANALS),ROPAR HEADWORKS		ON OF				
	PUNJAB	DIVISION, ROPAR		DISTRIBUTARIES				
				08-WORKS	87,46,659	50,00,000	1,37,46,659	
				EXPENDITURE				
			*****	-----	-----	-----		
			TOTAL(MH)		2,20,89,923	1,54,47,403	3,75,37,326	
			*****	-----	-----	-----		
			TOTAL(DDO)		2,64,68,370	1,61,96,625	4,26,64,995	
			EXECUTIVE ENGINEER	2700	01-DIRECTION	1,50,65,102	23,53,786	1,74,18,888
			(CANALS),S.E.SIRHIND CANAL					
			CIRCLE, LUDHIANA					
			*****	-----	-----	-----		
			TOTAL(MH)		1,50,65,102	23,53,786	1,74,18,888	
			*****	-----	-----	-----		
			TOTAL(DDO)		1,50,65,102	23,53,786	1,74,18,888	
			EXECUTIVE ENGINEER	2235	03-REIMBURSEMEN	15,52,543	12,57,391	28,09,934
			(CANALS),SANGRUR DIVISION (IB),		T OF MEDICAL			
			SANGRUR		CHARGES TO			
					PUNJAB			
					GOVERNMENT			

PENSIONERS

TOTAL(MH)		15,52,543	12,57,391	28,09,934

2700	01-DIRECTION	9,65,20,285	1,44,32,675	11,09,52,960
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TOTAL(MH)		9,65,20,285	1,44,32,675	11,09,52,960

4701	02-RENOVATION	58,501	0	58,501
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AND
MODERNISATION
OF REGULATORS
STRUCTURES IN

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

THE STATE OF
PUNJAB (RURAL
INFRASTRUCTURE
DEVELOPMENT
FUND - XXII)

TOTAL(MH)		58,501	0	58,501

*****			-----	-----	-----
TOTAL (DDO)			9,81,31,329	1,56,90,066	11,38,21,395

IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER (CANALS),SHAH 2235	03-REIMBURSEMEN	10,650	0	10,650
AND POWER	IRRIGATION, CANALS,	NAHAR HEADWORKS DIVISION,	T OF MEDICAL			
	PUNJAB	TALWARA	CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			

*****			-----	-----	-----
TOTAL (MH)			10,650	0	10,650

*****			-----	-----	-----
TOTAL (DDO)			10,650	0	10,650

EXECUTIVE ENGINEER	2235	01-DEPOSIT	10,000	10,000	20,000
(CANALS),SIDHWAN CANAL DIVISION,		LINKED			
LUDHIANA		INSURANCE			
		SCHEME			
		02-EX-GRATIA	5,00,000	2,00,000	7,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			

*****		-----		
TOTAL (DDO)		9,82,20,801	1,52,36,891	11,34,57,692

EXECUTIVE ENGINEER	2235	03-REIMBURSEMEN	2,42,967	0	2,42,967
(CANALS),WATER MANAGEMENT		T OF MEDICAL			
INVESTIGATION DIVISION, ROPAR		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****		-----		
TOTAL (MH)		2,42,967	0	2,42,967

*****		-----		
TOTAL (DDO)		2,42,967	0	2,42,967

EXECUTIVE ENGINEER (WORKS), SHAH	2235	02-EX-GRATIA	1,00,000	0	1,00,000
NAHAR EXTENSION MECHANICAL		PAYMENTS TO			
DIVISION, HOSHIARPUR		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	14,992	0	14,992
		T OF MEDICAL			
		CHARGES TO			

EXPENDITURE

* * * * *

TOTAL (MH)

8,44,03,134

78,993

8, 44, 82, 127

TOTAL (DDO)

8,45,18,037

78,993

8,45,97,030

EXECUTIVE ENGINEER, CHANDPUR

2700

01-DIRECTION

3, 23, 55, 850

49,74,994

3,73,30,844

CONSTRUCTION DIVISION

SYL, CHANDIGARH

* * * * *

TOTAL (MH)

3, 23, 55, 850

49,74,994

3,73,30,844

TOTAL (DDO)

3, 23, 55, 850

49,74,994

3,73,30,844

EXECUTIVE ENGINEER,, STORE

2701

01-DIRECTION

40,77,395

5,43,452

46,20,847

PROCUREMENT DIVISION I.B,

(PB), SCO 38/3, 17E, CHANDIGARH

* * * * *

TOTAL (MH)

40,77,395

5,43,452

46,20,847

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER,,STORE	2702	01-DIRECTION	80,45,271	11,45,516	91,90,787
AND POWER	IRRIGATION, CANALS,	PROCUREMENT DIVISION I.B,		AND			
	PUNJAB	(PB),SCO 38/3, 17E, CHANDIGARH		ADMINISTRATION			

			TOTAL(MH)		80,45,271	11,45,516	91,90,787

			TOTAL(DDO)		1,21,22,666	16,88,968	1,38,11,634

	EXECUTIVE ENGINEER,ABOHAR CANAL	2235	02-EX-GRATIA		6,00,000	6,00,000	12,00,000
	DIVISION, ABOHAR		PAYMENTS TO				
			FAMILIES OF				
			MINISTERS,				
			GOVERNMENT				
			SERVANTS ETC.				
			DYING IN				
			HARNESS				

			TOTAL(MH)		6,00,000	6,00,000	12,00,000

			2700	01-DIRECTION	11,13,75,014	1,61,23,567	12,74,98,581

			TOTAL(MH)		11,13,75,014	1,61,23,567	12,74,98,581

2701	08-WORKS	77,10,164	0	77,10,164
	EXPENDITURE			

*****	-----	-----	-----
TOTAL(MH)	77,10,164	0	77,10,164

2702	01-DIRECTION	29,13,319	0	29,13,319
	AND			
	ADMINISTRATION			

*****	-----	-----	-----
TOTAL(MH)	29,13,319	0	29,13,319

4701	02-RECONSTRUCTI	89,31,470	0	89,31,470
	ON OF			
	DISTRIBUTARIES			
	08-WORKS	0	9,67,599	9,67,599
	EXPENDITURE			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****	-----	-----	-----	

IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER, ABOHAR CANAL	TOTAL (MH)	89,31,470	9,67,599	98,99,069
AND POWER	IRRIGATION, CANALS,	DIVISION, ABOHAR				
	PUNJAB					

TOTAL (DDO)	13,15,29,967	1,76,91,166	14,92,21,133
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EXECUTIVE ENGINEER, BATHINDA	2235	03-REIMBURSEMEN	56,90,173	12,94,987	69,85,160
CANAL DIVISION, BATHINDA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

TOTAL (MH)	1,46,21,643	22,62,586	1,68,84,229
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2700	01-DIRECTION	12,52,13,201	1,93,47,042	14,45,60,243
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TOTAL (MH)	12,52,13,201	1,93,47,042	14,45,60,243
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2701	08-WORKS	63,24,701	0	63,24,701
	EXPENDITURE			

TOTAL (MH)	63,24,701	0	63,24,701
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4701	01- CONCRETE	76,34,300	0	76,34,300
	LINING OF			
	DISTRIBUTARIES			
	AND MINORS			
	02-RECONSTRUCTI	14,78,480	2,34,825	17,13,305
	ON OF			
	DISTRIBUTARIES			
	02-RENOVATION	9,71,934	0	9,71,934
	AND			
	MODERNISATION			
	OF REGULATORS			
	STRUCTURES IN			
	THE STATE OF			
	PUNJAB (RURAL			
	INFRASTRUCTURE			
	DEVELOPMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				FUND - XXII)			
			*****		-----	-----	-----
			TOTAL(MH)		1,00,84,714	2,34,825	1,03,19,539
		*****			-----	-----	-----

		TOTAL (DDO)		27,88,42,756	3,85,68,020	31,74,10,776	
IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER, BHAKHRA MAIN	2700	01-DIRECTION	16,57,41,450	2,54,70,822	19,12,12,272
AND POWER	IRRIGATION, CANALS,	LINE DIVISION, PATIALA					
	PUNJAB						
				*****	-----	-----	-----
				TOTAL (MH)	16,57,41,450	2,54,70,822	19,12,12,272
2701	08-WORKS			30,10,723	2,92,203	33,02,926	
				EXPENDITURE			
				*****	-----	-----	-----
				TOTAL (MH)	30,10,723	2,92,203	33,02,926
4701	01-REMODELLING/			0	84,23,050	84,23,050	
				CONSTRUCTION OF			
				DISTRIBUTARIES/			
				MINORS			
				02-RENOVATION	51,27,922	0	51,27,922
				AND			
				MODERNISATION			
				OF REGULATORS			
				STRUCTURES IN			
				THE STATE OF			
				PUNJAB (RURAL			
				INFRASTRUCTURE			
				DEVELOPMENT			
				FUND - XXII)			

08-WORKS	53,96,937	4,78,506	58,75,443
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EXPENDITURE

*****	-----	-----	-----
TOTAL(MH)	1,05,24,859	89,01,556	1,94,26,415

*****	-----	-----	-----
TOTAL(DDO)	17,92,77,032	3,46,64,581	21,39,41,613

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER,DESIGN RSD	2235	02-EX-GRATIA	1,00,000	2,00,000	3,00,000
AND POWER	IRRIGATION, CANALS,	ORGN. IB PB.CHD		PAYMENTS TO			
	PUNJAB			FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
*****	-----	-----	-----	-----	-----	-----	-----
TOTAL(MH)					1,00,000	2,00,000	3,00,000

*****			-----		
TOTAL (DDO)			1,00,000	2,00,000	3,00,000
EXECUTIVE ENGINEER, DEVIGARH	2235	02-EX-GRATIA	9,00,000	4,00,000	13,00,000
DIVISION, PATIALA		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	5,55,031	6,93,541	12,48,572
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
TOTAL (MH)			14,55,031	10,93,541	25,48,572
*****			-----		
TOTAL (DDO)			14,55,031	10,93,541	25,48,572
EXECUTIVE ENGINEER, DISCHARGE	2071	01-LEAVE	29,13,190	17,07,520	46,20,710
DIVISION I.B. MOHALI		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	1,28,060	51,224	1,79,284

OTHER
RETIREMENT
BENEFITS

*****	-----	-----	-----
TOTAL(MH)	30,41,250	17,58,744	47,99,994

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

		*****	-----	-----	-----
IRRIGATION	CHIEF ENGINEER,	TOTAL(DDO)	30,41,250	17,58,744	47,99,994
AND POWER	IRRIGATION, CANALS,				
	PUNJAB				

EXECUTIVE ENGINEER,DISTRICT DOAB 2235	02-EX-GRATIA	1,00,000	0	1,00,000
DIVISION, JALANDHAR	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			

*****	-----	-----	-----
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TOTAL(MH)			31,41,250	17,58,744	48,99,994
*****			-----		
TOTAL(DDO)			31,41,250	17,58,744	48,99,994
EXECUTIVE ENGINEER,EASTERN	2235	01-DEPOSIT	10,000	0	10,000
CANAL DIVISION		LINKED			
		INSURANCE			
		SCHEME			
		02-EX-GRATIA	6,00,000	0	6,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	83,14,166	6,20,887	89,35,053
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
*****			-----		
TOTAL(MH)			89,24,166	6,20,887	95,45,053
2700	01-DIRECTION		10,76,97,942	1,80,42,961	12,57,40,903

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER,EASTERN	TOTAL(MH)		10,76,97,942	1,80,42,961	12,57,40,903
AND POWER	IRRIGATION, CANALS,	CANAL DIVISION					
	PUNJAB						
			2701	02-DEBIT TO	-12,159	0	-12,159
				MISCELLANEOUS			
				ADVANCE			
				08-WORKS	99,84,936	0	99,84,936
				EXPENDITURE			
			*****		-----	-----	-----
			TOTAL(MH)		11,76,70,719	1,80,42,961	13,57,13,680
			4701	02-RENOVATION	72,82,210	0	72,82,210
				AND			
				MODERNISATION			
				OF REGULATORS			
				STRUCTURES IN			
				THE STATE OF			
				PUNJAB (RURAL			

INFRASTRUCTURE
DEVELOPMENT
FUND - XXII)

*****	-----	-----	-----
TOTAL (MH)	72,82,210	0	72,82,210

*****	-----	-----	-----
TOTAL (DDO)	13,38,77,095	1,86,63,848	15,25,40,943

EXECUTIVE ENGINEER, FARIDKOT	2235	02-EX-GRATIA	3,00,000	4,00,000	7,00,000
CANAL DIVISION, FARIDKOT		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	22,14,769	0	22,14,769
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			*****	-----			
			TOTAL (MH)		25,14,769	4,00,000	29,14,769
IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER, FARIDKOT	2700	01-DIRECTION	8,45,50,710	1,34,53,654	9,80,04,364
AND POWER	IRRIGATION, CANALS,	CANAL DIVISION, FARIDKOT					
	PUNJAB						
			*****	-----			
			TOTAL (MH)		8,45,50,710	1,34,53,654	9,80,04,364
			2701	08-WORKS	68,09,504	8,000	68,17,504
			EXPENDITURE				
			*****	-----			
			TOTAL (MH)		68,09,504	8,000	68,17,504
			4701	02-RECONSTRUCTI	1,11,477	0	1,11,477
			ON OF				
			DISTRIBUTARIES				
				02-RENOVATION	65,000	0	65,000
			AND				
			MODERNISATION				
			OF REGULATORS				
			STRUCTURES IN				
			THE STATE OF				
			PUNJAB (RURAL				

INFRASTRUCTURE
DEVELOPMENT
FUND - XXII)

*****	-----	-----	-----
TOTAL(MH)	1,76,477	0	1,76,477

*****	-----	-----	-----
TOTAL (DDO)	9,40,51,460	1,38,61,654	10,79,13,114

EXECUTIVE ENGINEER,GHAMDI	2235	03-REIMBURSEMEN	12,585	0	12,585
CONSTRUCTION DIVISION, SYL,		T OF MEDICAL			
ROPAR		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	12,585	0	12,585

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

*****	-----	-----	-----
IRRIGATION	CHIEF ENGINEER,	TOTAL (DDO)	12,585012,585

AND POWER IRRIGATION, CANALS,

PUNJAB

EXECUTIVE ENGINEER, GHANAULI	2700	01-DIRECTION	9,00,90,904	1,20,14,407	10,21,05,311
CONST.DIV. S.Y.L. CANAL PROJECT					

*****	-----				
TOTAL (MH)			9,01,03,489	1,20,14,407	10,21,17,896

*****	-----				
TOTAL (DDO)			9,01,03,489	1,20,14,407	10,21,17,896

EXECUTIVE ENGINEER, GURDASPUR	2235	02-EX-GRATIA	4,00,000	0	4,00,000
DIVISION, UBDC		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	75,92,979	53,58,763	1,29,51,742
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----				
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TOTAL(MH)	79,92,979	53,58,763	1,33,51,742
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2700	01-DIRECTION	16,24,90,775	2,78,09,983	19,03,00,758
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*****	-----	-----	-----
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TOTAL(MH)	16,24,90,775	2,78,09,983	19,03,00,758
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2701	08-WORKS	36,33,759	0	36,33,759
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EXPENDITURE

*****	-----	-----	-----
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TOTAL(MH)	36,33,759	0	36,33,759
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----

IRRIGATION	CHIEF ENGINEER,	TOTAL(DDO)			17,41,17,513	3,31,68,746	20,72,86,259
AND POWER	IRRIGATION, CANALS,						
	PUNJAB						

EXECUTIVE ENGINEER,HARIKE CANAL	2235	02-EX-GRATIA	5,00,000	0	5,00,000
DIVISION, FEROZEPUR		PAYMENTS TO			
		FAMILIES OF			

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

*****	-----	-----	-----
TOTAL(MH)	41,33,759	0	41,33,759

2700	01-DIRECTION	8,14,33,483	1,27,00,785	9,41,34,268
*****	-----	-----	-----	
TOTAL(MH)		8,14,33,483	1,27,00,785	9,41,34,268

2701	08-WORKS	60,96,725	0	60,96,725
	EXPENDITURE			

*****	-----	-----	-----
TOTAL(MH)	60,96,725	0	60,96,725

4701	02-RENOVATION	15,16,830	0	15,16,830
	AND			
	MODERNISATION			
	OF REGULATORS			
	STRUCTURES IN			
	THE STATE OF			
	PUNJAB (RURAL			
	INFRASTRUCTURE			
	DEVELOPMENT			
	FUND - XXII)			

*****				-----		
TOTAL(MH)				15,16,830	0	15,16,830
*****				-----		
TOTAL(DDO)				26,36,64,551	4,58,69,531	30,95,34,082
EXECUTIVE ENGINEER, INTENSIVE				2235	03-REIMBURSEMEN	1,63,046
GOVERNMENT OF PUNJAB				Page 1524		
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		INVESTIGATION DIVISION		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****	-----			
			TOTAL(MH)		1,63,046	0	1,63,046
IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER,INTENSIVE	2701	01-DIRECTION	32,16,625	10,09,161	42,25,786
AND POWER	IRRIGATION, CANALS,	INVESTIGATION DIVISION					
	PUNJAB						
			*****	-----			
			TOTAL(MH)		32,16,625	10,09,161	42,25,786

4701	02-RENOVATION	78,12,000	0	78,12,000
	AND			
	MODERNISATION			
	OF REGULATORS			
	STRUCTURES IN			
	THE STATE OF			
	PUNJAB (RURAL			
	INFRASTRUCTURE			
	DEVELOPMENT			
	FUND - XXII)			
*****	-----			
TOTAL(MH)		78,12,000	0	78,12,000
*****	-----			
TOTAL(DD0)		1,11,91,671	10,09,161	1,22,00,832
EXECUTIVE ENGINEER, INVESTIGATION 2235	03-REIMBURSEMEN	29,234	0	29,234
DIVISION (IB)	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
*****	-----			
TOTAL(MH)		29,234	0	29,234
2700	01-DIRECTION	94,92,720	3,77,133	98,69,853

*****				-----	-----	-----
TOTAL(MH)				94,92,720	3,77,133	98,69,853

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER, INVESTIGATION	2701	01-DIRECTION	2,56,69,472	54,32,257	3,11,01,729
AND POWER	IRRIGATION, CANALS,	DIVISION (IB)					
	PUNJAB						

*****				-----	-----	-----
TOTAL(MH)				3,51,62,192	58,09,390	4,09,71,582

4701	08-WORKS	70,21,371	0	70,21,371
EXPENDITURE				

*****				-----	-----	-----
TOTAL(MH)				70,21,371	0	70,21,371

*****				-----	-----	-----
TOTAL(DDO)				4,22,12,797	58,09,390	4,80,22,187

EXECUTIVE ENGINEER, IRRIGATION	2700	01-DIRECTION	3,69,24,985	81,46,784	4,50,71,769
DEVELOPMENT INVEST. DIVN. NO-1,					

MOHALI

*****		-----	-----	-----
TOTAL(MH)		3,69,24,985	81,46,784	4,50,71,769

*****		-----	-----	-----
TOTAL(DDO)		3,69,24,985	81,46,784	4,50,71,769

EXECUTIVE ENGINEER, JANDIALA	2700	01-DIRECTION	11,86,07,223	1,82,16,272	13,68,23,495
DIVISION, UBDC, AMRITSAR					

*****		-----	-----	-----
TOTAL(MH)		11,86,07,223	1,82,16,272	13,68,23,495

	2701	08-WORKS	41,78,849	2,68,978	44,47,827
		EXPENDITURE			

*****		-----	-----	-----
TOTAL(MH)		41,78,849	2,68,978	44,47,827

*****		-----	-----	-----
TOTAL(DDO)		12,27,86,072	1,84,85,250	14,12,71,322

EXECUTIVE ENGINEER, KHARAN	2235	03-REIMBURSEMEN	19,514	0	19,514
CONSTRUCTION DIVISION, MOHALI		T OF MEDICAL			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		19,514	0	19,514
		*****			-----	-----	-----
		TOTAL(DD0)			19,514	0	19,514
IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER, LEHAL	2235	03-REIMBURSEMEN	9,750	0	9,750
AND POWER	IRRIGATION, CANALS,	DIVISION (IB), PATIALA		T OF MEDICAL			
	PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		9,750	0	9,750
			2700	01-DIRECTION	14,28,29,018	2,26,23,874	16,54,52,892
			*****		-----	-----	-----
			TOTAL(MH)		14,28,29,018	2,26,23,874	16,54,52,892

*****				-----		
TOTAL (DDO)				14,28,38,768	2,26,23,874	16,54,62,642

EXECUTIVE ENGINEER,MADHOPUR	2235	02-EX-GRATIA	2,00,000	0	2,00,000
DIVISION, UBDC		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNES			
		03-REIMBURSEMEN	14,615	0	14,615
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****				-----		
TOTAL (MH)				2,14,615	0	2,14,615

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER,MADHOPUR	2700	01-DIRECTION	8,63,50,089	1,55,45,709	10,18,95,798

AND POWER IRRIGATION, CANALS, DIVISION, UBDC

PUNJAB

*****			-----		
TOTAL (MH)			8,65,64,704	1,55,45,709	10,21,10,413
2701	08-WORKS		18,94,086	0	18,94,086
EXPENDITURE					
*****			-----		
TOTAL (MH)			18,94,086	0	18,94,086
*****			-----		
TOTAL (DDO)			8,84,58,790	1,55,45,709	10,40,04,499
EXECUTIVE ENGINEER,MAILI	2235	03-REIMBURSEMEN	15,688	0	15,688
CONSTRUCTION DIVISION, MOHALI					
T OF MEDICAL					
CHARGES TO					
PUNJAB					
GOVERNMENT					
PENSIONERS					
*****			-----		
TOTAL (MH)			15,688	0	15,688
*****			-----		
TOTAL (DDO)			15,688	0	15,688

EXECUTIVE ENGINEER,MAJITHA		2235	02-EX-GRATIA	4,00,000	2,00,000	6,00,000
DIVISION, UBDC, AMRITSAR			PAYMENTS TO			
			FAMILIES OF			
			MINISTERS,			
			GOVERNMENT			
			SERVANTS ETC.			
			DYING IN			
			HARNESS			
			03-REIMBURSEMEN	69,60,167	0	69,60,167
			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			

***** -----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			TOTAL(MH)		73,60,167	2,00,000	75,60,167

IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER,MAJITHA	2700	01-DIRECTION	14,95,06,845	2,37,85,667	17,32,92,512
AND POWER	IRRIGATION, CANALS,	DIVISION, UBDC, AMRITSAR					
	PUNJAB						

***** -----

TOTAL(MH)	15,68,67,012	2,39,85,667	18,08,52,679
-----------	--------------	-------------	--------------

2701	08-WORKS	4,02,156	18,10,490	22,12,646
	EXPENDITURE			

*****	-----	-----	-----
TOTAL(MH)	4,02,156	18,10,490	22,12,646

*****	-----	-----	-----
TOTAL(DD0)	15,72,69,168	2,57,96,157	18,30,65,325

EXECUTIVE ENGINEER,PATIALA	2235	03-REIMBURSEMEN	3,93,865	7,369	4,01,234
CONSTRUCTION SYL, MOHALI		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	3,93,865	7,369	4,01,234

*****	-----	-----	-----
TOTAL(DD0)	3,93,865	7,369	4,01,234

EXECUTIVE ENGINEER,QUALLY	2235	03-REIMBURSEMEN	2,63,515	0	2,63,515
DIVISION, SYL, MOHALI		T OF MEDICAL			
		CHARGES TO			

PUNJAB

GOVERNMENT

PENSIONERS

04-LEGAL AID TO	3,700	0	3,700
THE POOR			

*****	-----	-----	-----
TOTAL(MH)	2,67,215	0	2,67,215

*****-----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

-----	-----	-----	-----	-----	-----	-----	-----
		TOTAL (DDO)			2,67,215	0	2,67,215

IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER,RAJASTHAN	2235	02-EX-GRATIA	1,00,000	0	1,00,000
AND POWER	IRRIGATION, CANALS,	FEEDER DIVISION,FEROZEPUR		PAYMENTS TO			
	PUNJAB			FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			

*****	-----	-----	-----
TOTAL(MH)	3,67,215	0	3,67,215

*****		-----			
TOTAL (DDO)		3,67,215	0	3,67,215	
EXECUTIVE ENGINEER, RAJSTHAN	2700	01-DIRECTION	5,23,20,432	88,15,450	6,11,35,882
FEEDER DIVISION CANAL COLONY,					
FEROZEPUR					
		04-CREDIT TO	-712	0	-712
		MISCELLENEOUS			
		ADVANCE			
*****		-----			
TOTAL (MH)		5,23,19,720	88,15,450	6,11,35,170	
2701	02-DEBIT TO	-2,00,000	0	-2,00,000	
		MISCELLANEOUS			
		ADVANCE			
		02-DEBIT TO	-22,446	0	-22,446
		MISCELLANEOUS			
		ADVANCE			
*****		-----			
TOTAL (MH)		-2,22,446	0	-2,22,446	
4701	08-WORKS	1,24,39,80,000	0	1,24,39,80,000	
		EXPENDITURE			

*****				-----	-----	-----
TOTAL(MH)				1, 24, 39, 80, 000	0	1, 24, 39, 80, 000

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOTAL (DDO)					1, 29, 60, 77, 274	88, 15, 450	1, 30, 48, 92, 724
IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER, ROHAND	2235	03-REIMBURSEMEN	13, 454	0	13, 454
AND POWER	IRRIGATION, CANALS,	CONSTRUCTION DIVISION, SYL,		T OF MEDICAL			
	PUNJAB	ROPAR		CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****				-----	-----	-----
TOTAL(MH)				1, 24, 39, 93, 454	0	1, 24, 39, 93, 454

*****				-----	-----	-----
TOTAL (DDO)				1, 29, 60, 90, 728	88, 15, 450	1, 30, 49, 06, 178

EXECUTIVE ENGINEER, ROPAR	2235	03-REIMBURSEMEN	6, 29, 834	0	6, 29, 834
DIVISION(SIRHIND CANAL)		T OF MEDICAL			

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

TOTAL(MH)

6,29,834

0

6,29,834

TOTAL(DDO)

6,29,834

0

6,29,834

EXECUTIVE ENGINEER, SARALA

2235

03-REIMBURSEMEN

20,118

0

20,118

CONSTRUCTION DIVISION, (S.Y.L)

T OF MEDICAL

PATIALA

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

TOTAL(MH)

20,118

0

20,118

TOTAL(DDO)

20,118

0

20,118

EXECUTIVE ENGINEER, SHAH NAHAR

2700

01-DIRECTION

64,70,520

3,67,078

68,37,598

EXTENSION CIVIL DIVISION

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			TOTAL(MH)		64,70,520	3,67,078	68,37,598
IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER,SHAH NAHAR	2701	01-DIRECTION	1,76,28,339	42,76,709	2,19,05,048
AND POWER	IRRIGATION, CANALS,	EXTENSION CIVIL DIVISION					
	PUNJAB						
			*****		-----		
			TOTAL(MH)		2,40,98,859	46,43,787	2,87,42,646
			*****		-----		
		TOTAL(DDO)			2,40,98,859	46,43,787	2,87,42,646
		EXECUTIVE ENGINEER,SHAH NEHAR	2235	39-CREATION OF	6,00,000	0	6,00,000
		EXTN. CIVIL DIVISION		VICTIM			
				COMPENSATION			
				FUND			
			*****		-----		
			TOTAL(MH)		6,00,000	0	6,00,000
			*****		-----		
		TOTAL(DDO)			6,00,000	0	6,00,000

EXECUTIVE ENGINEER,SIRHIND CANAL 2235	03-REIMBURSEMEN	12,980	0	12,980
DIVISION, ROPAR	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	12,980	0	12,980

*****	-----	-----	-----
TOTAL(DDO)	12,980	0	12,980

EXECUTIVE ENGINEER,WATER 2235	03-REIMBURSEMEN	10,700	0	10,700
DRAINAGE CONSTRUCTION DIVISION	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

04-LEGAL AID TO	36,000	0	36,000
THE POOR			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

					*****	-----				
					TOTAL (MH)	46,700	0	46,700		
					*****	-----				
					TOTAL(DDO)	46,700	0	46,700		
IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER,WORKSHOP	2235	02-EX-GRATIA	2,00,000	2,00,000	4,00,000			
AND POWER	IRRIGATION, CANALS,	DIVISION, IRRIGATION WORKS,		PAYMENTS TO						
	PUNJAB	PUNJAB		FAMILIES OF						
				MINISTERS,						
				GOVERNMENT						
				SERVANTS ETC.						
				DYING IN						
				HARNESS						
					*****	-----				
					TOTAL (MH)	2,00,000	2,00,000	4,00,000		
					2701	01-DIRECTION	78,91,824	11,53,903	90,45,727	
					*****	-----				
					TOTAL (MH)	78,91,824	11,53,903	90,45,727		
					*****	-----				
					TOTAL(DDO)	80,91,824	13,53,903	94,45,727		
					R.O.,ROPAR INSPECTION DIVISION,	2701	01-DIRECTION	1,27,39,312	23,72,707	1,51,12,019

SYL, ROPAR

*****	-----	-----	-----
TOTAL(MH)	1,27,39,312	23,72,707	1,51,12,019

*****	-----	-----	-----
TOTAL(DDO)	1,27,39,312	23,72,707	1,51,12,019

RESEARCH OFFICER,SYL CANAL	2235	03-REIMBURSEMEN	9,21,807	0	9,21,807
PROJECT (PUNJAB), SCO 407-8		T OF MEDICAL			
SECTOR 35-C		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	9,21,807	0	9,21,807

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

IRRIGATION	CHIEF ENGINEER,	*****	-----	-----	-----	-----	-----
AND POWER	IRRIGATION, CANALS,						
	PUNJAB						

TOTAL (DDO)			9,21,807	0	9,21,807
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S.E.,PATIALA CIRCLE	2700	01-DIRECTION	1,40,94,467	24,36,202	1,65,30,669
	*****		-----	-----	-----
	TOTAL (MH)		1,50,16,274	24,36,202	1,74,52,476

	*****		-----	-----	-----
TOTAL (DDO)			1,50,16,274	24,36,202	1,74,52,476

SUPERINTENDING	2071	01- LEAVE	34,07,611	0	34,07,611
ENGINEER, FEROZEPUR CANAL CIRCLE		ENCASHMENT			
C C, FEROZEPUR		BENEFITS			
	*****		-----	-----	-----
	TOTAL (MH)		34,07,611	0	34,07,611

2700	01-DIRECTION	1,21,22,799	15,80,556	1,37,03,355
	*****		-----	-----
	TOTAL (MH)	1,21,22,799	15,80,556	1,37,03,355

2702	01-DIRECTION	0	95,300	95,300
	AND			
	ADMINISTRATION			
	*****		-----	-----
	TOTAL (MH)	0	95,300	95,300

*****				-----	-----	-----
TOTAL (DDO)				1,55,30,410	16,75,856	1,72,06,266

*****				-----	-----	-----
TOTAL (CCO)				5,76,94,91,689	1,13,27,67,464	6,90,22,59,153

CHIEF ENGINEER,	EXECUTIVE ENGINEER	2711	02-DEBIT TO	10,489	0	10,489
IRRIGATION, DRAINAGE,	(DRAINAGE),AMRITSAR DRAINAGE		MISCELLANEOUS			
PUNJAB	DIVISION, AMRITSAR		ADVANCE			
			04-CREDIT TO	-10,489	0	-10,489
			MISCELLANEOUS			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				ADVANCE			
				*****	-----	-----	-----
				TOTAL (MH)	0	0	0

IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	4711	01-DIRECTION	0	4,48,41,166	4,48,41,166
AND POWER	IRRIGATION, DRAINAGE,	(DRAINAGE),AMRITSAR DRAINAGE		AND			
	PUNJAB	DIVISION, AMRITSAR		ADMINISTRATION			
				58-CONSOLIDATED	3,73,00,000	0	3,73,00,000

PROJECT

PROPOSAL FOR

WORKS TO BE

EXECUTED

ALONGWITH

INDO-PAK BORDER

ON RIVER RAVI

TO CHECK

EROSION AND TO

NEUTRALIZE

EFFECT OF

PROTECTION

WORKS EXECUTED

BY PAKISTAN

GOVERNMENT

*****	-----	-----	-----
TOTAL(MH)	3,73,00,000	4,48,41,166	8,21,41,166

*****	-----	-----	-----
TOTAL(DDO)	3,73,00,000	4,48,41,166	8,21,41,166

EXECUTIVE ENGINEER	2711	01-DIRECTION	2,26,14,990	42,40,624	2,68,55,614
(DRAINAGE),BARI DOAB DRAINAGE		AND			
DIVISION		ADMINISTRATION			

*****	-----	-----	-----
TOTAL(MH)	2,26,14,990	42,40,624	2,68,55,614

*****	-----	-----	-----
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TOTAL (DDO)	2,26,14,990	42,40,624	2,68,55,614
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EXECUTIVE ENGINEER	2235	03-REIMBURSEMEN	17,874	0	17,874
(DRAINAGE), DISCHARGE DIVISION,		T OF MEDICAL			
SAS NAGAR		CHARGES TO			
		PUNJAB			
		GOVERNMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	17,874	0	17,874

*****	-----	-----	-----
TOTAL (DDO)	17,874	0	17,874

IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2711	01-DIRECTION	1,57,25,592	22,36,215	1,79,61,807
AND POWER	IRRIGATION, DRAINAGE,	(DRAINAGE), DRAINAGE		AND			
	PUNJAB	CONSTRUCSTION DIVISION, AMRITSAR		ADMINISTRATION			

*****	-----	-----	-----
TOTAL (MH)	1,57,25,592	22,36,215	1,79,61,807

*****		-----			
TOTAL (DDO)		1,57,25,592	22,36,215	1,79,61,807	

EXECUTIVE ENGINEER	2711	01-DIRECTION	1,90,74,885	34,63,183	2,25,38,068
(DRAINAGE),DRAINAGE CONSTRUCTION		AND			
DIVISION, MALOUT		ADMINISTRATION			

*****		-----			
TOTAL (MH)		1,90,74,885	34,63,183	2,25,38,068	

*****		-----			
TOTAL (DDO)		1,90,74,885	34,63,183	2,25,38,068	

EXECUTIVE ENGINEER	2235	02-EX-GRATIA	6,00,000	2,00,000	8,00,000
(DRAINAGE),DRAINAGE DIVISION,		PAYMENTS TO			
PATIALA		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	9,68,708	5,400	9,74,108
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****				-----	-----	-----
TOTAL (MH)				15,68,708	2,05,400	17,74,108

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA	2711	01-DIRECTION AND ADMINISTRATION	5,15,96,325	77,76,941	5,93,73,266
*****				-----			
TOTAL(MH)					5,15,96,325	77,76,941	5,93,73,266
4711				01-DIRECTION	0	12,54,821	12,54,821
				AND			
				ADMINISTRATION			
*****				-----			
TOTAL(MH)					0	12,54,821	12,54,821
*****				-----			
TOTAL(DDO)					5,31,65,033	92,37,162	6,24,02,195
EXECUTIVE ENGINEER			2235	02-EX-GRATIA	2,00,000	0	2,00,000

(DRAINAGE), DRAINAGE
DIVISION, SANGRUR

PAYMENTS TO
FAMILIES OF
MINISTERS,
GOVERNMENT
SERVANTS ETC.

DYING IN
HARNESS

*****	-----	-----	-----
TOTAL (MH)	2, 00, 000	0	2, 00, 000

2711	01-DIRECTION	4, 81, 02, 522	73, 61, 226	5, 54, 63, 748
	AND			
	ADMINISTRATION			

*****	-----	-----	-----
TOTAL (MH)	4, 81, 02, 522	73, 61, 226	5, 54, 63, 748

*****	-----	-----	-----
TOTAL (DDO)	4, 83, 02, 522	73, 61, 226	5, 56, 63, 748

EXECUTIVE ENGINEER	2711	01-DIRECTION	3, 57, 32, 860	60, 80, 670	4, 18, 13, 530
(DRAINAGE), EXECUTIVE ENGINEER,		AND			
JALANDHAR DRAINAGE DIVISION,		ADMINISTRATION			
JALANDHAR					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
IRRIGATION	CHIEF ENGINEER,		TOTAL(MH)		3,57,32,860	60,80,670	4,18,13,530
AND POWER	IRRIGATION, DRAINAGE,						
	PUNJAB						
			4711	01-DIRECTION	3,40,052	5,30,60,101	5,34,00,153
				AND			
				ADMINISTRATION			
			*****		-----	-----	-----
			TOTAL(MH)		3,60,72,912	5,91,40,771	9,52,13,683
		*****			-----	-----	-----
		TOTAL(DDO)			3,60,72,912	5,91,40,771	9,52,13,683
		EXECUTIVE ENGINEER	2235	02-EX-GRATIA	3,50,000	0	3,50,000
		(DRAINAGE),GOLEWALA DRAINAGE		PAYMENTS TO			
		DIVISION		FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
			*****		-----	-----	-----

		TOTAL (MH)	3,50,000	0	3,50,000
2711	01-DIRECTION	5,13,96,908	80,53,546	5,94,50,454	
AND					
ADMINISTRATION					
*****		-----	-----	-----	
TOTAL (MH)		5,13,96,908	80,53,546	5,94,50,454	
4711	01-DIRECTION	0	3,58,46,530	3,58,46,530	
AND					
ADMINISTRATION					
*****		-----	-----	-----	
TOTAL (MH)		0	3,58,46,530	3,58,46,530	
*****		-----	-----	-----	
TOTAL (DDO)		5,17,46,908	4,39,00,076	9,56,46,984	

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2235	02-EX-GRATIA	0	2,00,000	2,00,000
AND POWER	IRRIGATION, DRAINAGE,	(DRAINAGE),GURDASPUR DRAINAGE		PAYMENTS TO			

PUNJAB

DIVISION, GURDASPUR

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

*****	-----	-----	-----
TOTAL (MH)	0	2,00,000	2,00,000

2711	01-DIRECTION	7,20,37,290	1,25,87,509	8,46,24,799
	AND			
	ADMINISTRATION			
	02-DEBIT TO	7,19,670	0	7,19,670
	MISCELLANEOUS			
	ADVANCE			

*****	-----	-----	-----
TOTAL (MH)	7,27,56,960	1,25,87,509	8,53,44,469

4711	01-DIRECTION	1,54,02,342	5,02,94,438	6,56,96,780
	AND			
	ADMINISTRATION			

*****	-----	-----	-----
TOTAL (MH)	1,54,02,342	5,02,94,438	6,56,96,780

*****	-----	-----	-----
TOTAL (DDO)	8,81,59,302	6,30,81,947	15,12,41,249

EXECUTIVE ENGINEER	2711	01-DIRECTION	4, 51, 59, 117	62, 93, 477	5, 14, 52, 594
(DRAINAGE), HOSHIARPUR DRAINAGE		AND			
DIVISION, HOSHIARPUR		ADMINISTRATION			

* * * * *

TOTAL (MH)	4,51,59,117	62,93,477	5,14,52,594
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4711	01-DIRECTION	42,69,140	2,46,26,247	2,88,95,387
	AND			
	ADMINISTRATION			

* * * * *

TOTAL (MH)	42,69,140	2,46,26,247	2,88,95,387
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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
IRRIGATION	CHIEF ENGINEER,	*****			-----	-----	-----
AND POWER	IRRIGATION, DRAINAGE,						
	PUNJAB						
		TOTAL (DDO)			4,94,28,257	3,09,19,724	8,03,47,981

EXECUTIVE ENGINEER	2235	03-REIMBURSEMEN	21,450	0	21,450
(DRAINAGE), JALANDHAR MECHANICAL		T OF MEDICAL			
DIVISION, NANGAL		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	*****	-----	-----	-----	
	TOTAL (MH)		42,90,590	2,46,26,247	2,89,16,837
	*****	-----	-----	-----	
	TOTAL (DDO)		4,94,49,707	3,09,19,724	8,03,69,431
EXECUTIVE ENGINEER	2702	01-DIRECTION	2,62,45,885	40,66,660	3,03,12,545
(DRAINAGE), KANDI AREA DAM		AND			
MAINTENANCE DIVN., HOSHIARPUR		ADMINISTRATION			
	*****	-----	-----	-----	
	TOTAL (MH)		2,62,45,885	40,66,660	3,03,12,545
	2711	01-DIRECTION	22,99,469	15,23,252	38,22,721
		AND			
		ADMINISTRATION			
	*****	-----	-----	-----	
	TOTAL (MH)		22,99,469	15,23,252	38,22,721
	*****	-----	-----	-----	
	TOTAL (DDO)		2,85,45,354	55,89,912	3,41,35,266

EXECUTIVE ENGINEER	2711	01-DIRECTION	2,81,18,491	50,64,803	3,31,83,294
(DRAINAGE), LUDHIANA DRAINAGE		AND			
DIVISION, LUDHIANA		ADMINISTRATION			

*****	-----	-----	-----
TOTAL(MH)	2,81,18,491	50,64,803	3,31,83,294

4711	01-DIRECTION	37,41,747	2,91,17,025	3,28,58,772
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

AND

ADMINISTRATION

*****	-----	-----	-----
TOTAL(MH)	37,41,747	2,91,17,025	3,28,58,772

*****	-----	-----	-----
TOTAL(DDO)	3,18,60,238	3,41,81,828	6,60,42,066

IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2711	01-DIRECTION	1,79,99,026	38,25,693	2,18,24,719
AND POWER	IRRIGATION, DRAINAGE,	(DRAINAGE),MANSA DRAINAGE		AND			
	PUNJAB	DIVISION, MANSA		ADMINISTRATION			

*****			-----	-----	-----
TOTAL (MH)			1, 79, 99, 026	38, 25, 693	2, 18, 24, 719
4711	02-DEBIT TO	22, 100	0	22, 100	
	MISCELLANEOUS				
	ADVANCE				
	04-CREDIT TO	0	-11, 922	-11, 922	
	MISCELLANEOUS				
	ADVANCE				
*****			-----	-----	-----
TOTAL (MH)			22, 100	-11, 922	10, 178
*****			-----	-----	-----
TOTAL (DDO)			1, 80, 21, 126	38, 13, 771	2, 18, 34, 897
EXECUTIVE ENGINEER	2235	03-REIMBURSEMEN	1, 24, 021	0	1, 24, 021
(DRAINAGE), MECHANICAL DRAINAGE		T OF MEDICAL			
CONSTRUCTION DIVISION, FEROZEPUR		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
*****			-----	-----	-----
TOTAL (MH)			1, 24, 021	0	1, 24, 021
*****			-----	-----	-----

TOTAL (DDO)	1,24,021	0	1,24,021
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EXECUTIVE ENGINEER	2701	01-DEBIT TO	1,27,175	0	1,27,175
(DRAINAGE),MECHANICAL DRAINAGE		STOCK			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

DIVISION, AMRITSAR

IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2701	03-CREDIT TO	-18,38,265	0	-18,38,265
AND POWER	IRRIGATION, DRAINAGE,	(DRAINAGE),MECHANICAL DRAINAGE		STOCK			
	PUNJAB	DIVISION, AMRITSAR					

TOTAL(MH)	-17,11,090	0	-17,11,090

2711	01-DIRECTION	3,78,15,736	57,32,243	4,35,47,979
	AND			
	ADMINISTRATION			

TOTAL(MH)	3,78,15,736	57,32,243	4,35,47,979

4711	01-DEBIT TO	0	10,125	10,125
	STOCK			

		03-CREDIT TO	0	-10,125	-10,125
		STOCK			
		*****	-----	-----	-----
		TOTAL(MH)	0	0	0
		*****	-----	-----	-----
		TOTAL(DDO)	3,61,04,646	57,32,243	4,18,36,889
EXECUTIVE ENGINEER	2235	02-EX-GRATIA	2,00,000	0	2,00,000
(DRAINAGE),PHAGWARA DRAINAGE		PAYMENTS TO			
DIVISION, JALANDHAR		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		*****	-----	-----	-----
		TOTAL(MH)	2,00,000	0	2,00,000
2711	01-DIRECTION	2,33,53,545	51,38,767	2,84,92,312	
	AND				
	ADMINISTRATION				
		*****	-----	-----	-----
		TOTAL(MH)	2,33,53,545	51,38,767	2,84,92,312

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	4711	01-DIRECTION	18,551	2,27,17,277	2,27,35,828
AND POWER	IRRIGATION, DRAINAGE,	(DRAINAGE), PHAGWARA DRAINAGE		AND			
	PUNJAB	DIVISION, JALANDHAR		ADMINISTRATION			
*****					-----	-----	-----
TOTAL(MH)					2,33,72,096	2,78,56,044	5,12,28,140
*****					-----	-----	-----
TOTAL(DDO)					2,35,72,096	2,78,56,044	5,14,28,140
		EXECUTIVE ENGINEER	2711	01-DIRECTION	4,12,692	0	4,12,692
		(DRAINAGE),STORE PROCUREMENT		AND			
				ADMINISTRATION			
*****					-----	-----	-----
TOTAL(MH)					4,12,692	0	4,12,692
*****					-----	-----	-----
TOTAL(DDO)					4,12,692	0	4,12,692
		EXECUTIVE ENGINEER	2235	03-REIMBURSEMEN	1,19,025	0	1,19,025

		*****	-----	-----	-----
IRRIGATION	CHIEF ENGINEER,	TOTAL (MH)	79,71,954	13,46,618	93,18,572
AND POWER	IRRIGATION, DRAINAGE,				
	PUNJAB				

2711	01-DIRECTION	30,54,574	3,05,762	33,60,336
	AND			
	ADMINISTRATION			

		*****	-----	-----	-----
	TOTAL (MH)	1,10,26,528	16,52,380	1,26,78,908	

		*****	-----	-----	-----
	TOTAL (DDO)	1,10,26,528	16,52,380	1,26,78,908	

EXECUTIVE ENGINEER	2235	02-EX-GRATIA	1,00,000	0	1,00,000
(DRAINGAE), DRAINAGE CONSTRUCTION		PAYMENTS TO			
DIVISION, FEROZEPUR		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		04-LEGAL AID TO	13,494	0	13,494
		THE POOR			

		*****	-----	-----	-----
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MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

*****	-----	-----	-----
TOTAL (MH)	2,90,037	2,54,646	5,44,683

2711	01-DIRECTION	3,19,77,585	49,36,115	3,69,13,700
	AND			
	ADMINISTRATION			

*****	-----	-----	-----
TOTAL (MH)	3,19,77,585	49,36,115	3,69,13,700

*****	-----	-----	-----
TOTAL (DDO)	6,10,72,578	1,06,32,733	7,17,05,311

EXECUTIVE ENGINEER, DRAINAGE	2711	01-DIRECTION	1,81,61,926	0	1,81,61,926
CONSTRUCTION DIVISION, FARIDKOT		AND			
		ADMINISTRATION			

*****	-----	-----	-----
TOTAL (MH)	1,81,61,926	0	1,81,61,926

*****	-----	-----	-----
TOTAL (DDO)	1,81,61,926	0	1,81,61,926

EXECUTIVE ENGINEER,NANGAL	2711	01-DEBIT TO	5,01,488	0	5,01,488
MECHANICAL DIVISION WITH HEAD		STOCK			
QUARTER AT MOHALI					
		01-DIRECTION	3,65,70,649	57,87,724	4,23,58,373
		AND			
		ADMINISTRATION			
		03-CREDIT TO	-2,99,649	0	-2,99,649
		STOCK			
		04-CREDIT TO	0	-7,00,000	-7,00,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				MISCELLANEOUS			
				ADVANCE			

			TOTAL(MH)		3,67,72,488	50,87,724	4,18,60,212

			TOTAL(DDO)		3,67,72,488	50,87,724	4,18,60,212
IRRIGATION	CHIEF ENGINEER,	S.E.,(DRAINAGE)DRAINAGE	2711	01-DIRECTION	36,28,038	0	36,28,038

AND POWER

IRRIGATION, DRAINAGE,

CIRCLE, GIDDERBAGA

AND

PUNJAB

ADMINISTRATION

*****	-----	-----	-----
TOTAL (MH)	36,28,038	0	36,28,038

*****	-----	-----	-----
TOTAL (DDO)	36,28,038	0	36,28,038

SUPERINTENDING ENGINEER	2711	01-DIRECTION	1,25,57,673	18,94,164	1,44,51,837
(DRAINAGE), AMRITSAR DRAINAGE		AND			
CIRCLE, AMRITSAR		ADMINISTRATION			

*****	-----	-----	-----
TOTAL (MH)	1,25,57,673	18,94,164	1,44,51,837

*****	-----	-----	-----
TOTAL (DDO)	1,25,57,673	18,94,164	1,44,51,837

SUPERINTENDING ENGINEER	2702	01-DIRECTION	59,94,430	0	59,94,430
(DRAINAGE), CENTRAL MECHANICAL		AND			
CIRCLE, PUNJAB, CHANDIGARH		ADMINISTRATION			

*****	-----	-----	-----
TOTAL (MH)	59,94,430	0	59,94,430

*****	-----	-----	-----
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TOTAL (DDO)	59,94,430	0	59,94,430
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SUPERINTENDING ENGINEER	2235	03-REIMBURSEMEN	1,11,062	0	1,11,062
(DRAINAGE),DRAINAGE CIRCLE,		T OF MEDICAL			
PATIALA		CHARGES TO			
		PUNJAB			
		GOVERNMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PENSIONERS							

			TOTAL (MH)		1,11,062	0	1,11,062
IRRIGATION	CHIEF ENGINEER,	SUPERINTENDING ENGINEER	2711	01-DIRECTION	1,47,10,576	21,75,459	1,68,86,035
AND POWER	IRRIGATION, DRAINAGE,	(DRAINAGE),DRAINAGE CIRCLE,		AND			
	PUNJAB	PATIALA		ADMINISTRATION			

			TOTAL (MH)		1,47,10,576	21,75,459	1,68,86,035

			TOTAL (DDO)		1,48,21,638	21,75,459	1,69,97,097

SUPERINTENDING ENGINEER	2711	01-DIRECTION	99,20,554	13,23,280	1,12,43,834
(DRAINAGE), JALANDHAR DRAINAGE		AND			
CIRCLE, JALANDHAR		ADMINISTRATION			

*****		-----	-----	-----	
TOTAL(MH)			99,20,554	13,23,280	1,12,43,834

*****		-----	-----	-----	
TOTAL(DDO)			99,20,554	13,23,280	1,12,43,834

SUPERINTENDING ENGINEER, BHAKHRA	2235	03-REIMBURSEMEN	3,67,051	2,40,869	6,07,920
MAIN LINE CIRCLE, PATIALA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****		-----	-----	-----	
TOTAL(MH)			3,67,051	2,40,869	6,07,920

2700	01-DIRECTION	1,47,70,206	23,62,587	1,71,32,793	
*****		-----	-----	-----	
TOTAL(MH)			1,47,70,206	23,62,587	1,71,32,793

*****		-----	-----	-----	
TOTAL(DDO)			1,51,37,257	26,03,456	1,77,40,713

SUPERINTENDING ENGINEER, DRAIAGE	2702	01-DIRECTION	2,07,904	0	2,07,904
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

ADMINISTRATION							

TOTAL (MH)					2,07,904	0	2,07,904

TOTAL (DDO)					2,07,904	0	2,07,904

IRRIGATION	CHIEF ENGINEER,	XEN, (DRAINAGE)CANAL LINING	2711	01-DIRECTION	1,61,38,066	48,16,553	2,09,54,619
AND POWER	IRRIGATION, DRAINAGE,	DIVN.MUKATSAR		AND			
	PUNJAB			ADMINISTRATION			

TOTAL (MH)					1,61,38,066	48,16,553	2,09,54,619

TOTAL (DDO)					1,61,38,066	48,16,553	2,09,54,619

TOTAL (CCO)					77,51,95,944	37,72,95,542	1,15,24,91,486

CHIEF ENGINEER,	ASSITANT DESIGN	2700	01-DIRECTION	18,30,25,802	2,70,13,610	21,00,39,412
IRRIGATION, KANDI AREA	ENGINEER, INVESTIGATION CIRCLE					
DAM, PUNJAB	IRRIGATION DEVELOPMENT PB.					

*****	-----	-----	-----
TOTAL (MH)	18,30,25,802	2,70,13,610	21,00,39,412

*****	-----	-----	-----
TOTAL (DDO)	18,30,25,802	2,70,13,610	21,00,39,412

ASSTT. CONTROLLER, FA &	4700	01-DIRECTION	33,64,810	41,257	34,06,067
CAO, SHAHPUR KANDI DAM PROJECT,					
CAMP CHD					

02-SUPERVISION	6,80,12,808	1,34,31,649	8,14,44,457
*****	-----	-----	-----
TOTAL (MH)	7,13,77,618	1,34,72,906	8,48,50,524

*****	-----	-----	-----
TOTAL (DDO)	7,13,77,618	1,34,72,906	8,48,50,524

DIRECTOR (KANDI AREA DAM), KANDI	4700	08-WORKS	4,42,44,120	0	4,42,44,120
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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		WATERSHED, DESIGN IRRIGATION,		EXPENDITURE			
		PUNJAB, CHANDIGARH					
			*****		-----	-----	-----
			TOTAL(MH)		4, 42, 44, 120	0	4, 42, 44, 120
			*****		-----	-----	-----
		TOTAL(DDO)			4, 42, 44, 120	0	4, 42, 44, 120
IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER (KANDI AREA	2700	01-DIRECTION	7, 78, 55, 141	1, 23, 41, 598	9, 01, 96, 739
AND POWER	IRRIGATION, KANDI AREA	DAM)),SHAH NAHAR HEAD WORKS					
	DAM, PUNJAB	DIVISION, TALWARA					
			*****		-----	-----	-----
			TOTAL(MH)		7, 78, 55, 141	1, 23, 41, 598	9, 01, 96, 739
			*****		-----	-----	-----
		TOTAL(DDO)			7, 78, 55, 141	1, 23, 41, 598	9, 01, 96, 739
		EXECUTIVE ENGINEER (KANDI AREA	2235	03-REIMBURSEMEN	20, 549	0	20, 549
		DAM), JANAURI CHOHAL CONSTRUCTION		T OF MEDICAL			
		DIVISION, HOSHIARPUR		CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****				-----	-----	-----
TOTAL (MH)				20,549	0	20,549

4700	04-CREDIT TO	-25,33,145	0	-25,33,145
	MISCELLANEOUS			
	ADVANCE			
	08-WORKS	7,75,89,251	74,09,399	8,49,98,650
	EXPENDITURE			

*****				-----	-----	-----
TOTAL (MH)				7,50,56,106	74,09,399	8,24,65,505

*****				-----	-----	-----
TOTAL (DDO)				7,50,76,655	74,09,399	8,24,86,054

EXECUTIVE ENGINEER (KANDI AREA	2700	01-DIRECTION	5,83,17,138	79,36,450	6,62,53,588
DAM), KANDI AREA MAINTENANCE					
DIVISION, HOSHIARPUR					

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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*****				-----	-----	-----
TOTAL (MH)				5,83,17,138	79,36,450	6,62,53,588

IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER (KANDI AREA	4700	08-WORKS	11,99,551	84,44,784	96,44,335
AND POWER	IRRIGATION, KANDI AREA	DAM), KANDI AREA MAINTENANCE		EXPENDITURE			
	DAM, PUNJAB	DIVISION, HOSHIARPUR					
			*****	-----	-----	-----	
			TOTAL(MH)		11,99,551	84,44,784	96,44,335
			*****	-----	-----	-----	
			TOTAL(DDO)		5,95,16,689	1,63,81,234	7,58,97,923
		EXECUTIVE ENGINEER (KANDI AREA	2235	03-REIMBURSEMEN	2,14,696	0	2,14,696
		DAM), KANDI WATERSHED DRAINAGE		T OF MEDICAL			
		DIVISION, HOSHIARPUR		CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****	-----	-----	-----	
			TOTAL(MH)		2,14,696	0	2,14,696
			2700	01-DIRECTION	3,68,46,487	62,33,237	4,30,79,724
			*****	-----	-----	-----	
			TOTAL(MH)		3,68,46,487	62,33,237	4,30,79,724
			4700	04-CREDIT TO	25,33,145	0	25,33,145
				MISCELLANEOUS			
				ADVANCE			

			08-WORKS	16,09,741	1,89,98,180	2,06,07,921
			EXPENDITURE			

			TOTAL(MH)	41,42,886	1,89,98,180	2,31,41,066

			TOTAL(DDO)	4,12,04,069	2,52,31,417	6,64,35,486

		EXECUTIVE ENGINEER (KANDI AREA	2235	02-EX-GRATIA	2,00,000	0	2,00,000
		DAM),SHAH NAHAR EXTENSION CIVIL		PAYMENTS TO			
		DIVISION, HOSHIARPUR		FAMILIES OF			
				MINISTERS,			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	EXECUTIVE ENGINEER (KANDI AREA DAM),SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB	55,256	0	55,256

GOVERNMENT						
PENSIONERS						
*****				-----	-----	-----
TOTAL(MH)			2,55,256	0		2,55,256
4700	05-CREDIT TO		-490	0		-490
MISCELLANEOUS						
ADVANCE						
*****				-----	-----	-----
TOTAL(MH)			-490	0		-490
*****				-----	-----	-----
TOTAL(DD0)			2,54,766	0		2,54,766
EXECUTIVE ENGINEER (KANDI DAM	2235	03-REIMBURSEMEN	24,435	0		24,435
AREA),MAILI CONSTRUCTION		T OF MEDICAL				
DIVISION, MOHALI		CHARGES TO				
		PUNJAB				
		GOVERNMENT				
		PENSIONERS				
*****				-----	-----	-----
TOTAL(MH)			24,435	0		24,435
*****				-----	-----	-----
TOTAL(DD0)			24,435	0		24,435

EXECUTIVE ENGINEER	2235	03-REIMBURSEMEN	89,608	0	89,608
(STAGE-II),STAGE II DIVISION ,		T OF MEDICAL			
HOSHIARPUR		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****			-----	-----	-----
TOTAL(MH)			89,608	0	89,608

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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*****			-----	-----	-----
IRRIGATION	CHIEF ENGINEER,	TOTAL (DDO)	89,608	0	89,608
AND POWER	IRRIGATION, KANDI AREA				
	DAM, PUNJAB				

SENIOR DESIGN ENGINEER,KANDI	2700	01-DIRECTION	1,65,89,352	31,65,299	1,97,54,651
WATERSHED DESIGN DTE					

*****			-----	-----	-----
TOTAL(MH)			1,66,78,960	31,65,299	1,98,44,259

*****				-----	-----	-----
TOTAL(DDO)				1,66,78,960	31,65,299	1,98,44,259

SUPERINTENDING ENGINEER (KANDI	2235	03-REIMBURSEMEN	4,104	0	4,104
AREA DAM),DHOLBAHA DAM		T OF MEDICAL			
CONSTRUCTION CIRCLE, HOSHIARPUR		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****				-----	-----	-----
TOTAL(MH)				4,104	0	4,104

2700	01-DIRECTION	1,14,11,415	18,76,175	1,32,87,590
*****				-----
TOTAL(MH)				1,14,11,415
				18,76,175
				1,32,87,590

*****				-----	-----	-----
TOTAL(DDO)				1,14,15,519	18,76,175	1,32,91,694

*****				-----	-----	-----
TOTAL(CCO)				58,06,73,774	10,68,91,638	68,75,65,412

CHIEF ENGINEER,	XEN (LINING),CANAL LINING ARR.	2701	02-DEBIT TO	-32,31,933	0	-32,31,933
IRRIGATION, LINING,	DIV., PATIALA		MISCELLANEOUS			
PUNJAB			ADVANCE			

08-WORKS	-18,20,926	0	-18,20,926
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EXPENDITURE

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GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

	TOTAL (MH)	-50,52,859	0	-50,52,859
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IRRIGATION CHIEF ENGINEER, *****

AND POWER IRRIGATION, LINING,

PUNJAB

TOTAL (DDO)	-50,52,859	0	-50,52,859
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TOTAL (CC0)	-50,52,859	0	-50,52,859
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CHIEF ENGINEER,	CHIEF	2701	01-DIRECTION	13, 51, 25, 211	2, 17, 21, 785	15, 68, 46, 996
IRRIGATION, PLANNING,	ENGINEER(R) -CUM-DIRECTOR, IRRIGAT					
PUNJAB	ION & POWER RESEARCH INSTITUTE,					
	PUNJAB, AMRITSAR					

* * * * *

TOTAL (MH)	13,00,72,352	2,17,21,785	15,17,94,137
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*****				-----		
TOTAL(DDO)				13,00,72,352	2,17,21,785	15,17,94,137

*****				-----		
TOTAL(CCO)				13,00,72,352	2,17,21,785	15,17,94,137

CHIEF ENGINEER,	EXECUTIVE ENGINEER	2702	01-DIRECTION	39,86,709	5,82,294	45,69,003
IRRIGATION, UBDC, PUNJAB	(UBDC), GURDASPUR UBDC DIVISION,		AND			
	GURDASPUR		ADMINISTRATION			

*****				-----		
TOTAL(MH)				39,86,709	5,82,294	45,69,003

4701	02-RENOVATION	11,16,000	0	11,16,000
	AND			
	MODERNISATION			
	OF REGULATORS			
	STRUCTURES IN			
	THE STATE OF			
	PUNJAB (RURAL			
	INFRASTRUCTURE			
	DEVELOPMENT			
	FUND - XXII)			

*****				-----		
TOTAL(MH)				11,16,000	0	11,16,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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		*****			-----	-----	-----
IRRIGATION	CHIEF ENGINEER,	TOTAL (DDO)			51,02,709	5,82,294	56,85,003
AND POWER	IRRIGATION, UBDC, PUNJAB						
		EXECUTIVE ENGINEER	4701	02-RECONSTRUCTI	0	3,71,92,234	3,71,92,234
		(UBDC), JANDIALA DIVISION UBDC,		ON OF			
		AMRITSAR		DISTRIBUTARIES			
				02-RENOVATION	1,20,03,358	24,565	1,20,27,923
				AND			
				MODERNISATION			
				OF REGULATORS			
				STRUCTURES IN			
				THE STATE OF			
				PUNJAB (RURAL			
				INFRASTRUCTURE			
				DEVELOPMENT			
				FUND - XXII)			
			*****		-----	-----	-----
			TOTAL (MH)		1,31,19,358	3,72,16,799	5,03,36,157

IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER (UBDC),UBDC	2702	01-DIRECTION	11,56,348	1,83,374	13,39,722
AND POWER	IRRIGATION, UBDC, PUNJAB	MADHOPUR DIVISION, GURDASPUR		AND			
				ADMINISTRATION			

*****	-----	-----	-----
TOTAL(MH)	11,56,348	1,83,374	13,39,722

4701	02-RENOVATION	24,03,870	0	24,03,870
	AND			
	MODERNISATION			
	OF REGULATORS			
	STRUCTURES IN			
	THE STATE OF			
	PUNJAB (RURAL			
	INFRASTRUCTURE			
	DEVELOPMENT			
	FUND - XXII)			

*****	-----	-----	-----
TOTAL(MH)	24,03,870	0	24,03,870

*****	-----	-----	-----
TOTAL(DDO)	35,60,218	1,83,374	37,43,592

PA TO SUPERINTENDING ENGINEER	2700	01-DIRECTION	1,56,62,525	21,60,502	1,78,23,027
(UBDC),AMRITSAR					

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EXECUTIVE ENGINEER,VIGILANCE AND 2702	01-DIRECTION	68,22,057	9,92,255	78,14,312
QUALITY CONTROL DIVISION,	AND			
AMRITSAR	ADMINISTRATION			

*****	-----	-----	-----
TOTAL(MH)	1,68,99,782	24,99,141	1,93,98,923

*****	-----	-----	-----
TOTAL(DDO)	1,68,99,782	24,99,141	1,93,98,923

*****	-----	-----	-----
TOTAL(CCO)	1,68,99,782	24,99,141	1,93,98,923

CHIEF ENGINEER,	DIRECTOR (WATER RESOURCES),WATER 2702	01-DIRECTION	2,04,48,767	29,12,005	2,33,60,772
IRRIGATION, WATER	RESOURCES I& ENVIRONMENT DTE,	AND			
RESOURCES, PUNJAB	SECTOR 68 MOHALI	ADMINISTRATION			

01-DIRECTORATE	43,812	22,02,892	22,46,704
OF GROUNDWATER			
MANAGEMENT			

*****	-----	-----	-----
TOTAL(MH)	2,04,92,579	51,14,897	2,56,07,476

*****	-----	-----	-----
TOTAL(DDO)	2,04,92,579	51,14,897	2,56,07,476

DIRECTOR,PLANNING & DESIGN	2701	01-DIRECTION	2,85,852	0	2,85,852
STUDIES DTE.(IB) PB.SCO					
32-34,SEC 17-C CHD.					

*****	-----	-----	-----
TOTAL(MH)	2,85,852	0	2,85,852

*****	-----	-----	-----
TOTAL(DDO)	2,85,852	0	2,85,852

EXECUTIVE ENGINEER (GW1),GROUND	2700	01-DIRECTION	41,58,681	14,78,847	56,37,528
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

WATER RESOURCES DIVISION NO 1,
WATER RESOURCES DEPARTMENT,
SECTOR 68

*****	-----	-----	-----
TOTAL(MH)	41,58,681	14,78,847	56,37,528

*****	-----	-----	-----
TOTAL(DDO)	41,58,681	14,78,847	56,37,528

IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER (GW2), GROUND	2702	01-DIRECTION	95,49,305	17,93,595	1,13,42,900
AND POWER	IRRIGATION, WATER	WATER RESOURCES DIVISION NO 2,		AND			
	RESOURCES, PUNJAB	SECTOR 68 MOHALI		ADMINISTRATION			
				01-DIRECTORATE	11,77,064	58,790	12,35,854
				OF GROUNDWATER			
				MANAGEMENT			
			*****	-----	-----	-----	-----
			TOTAL(MH)		1,07,26,369	18,52,385	1,25,78,754
			*****	-----	-----	-----	-----
			TOTAL(DDO)		1,07,26,369	18,52,385	1,25,78,754
		EXECUTIVE ENGINEER, VIGILANCE	2702	01-DIRECTION	49,25,096	6,07,013	55,32,109
		AND QUALITY ASSURANCE		AND			
		DIVISION, FEROZEPUR		ADMINISTRATION			
			*****	-----	-----	-----	-----
			TOTAL(MH)		49,25,096	6,07,013	55,32,109
			*****	-----	-----	-----	-----
			TOTAL(DDO)		49,25,096	6,07,013	55,32,109
		EXECUTIVE ENGINEER, VIGILANCE	2702	01-DIRECTION	47,20,808	8,53,706	55,74,514
		AND QUALITY ASSURANCE, LUDHIANA		AND			
				ADMINISTRATION			
			*****	-----	-----	-----	-----

			TOTAL(MH)	47,20,808	8,53,706	55,74,514
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			TOTAL(DDO)	47,20,808	8,53,706	55,74,514
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER,SURFACE	2700	01-DIRECTION	54,57,804	10,01,521	64,59,325
AND POWER	IRRIGATION, WATER	HYDROLOGY DIVISION NO 1, WATER					
	RESOURCES, PUNJAB	RESOURCES DEPARTMENT, PUNJAB					

			TOTAL(MH)	54,57,804	10,01,521	64,59,325
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			TOTAL(DDO)	54,57,804	10,01,521	64,59,325
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		EXECUTIVE ENGINEER,SURFACE	2700	01-DIRECTION	43,40,938	9,01,804	52,42,742
		HYDROLOGY DIVISION NO 2, WATER					
		RESOURCES DEPARTMENT, PUNJAB					

			TOTAL(MH)	43,40,938	9,01,804	52,42,742
--	--	--	-----------	-----------	----------	-----------

*****			-----	-----	-----
TOTAL (DDO)			43,40,938	9,01,804	52,42,742

SR HYDROCHEMIST, PLANNING &	2700	01-DIRECTION	47,76,767	0	47,76,767
DESIGN STUDIES					
DIRECTORATE (I.B) PUNJAB					

*****			-----	-----	-----
TOTAL (MH)			47,76,767	0	47,76,767

*****			-----	-----	-----
TOTAL (DDO)			47,76,767	0	47,76,767

SR. HYDROGEOLOGIST (WATER	2700	01-DIRECTION	35,86,524	0	35,86,524
RESOURCES), GWR DIVN., IB PB.SCO					
32-34, SEC 17-C CHD.					

*****			-----	-----	-----
TOTAL (MH)			35,86,524	0	35,86,524

*****			-----	-----	-----
TOTAL (DDO)			35,86,524	0	35,86,524

SUPERINTENDING ENGINEER, SURFACE	2700	01-DIRECTION	61,15,404	11,79,442	72,94,846
WATER MANAGEMENT CIRCLE, WATER					
RESOURCES DEPARTMENT, PUNJAB,					

WATER RESOURCE BHAWAN, SAS NAGAR

GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			TOTAL (MH)		61, 15, 404	11, 79, 442	72, 94, 846

			TOTAL (DDO)		61, 15, 404	11, 79, 442	72, 94, 846
IRRIGATION	CHIEF ENGINEER,	SUPRINTENDING ENGINEER,	2702	01-DIRECTION	31, 82, 887	15, 79, 057	47, 61, 944
AND POWER	IRRIGATION, WATER	VIGILANCE AND QUALITY ASSURANCE		AND			
	RESOURCES, PUNJAB	CIRCLE CC, FEROZEPUR		ADMINISTRATION			

			TOTAL (MH)		31, 82, 887	15, 79, 057	47, 61, 944

			TOTAL (DDO)		31, 82, 887	15, 79, 057	47, 61, 944

			TOTAL (CCO)		7, 27, 69, 709	1, 45, 68, 672	8, 73, 38, 381

CHIEF ENGINEER, POLICY	EXECUTIVE ENGINEER, WATER POLICY 2702	01-DIRECTION	0	8,904	8,904
REFORMS & INTER STATE	AND EVALUTION DIVISION,WATER	AND			
WATERS & I.P.R.I, SAS	RESOURCES BHAVAN, SECTOR 68,	ADMINISTRATION			
NAGAR	MOHALI				
		01-DIRECTORATE	68,28,061	2,75,652	71,03,713
		OF GROUNDWATER			
		MANAGEMENT			
	*****	-----			
	TOTAL(MH)		68,28,061	2,84,556	71,12,617
	*****	-----			
	TOTAL(DDO)		68,28,061	2,84,556	71,12,617
S.E. POLICY EVALUATION AND	2702	01-DIRECTION	0	2,12,622	2,12,622
EDUCATION CIRCLE,WATER RESOURCES		AND			
BHAVAN, SECTOR 68, MOHALI		ADMINISTRATION			
		01-DIRECTORATE	63,73,200	6,65,854	70,39,054
		OF GROUNDWATER			
		MANAGEMENT			
	*****	-----			
	TOTAL(MH)		63,73,200	8,78,476	72,51,676
GOVERNMENT OF PUNJAB					Page 1559
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

					-----	-----	-----

IRRIGATION	CHIEF ENGINEER, POLICY	TOTAL(DDO)			63,73,200	8,78,476	72,51,676
AND POWER	REFORMS & INTER STATE						
	WATERS & I.P.R.I, SAS						
	NAGAR						
	XEN, WATER EDUCATION DIVISION,	2702	01-DIRECTORATE		23,67,641	0	23,67,641
	WATER RESOURCES,WATER RESOURCES		OF GROUNDWATER				
	BHAWAN, SECTOR 68, SAS NAGAR		MANAGEMENT				
*****					-----	-----	-----
	TOTAL(MH)				87,40,841	8,78,476	96,19,317
*****					-----	-----	-----
	TOTAL(DDO)				87,40,841	8,78,476	96,19,317
*****					-----	-----	-----
	TOTAL(CCO)				1,55,68,902	11,63,032	1,67,31,934
	SECRETARY TO GOVERNMENT, SUPERINTENDENT (POWER	4810	06-SOLARIZATION		3,24,50,000	0	3,24,50,000
	DEPARTMENT OF POWER, BRANCH),DEPARTMENT OF POWER &		OF AGRICULTURE				
PUNJAB	RENEWABLE ENERGY RESOURCES,		PUMPS UNDER				
	PUNJAB CIVIL SECRETARIATE		PM-KUSUM SCHEME				

			07-SOLARIZATION	29,20,46,000	0	29,20,46,000
			OF AGRICULTURE			
			PUMPS UNDER PM			
			KUSUM SCHEME			

			*****	-----	-----	-----
			TOTAL(MH)	32,44,96,000	0	32,44,96,000

			*****	-----	-----	-----
			TOTAL(DDO)	32,44,96,000	0	32,44,96,000

			UNDER SECRETARY, DEPARTMENT OF	2801	01-SUBSIDY	34,50,99,50,000	5,88,81,00,000	40,39,80,50,000
			POWER,PUNJAB CIVIL SECRETARIAT,		UNDER RURAL			
			CHANDIGARH		ELECTRIFICATION			
					OF PUNJAB			
					ELECTRICITY			
					BOARD			

			*****	-----	-----	-----
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		34,50,99,50,000	5,88,81,00,000	40,39,80,50,000

IRRIGATION	SECRETARY TO GOVERNMENT,	*****	-----	-----	-----
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AND POWER DEPARTMENT OF POWER,

PUNJAB

TOTAL (DDO)	34,50,99,50,000	5,88,81,00,000	40,39,80,50,000
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TOTAL (CCO)	34,83,44,46,000	5,88,81,00,000	40,72,25,46,000
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SECRETARY, IRRIGATION & POWER, PUNJAB	F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	6,00,000	2,00,000	8,00,000
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TOTAL (MH)	34,51,05,50,000	5,88,83,00,000	40,39,88,50,000
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4700	01-CONSTRUCTION OF SHAHPUR KANDI DAM PROJECT 01-DEBIT TO STOCK 01-DIRECTION	1,43,63,000	0	1,43,63,000
		6,18,70,810	0	6,18,70,810
		1,42,05,980	19,18,205	1,61,24,185

02-DEBIT TO	6,00,00,000	0	6,00,00,000
MISCELLANEOUS			
ADVANCE			
02-SUPERVISION	1,37,07,611	19,34,476	1,56,42,087
03-CREDIT TO	-2,52,47,214	0	-2,52,47,214
STOCK			
03-EXECUTION	14,16,96,291	2,40,73,669	16,57,69,960
04-CREDIT TO	-1,48,77,932	0	-1,48,77,932
MISCELLANEOUS			
ADVANCE			
08-WORKS	39,53,29,336	0	39,53,29,336
EXPENDITURE			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

IRRIGATION	SECRETARY, IRRIGATION &	F.A.& C.A.O., BARRIAGE PROJECT	4700	08-WORKS	5,67,56,059	3,77,20,506	9,44,76,565
AND POWER	POWER, PUNJAB	(WORKS), SHAHPUR KANDI BARRIAGAE		EXPENDITURE			
		PROJECT, SHAHPUR KANDI					

			TOTAL(MH)		71,78,03,941	6,56,46,856	78,34,50,797

			TOTAL(DDO)		35,22,83,53,941	5,95,39,46,856	41,18,23,00,797

*****				-----			
TOTAL (CCO)				35,55,28,49,941	5,95,39,46,856	41,50,67,96,797	
*****				-----			
TOTAL (DEPT)				42,95,54,02,956	7,78,07,99,019	50,73,62,01,975	
JAILS	INSPECTOR GENERAL OF	DEPUTY COMMISSIONER, BHATINDA	2245	01-ASSISTANCE	15,71,600	0	15,71,600
	PRISONS, PUNJAB			FOR			
				REPAIRS/RECONST			
				RUCTION OF			
				HOUSES			
				01-EX-GRATIA	1,06,50,000	0	1,06,50,000
				PAYMENTS TO			
				BEREAVED			
				FAMILIES			
*****				-----			
TOTAL (MH)				1,22,21,600	0	1,22,21,600	
*****				-----			
TOTAL (DDO)				1,22,21,600	0	1,22,21,600	
*****				-----			
		DEPUTY COMMISSIONER, FEROZEPUR	2235	03-REIMBURSEMEN	1,28,013	0	1,28,013
				T OF MEDICAL			
				CHARGES TO			

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	1,28,013	0	1,28,013

*****	-----	-----	-----
TOTAL (DDO)	1,28,013	0	1,28,013

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY COMMISSIONER,HOSHIARPUR	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	29,031	0	29,031
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*****	-----	-----	-----
TOTAL (MH)	29,031	0	29,031

*****	-----	-----	-----
TOTAL (DDO)	29,031	0	29,031

DEPUTY COMMISSIONER,PATIALA	2235	03-REIMBURSEMEN	38,241	26,500	64,741
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

	TOTAL(MH)		38,241	26,500	64,741

	TOTAL(DD0)		38,241	26,500	64,741

DEPUTY CONTROLLER,(F&A), A.D.G.	2056	01-DIRECTION	4,73,70,073	85,32,901	5,59,02,974
(PRISONS) PUNJAB					

		98-COMPUTERIZAT	1,11,823	1,66,353	2,78,176
		ION IN THE			
		STATE			

	TOTAL(MH)		4,74,81,896	86,99,254	5,61,81,150

2235	03-REIMBURSEMEN	1,71,906	1,11,018	2,82,924
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			

PENSIONERS

*****				-----	-----	-----
TOTAL (MH)				1, 71, 906	1, 11, 018	2, 82, 924

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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*****				-----	-----	-----
JAILS	INSPECTOR GENERAL OF	TOTAL (DDO)		4, 76, 53, 802	88, 10, 272	5, 64, 64, 074
	PRISONS, PUNJAB					

DEPUTY SUPERINTENDENT OF	2235	01-DEPOSIT	10, 000	0	10, 000
POLICE, GURDASPUR		LINKED			
		INSURANCE			
		SCHEME			
		03-REIMBURSEMEN	75, 474	0	75, 474
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****				-----	-----	-----
TOTAL (MH)				2, 57, 380	1, 11, 018	3, 68, 398

*****			-----		
TOTAL (DDO)			4,77,39,276	88,10,272	5,65,49,548

DEPUTY SUPERINTENDENT, SUB	2235	03-REIMBURSEMEN	2,520	0	2,520
JAIL, ROPAR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****			-----		
TOTAL (MH)			2,520	0	2,520

*****			-----		
TOTAL (DDO)			2,520	0	2,520

DEPUTY SUPERINTENDENT, SUB JAIL	2056	02-DISTRICT	2,76,04,145	28,51,466	3,04,55,611
, BARNALA		JAILS			
		98-COMPUTERIZAT	6,400	0	6,400
		ION IN THE			
		STATE			

*****			-----		
TOTAL (MH)			2,76,10,545	28,51,466	3,04,62,011

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	24,875	0	24,875
				04-STATE SOCIAL ASSISTANCE PROGRAMME	93,64,500	0	93,64,500

			TOTAL(MH)		93,89,375	0	93,89,375

	TOTAL(DDO)				3,69,99,920	28,51,466	3,98,51,386

DEPUTY SUPERINTENDENT, SUB JAIL MOGA	2056	02-DISTRICT JAILS	1,10,27,967	16,01,023	1,26,28,990
		98-COMPUTERIZAT ION IN THE STATE	3,000	0	3,000

*****				-----	-----	-----
TOTAL (MH)				1,10,30,967	16,01,023	1,26,31,990

*****				-----	-----	-----
TOTAL (DDO)				1,10,30,967	16,01,023	1,26,31,990

DEPUTY SUPERINTENDENT, SUB JAIL	2056	02-DISTRICT	2,46,83,046	25,27,224	2,72,10,270
MUKATSAR		JAILS			
		03-LOCK-UPS	2,30,304	0	2,30,304

*****				-----	-----	-----
TOTAL (MH)				2,49,13,350	25,27,224	2,74,40,574

*****				-----	-----	-----
TOTAL (DDO)				2,49,13,350	25,27,224	2,74,40,574

DEPUTY SUPERINTENDENT, SUB JAIL,	2235	04-LEGAL AID TO	95,440	0	95,440
BASSI PATHANA		THE POOR			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOTAL (MH)					95,440	0	95,440

JAILS	INSPECTOR GENERAL OF	*****				
	PRISONS, PUNJAB					
		TOTAL (DDO)	95,440	0	95,440	
		DEPUTY SUPERINTENDENT, SUB JAIL, 2056	02-DISTRICT	1,02,33,769	17,73,978	1,20,07,747
		FAZILKA	JAILS			

		TOTAL (MH)	1,03,29,209	17,73,978	1,21,03,187	
		2235	03-REIMBURSEMEN	2,968	0	2,968
			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			
			09-INTEGRATED	8,52,332	0	8,52,332
			CHILD			
			DEVELOPMENT			
			SERVICE SCHEME			

		TOTAL (MH)	8,55,300	0	8,55,300	

		TOTAL (DDO)	1,11,84,509	17,73,978	1,29,58,487	

DEPUTY SUPERINTENDENT, SUB JAIL, 2056	02-DISTRICT	86,66,604	13,89,352	1,00,55,956
MALERKOTLA	JAILS			

98-COMPUTERIZAT	5,000	0	5,000
ION IN THE			
STATE			

*****	-----	-----	-----
TOTAL(MH)	86,71,604	13,89,352	1,00,60,956

2235	03-REIMBURSEMEN	12,500	2,07,175	2,19,675
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

-----	-----	-----	-----	-----	-----	-----	-----
				PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	12,500	2,07,175	2,19,675

*****	-----	-----	-----
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		TOTAL (DDO)		86,84,104	15,96,527	1,02,80,631
JAILS	INSPECTOR GENERAL OF	DEPUTY SUPERINTENDENT, SUB JAIL, 2235	04-LEGAL AID TO	10,916	0	10,916
	PRISONS, PUNJAB	PHAGWARA	THE POOR			
*****				-----	-----	-----
TOTAL (MH)				10,916	0	10,916
*****				-----	-----	-----
TOTAL (DDO)				10,916	0	10,916
	DISTRICT PROBATION OFFICER,	2056	01-DIRECTION	5,22,064	0	5,22,064
	BHATINDA					
*****				-----	-----	-----
TOTAL (MH)				5,22,064	0	5,22,064
*****				-----	-----	-----
TOTAL (DDO)				5,22,064	0	5,22,064
	DISTRICT PROBATION OFFICER,	2056	01-DIRECTION	6,83,519	1,86,371	8,69,890
	FEROZEPUR					
*****				-----	-----	-----
TOTAL (MH)				6,83,519	1,86,371	8,69,890
*****				-----	-----	-----

TOTAL(DDO)	6,83,519	1,86,371	8,69,890
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DISTRICT PROBATION OFFICER,	2056	01-DIRECTION	3,44,424	51,636	3,96,060
HOSHIARPUR					

*****	-----	-----	-----
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TOTAL(MH)	3,44,424	51,636	3,96,060
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*****	-----	-----	-----
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TOTAL(DDO)	3,44,424	51,636	3,96,060
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

JAILS	INSPECTOR GENERAL OF	DISTRICT PROBATION OFFICER,	2056	01-DIRECTION	5,24,220	1,52,856	6,77,076
	PRISONS, PUNJAB	JALANDHAR					

*****	-----	-----	-----
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TOTAL(MH)	5,24,220	1,52,856	6,77,076
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*****	-----	-----	-----
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TOTAL(DDO)	5,24,220	1,52,856	6,77,076
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DISTRICT PROBATION	2056	01-DIRECTION	18,68,843	2,68,188	21,37,031
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OFFICER,DISTRICT PROBATION

OFFICER

*****	-----	-----	-----
TOTAL(MH)	18,68,843	2,68,188	21,37,031

*****	-----	-----	-----
TOTAL(DDO)	18,68,843	2,68,188	21,37,031

DISTRICT PROBATION	2235	03-REIMBURSEMEN	1,76,535	0	1,76,535
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OFFICER,GURDASPUR

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	1,76,535	0	1,76,535

*****	-----	-----	-----
TOTAL(DDO)	1,76,535	0	1,76,535

DISTRICT PROBATION	2056	01-DIRECTION	3,62,140	1,54,418	5,16,558
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OFFICER,KAPURTHALA

*****	-----	-----	-----
TOTAL(MH)	3,62,140	1,54,418	5,16,558

*****					-----	-----	-----		
TOTAL (DDO)					3,62,140	1,54,418	5,16,558		
DISTRICT PROBATION					2056	01-DIRECTION	13,87,264	2,05,950	15,93,214
GOVERNMENT OF PUNJAB					Page 1568				

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

OFFICER, LUDHIANA							
*****					-----	-----	-----
TOTAL (MH)					13,87,264	2,05,950	15,93,214
*****					-----	-----	-----
TOTAL (DDO)					13,87,264	2,05,950	15,93,214
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DISTRICT PROBATION OFFICER, PATIALA	2056	01-DIRECTION	20,17,383	3,37,801	23,55,184
*****					-----	-----	-----
TOTAL (MH)					20,17,383	3,37,801	23,55,184
*****					-----	-----	-----
TOTAL (DDO)					20,17,383	3,37,801	23,55,184

DISTRICT PROBATION OFFICER, ROPAR	2056	01-DIRECTION	9,52,760	1,43,853	10,96,613
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TOTAL (MH)	9,52,760	1,43,853	10,96,613
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2235	03-REIMBURSEMEN	6,966	0	6,966
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T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
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TOTAL (MH)	6,966	0	6,966
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TOTAL (DDO)	9,59,726	1,43,853	11,03,579
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DISTRICT PROBATION	2056	01-DIRECTION	19,69,177	2,92,042	22,61,219
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OFFICER, SANGRUR

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TOTAL (MH)	19,69,177	2,92,042	22,61,219
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2235	03-REIMBURSEMEN	12,600	0	12,600
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T OF MEDICAL
CHARGES TO
PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			GOVERNMENT				
			PENSIONERS				
			*****		-----	-----	-----
			TOTAL(MH)		12,600	0	12,600
			*****		-----	-----	-----
			TOTAL(DDO)		19,81,777	2,92,042	22,73,819
JAILS	INSPECTOR GENERAL OF	DY.SUPDT.,SUB JAIL, PATHANKOT	2056	02-DISTRICT	1,42,60,939	29,73,351	1,72,34,290
	PRISONS, PUNJAB			JAILS			
			*****		-----	-----	-----
			TOTAL(MH)		1,42,60,939	29,73,351	1,72,34,290
			*****		-----	-----	-----
			TOTAL(DDO)		1,42,60,939	29,73,351	1,72,34,290
			PRINCIPAL,PUNJAB JAIL TRAINING	2056	01-CENTRAL	75,13,250	84,02,822
			SCHOOL, PATIALA		JAILS		

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

JAILS	INSPECTOR GENERAL OF		TOTAL(MH)		3,38,37,928	1,55,23,209	4,93,61,137
	PRISONS, PUNJAB						

		TOTAL(DDO)			3,38,37,928	1,55,23,209	4,93,61,137
	SUPERINTENDENT, CENTRAL	2056	01-CENTRAL		13,19,40,251	2,01,47,586	15,20,87,837
	JAIL,LUDHIANA		JAILS				
			98-COMPUTERIZAT		2,920	9,750	12,670
			ION IN THE				
			STATE				

		TOTAL(MH)			16,57,81,099	3,56,80,545	20,14,61,644
		2235	01-DEPOSIT		10,000	0	10,000
			LINKED				
			INSURANCE				
			SCHEME				
			03-REIMBURSEMEN		6,00,254	90,474	6,90,728
			T OF MEDICAL				
			CHARGES TO				
			PUNJAB				
			GOVERNMENT				

PENSIONERS

*****					-----		
TOTAL(MH)					6,10,254	90,474	7,00,728
4055	02-CENTRAL				0	1,60,894	1,60,894
				JAILS			
*****					-----		
TOTAL(MH)					0	1,60,894	1,60,894
*****					-----		
TOTAL(DDO)					16,63,91,353	3,59,31,913	20,23,23,266
SUPERINTENDENT, DISTRICT	2056	02-DISTRICT			3,47,00,961	61,02,524	4,08,03,485
JAIL, LUDHIANA		JAILS					
*****					-----		
GOVERNMENT OF PUNJAB					Page 1571		
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOTAL(MH)					3,47,00,961	61,02,524	4,08,03,485
JAILS	INSPECTOR GENERAL OF	SUPERINTENDENT, DISTRICT	2235	03-REIMBURSEMEN	1,07,673	7,367	1,15,040

PRISONS, PUNJAB

JAIL, LUDHIANA

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	3,48,08,634	61,09,891	4,09,18,525

4055	03-DISTRICT	0	4,65,600	4,65,600
	JAILS			

*****	-----	-----	-----
TOTAL(MH)	0	4,65,600	4,65,600

*****	-----	-----	-----
TOTAL(DDO)	3,48,08,634	65,75,491	4,13,84,125

SUPERINTENDENT, WOMEN	2056	02-DISTRICT	2,28,15,513	33,90,855	2,62,06,368
JAIL, LUDHIANA		JAILS			

98-COMPUTERIZAT	5,450	4,000	9,450
ION IN THE			
STATE			

*****	-----	-----	-----
TOTAL(MH)	2,28,20,963	33,94,855	2,62,15,818

4055	03-DISTRICT	0	4,65,600	4,65,600
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JAILS						

TOTAL(MH)				0	4,65,600	4,65,600

TOTAL(DDO)				2,28,20,963	38,60,455	2,66,81,418
SUPERINTENDENT,CENTRAL JAIL,				2056	01-CENTRAL	7,17,65,255
GURDASPUR					JAILS	1,40,33,926
						8,57,99,181

TOTAL(MH)				7,17,65,255	1,40,33,926	8,57,99,181
GOVERNMENT OF PUNJAB						Page 1572
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

JAILS	INSPECTOR GENERAL OF	SUPERINTENDENT,CENTRAL JAIL,	2235	02-EX-GRATIA	3,00,000	0	3,00,000
	PRISONS, PUNJAB	GURDASPUR		PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			

		03-REIMBURSEMEN	4,61,725	28,950	4,90,675
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

		*****	-----	-----	-----
		TOTAL(MH)	7,61,725	28,950	7,90,675

4055		02-CENTRAL	0	1,60,894	1,60,894
		JAILS			

		*****	-----	-----	-----
		TOTAL(MH)	0	1,60,894	1,60,894

		*****	-----	-----	-----
		TOTAL(DD0)	7,25,26,980	1,42,23,770	8,67,50,750

SUPERINTENDENT,CENTRAL JAIL,	2056	01-CENTRAL	14,51,88,525	2,37,62,514	16,89,51,039
KAPURTHLA		JAILS			

		98-COMPUTERIZAT	5,200	0	5,200
		ION IN THE			
		STATE			

		*****	-----	-----	-----
		TOTAL(MH)	14,51,93,725	2,37,62,514	16,89,56,239

TOTAL(DDO)14,51,93,7252,37,62,51416,89,56,239

SUPERINTENDENT,CENTRAL JAIL,205601-CENTRAL11,96,09,1651,39,34,43213,35,43,597

PATIALAJAILS

98-COMPUTERIZAT7,28007,280

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OFNAME OFNAME OFMAJOR SUBEXPENDITUREEXPENDITUREPROGRESSIVE

DEPARTMENTCHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEADUPTO PREVIOUS MONTH DURING THE MONTHEXPENDITURE

ION IN THE

STATE

TOTAL(MH)11,96,16,4451,39,34,43213,35,50,877

JAILSINSPECTOR GENERAL OFSUPERINTENDENT,CENTRAL JAIL,223502-EX-GRATIA6,00,00006,00,000

PRISONS, PUNJABPATIALA

PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	5,60,572	1,89,525	7,50,097
*****			-----	-----	-----
		TOTAL(MH)	11,60,572	1,89,525	13,50,097
4055		02-CENTRAL JAILS	23,60,000	0	23,60,000
*****			-----	-----	-----
		TOTAL(MH)	23,60,000	0	23,60,000
*****			-----	-----	-----
		TOTAL(DDO)	12,31,37,017	1,41,23,957	13,72,60,974
SUPERINTENDENT,CENTRAL JAILS,	2056	01-CENTRAL JAILS	15,46,55,241	2,00,70,802	17,47,26,043
*****			-----	-----	-----
		TOTAL(MH)	15,46,55,241	2,00,70,802	17,47,26,043
2235		01-DEPOSIT LINKED INSURANCE SCHEME	10,000	0	10,000

02-EX-GRATIA02,00,0002,00,000

PAYMENTS TO

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
JAILS	INSPECTOR GENERAL OF	SUPERINTENDENT,CENTRAL JAILS,	2235	03-REIMBURSEMEN	2,91,798	3,83,231	6,75,029
	PRISONS, PUNJAB			T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****					-----		
			TOTAL(MH)		3,01,798	5,83,231	8,85,029
*****					-----		
		TOTAL (DDO)			15,49,57,039	2,06,54,033	17,56,11,072

SUPERINTENDENT, CENTRAL JAILS,	2056	01-CENTRAL	8,97,87,116	1,31,51,796	10,29,38,912
BHATINDA		JAILS			
		98-COMPUTERIZAT	7,930	0	7,930
		ION IN THE			
		STATE			

*****		-----	-----	-----	
TOTAL(MH)			8,97,95,046	1,31,51,796	10,29,46,842

*****		-----	-----	-----	
TOTAL(DDO)			8,97,95,046	1,31,51,796	10,29,46,842

SUPERINTENDENT, CENTRAL JAILS,	2056	01-CENTRAL	9,97,81,285	1,43,61,869	11,41,43,154
FEROZEPUR		JAILS			
		98-COMPUTERIZAT	0	12,660	12,660
		ION IN THE			
		STATE			

*****		-----	-----	-----	
TOTAL(MH)			9,97,81,285	1,43,74,529	11,41,55,814

	2235	01-DEPOSIT	20,000	0	20,000
		LINKED			
		INSURANCE			
		SCHEME			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

JAILS	INSPECTOR GENERAL OF	SUPERINTENDENT,CENTRAL JAILS,	2235	02-EX-GRATIA	4,00,000	0	4,00,000
	PRISONS, PUNJAB	FEROZEPUR		PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	3,08,273	0	3,08,273
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL(MH)		7,28,273	0	7,28,273

			TOTAL(DDO)		10,05,09,558	1,43,74,529	11,48,84,087
		SUPERINTENDENT,DISTRICT JAIL	2235	03-REIMBURSEMEN	31,784	69,270	1,01,054
				T OF MEDICAL			
				CHARGES TO			

				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL (MH)	12,446	0	12,446
				*****	-----	-----	-----
				TOTAL (DDO)	5,63,84,805	71,90,918	6,35,75,723
JAILS	INSPECTOR GENERAL OF	SUPERINTENDENT, DISTRICT JAIL,	2056	02-DISTRICT	8,55,24,548	87,30,896	9,42,55,444
	PRISONS, PUNJAB	NABHA		JAILS			
				98-COMPUTERIZAT	730	794	1,524
				ION IN THE			
				STATE			
				*****	-----	-----	-----
				TOTAL (MH)	8,55,25,278	87,31,690	9,42,56,968
			2235	03-REIMBURSEMEN	1,91,213	0	1,91,213
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL (MH)	1,91,213	0	1,91,213

*****				-----	-----	-----
TOTAL (DDO)				8, 57, 16, 491	87, 31, 690	9, 44, 48, 181

SUPERINTENDENT, DISTRICT	2056	02-DISTRICT	6, 17, 11, 544	1, 41, 55, 709	7, 58, 67, 253
JAIL, SANGRUR		JAILS			
		98-COMPUTERIZAT	5, 000	0	5, 000
		ION IN THE			
		STATE			

*****				-----	-----	-----
TOTAL (MH)				6, 17, 16, 544	1, 41, 55, 709	7, 58, 72, 253

2235	03-REIMBURSEMEN	0	5, 12, 586	5, 12, 586
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****				-----	-----	-----	
TOTAL (MH)					0	5, 12, 586	5, 12, 586

*****					-----		
TOTAL (DDO)					6,17,16,544	1,46,68,295	7,63,84,839
JAILS	INSPECTOR GENERAL OF	SUPERINTENDENT, DISTRICT	2056	01-CENTRAL	11,62,95,969	1,76,43,379	13,39,39,348
	PRISONS, PUNJAB	JAILS, FARIDKOT		JAILS			
*****					-----		
TOTAL (MH)					11,62,95,969	1,76,43,379	13,39,39,348
			2235	01-DEPOSIT	10,000	0	10,000
LINKED							
INSURANCE							
SCHEME							
				02-EX-GRATIA	3,00,000	0	3,00,000
PAYMENTS TO							
FAMILIES OF							
MINISTERS,							
GOVERNMENT							
SERVANTS ETC.							
DYING IN							
HARNESS							
				03-REIMBURSEMEN	5,24,336	8,650	5,32,986
T OF MEDICAL							
CHARGES TO							
PUNJAB							
GOVERNMENT							

PENSIONERS						

TOTAL(MH)				8,34,336	8,650	8,42,986

TOTAL(DDO)				11,71,30,305	1,76,52,029	13,47,82,334
SUPERINTENDENT,OPEN AIR JAIL,		2056	02-DISTRICT	1,16,68,971	23,67,072	1,40,36,043
NABHA			JAILS			
GOVERNMENT OF PUNJAB				Page 1578		
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

JAILS	INSPECTOR GENERAL OF	SUPERINTENDENT,OPEN AIR JAIL,	2056	98-COMPUTERIZAT	4,500	0	4,500
	PRISONS, PUNJAB	NABHA		ION IN THE			
				STATE			

TOTAL(MH)					1,16,73,471	23,67,072	1,40,40,543
			2235	01-DEPOSIT	10,000	0	10,000
				LINKED			
				INSURANCE			
				SCHEME			

		03-REIMBURSEMEN	2,01,391	0	2,01,391
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

		*****	-----	-----	-----
		TOTAL(MH)	2,11,391	0	2,11,391

		*****	-----	-----	-----
		TOTAL(DDO)	1,18,84,862	23,67,072	1,42,51,934

SUPERINTENDENT,ROPAR	2056	02-DISTRICT	4,44,95,414	1,10,11,395	5,55,06,809
		JAILS			

		*****	-----	-----	-----
		TOTAL(MH)	4,44,95,414	1,10,11,395	5,55,06,809

		*****	-----	-----	-----
		TOTAL(DDO)	4,44,95,414	1,10,11,395	5,55,06,809

SUPERITENDENT,SUB-JAIL	2056	02-DISTRICT	1,22,28,495	17,69,490	1,39,97,985
		JAILS			

		*****	-----	-----	-----
		TOTAL(MH)	1,22,28,495	17,69,490	1,39,97,985

*****				-----	-----	-----
TOTAL (DDO)				1, 22, 28, 495	17, 69, 490	1, 39, 97, 985

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----				-----	-----	-----	-----
TOTAL (CCO)					1, 48, 95, 51, 046	24, 48, 46, 671	1, 73, 43, 97, 717

*****				-----	-----	-----
TOTAL(DEPT)				1,48,95,51,046	24,48,46,671	1,73,43,97,717

LABOUR AND	DIRECTOR, EMPLOYMENT,	DEPUTY DIRECTOR, EMPLOYMENT	2230	01-DIRECTORATE	83, 37, 164	16, 71, 667	1, 00, 08, 831
EMPLOYMENT	PUNJAB	GENERATION & TRAINING, DISTRICT		OF EMPLOYMENT			
		BUREAU OF EMPLOYMENT & TRAINING		GENERATION AND			
				TRAINING			
				11-GHAR GHAR	16, 21, 780	2, 22, 426	18, 44, 206
				ROZGAR MISSION			

*****				-----	-----	-----
TOTAL (MH)				2, 21, 87, 439	36, 63, 583	2, 58, 51, 022

TOTAL(DDO)			2,21,87,439	36,63,583	2,58,51,022
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DEPUTY DIRECTOR, EMPLOYMENT	2230	01-DIRECTORATE	1,38,97,225	18,28,980	1,57,26,205
GENERATION AND TRAINING,DISTRICT		OF EMPLOYMENT			
BUREAU OF EMPLOYMENT AND		GENERATION AND			
TRAINING		TRAINING			

11-GHAR GHAR	20,72,129	2,04,093	22,76,222
ROZGAR MISSION			

*****	-----	-----	-----
TOTAL(MH)	1,59,69,354	20,33,073	1,80,02,427

2235	02-EX-GRATIA	0	2,00,000	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			

03-REIMBURSEMEN	60,285	0	60,285
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			TOTAL (MH)		60,285	2,00,000	2,60,285
LABOUR AND	DIRECTOR, EMPLOYMENT,	*****			-----	-----	-----
EMPLOYMENT	PUNJAB						
		TOTAL (DDO)			1,60,29,639	22,33,073	1,82,62,712
		DEPUTY DIRECTOR, DISTRICT BUREAU	2235	03-REIMBURSEMEN	1,035	0	1,035
		OF EMPLOYMENT GENERATION AND		T OF MEDICAL			
		TRAINING		CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
		*****			-----	-----	-----
		TOTAL (MH)			61,320	2,00,000	2,61,320
		*****			-----	-----	-----
		TOTAL (DDO)			1,60,30,674	22,33,073	1,82,63,747
		DEPUTY DIRECTOR, EMPLOYMENT	2230	01-DIRECTORATE	4,50,36,274	77,29,010	5,27,65,284
		GENERATION & TRAINING		OF EMPLOYMENT			

OFFICER,DISTRICT BUREAU OF	GENERATION AND
EMPLOYMENT & TRAINING	TRAINING
01-DIRECTORATE	5,76,59805,76,598
OF INDUSTRIAL	
TRAINING	
11-GHAR GHAR	76,16,63612,28,96188,45,597
ROZGAR MISSION	
*****	-----
TOTAL(MH)	5,32,29,50889,57,9716,21,87,479

*****	-----
TOTAL (DDO)	5,32,29,50889,57,9716,21,87,479

DIRECTOR,DIRECTORATE OF	2230	01-DIRECTORATE	3,11,09,955	53,08,346	3,64,18,301
EMPLOYMENT GENERATION AND		OF EMPLOYMENT			
TRAINING, PUNJAB		GENERATION AND			
		TRAINING			
		02-CENTRE FOR	1,88,00,000	0	1,88,00,000
		TRAINING AND			
		EMPLOYMENT OF			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				PUNJAB YOUTHS			
LABOUR AND	DIRECTOR, EMPLOYMENT,	DIRECTOR,DIRECTORATE OF	2230	03-MAHARAJA	1,17,47,000	0	1,17,47,000
EMPLOYMENT	PUNJAB	EMPLOYMENT GENERATION AND		RANJIT SINGH			
		TRAINING, PUNJAB		ARMED FORCES			
				SERVICES			
				PREPARATORY			
				INSTITUTE			
				MOHALI			
				09-SKILL	57,52,494	0	57,52,494
				DEVELOPMENT			
				MISSION			
				11-GHAR GHAR	10,35,205	1,74,364	12,09,569
				ROZGAR MISSION			
				13-NATIONAL	3,10,000	0	3,10,000
				CAREER SERVICE,			
				PUNJAB			
				20-GRANTS-IN-AI	1,63,52,832	0	1,63,52,832
				D TO PUNJAB			
				SKILL			
				DEVELOPMENT			
				MISSION SOCIETY			
				66-GRANTS-IN-AI	4,85,39,355	0	4,85,39,355
				D TO PUNJAB			
				SKILL			
				DEVELOPMENT			
				MISSION SOCIETY			

		98-COMPUTERIZAT	60,000	0	60,000
		ION IN THE			
		STATE			

	*****	-----	-----	-----
	TOTAL(MH)	13,37,06,841	54,82,710	13,91,89,551

	*****	-----	-----	-----
	TOTAL(DDO)	13,37,06,841	54,82,710	13,91,89,551

DISTRICT EMPLOYMENT	2235	03-REIMBURSEMEN	1,30,361	35,278	1,65,639
OFFICER, BHATINDA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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			*****	-----	-----	-----	-----
LABOUR AND	DIRECTOR, EMPLOYMENT,		TOTAL(MH)		1,30,361	35,278	1,65,639
EMPLOYMENT	PUNJAB						

*****			-----		
TOTAL(DDO)			1,30,361	35,278	1,65,639

DISTRICT EMPLOYMENT GENERATION	2230	01-DIRECTORATE	50,32,190	7,37,464	57,69,654
AND TRAINING OFFICER,DISTRICT		OF EMPLOYMENT			
BUREAU OF EMPLOYMENT AND		GENERATION AND			
TRAINING		TRAINING			
		01-DIRECTORATE	0	6,690	6,690
		OF INDUSTRIAL			
		TRAINING			
		11-GHAR GHAR	9,30,079	83,943	10,14,022
		ROZGAR MISSION			

*****			-----		
TOTAL(MH)			60,92,630	8,63,375	69,56,005

*****			-----		
TOTAL(DDO)			60,92,630	8,63,375	69,56,005

DISTRICT EMPLOYMENT GENRATION	2230	01-DIRECTORATE	1,81,80,812	37,79,445	2,19,60,257
AND TRAINING OFFICER,DISTRICT		OF EMPLOYMENT			
BUREAU OF EMPLOYMENT AND		GENERATION AND			
TRAINING		TRAINING			
		11-GHAR GHAR	21,87,512	3,16,218	25,03,730
		ROZGAR MISSION			

*****	-----	-----	-----
TOTAL(MH)	2,03,68,324	40,95,663	2,44,63,987

2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	37,600	0	37,600
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TOTAL(MH)	37,600	0	37,600

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	TOTAL(DDO)			2,04,05,924	40,95,663	2,45,01,587

DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR	2230	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	43,86,407	6,08,342	49,94,749
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		11-GHAR GHAR	88,93,138	1,45,030	90,38,168
		ROZGAR MISSION			
		*****	-----	-----	-----
		TOTAL(MH)	1,33,17,145	7,53,372	1,40,70,517
		*****	-----	-----	-----
		TOTAL(DD0)	3,36,85,469	48,49,035	3,85,34,504
DISTRICT EMPLOYMENT	2230	01-DIRECTORATE	61,85,006	13,49,004	75,34,010
OFFICER,DISTRICT EMPLOYMENT		OF EMPLOYMENT			
OFFICER, LUDHIANA		GENERATION AND			
		TRAINING			
		11-GHAR GHAR	12,93,090	1,81,697	14,74,787
		ROZGAR MISSION			
		*****	-----	-----	-----
		TOTAL(MH)	74,78,096	15,30,701	90,08,797
	2235	03-REIMBURSEMEN	2,92,881	53,955	3,46,836
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	2,92,881	53,955	3,46,836

*****				-----	-----	-----
TOTAL (DDO)				77,70,977	15,84,656	93,55,633

DISTRICT EMPLOYMENT	2235	03-REIMBURSEMEN	16,770	0	16,770
OFFICER, DISTRICT EMPLOYMENT		T OF MEDICAL			
OFFICER, MANSA		CHARGES TO			

GOVERNMENT OF PUNJABPage 1584

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

-----	-----	-----	-----	-----	-----	-----	-----
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****				-----	-----	-----
TOTAL (MH)				16,770	0	16,770

*****				-----	-----	-----
TOTAL (DDO)				16,770	0	16,770

LABOUR AND	DIRECTOR, EMPLOYMENT,	DISTRICT EMPLOYMENT	2230	01-DIRECTORATE	29,24,876	4,20,514	33,45,390
EMPLOYMENT	PUNJAB	OFFICER, FEROZEPUR		OF EMPLOYMENT			
				GENERATION AND			
				TRAINING			

		11-GHAR GHAR	4,77,211	1,19,993	5,97,204
		ROZGAR MISSION			
		*****	-----	-----	-----
		TOTAL(MH)	34,02,087	5,40,507	39,42,594
	2235	03-REIMBURSEMEN	66,482	35,112	1,01,594
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	66,482	35,112	1,01,594
		*****	-----	-----	-----
		TOTAL(DDO)	34,68,569	5,75,619	40,44,188
DISTRICT EMPLOYMENT	2235	03-REIMBURSEMEN	21,850	0	21,850
OFFICER,GURDASPUR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	21,850	0	21,850

TOTAL (DDO)	21,850	0	21,850
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT OFFICER, KAPURTHALA	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	9,066	0	9,066
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TOTAL (MH)	9,066	0	9,066
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TOTAL (DDO)	9,066	0	9,066
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DY. DIRECTOR EMPLOYMENT, SPL.	2230	01-DIRECTORATE	16,11,762	6,20,159	22,31,921
EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED		OF EMPLOYMENT GENERATION AND TRAINING			

TOTAL(MH)	16,11,762	6,20,159	22,31,921
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*****	-----	-----	-----
TOTAL(DDO)	16,11,762	6,20,159	22,31,921

EMLOYMENT OFFICER, NAWANSHAHAR	2235	03-REIMBURSEMEN	12,340	0	12,340
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	12,340	0	12,340

*****	-----	-----	-----
TOTAL(DDO)	12,340	0	12,340

EMPLOYMENT GENERATION AND	2235	03-REIMBURSEMEN	0	26,333	26,333
TRAINING OFFICER, TOWN EMPLOYMENT		T OF MEDICAL			
EXCHANGE		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			*****		-----	-----	-----
LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB		TOTAL(MH)		0	26,333	26,333
*****					-----	-----	-----
TOTAL(DDO)					0	26,333	26,333
EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,			2210	01-COMMUNITY HEALTH CENTRES	2,04,008	0	2,04,008
				01-PRIMARY HEALTH CENTRES	2,44,394	0	2,44,394
			*****		-----	-----	-----
TOTAL(DDO)					4,48,402	26,333	4,74,735
*****					-----	-----	-----
TOTAL(DDO)					4,48,402	26,333	4,74,735
EMPLOYMENT OFFICER,BATALA			2230	01-DIRECTION AND ADMINISTRATION	825	0	825

*****	-----	-----	-----
TOTAL(MH)	825	0	825

*****	-----	-----	-----
TOTAL(DDO)	825	0	825

EMPLOYMENT OFFICER,EMPLOYMENT	2230	11-GHAR GHAR	0	14,75,000	14,75,000
OFFICER, TALWARA		ROZGAR MISSION			

*****	-----	-----	-----
TOTAL(MH)	0	14,75,000	14,75,000

*****	-----	-----	-----
TOTAL(DDO)	0	14,75,000	14,75,000

EMPLOYMENT OFFICER,EMPLOYMENT	2235	03-REIMBURSEMEN	29,456	0	29,456
OFFICER, MALERKOTLA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

GOVERNMENT

PENSIONERS

				*****	-----				
				TOTAL (MH)	29,456	0	29,456		
				*****	-----				
				TOTAL (DD0)	29,456	0	29,456		
LABOUR AND	DIRECTOR, EMPLOYMENT,	EMPLOYMENT OFFICER,EMPLOYMENT	2235	03-REIMBURSEMEN	1,53,200	0	1,53,200		
EMPLOYMENT	PUNJAB	OFFICER,SUNAM		T OF MEDICAL					
				CHARGES TO					
				PUNJAB					
				GOVERNMENT					
				PENSIONERS					
				*****	-----				
				TOTAL (MH)	1,53,200	0	1,53,200		
				*****	-----				
				TOTAL (DD0)	1,53,200	0	1,53,200		
				EMPLOYMENT OFFICER,FAZILKA	2230	01-DIRECTORATE	34,14,158	4,42,992	38,57,150
						OF EMPLOYMENT			
						GENERATION AND			
						TRAINING			
						11-GHAR GHAR	3,42,616	40,000	3,82,616
						ROZGAR MISSION			

		TOTAL (MH)	37,56,774	4,82,992	42,39,766
2235	03-REIMBURSEMEN	13,330	0	13,330	
T OF MEDICAL					
CHARGES TO					
PUNJAB					
GOVERNMENT					
PENSIONERS					

		TOTAL (MH)	13,330	0	13,330

		TOTAL (DDO)	37,70,104	4,82,992	42,53,096

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

LABOUR AND	DIRECTOR, EMPLOYMENT,	EMPLOYMENT OFFICER,PATHANKOT	2230	01-DIRECTORATE	20,88,236	3,22,076	24,10,312
EMPLOYMENT	PUNJAB			OF EMPLOYMENT			
				GENERATION AND			
				TRAINING			
				11-GHAR GHAR	5,28,606	24,306	5,52,912
				ROZGAR MISSION			

*****				-----	-----	-----
TOTAL(MH)				26,30,172	3,46,382	29,76,554

*****				-----	-----	-----
TOTAL(DDO)				63,86,946	8,29,374	72,16,320

*****				-----	-----	-----
TOTAL(CCO)				1,76,21,85,275	27,42,38,069	2,03,64,23,344

LABOUR COMMISSIONER,	ADDITIONAL DIRECTOR	2230	01-DIRECTION	87,28,155	14,67,947	1,01,96,102
PUNJAB	(FACTORIES),ADDITIONAL DIRECTOR		AND			
	OF FACTORY,MOHALI		ADMINISTRATION			
			01-DIRECTORATE	19,840	0	19,840
			OF INDUSTRIAL			
			TRAINING			

*****				-----	-----	-----
TOTAL(MH)				87,47,995	14,67,947	1,02,15,942

*****				-----	-----	-----
TOTAL(DDO)				87,47,995	14,67,947	1,02,15,942

ADDITIONAL DIRECTOR OF	2235	03-REIMBURSEMEN	0	47,720	47,720
FACTORIES,PUNJAB, CHANDIGARH		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			

GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	0	47,720	47,720
*****	-----	-----	-----
TOTAL(DDO)	0	47,720	47,720

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER, MOGA	2230	01-DIRECTION AND ADMINISTRATION	28,82,683	4,32,764	33,15,447
				01-DIRECTORATE OF INDUSTRIAL TRAINING	2,72,740	0	2,72,740
*****	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		31,55,423	4,32,764	35,88,187
			2235	04-LEGAL AID TO THE POOR	90,900	0	90,900

*****	-----	-----	-----
TOTAL(MH)	90,900	0	90,900

*****	-----	-----	-----
TOTAL(DDO)	32,46,323	4,32,764	36,79,087

ASSISTANT /DEPUTY DIRECTOR OF	2230	01-DIRECTION	17,37,928	2,58,732	19,96,660
FACTORIES, FEROEZEPUR		AND			
		ADMINISTRATION			

*****	-----	-----	-----
TOTAL(MH)	17,37,928	2,58,732	19,96,660

2235	03-REIMBURSEMEN	13,091	27,235	40,326
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	09-INTEGRATED	2,400	0	2,400
	CHILD			
	DEVELOPMENT			
	SERVICE SCHEME			

*****	-----	-----	-----
TOTAL(MH)	15,491	27,235	42,726

*****				-----	-----	-----
TOTAL (DDO)				17,53,419	2,85,967	20,39,386

ASSISTANT APPRENTICE ADVISOR	2230	01-DIRECTION	21,34,476	0	21,34,476
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

(JR), ASSISTANT APPRENTICE				AND			
ADVISOR (JR) RIC, MOHALI				ADMINISTRATION			
LABOUR AND	LABOUR COMMISSIONER,	ASSISTANT APPRENTICE ADVISOR	2230	01-DIRECTORATE	30,15,562	4,46,560	34,62,122
EMPLOYMENT	PUNJAB	(JR), ASSISTANT APPRENTICE		OF INDUSTRIAL			
ADVISOR (JR) RIC, MOHALI				TRAINING			

*****				-----	-----	-----
TOTAL (MH)				51,50,038	4,46,560	55,96,598

*****				-----	-----	-----
TOTAL (DDO)				51,50,038	4,46,560	55,96,598

ASSISTANT LABOUR	2230	01-DIRECTION	67,26,329	5,55,609	72,81,938
COMMISSIONER, ASSISTANT LABOUR		AND			
COMMISSIONER, MOHALI		ADMINISTRATION			
		01-DIRECTORATE	10,44,939	0	10,44,939

		OF INDUSTRIAL			
		TRAINING			

		TOTAL(MH)	77,71,268	5,55,609	83,26,877
2235	03-REIMBURSEMEN	3,05,621	1,07,315	4,12,936	
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

		TOTAL(MH)	3,05,621	1,07,315	4,12,936

		TOTAL (DDO)	80,76,889	6,62,924	87,39,813
ASSISTANT LABOUR/CONCILIATION	2230	01-DIRECTION	43,58,771	5,28,302	48,87,073
		AND			
		ADMINISTRATION			
		01-DIRECTORATE			
		2,28,103	0	2,28,103	
		OF INDUSTRIAL			
		TRAINING			

		TOTAL(MH)	45,86,874	5,28,302	51,15,176

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
LABOUR AND	LABOUR COMMISSIONER,	TOTAL (DDO)			45,86,874	5,28,302	51,15,176
EMPLOYMENT	PUNJAB						
		ASSISTANT/DEPUTY DIRECTOR OF	2230	01-DIRECTION	2,12,101	0	2,12,101
		FACTORIES, BATALA		AND			
				ADMINISTRATION			
				*****	-----	-----	-----
				TOTAL (MH)	47,98,975	5,28,302	53,27,277
		*****			-----	-----	-----
		TOTAL (DDO)			47,98,975	5,28,302	53,27,277
		ASSISTANT/DEPUTY DIRECTOR OF	2230	01-DIRECTION	12,13,268	1,85,654	13,98,922
		FACTORIES, HOSHIARPUR		AND			
				ADMINISTRATION			
				*****	-----	-----	-----
				TOTAL (MH)	12,13,268	1,85,654	13,98,922

				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

				*****	-----	-----	-----
				TOTAL (MH)	27,586	5,291	32,877
				*****	-----	-----	-----
				TOTAL (DD0)	44,59,428	5,99,859	50,59,287

LABOUR AND	LABOUR COMMISSIONER,	ASSISTANT/DEPUTY DIRECTOR OF	2230	01-DIRECTION	13,17,778	2,47,696	15,65,474
EMPLOYMENT	PUNJAB	FACTORIES, MOGA		AND			
				ADMINISTRATION			

				*****	-----	-----	-----
				TOTAL (MH)	13,17,778	2,47,696	15,65,474

				*****	-----	-----	-----
				TOTAL (DD0)	13,17,778	2,47,696	15,65,474

		ASSISTANT/DEPUTY DIRECTOR OF	2235	04-LEGAL AID TO	6,000	0	6,000
		FACTORIES, MOHALI (ROPAR)		THE POOR			

				*****	-----	-----	-----
				TOTAL (MH)	6,000	0	6,000

*****				-----		
TOTAL (DDO)				6,000	0	6,000

ASSISTANT/DEPUTY DIRECTOR OF	2230	01-DIRECTION	15,54,296	1,95,030	17,49,326
FACTORIES, PATIALA		AND			
		ADMINISTRATION			
		01-DIRECTORATE	0	16,740	16,740
		OF INDUSTRIAL			
		TRAINING			

*****				-----		
TOTAL (MH)				15,54,296	2,11,770	17,66,066

2235	03-REIMBURSEMEN	19,211	0	19,211
	T OF MEDICAL			
	CHARGES TO			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

LABOUR AND	LABOUR COMMISSIONER,	ASSISTANT/DEPUTY DIRECTOR OF	2235	04-LEGAL AID TO	0	10,000	10,000
EMPLOYMENT	PUNJAB	FACTORIES, PATIALA		THE POOR			

*****			-----	-----	-----
	TOTAL (MH)		19,211	10,000	29,211

*****			-----	-----	-----
	TOTAL (DDO)		15,73,507	2,21,770	17,95,277

ASSISTANT/DEPUTY DIRECTOR OF	2230	01-DIRECTION	2,60,944	0	2,60,944
FACTORIES, PHAGWARA		AND			
		ADMINISTRATION			

*****			-----	-----	-----
	TOTAL (MH)		2,60,944	0	2,60,944

*****			-----	-----	-----
	TOTAL (DDO)		2,60,944	0	2,60,944

ASSISTANT/DPEUTY DIRECTOR OF	2230	01-DIRECTION	6,53,479	1,03,640	7,57,119
FACTORIES, MANDIGOBIND GARH		AND			
		ADMINISTRATION			

*****			-----	-----	-----
	TOTAL (MH)		6,53,479	1,03,640	7,57,119

*****			-----	-----	-----
	TOTAL (DDO)		6,53,479	1,03,640	7,57,119

PENSIONERS

*****			-----		
TOTAL (MH)			1, 14, 215	0	1, 14, 215
*****			-----		
TOTAL (DDO)			14, 72, 867	6, 04, 165	20, 77, 032
ASSISTANT/LABOUR	2230	01-DIRECTION	34, 59, 097	5, 14, 146	39, 73, 243
COMMISSIONER/LABOUR-CUM-CONCILIA		AND			
TION OFFICER, BHATINDA		ADMINISTRATION			
*****			-----		
TOTAL (MH)			34, 59, 097	5, 14, 146	39, 73, 243
*****			-----		
TOTAL (DDO)			34, 59, 097	5, 14, 146	39, 73, 243
ASSISTANT/LABOUR	2230	01-DIRECTION	47, 30, 095	9, 11, 057	56, 41, 152
COMMISSIONER/LABOUR-CUM-CONCILIA		AND			
TION OFFICER, FEROPUR		ADMINISTRATION			
*****			-----		
TOTAL (MH)			47, 30, 095	9, 11, 057	56, 41, 152
*****			-----		
TOTAL (DDO)			47, 30, 095	9, 11, 057	56, 41, 152

ASSISTANT/LABOUR	2230	01-DIRECTION	36,22,823	3,80,305	40,03,128
COMMISSIONER/LABOUR-CUM-CONCILIA		AND			
TION OFFICER,GURDASPUR		ADMINISTRATION			

*****	-----	-----	-----
TOTAL(MH)	36,22,823	3,80,305	40,03,128

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

LABOUR AND	LABOUR COMMISSIONER,	ASSISTANT/LABOUR	2235	04-LEGAL AID TO	36,000	0	36,000
EMPLOYMENT	PUNJAB	COMMISSIONER/LABOUR-CUM-CONCILIA		THE POOR			
		TION OFFICER,GURDASPUR					

*****	-----	-----	-----
TOTAL(MH)	36,000	0	36,000

*****	-----	-----	-----
TOTAL (DDO)	36,58,823	3,80,305	40,39,128

ASSISTANT/LABOUR	2230	01-DIRECTION	28,13,419	4,01,265	32,14,684
COMMISSIONER/LABOUR-CUM-CONCILIA		AND			
TION OFFICER,HOSHIARPUR		ADMINISTRATION			

	01-DIRECTORATE	11,44,348	0	11,44,348
	OF INDUSTRIAL			
	TRAINING			
	11-GHAR GHAR	1,74,93,849	0	1,74,93,849
	ROZGAR MISSION			
	*****	-----	-----	-----
	TOTAL(MH)	2,14,51,616	4,01,265	2,18,52,881
2235	02-EX-GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03-REIMBURSEMEN	16,825	0	16,825
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	04-LEGAL AID TO	1,214	0	1,214
	THE POOR			
	*****	-----	-----	-----
	TOTAL(MH)	2,18,039	0	2,18,039

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
LABOUR AND	LABOUR COMMISSIONER,	TOTAL (DDO)			2,16,69,655	4,01,265	2,20,70,920
EMPLOYMENT	PUNJAB						

ASSISTANT/LABOUR	2230	01-DIRECTION	49,99,090	5,93,456	55,92,546
COMMISSIONER/LABOUR-CUM-CONCILIA		AND			
TION OFFICER, JALANDHAR		ADMINISTRATION			

*****	-----	-----	-----
TOTAL (MH)	52,17,129	5,93,456	58,10,585

2235	03-REIMBURSEMEN	1,40,138	0	1,40,138
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	1,40,138	0	1,40,138

*****		-----		
TOTAL (DDO)		2,68,08,883	9,94,721	2,78,03,604

ASSISTANT/LABOUR	2230	01-DIRECTION	26,53,279	3,11,136	29,64,415
COMMISSIONER/LABOUR-CUM-CONCILIA		AND			
TION OFFICER, KAPURTHALA		ADMINISTRATION			

*****		-----		
TOTAL (MH)		26,53,279	3,11,136	29,64,415

*****		-----		
TOTAL (DDO)		26,53,279	3,11,136	29,64,415

ASSISTANT/LABOUR	2230	01-DIRECTION	1,20,72,455	23,06,490	1,43,78,945
COMMISSIONER/LABOUR-CUM-CONCILIA		AND			
TION OFFICER, LUDHIANA		ADMINISTRATION			

*****		-----		
TOTAL (MH)		1,20,72,455	23,06,490	1,43,78,945

2235	03-REIMBURSEMEN	1,24,391	0	1,24,391
	T OF MEDICAL			
	CHARGES TO			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		1, 24, 391	0	1, 24, 391
		*****			-----	-----	-----
		TOTAL(DDO)			1, 21, 96, 846	23, 06, 490	1, 45, 03, 336
LABOUR AND	LABOUR COMMISSIONER,	ASSISTANT/LABOUR	2230	01-DIRECTION	95, 05, 618	17, 99, 597	1, 13, 05, 215
EMPLOYMENT	PUNJAB	COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA		AND ADMINISTRATION			
				01-DIRECTORATE	1, 51, 341	0	1, 51, 341
				OF INDUSTRIAL TRAINING			
			*****		-----	-----	-----
			TOTAL(MH)		96, 56, 959	17, 99, 597	1, 14, 56, 556
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	25, 444	0	25, 444

04-LEGAL AID TO	49,180	9,193	58,373
THE POOR			

*****	-----	-----	-----
TOTAL(MH)	74,624	9,193	83,817

*****	-----	-----	-----
TOTAL(DDO)	97,31,583	18,08,790	1,15,40,373

ASSISTANT/LABOUR	2230	01-DIRECTION	52,05,726	15,38,202	67,43,928
COMMISSIONER/LABOUR-CUM-COUNCIL		AND			
ATION OFFICER,AMRITSAR		ADMINISTRATION			

*****	-----	-----	-----
TOTAL(MH)	52,05,726	15,38,202	67,43,928

2235	03-REIMBURSEMEN	0	1,06,913	1,06,913
	T OF MEDICAL			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

CHARGES TO

PUNJAB

GOVERNMENT

		PENSIONERS					

		TOTAL(MH)	0	1,06,913	1,06,913		

		TOTAL(DDO)	52,05,726	16,45,115	68,50,841		
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER OFFICE	2230	01-DIRECTION AND ADMINISTRATION	2,50,92,400	43,23,258	2,94,15,658
				98-COMPUTERIZATION IN THE STATE	10,30,672	5,56,425	15,87,097

		TOTAL(MH)	2,61,23,072	48,79,683	3,10,02,755		

		TOTAL(DDO)	2,61,23,072	48,79,683	3,10,02,755		
DEPUTY DIRECTOR OF FACTORIES, SANGRUR		DEPUTY DIRECTOR OF FACTORIES, SANGRUR	2230	01-DIRECTION AND ADMINISTRATION	15,03,527	2,19,039	17,22,566

		TOTAL(MH)	15,03,527	2,19,039	17,22,566		

*****				-----	-----	-----
TOTAL (DDO)				15,03,527	2,19,039	17,22,566

LABOUR-CUM-CONCILIATION	2230	01-DIRECTION	18,65,951	9,12,993	27,78,944
OFFICER, LABOUR-CUM-COUNCILIATION		AND			
OFFICER, FATEHGARH SAHIB		ADMINISTRATION			

*****				-----	-----	-----
TOTAL (MH)				18,65,951	9,12,993	27,78,944

*****				-----	-----	-----
TOTAL (DDO)				18,65,951	9,12,993	27,78,944

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL, BHATINDA	2230	01-DIRECTION AND ADMINISTRATION	34,37,088	6,13,672	40,50,760
*****				-----	-----	-----	-----
TOTAL (MH)					53,03,039	15,26,665	68,29,704

*****			-----		
TOTAL (DDO)			53,03,039	15,26,665	68,29,704
PRESIDING OFFICER, LABOUR COURT	2230	01-DIRECTION	45,27,622	6,92,509	52,20,131
CUM INDUSTRIAL TRIBUNAL, LUDHIANA		AND			
		ADMINISTRATION			
*****			-----		
TOTAL (MH)			45,27,622	6,92,509	52,20,131
*****			-----		
TOTAL (DDO)			45,27,622	6,92,509	52,20,131
PRESIDING OFFICER, INDUSTRIAL	2230	01-DIRECTION	41,07,623	6,33,046	47,40,669
TRIBUNAL		AND			
		ADMINISTRATION			
*****			-----		
TOTAL (MH)			41,07,623	6,33,046	47,40,669
*****			-----		
TOTAL (DDO)			41,07,623	6,33,046	47,40,669
PRESIDING OFFICER, INDUSTRIAL	2230	01-DIRECTION	44,33,606	7,02,832	51,36,438
TRIBUNAL -CUM- LABOUR		AND			
COURT, JALANDHAR		ADMINISTRATION			
*****			-----		

TOTAL (MH)	44,33,606	7,02,832	51,36,438
------------	-----------	----------	-----------

*****	-----	-----	-----
TOTAL (DDO)	44,33,606	7,02,832	51,36,438

*****	-----	-----	-----
TOTAL (CCO)	15,87,16,915	2,35,49,847	18,22,66,762

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
*****					-----	-----	-----
TOTAL (DEPT)					1,92,09,02,190	29,77,87,916	2,21,86,90,106

LAND	DIRECTOR, LAND RECORDS,	A.C. (G) DEPUTY	2070	01-CIVIL	3,89,224	1,38,588	5,27,812
RECORDS	PUNJAB, CHANDIGARH	COMMISSIONER,DEPUTY COMMISSIONER		DEFENCE			

*****	-----	-----	-----
TOTAL (MH)	48,22,830	8,41,420	56,64,250

*****	-----	-----	-----
TOTAL (DDO)	48,22,830	8,41,420	56,64,250

A.C.(G) FOR DEPUTY	2029	02-DISTRICT	45,00,700	7,07,249	52,07,949
COMMISSIONER, SANGRUR		ESTABLISHMENT			

*****	-----	-----	-----
TOTAL(MH)	45,00,700	7,07,249	52,07,949

2235	03-REIMBURSEMEN	1,06,673	28,413	1,35,086
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	1,06,673	28,413	1,35,086

*****	-----	-----	-----
TOTAL(DDO)	46,07,373	7,35,662	53,43,035

CHILD DEVELOPMENT PROJECT	2235	01-OLD AGE	23,428	0	23,428
OFFICER, SEHNA		PENSIONS			

01-PENSION AND	18,800	0	18,800
OTHER BENEFITS			
TO THE FREEDOM			
FIGHTERS AND			
THEIR WARDS			

03-REIMBURSEMEN	2,58,854	0	2,58,854
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T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				PENSIONERS			
LAND	DIRECTOR, LAND RECORDS,	CHILD DEVELOPMENT PROJECT	2235	04-LEGAL AID TO	9,193	57,172	66,365
RECORDS	PUNJAB, CHANDIGARH	OFFICER, SEHNA		THE POOR			
				06-INTEGRATED	97,66,620	14,88,000	1,12,54,620
				CHILD			
				DEVELOPMENT			
				SERVICES			
				HONORARIUM TO			
				ANGANWADI			
				WORKERS AND			
				HELPERS			
				09-INTEGRATED	39,39,848	5,16,190	44,56,038
				CHILD			
				DEVELOPMENT			
				SERVICE SCHEME			
			*****	-----			
			TOTAL(MH)		1,40,16,743	20,61,362	1,60,78,105

*****			-----		
TOTAL(DDO)			1,40,16,743	20,61,362	1,60,78,105

D R O FOR DEPUTY COMMISSIONER,	2029	02-DISTRICT	25,16,535	12,22,017	37,38,552
JALANDHAR		ESTABLISHMENT			

*****			-----		
TOTAL(MH)			25,16,535	12,22,017	37,38,552

2235	03-REIMBURSEMEN	2,30,877	1,01,017	3,31,894
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****			-----		
TOTAL(MH)			2,30,877	1,01,017	3,31,894

*****			-----		
TOTAL(DDO)			27,47,412	13,23,034	40,70,446

DEPUTY COMMISSIONER, JALANDHAR	2235	01-DEPOSIT	10,000	0	10,000
		LINKED			
		INSURANCE			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				SCHEME			
LAND	DIRECTOR, LAND RECORDS,	DEPUTY COMMISSIONER, JALANDHAR	2235	03-REIMBURSEMEN	9,71,193	0	9,71,193
RECORDS	PUNJAB, CHANDIGARH			T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		9,81,193	0	9,81,193
			*****		-----	-----	-----
			TOTAL (DDO)		9,81,193	0	9,81,193
		DEPUTY COMMISSIONER, MOHALI	2011	01-LEGISLATIVE	0	2,00,000	2,00,000
				ASSEMBLY			
			*****		-----	-----	-----
			TOTAL(MH)		0	2,00,000	2,00,000
			*****		-----	-----	-----
			TOTAL (DDO)		0	2,00,000	2,00,000

*****					-----	-----	-----
TOTAL (MH)					2, 51, 96, 384	40, 43, 190	2, 92, 39, 574

*****					-----	-----	-----
TOTAL (DDO)					2, 51, 96, 384	40, 43, 190	2, 92, 39, 574

LAND	DIRECTOR, LAND RECORDS,	DISTRICT REVENUE OFFICER &	2029	02-DISTRICT	18, 07, 648	1, 72, 918	19, 80, 566
RECORDS	PUNJAB, CHANDIGARH	DEPUTY COMMISSIONER, ROPAR		ESTABLISHMENT			

*****					-----	-----	-----
TOTAL (MH)					18, 07, 648	1, 72, 918	19, 80, 566

*****					-----	-----	-----
TOTAL (DDO)					18, 07, 648	1, 72, 918	19, 80, 566

		DISTRICT REVENUE OFFICER FOR	2029	02-DISTRICT	45, 02, 336	5, 11, 231	50, 13, 567
		DEPUTY COMMISSIONER, DEPUTY		ESTABLISHMENT			
		COMMISSIONER					

*****					-----	-----	-----
TOTAL (MH)					45, 02, 336	5, 11, 231	50, 13, 567

*****					-----	-----	-----
TOTAL (DDO)					45, 02, 336	5, 11, 231	50, 13, 567

		DISTRICT REVENUE	2029	02-DISTRICT	28, 51, 895	3, 94, 128	32, 46, 023
--	--	------------------	------	-------------	-------------	------------	-------------

OFFICER, FARIDKOT			ESTABLISHMENT				

TOTAL (MH)			28,51,8953,94,12832,46,023				

TOTAL (DDO)			28,51,8953,94,12832,46,023				
DISTRICT REVENUE OFFICER, FOR			2029	02-DISTRICT	42,31,201	8,50,538	50,81,739
DEPUTY COMMISSIONER			ESTABLISHMENT				

TOTAL (MH)			42,31,2018,50,53850,81,739				

TOTAL (DDO)			42,31,2018,50,53850,81,739				
GOVERNMENT OF PUNJAB							Page 1604
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

LAND	DIRECTOR, LAND RECORDS,	DISTRICT REVENUE	2029	02-DISTRICT	29,14,093	7,69,570	36,83,663
RECORDS	PUNJAB, CHANDIGARH	OFFICER, LUDHIANA		ESTABLISHMENT			

		TOTAL(MH)	29,14,093	7,69,570	36,83,663
	2235	03-REIMBURSEMEN	3,508	0	3,508
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	3,508	0	3,508
		*****	-----	-----	-----
		TOTAL(DDO)	29,17,601	7,69,570	36,87,171
DISTT. REVENUE OFFICER, MOGA	2029	02-DISTRICT	12,85,570	2,26,936	15,12,506
		ESTABLISHMENT			
		*****	-----	-----	-----
		TOTAL(MH)	12,85,570	2,26,936	15,12,506
		*****	-----	-----	-----
		TOTAL(DDO)	12,85,570	2,26,936	15,12,506
DRO FOR DEPUTY COMMISSIONER,,	2029	02-DISTRICT	48,65,067	5,87,896	54,52,963
FEROZEPUR		ESTABLISHMENT			
		*****	-----	-----	-----

		TOTAL (MH)	48,65,067	5,87,896	54,52,963
2053	01-DISTRICT	19,85,193	1,25,296	21,10,489	
		ESTABLISHMENTS			
		*****	-----	-----	-----
		TOTAL (MH)	19,85,193	1,25,296	21,10,489
		*****	-----	-----	-----
		TOTAL (DDO)	68,50,260	7,13,192	75,63,452

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
LAND	DIRECTOR, LAND RECORDS,	DRO FOR DEPUTY	2029	02-DISTRICT	41,75,560	5,77,273	47,52,833
RECORDS	PUNJAB, CHANDIGARH	COMMISSIONER,DEPUTY		ESTABLISHMENT			
		COMMISSIONER, BHATINDA					
		*****			-----	-----	-----
		TOTAL(MH)			61,60,753	7,02,569	68,63,322

2235	03-REIMBURSEMEN				2,65,919	4,40,510	7,06,429
		T OF MEDICAL					
		CHARGES TO					

PUNJAB					
GOVERNMENT					
PENSIONERS					
*****			-----	-----	-----
TOTAL (MH)			2,65,919	4,40,510	7,06,429
*****			-----	-----	-----
TOTAL (DDO)			1,12,91,739	17,30,975	1,30,22,714
DRO FOR DEPUTY			2029	02-DISTRICT	25,99,314
COMMISSIONER, GURDASPUR				ESTABLISHMENT	3,74,112
					29,73,426
*****			-----	-----	-----
TOTAL (MH)			25,99,314	3,74,112	29,73,426
*****			-----	-----	-----
TOTAL (DDO)			25,99,314	3,74,112	29,73,426
DRO FOR DEPUTY			2029	02-DISTRICT	53,70,140
COMMISSIONER, HOSHIARPUR				ESTABLISHMENT	12,16,842
					65,86,982
*****			-----	-----	-----
TOTAL (MH)			53,70,140	12,16,842	65,86,982
*****			-----	-----	-----
TOTAL (DDO)			53,70,140	12,16,842	65,86,982

DRO FOR DEPUTY	2029	02-DISTRICT	22,81,725	4,14,101	26,95,826
COMMISSIONER, MANSA		ESTABLISHMENT			

*****	-----	-----	-----
TOTAL(MH)	22,81,725	4,14,101	26,95,826

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
LAND	DIRECTOR, LAND RECORDS,	*****			-----	-----	-----
RECORDS	PUNJAB, CHANDIGARH						
		TOTAL(DDO)			22,81,725	4,14,101	26,95,826

DRO FOR DEPUTY	2029	02-DISTRICT	9,66,968	1,42,184	11,09,152
COMMISSIONER, MUKATSAR		ESTABLISHMENT			

*****	-----	-----	-----
TOTAL(MH)	32,48,693	5,56,285	38,04,978

*****	-----	-----	-----
TOTAL(DDO)	32,48,693	5,56,285	38,04,978

DRO FOR DEPUTY	2029	02-DISTRICT	48,77,376	8,17,589	56,94,965
COMMISSIONER, PATIALA		ESTABLISHMENT			
		*****	-----	-----	-----
		TOTAL (MH)	48,77,376	8,17,589	56,94,965
		*****	-----	-----	-----
		TOTAL (DDO)	48,77,376	8,17,589	56,94,965
HEADMASTER, STATE PATWAR	2029	01-SUPERINTENDE	47,98,388	6,22,622	54,21,010
SCHOOL, JALANDHAR		NCE			
		02-DISTRICT	4,94,190	1,43,748	6,37,938
		ESTABLISHMENT			
		*****	-----	-----	-----
		TOTAL (MH)	52,92,578	7,66,370	60,58,948
		*****	-----	-----	-----
		TOTAL (DDO)	52,92,578	7,66,370	60,58,948
SOCH, FOR DTR.LAO(PB)	2053	01-DISTRICT	2,34,993	0	2,34,993
		ESTABLISHMENTS			
		*****	-----	-----	-----
		TOTAL (MH)	2,34,993	0	2,34,993
		*****	-----	-----	-----

TOTAL (DDO)2,34,99302,34,993

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND	DIRECTOR, LAND RECORDS,	SUB DIVISIONAL MAGISTRATE,SUB	2235	03-REIMBURSEMEN	46,095	0	46,095
RECORDS	PUNJAB, CHANDIGARH	DIVISIONAL MAGISTRATE		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****-----

TOTAL (MH)46,095046,095

*****-----

TOTAL (DDO)46,095046,095

SUB DIVISIONAL MEGISTRATE,SUB	2053	01-DISTRICT	22,39,122	0	22,39,122
DIVISIONAL MEGISTRAT, TAPA		ESTABLISHMENTS			

*****-----

TOTAL (MH)22,39,122022,39,122

*****				-----		
TOTAL (DDO)			22,39,122	0	22,39,122	

SUB DIVISIONAL OFFICER	2235	03-REIMBURSEMEN	29,565	0	29,565	
(C), NAWANSHAHAR		T OF MEDICAL				
		CHARGES TO				
		PUNJAB				
		GOVERNMENT				
		PENSIONERS				
		08-DIRECTORATE	9,63,000	4,80,000	14,43,000	
		FOR RELIEF TO				
		PERSONS				
		AFFECTED BY				
		RIOTS				

*****				-----		
TOTAL (MH)			9,92,565	4,80,000	14,72,565	

*****				-----		
TOTAL (DDO)			9,92,565	4,80,000	14,72,565	

TEHSILDAR, ABOHAR	2029	02-DISTRICT	1,59,19,404	20,39,158	1,79,58,562	
		ESTABLISHMENT				

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			*****		-----		
LAND	DIRECTOR, LAND RECORDS,		TOTAL (MH)		1, 59, 19, 404	20, 39, 158	1, 79, 58, 562
RECORDS	PUNJAB, CHANDIGARH						
			*****		-----		
TOTAL (DDO)					1, 59, 19, 404	20, 39, 158	1, 79, 58, 562
TEHSILDAR, BARNALA, SANGRUR			2235	03-REIMBURSEMEN	59, 851	0	59, 851
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----		
TOTAL (MH)					1, 59, 79, 255	20, 39, 158	1, 80, 18, 413
			*****		-----		
TOTAL (DDO)					1, 59, 79, 255	20, 39, 158	1, 80, 18, 413
TEHSILDAR,			2029	02-DISTRICT	76, 43, 424	11, 99, 995	88, 43, 419
BHAWANIGARH, TEHSILDAR,				ESTABLISHMENT			
BHAWANIGARH							
			*****		-----		

		TOTAL (MH)	76,43,424	11,99,995	88,43,419
2053	01-DISTRICT	46,29,571	7,43,087	53,72,658	
ESTABLISHMENTS					
	05-HONORARIUM	24,41,168	0	24,41,168	
TO LAMBARDARS					

*****	-----	-----	-----
TOTAL (MH)	70,70,739	7,43,087	78,13,826

2235	03-REIMBURSEMEN	8,916	0	8,916	
T OF MEDICAL					
CHARGES TO					
PUNJAB					
GOVERNMENT					
PENSIONERS					

*****	-----	-----	-----
TOTAL (MH)	8,916	0	8,916

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
LAND	DIRECTOR, LAND RECORDS,	TOTAL (DDO)			1,47,23,079	19,43,082	1,66,66,161

RECORDS PUNJAB, CHANDIGARH

TEHSILDAR, DHURI, SANGRUR	2029	02-DISTRICT	1,21,49,737	20,07,332	1,41,57,069
		ESTABLISHMENT			
	*****		-----	-----	-----
	TOTAL(MH)		1,21,58,653	20,07,332	1,41,65,985
	2053	01-DISTRICT	1,11,06,638	14,83,960	1,25,90,598
		ESTABLISHMENTS			
		05-HONORARIUM	34,70,250	11,45,500	46,15,750
		TO LAMBARDARS			
	*****		-----	-----	-----
	TOTAL(MH)		1,45,76,888	26,29,460	1,72,06,348
	2235	02-EX-GRATIA	2,00,000	0	2,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	4,09,114	7,14,096	11,23,210
		T OF MEDICAL			

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	6,09,114	7,14,096	13,23,210

*****	-----	-----	-----
TOTAL (DDO)	4,20,58,818	72,93,970	4,93,52,788

TEHSILDAR, JALALABAD	2029	02-DISTRICT	66,73,835	9,69,176	76,43,011
ESTABLISHMENT					

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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*****					-----	-----	-----
LAND	DIRECTOR, LAND RECORDS,		TOTAL (MH)		66,73,835	9,69,176	76,43,011
RECORDS	PUNJAB, CHANDIGARH						

2053	01-DISTRICT	67,47,358	10,82,714	78,30,072
ESTABLISHMENTS				
	05-HONORARIUM	13,45,645	4,50,000	17,95,645

TO LAMBARDARS

*****		-----		
TOTAL (MH)		1,47,66,838	25,01,890	1,72,68,728
2235	03-COMPENSATION	5,14,84,125	0	5,14,84,125
TO THE FARMERS				
OF BORDER AREA				
WHOSE LAND IS				
SITUATED				
BETWEEN BORDER				
FENCE AND				
INTERNATIONAL				
BORDER				

*****		-----		
TOTAL (MH)		5,14,84,125	0	5,14,84,125

*****		-----		
TOTAL (DDO)		6,62,50,963	25,01,890	6,87,52,853

TEHSILDAR, JALANDHAR - II	2029	02-DISTRICT	1,83,38,226	21,61,868	2,05,00,094
		ESTABLISHMENT			

*****		-----		
TOTAL (MH)		1,83,38,226	21,61,868	2,05,00,094

	2053	01-COMMISSIONER	2,15,496	0	2,15,496
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S

01-DISTRICT1, 17, 37, 10721, 58, 9381, 38, 96, 045

ESTABLISHMENTS

05-HONORARIUM10, 53, 00037, 60, 50048, 13, 500

TO LAMBARDARS

*****-----

TOTAL(MH)1, 30, 05, 60359, 19, 4381, 89, 25, 041

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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LAND	DIRECTOR, LAND RECORDS,	TOTAL(DDO)			3, 13, 43, 829	80, 81, 306	3, 94, 25, 135
RECORDS	PUNJAB, CHANDIGARH						

TEHSILDAR, KHAMANNO, FATEHGARH	2029	02-DISTRICT	45, 89, 647	4, 71, 150	50, 60, 797
SAHIB		ESTABLISHMENT			

*****-----

TOTAL(MH)1, 75, 95, 25063, 90, 5882, 39, 85, 838

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TOTAL (DDO)			3,59,33,476	85,52,456	4,44,85,932
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TEHSILDAR, MAJHITA, TEHSILDAR, MAJHITHA	2029	02-DISTRICT ESTABLISHMENT	97,93,709	9,82,758	1,07,76,467
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TOTAL (MH)			97,93,709	9,82,758	1,07,76,467
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2053	01-DISTRICT ESTABLISHMENTS	46,26,021	10,64,446	56,90,467
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05-HONORARIUM TO LAMBARDARS	0	20,36,000	20,36,000
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TOTAL (MH)			46,26,021	31,00,446	77,26,467
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TOTAL (DDO)			1,44,19,730	40,83,204	1,85,02,934
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TEHSILDAR, MALERKOTLA, SANGRUR	2029	02-DISTRICT ESTABLISHMENT	92,62,274	11,46,594	1,04,08,868
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TOTAL (MH)			92,62,274	11,46,594	1,04,08,868
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2053	01-DISTRICT	69,29,540	13,09,689	82,39,229
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ESTABLISHMENTS

05-HONORARIUM	31,06,328	0	31,06,328
TO LAMBARDARS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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*****	-----	-----	-----
TOTAL(MH)	1,00,35,868	13,09,689	1,13,45,557

*****	-----	-----	-----
TOTAL(DDO)	1,92,98,142	24,56,283	2,17,54,425

LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, MOONAK,SANGRUR	2029	02-DISTRICT	29,17,667	5,30,874	34,48,541
RECORDS	PUNJAB, CHANDIGARH			ESTABLISHMENT			

*****	-----	-----	-----
TOTAL(MH)	29,17,667	5,30,874	34,48,541

2053	01-DISTRICT	81,57,677	14,84,173	96,41,850
	ESTABLISHMENTS			
	05-HONORARIUM	14,56,824	2,79,000	17,35,824
	TO LAMBARDARS			

TOTAL (MH)		96,14,501	17,63,173	1,13,77,674	
2235	03-REIMBURSEMEN	1,95,385	0	1,95,385	
T OF MEDICAL					
CHARGES TO					
PUNJAB					
GOVERNMENT					
PENSIONERS					

TOTAL (MH)		1,95,385	0	1,95,385	

TOTAL (DDO)		1,27,27,553	22,94,047	1,50,21,600	
TEHSILDAR, SUNAM, SANGRUR	2029	02-DISTRICT	1,56,62,154	26,60,800	1,83,22,954
ESTABLISHMENT					

TOTAL (MH)		1,56,62,154	26,60,800	1,83,22,954	
2053	01-DISTRICT	1,02,70,112	15,94,881	1,18,64,993	
ESTABLISHMENTS					
		05-HONORARIUM	37,52,400	0	37,52,400
GOVERNMENT OF PUNJAB					
Page 1613					
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				TO LAMBARDARS			
				*****	-----	-----	-----
			TOTAL (MH)		1, 40, 22, 512	15, 94, 881	1, 56, 17, 393
LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, SUNAM, SANGRUR	2235	02-EX-GRATIA	1, 00, 000	0	1, 00, 000
RECORDS	PUNJAB, CHANDIGARH			PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	5, 16, 546	1, 18, 546	6, 35, 092
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
			TOTAL (MH)		6, 16, 546	1, 18, 546	7, 35, 092
				*****	-----	-----	-----
		TOTAL (DDO)			3, 03, 01, 212	43, 74, 227	3, 46, 75, 439

TEHSILDAR,, FEROZEPUR		2029	02-DISTRICT	1,56,85,826	20,75,052	1,77,60,878
			ESTABLISHMENT			
			*****	-----	-----	-----
		TOTAL(MH)		1,56,85,826	20,75,052	1,77,60,878
		2053	01-DISTRICT	1,72,98,018	28,04,285	2,01,02,303
			ESTABLISHMENTS			
			05-HONORARIUM	21,50,000	32,53,000	54,03,000
			TO LAMBARDARS			
			*****	-----	-----	-----
		TOTAL(MH)		1,94,48,018	60,57,285	2,55,05,303
		2235	01-DEPOSIT	10,000	0	10,000
			LINKED			
			INSURANCE			
			SCHEME			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR,, FEROZEPUR	2235	03-REIMBURSEMEN	1,80,064	2,34,297	4,14,361

RECORDS PUNJAB, CHANDIGARH

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****		-----	-----	-----
TOTAL(MH)		1, 90, 064	2, 34, 297	4, 24, 361
*****		-----	-----	-----
TOTAL(DDO)		3, 53, 23, 908	83, 66, 634	4, 36, 90, 542

TEHSILDAR, , ZIRA	2029	02-DISTRICT	75, 42, 484	7, 38, 668	82, 81, 152
		ESTABLISHMENT			

*****		-----	-----	-----
TOTAL(MH)		75, 42, 484	7, 38, 668	82, 81, 152

2235	03-COMPENSATION	5, 14, 84, 125	0	5, 14, 84, 125
	TO THE FARMERS			
	OF BORDER AREA			
	WHOSE LAND IS			
	SITUATED			
	BETWEEN BORDER			
	FENCE AND			
	INTERNATIONAL			
	BORDER			

03-REIMBURSEMEN	1, 82, 413	0	1, 82, 413
		T OF MEDICAL	

CHARGES TO						
PUNJAB						
GOVERNMENT						
PENSIONERS						
*****				-----	-----	-----
TOTAL (MH)				5,16,66,538	0	5,16,66,538
*****				-----	-----	-----
TOTAL (DDO)				5,92,09,022	7,38,668	5,99,47,690
TEHSILDAR, , BABA BAKALA	2029	02-DISTRICT	1,87,44,700	19,48,036	2,06,92,736	
ESTABLISHMENT						
*****				-----	-----	-----
TOTAL (MH)				1,87,44,700	19,48,036	2,06,92,736
GOVERNMENT OF PUNJAB						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, ,BABA BAKALA	2235	02-EX-GRATIA	2,00,000	0	2,00,000
RECORDS	PUNJAB, CHANDIGARH			PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			

SERVANTS ETC.

DYING IN

HARNESS

*****	-----	-----	-----
TOTAL (MH)	2,00,000	0	2,00,000

*****	-----	-----	-----
TOTAL (DDO)	1,89,44,700	19,48,036	2,08,92,736

TEHSILDAR, , DASUYA	2029	02-DISTRICT	1,85,31,480	33,90,729	2,19,22,209
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ESTABLISHMENT

*****	-----	-----	-----
TOTAL (MH)	1,85,31,480	33,90,729	2,19,22,209

2053	01-DISTRICT	1,44,29,748	24,40,139	1,68,69,887
------	-------------	-------------	-----------	-------------

ESTABLISHMENTS

*****	-----	-----	-----
TOTAL (MH)	1,44,29,748	24,40,139	1,68,69,887

2235	03-REIMBURSEMEN	5,71,732	19,328	5,91,060
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T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****				-----	-----	-----
TOTAL (MH)				5, 71, 732	19, 328	5, 91, 060

*****				-----	-----	-----
TOTAL (DDO)				3, 35, 32, 960	58, 50, 196	3, 93, 83, 156

TEHSILDAR, , GARHSANKAR		2029	02-DISTRICT	1, 21, 91, 113	21, 31, 716	1, 43, 22, 829
			ESTABLISHMENT			

*****				-----	-----	-----
GOVERNMENT OF PUNJAB						Page 1616
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL (MH)		1, 21, 91, 113	21, 31, 716	1, 43, 22, 829

LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, , GARHSANKAR	2053	01-DISTRICT	1, 04, 80, 912	17, 50, 422	1, 22, 31, 334
RECORDS	PUNJAB, CHANDIGARH			ESTABLISHMENTS			

*****				-----	-----	-----
TOTAL (MH)				2, 26, 72, 025	38, 82, 138	2, 65, 54, 163

		2235	02-EX-GRATIA	2, 00, 000	0	2, 00, 000
			PAYMENTS TO			
			FAMILIES OF			

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

</					

T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR,,MUKERIAN	TOTAL(MH)		1,11,377	0	1,11,377
RECORDS	PUNJAB, CHANDIGARH						
		*****			-----	-----	-----
		TOTAL (DDO)			2,60,43,083	38,22,167	2,98,65,250
		TEHSILDAR,,SANGRUR	2029	02-DISTRICT	1,92,84,015	26,66,461	2,19,50,476
				ESTABLISHMENT			
			*****		-----	-----	-----
			TOTAL (MH)		1,93,95,392	26,66,461	2,20,61,853
			2053	01-DISTRICT	12,55,241	0	12,55,241
				ESTABLISHMENTS			

*****	-----	-----	-----
TOTAL (MH)	12,55,241	0	12,55,241

2235	03-REIMBURSEMEN	9,250	0	9,250
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	9,250	0	9,250

*****	-----	-----	-----
TOTAL (DD0)	4,65,91,589	64,88,628	5,30,80,217

TEHSILDAR, AML0H	2029	02-DISTRICT	71,14,910	10,15,338	81,30,248
		ESTABLISHMENT			

*****	-----	-----	-----
TOTAL (MH)	71,14,910	10,15,338	81,30,248

2053	01-DISTRICT	93,18,653	12,30,278	1,05,48,931
	ESTABLISHMENTS			
	05-HONORARIUM	22,86,000	0	22,86,000
	TO LAMBARDARS			

		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	2,88,144	96,048	3,84,192
		OTHER			
		RETIREMENT			
		BENEFITS			
		*****	-----	-----	-----
		TOTAL (MH)	53,27,204	96,048	54,23,252
		*****	-----	-----	-----
		TOTAL (DDO)	5,90,14,901	67,61,452	6,57,76,353
		*****	-----	-----	-----
TEHSILDAR, AMRITSAR-II	2029	02-DISTRICT	2,47,60,351	36,64,248	2,84,24,599
		ESTABLISHMENT			
		*****	-----	-----	-----
		TOTAL (MH)	2,47,60,351	36,64,248	2,84,24,599
		*****	-----	-----	-----
	2053	01-DISTRICT	8,75,028	6,56,875	15,31,903
		ESTABLISHMENTS			
		*****	-----	-----	-----
GOVERNMENT OF PUNJAB					
Page 1619					
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			TOTAL (MH)		8,75,028	6,56,875	15,31,903
LAND	DIRECTOR, LAND RECORDS,	*****			-----	-----	-----
RECORDS	PUNJAB, CHANDIGARH						
		TOTAL (DDO)			2,56,35,379	43,21,123	2,99,56,502
		TEHSILDAR, BAGHAPURANA	2029	02-DISTRICT	62,46,984	8,56,316	71,03,300
				ESTABLISHMENT			
				*****	-----	-----	-----
			TOTAL (MH)		71,22,012	15,13,191	86,35,203
			2053	01-DISTRICT	74,82,161	9,50,510	84,32,671
				ESTABLISHMENTS			
				05-HONORARIUM	16,81,500	0	16,81,500
				TO LAMBARDARS			
				*****	-----	-----	-----
			TOTAL (MH)		91,63,661	9,50,510	1,01,14,171
		*****			-----	-----	-----
		TOTAL (DDO)			4,10,46,024	61,27,949	4,71,73,973
		TEHSILDAR, BALACHAUR	2029	02-DISTRICT	54,87,540	6,53,644	61,41,184

ESTABLISHMENT					

TOTAL(MH)		54,87,540	6,53,644	61,41,184	
2053	01-DISTRICT	1,27,43,326	19,27,084	1,46,70,410	
ESTABLISHMENTS					
05-HONORARIUM		52,84,500	0	52,84,500	
TO LAMBARDARS					

TOTAL(MH)		1,80,27,826	19,27,084	1,99,54,910	

TOTAL(DDO)		2,35,15,366	25,80,728	2,60,96,094	
TEHSILDAR, BASSI PHATANA	2029	02-DISTRICT	3,48,300	0	3,48,300
GOVERNMENT OF PUNJAB					
Page 1620					
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

ESTABLISHMENT							
*****				-----			
TOTAL(MH)				3,48,300	0	3,48,300	

LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR,BASSI PHATANA	2053	01-DISTRICT	39,17,836	5,26,090	44,43,926
RECORDS	PUNJAB, CHANDIGARH			ESTABLISHMENTS			
				05-HONORARIUM	30,12,000	0	30,12,000
				TO LAMBARDARS			
				*****	-----	-----	-----
				TOTAL(MH)	69,29,836	5,26,090	74,55,926
				*****	-----	-----	-----
				TOTAL(DDO)	72,78,136	5,26,090	78,04,226
		TEHSILDAR,BATALA	2029	02-DISTRICT	4,57,01,284	64,87,240	5,21,88,524
				ESTABLISHMENT			
				*****	-----	-----	-----
				TOTAL(MH)	4,57,01,284	64,87,240	5,21,88,524
			2053	01-DISTRICT	2,50,99,159	35,50,702	2,86,49,861
				ESTABLISHMENTS			
				05-HONORARIUM	83,58,350	0	83,58,350
				TO LAMBARDARS			
				*****	-----	-----	-----
				TOTAL(MH)	3,34,57,509	35,50,702	3,70,08,211

2235	01-DISTRICT	1,280	0	1,280
	SOLDIERS,			
	SAILORS AND			
	AIRMEN'S			
	WELFARE BOARD			
	03-REIMBURSEMEN	5,80,643	0	5,80,643
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	5,81,923	0	5,81,923

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

		*****	-----	-----	-----
LAND	DIRECTOR, LAND RECORDS,	TOTAL(DDO)		7,97,40,716	1,00,37,942
RECORDS	PUNJAB, CHANDIGARH				8,97,78,658

TEHSILDAR, BHOLATH	2029	02-DISTRICT	45,24,908	5,53,888	50,78,796
		ESTABLISHMENT			

*****		-----	-----	-----
TOTAL (MH)		51,06,831	5,53,888	56,60,719
2053	01-DISTRICT	60,35,154	7,51,736	67,86,890
ESTABLISHMENTS				
	05-HONORARIUM	10,58,350	0	10,58,350
TO LAMBARDARS				
*****		-----	-----	-----
TOTAL (MH)		70,93,504	7,51,736	78,45,240
*****		-----	-----	-----
TOTAL (DDO)		9,13,59,128	1,13,43,566	10,27,02,694
TEHSILDAR, BUDHLADA	2029	02-DISTRICT	70,22,156	20,64,296
ESTABLISHMENT				
*****		-----	-----	-----
TOTAL (MH)		70,22,156	20,64,296	90,86,452
2053	01-DISTRICT	87,74,787	10,84,316	98,59,103
ESTABLISHMENTS				
	05-HONORARIUM	37,74,193	0	37,74,193
TO LAMBARDARS				
	98-COMPUTERIZAT	3,000	0	3,000

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1, 36, 36, 296

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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2, 27, 33, 948

TEHSILDAR, DERRABASSI	2053	01-DISTRICT	1, 84, 22, 569	22, 03, 454	2, 06, 26, 023
		ESTABLISHMENTS			
		05-HONORARIUM	67, 84, 690	0	67, 84, 690
		TO LAMBARDARS			
	*****		-----	-----	-----
	TOTAL (MH)		2, 52, 07, 259	22, 03, 454	2, 74, 10, 713

*****			-----	-----	-----
TOTAL (DDO)			2, 52, 07, 259	22, 03, 454	2, 74, 10, 713

TEHSILDAR, DHARAMKOT	2029	02-DISTRICT	3, 55, 524	0	3, 55, 524
		ESTABLISHMENT			
	*****		-----	-----	-----
	TOTAL (MH)		3, 55, 524	0	3, 55, 524

*****			-----	-----	-----
TOTAL (DDO)			3, 55, 524	0	3, 55, 524

TEHSILDAR, FARIDKOT	2029	02-DISTRICT	84, 76, 570	12, 70, 240	97, 46, 810
		ESTABLISHMENT			
	*****		-----	-----	-----
	TOTAL (MH)		84, 76, 570	12, 70, 240	97, 46, 810

2053	01-DISTRICT	1,10,89,546	24,18,018	1,35,07,564
ESTABLISHMENTS				

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR,FARIDKOT	2053	05-HONORARIUM	36,254	3,48,000	3,84,254
RECORDS	PUNJAB, CHANDIGARH			TO LAMBARDARS			

*****	-----	-----	-----
TOTAL(MH)	1,11,25,800	27,66,018	1,38,91,818

*****	-----	-----	-----
TOTAL(DDO)	1,96,02,370	40,36,258	2,36,38,628

TEHSILDAR,FATEHGARH SAHIB	2029	02-DISTRICT	1,59,23,326	23,73,632	1,82,96,958
ESTABLISHMENT					

*****	-----	-----	-----
TOTAL(MH)	1,59,23,326	23,73,632	1,82,96,958

2053	01-DISTRICT	1,37,15,861	22,56,052	1,59,71,913
ESTABLISHMENTS				

		05-HONORARIUM	19,63,500	0	19,63,500
		TO LAMBARDARS			
		*****	-----	-----	-----
	TOTAL(MH)		1,56,79,361	22,56,052	1,79,35,413
		*****	-----	-----	-----
	TOTAL(DDO)		3,16,02,687	46,29,684	3,62,32,371
TEHSILDAR, FAZILKA	2029	02-DISTRICT	1,22,40,950	18,20,734	1,40,61,684
		ESTABLISHMENT			
		*****	-----	-----	-----
	TOTAL(MH)		1,22,40,950	18,20,734	1,40,61,684
	2053	01-DISTRICT	99,38,174	12,76,980	1,12,15,154
		ESTABLISHMENTS			
		05-HONORARIUM	24,85,500	0	24,85,500
		TO LAMBARDARS			
		*****	-----	-----	-----
	TOTAL(MH)		1,24,23,674	12,76,980	1,37,00,654
		*****	-----	-----	-----
	TOTAL(DDO)		2,46,64,624	30,97,714	2,77,62,338
GOVERNMENT OF PUNJAB					Page 1624
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE	
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	

LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR,GIDDERBAHA	2029	02-DISTRICT	66,07,448	8,72,363	74,79,811	
RECORDS	PUNJAB, CHANDIGARH			ESTABLISHMENT				
*****					-----	-----	-----	
			TOTAL(MH)		66,07,448	8,72,363	74,79,811	
			2053	01-DISTRICT	65,04,342	8,19,009	73,23,351	
				ESTABLISHMENTS				
				05-HONORARIUM	12,60,450	0	12,60,450	
				TO LAMBARDARS				
*****					-----	-----	-----	
			TOTAL(MH)		77,64,792	8,19,009	85,83,801	
*****					-----	-----	-----	
			TOTAL(DDO)		1,43,72,240	16,91,372	1,60,63,612	
			TEHSILDAR,GURDASPUR	2029	02-DISTRICT	5,50,60,950	76,85,119	6,27,46,069
				ESTABLISHMENT				
*****					-----	-----	-----	
			TOTAL(MH)		5,50,60,950	76,85,119	6,27,46,069	

2053	01-DISTRICT	4,27,81,933	48,24,328	4,76,06,261
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ESTABLISHMENTS

98-COMPUTERIZAT	1,99,000	33,680	2,32,680
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STATE

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TOTAL(MH)	4,29,80,933	48,58,008	4,78,38,941
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2235	03-REIMBURSEMEN	5,06,671	0	5,06,671
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T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

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TOTAL(MH)	5,06,671	0	5,06,671
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
LAND	DIRECTOR, LAND RECORDS,	TOTAL(DDO)			9,85,48,554	1,25,43,127	11,10,91,681

RECORDS PUNJAB, CHANDIGARH

[illegible]

		2053	01-DISTRICT	1,38,65,063	15,52,343	1,54,17,406
			ESTABLISHMENTS			

		*****		-----	-----	-----
		TOTAL (MH)		1,38,65,063	15,52,343	1,54,17,406

		*****		-----	-----	-----
		TOTAL (DDO)		3,21,93,278	38,03,005	3,59,96,283

	TEHSILDAR, JAGRAON	2029	02-DISTRICT	88,88,100	10,47,572	99,35,672
			ESTABLISHMENT			

		*****		-----	-----	-----
		TOTAL (MH)		88,88,100	10,47,572	99,35,672

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		*****			-----	-----	-----
LAND	DIRECTOR, LAND RECORDS,	TOTAL (DDO)			88,88,100	10,47,572	99,35,672
RECORDS	PUNJAB, CHANDIGARH						

	TEHSILDAR, JAITU	2029	02-DISTRICT	52,94,370	6,48,715	59,43,085
			ESTABLISHMENT			

*****		-----	-----	-----
TOTAL (MH)		1,41,82,470	16,96,287	1,58,78,757
2053	01-DISTRICT	59,47,212	9,97,489	69,44,701
ESTABLISHMENTS				
	05-HONORARIUM	9,36,100	0	9,36,100
TO LAMBARDARS				
*****		-----	-----	-----
TOTAL (MH)		68,83,312	9,97,489	78,80,801
2235	03-REIMBURSEMEN	95,893	0	95,893
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				
*****		-----	-----	-----
TOTAL (MH)		95,893	0	95,893
*****		-----	-----	-----
TOTAL (DDO)		2,11,61,675	26,93,776	2,38,55,451
TEHSILDAR, JALANDHAR-I	2029	02-DISTRICT	1,80,39,220	23,60,819
		ESTABLISHMENT		2,04,00,039

TOTAL(MH)	1,80,39,220	23,60,819	2,04,00,039

2053	01-DISTRICT	1,40,17,413	17,89,060	1,58,06,473
	ESTABLISHMENTS			

TOTAL(MH)	1,40,17,413	17,89,060	1,58,06,473

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

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LAND	DIRECTOR, LAND RECORDS,	TOTAL(DDO)			3,20,56,633	41,49,879	3,62,06,512
RECORDS	PUNJAB, CHANDIGARH						

	TEHSILDAR, KAPURTHALA	2029	02-DISTRICT	1,55,14,697	23,23,994	1,78,38,691
	ESTABLISHMENT					

TOTAL(MH)	2,95,32,110	41,13,054	3,36,45,164

2053	01-DISTRICT	94,36,878	10,86,556	1,05,23,434
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ESTABLISHMENTS				
	05-HONORARIUM	39,90,000	0	39,90,000
TO LAMBARDARS				
*****		-----	-----	-----
	TOTAL(MH)	1,34,26,878	10,86,556	1,45,13,434
2071	01- LEAVE	17,01,120	0	17,01,120
ENCASHMENT				
BENEFITS				
	01-PENSION AND	2,08,152	31,083	2,39,235
OTHER				
RETIREMENT				
BENEFITS				
*****		-----	-----	-----
	TOTAL(MH)	19,09,272	31,083	19,40,355
2235	02-EX-GRATIA	2,00,000	0	2,00,000
PAYMENTS TO				
FAMILIES OF				
MINISTERS,				
GOVERNMENT				
SERVANTS ETC.				
DYING IN				
HARNESS				
	03-REIMBURSEMEN	0	38,411	38,411

PENSIONERS

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ESTABLISHMENTS

05-HONORARIUM			25,10,737	3,39,000	28,49,737
TO LAMBARDARS					
*****			-----	-----	-----
TOTAL(MH)			72,65,809	11,91,936	84,57,745

TOTAL(DDO)			7,50,55,188	95,95,549	8,46,50,737
TEHSILDAR, KOTKAPURA	2029	02-DISTRICT	5,64,917	0	5,64,917
ESTABLISHMENT					
*****			-----	-----	-----
TOTAL(MH)			5,64,917	0	5,64,917
	2053	01-DISTRICT	18,15,259	0	18,15,259
ESTABLISHMENTS					
05-HONORARIUM			8,49,000	0	8,49,000
TO LAMBARDARS					
*****			-----	-----	-----
TOTAL(MH)			26,64,259	0	26,64,259
*****			-----	-----	-----
TOTAL(DDO)			32,29,176	0	32,29,176

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, LDH. (EAST)	2053	01-DISTRICT	1,42,57,017	20,56,273	1,63,13,290
RECORDS	PUNJAB, CHANDIGARH			ESTABLISHMENTS			
				05-HONORARIUM	35,01,000	0	35,01,000
				TO LAMBARDARS			
*****					-----	-----	-----
			TOTAL (MH)		1,77,58,017	20,56,273	1,98,14,290
*****					-----	-----	-----
			TOTAL (DDO)		1,77,58,017	20,56,273	1,98,14,290
		TEHSILDAR, LEHRAGAGA	2053	01-DISTRICT	59,75,923	8,34,625	68,10,548
				ESTABLISHMENTS			
				05-HONORARIUM	18,02,900	0	18,02,900
				TO LAMBARDARS			
*****					-----	-----	-----
			TOTAL (MH)		77,78,823	8,34,625	86,13,448
*****					-----	-----	-----
			TOTAL (DDO)		77,78,823	8,34,625	86,13,448

TEHSILDAR, LUDHIANA	2029	02-DISTRICT	3,01,36,759	43,94,827	3,45,31,586
		ESTABLISHMENT			

*****	-----	-----	-----
TOTAL(MH)	3,01,36,759	43,94,827	3,45,31,586

*****	-----	-----	-----
TOTAL(DDO)	3,01,36,759	43,94,827	3,45,31,586

TEHSILDAR, MALOUT	2029	02-DISTRICT	1,13,52,155	18,18,654	1,31,70,809
		ESTABLISHMENT			

*****	-----	-----	-----
TOTAL(MH)	1,13,52,155	18,18,654	1,31,70,809

2053	01-DISTRICT	69,54,720	10,24,750	79,79,470
	ESTABLISHMENTS			

05-HONORARIUM	16,22,750	6,40,100	22,62,850
TO LAMBARDARS			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			*****	-----	
LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, MALOUT	TOTAL (MH)	85,77,470	16,64,850
RECORDS	PUNJAB, CHANDIGARH				1,02,42,320
			*****	-----	
			TOTAL (DDO)	1,99,29,625	34,83,504
					2,34,13,129
TEHSILDAR, MANSA			2029	02-DISTRICT	1,23,41,643
				ESTABLISHMENT	13,83,472
					1,37,25,115
			*****	-----	
			TOTAL (MH)	2,09,19,113	30,48,322
					2,39,67,435
			2053	01-DISTRICT	1,26,05,237
				ESTABLISHMENTS	15,70,686
					1,41,75,923
				05-HONORARIUM	25,96,500
				TO LAMBARDARS	10,44,000
					36,40,500
				98-COMPUTERIZAT	10,200
				ION IN THE	0
				STATE	10,200
			*****	-----	
			TOTAL (MH)	1,52,11,937	26,14,686
					1,78,26,623
			2235	03-REIMBURSEMEN	1,83,829
					0
					1,83,829

T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	1,83,829	0	1,83,829

*****	-----	-----	-----
TOTAL (DDO)	4,76,67,034	74,81,662	5,51,48,696

TEHSILDAR, MOGA	2029	02-DISTRICT	2,16,34,760	30,99,283	2,47,34,043
		ESTABLISHMENT			

*****	-----	-----	-----
TOTAL (MH)	2,16,34,760	30,99,283	2,47,34,043

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, MOGA	2053	01-DISTRICT ESTABLISHMENTS 05-HONORARIUM	1,55,07,892 36,54,499	24,55,122 21,67,452	1,79,63,014 58,21,951

TO LAMBARDARS

TOTAL(MH)		4,07,97,151	77,21,857	4,85,19,008

2235	03-REIMBURSEMEN	3,45,744	0	3,45,744
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T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

	08-DIRECTORATE	72,000	0	72,000
FOR RELIEF TO PERSONS AFFECTED BY RIOTS				

TOTAL(MH)		4,17,744	0	4,17,744

TOTAL(DDO)		4,12,14,895	77,21,857	4,89,36,752

TEHSILDAR, MUKATSAR	2029	02-DISTRICT	73,70,149	10,06,066	83,76,215
ESTABLISHMENT					

TOTAL(MH)		73,70,149	10,06,066	83,76,215

2053	01-DISTRICT	1,14,07,278	14,73,097	1,28,80,375
	ESTABLISHMENTS			

	05-HONORARIUM	17,56,200	5,65,000	23,21,200
	TO LAMBARDARS			

*****	-----	-----	-----
TOTAL(MH)	1,31,63,478	20,38,097	1,52,01,575

2235	03-REIMBURSEMEN	18,67,707	80,788	19,48,495
	T OF MEDICAL			
	CHARGES TO			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL(MH)	18,67,707	80,788	19,48,495
				*****	-----	-----	-----
				TOTAL (DDO)	2,24,01,334	31,24,951	2,55,26,285

LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, NABHA	2029	02-DISTRICT	1,60,71,841	22,68,408	1,83,40,249
RECORDS	PUNJAB, CHANDIGARH			ESTABLISHMENT			

*****	-----	-----	-----
TOTAL (MH)	1,60,71,841	22,68,408	1,83,40,249

2053	01-DISTRICT	1,39,98,532	19,15,793	1,59,14,325
	ESTABLISHMENTS			
	05-HONORARIUM	31,91,322	19,15,552	51,06,874
	TO LAMBARDARS			

*****	-----	-----	-----
TOTAL (MH)	1,71,89,854	38,31,345	2,10,21,199

*****	-----	-----	-----
TOTAL (DDO)	3,32,61,695	60,99,753	3,93,61,448

TEHSILDAR, NAKODAR	2029	02-DISTRICT	79,17,821	18,44,433	97,62,254
		ESTABLISHMENT			

*****	-----	-----	-----
TOTAL (MH)	79,17,821	18,44,433	97,62,254

2053	01-DISTRICT	77,41,059	18,96,743	96,37,802
	ESTABLISHMENTS			
	05-HONORARIUM	27,65,500	0	27,65,500

TO LAMBARDARS

*****	-----	-----	-----
TOTAL(MH)	1,05,06,559	18,96,743	1,24,03,302

*****	-----	-----	-----
TOTAL(DDO)	1,84,24,380	37,41,176	2,21,65,556

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR,NAWANSHAHAR	2029	02-DISTRICT	72,40,670	11,34,237	83,74,907
RECORDS	PUNJAB, CHANDIGARH			ESTABLISHMENT			

*****	-----	-----	-----
TOTAL(MH)	72,40,670	11,34,237	83,74,907

2053	01-DISTRICT	77,21,796	14,65,804	91,87,600
	ESTABLISHMENTS			
	05-HONORARIUM	15,55,500	6,12,000	21,67,500
	TO LAMBARDARS			

*****	-----	-----	-----
TOTAL(MH)	92,77,296	20,77,804	1,13,55,100

	2235	02-EX-GRATIA	1,00,000	2,00,000	3,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	1,08,405	92,258	2,00,663
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	2,08,405	2,92,258	5,00,663
		*****	-----	-----	-----
		TOTAL(DDO)	1,67,26,371	35,04,299	2,02,30,670
TEHSILDAR, NIHALSINGHWALA	2029	02-DISTRICT	51,930	0	51,930
		ESTABLISHMENT			
		*****	-----	-----	-----
		TOTAL(MH)	51,930	0	51,930

			2053	01-DISTRICT	64,65,391	8,77,349	73,42,740
				ESTABLISHMENTS			

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR,NIHALSINGHWALA	2053	05-HONORARIUM	11,10,554	0	11,10,554
RECORDS	PUNJAB, CHANDIGARH			TO LAMBARDARS			
			*****		-----	-----	-----
			TOTAL(MH)		75,75,945	8,77,349	84,53,294
			*****		-----	-----	-----
			TOTAL (DDO)		76,27,875	8,77,349	85,05,224
		TEHSILDAR, PATHANKOT	2029	02-DISTRICT	1,27,69,719	18,89,077	1,46,58,796
				ESTABLISHMENT			
			*****		-----	-----	-----
			TOTAL (MH)		1,27,69,719	18,89,077	1,46,58,796
			2053	01-DISTRICT	1,52,34,237	23,77,233	1,76,11,470
				ESTABLISHMENTS			
				05-HONORARIUM	30,72,000	9,31,500	40,03,500

TO LAMBARDARS

TOTAL(MH)				
1,83,06,23733,08,7332,16,14,970				
2235	01-DEPOSIT	20,000	10,000	30,000
LINKED				
INSURANCE				
SCHEME				
02-EX-GRATIA				
13,00,0004,00,00017,00,000				
PAYMENTS TO				
FAMILIES OF				
MINISTERS,				
GOVERNMENT				
SERVANTS ETC.				
DYING IN				
HARNESS				
03-REIMBURSEMEN				
12,61,53711,29,28723,90,824				
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				

TOTAL(MH)				
25,81,53715,39,28741,20,824				

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
LAND	DIRECTOR, LAND RECORDS,	TOTAL(DDO)			3,36,57,493	67,37,097	4,03,94,590
RECORDS	PUNJAB, CHANDIGARH						
		TEHSILDAR, PATIALA	2029	02-DISTRICT	2,73,87,072	45,45,447	3,19,32,519
				ESTABLISHMENT			
				*****	-----	-----	-----
			TOTAL(MH)		2,99,68,609	60,84,734	3,60,53,343
			2053	01-DISTRICT	3,74,000	0	3,74,000
				ESTABLISHMENTS			
				*****	-----	-----	-----
			TOTAL(MH)		3,74,000	0	3,74,000
			2235	03-REIMBURSEMEN	4,24,521	0	4,24,521
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****				-----	-----	-----
TOTAL (MH)				1,47,915	18,352	1,66,267

*****				-----	-----	-----
TOTAL (DDO)				1,47,915	18,352	1,66,267

LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, PAYAL	2029	02-DISTRICT	60,18,810	11,34,930	71,53,740
RECORDS	PUNJAB, CHANDIGARH			ESTABLISHMENT			

*****				-----	-----	-----
TOTAL (MH)				60,18,810	11,34,930	71,53,740

2053	01-DISTRICT	56,44,741	9,26,206	65,70,947
	ESTABLISHMENTS			
	05-HONORARIUM	38,02,500	0	38,02,500
	TO LAMBARDARS			

*****				-----	-----	-----
TOTAL (MH)				94,47,241	9,26,206	1,03,73,447

*****				-----	-----	-----
TOTAL (DDO)				1,54,66,051	20,61,136	1,75,27,187

TEHSILDAR, PHAGWARA	2029	02-DISTRICT	52,77,454	7,32,676	60,10,130
		ESTABLISHMENT			

*****					-----		
TOTAL (MH)			52,77,454		7,32,676		60,10,130
2053	01-DISTRICT		59,75,964		8,70,446		68,46,410
ESTABLISHMENTS							
	05-HONORARIUM		36,36,000		0		36,36,000
TO LAMBARDARS							
	98-COMPUTERIZAT		850		3,150		4,000
ION IN THE							
STATE							
*****					-----		
TOTAL (MH)			96,12,814		8,73,596		1,04,86,410

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR,PHAGWARA	2235	03-REIMBURSEMEN	1,14,734	0	1,14,734
RECORDS	PUNJAB, CHANDIGARH			T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****			-----	-----	-----
TOTAL (MH)			97,27,548	8,73,596	1,06,01,144

*****			-----	-----	-----
TOTAL (DDO)			1,50,05,002	16,06,272	1,66,11,274

TEHSILDAR, PHILLAUR	2029	02-DISTRICT	1,14,08,450	21,66,432	1,35,74,882
		ESTABLISHMENT			

*****			-----	-----	-----
TOTAL (MH)			1,14,08,450	21,66,432	1,35,74,882

	2053	01-DISTRICT	1,16,17,476	21,80,110	1,37,97,586
		ESTABLISHMENTS			

		05-HONORARIUM	14,45,623	28,26,000	42,71,623
		TO LAMBARDARS			

*****			-----	-----	-----
TOTAL (MH)			1,30,63,099	50,06,110	1,80,69,209

*****			-----	-----	-----
TOTAL (DDO)			2,44,71,549	71,72,542	3,16,44,091

TEHSILDAR, RAIKOT	2029	02-DISTRICT	73,26,853	10,51,928	83,78,781
		ESTABLISHMENT			

*****			-----	-----	-----
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TOTAL (MH)	73,26,853	10,51,928	83,78,781
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2053	01-DISTRICT	48,97,617	6,42,771	55,40,388
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ESTABLISHMENTS

05-HONORARIUM	27,78,750	0	27,78,750
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TO LAMBARDARS

TOTAL(MH)	76,76,367	6,42,771	83,19,138
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GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

[illegible]

		*****	-----	-----	-----
LAND	DIRECTOR, LAND RECORDS,	TOTAL (DDO)	1, 50, 03, 220	16, 94, 699	1, 66, 97, 919
RECORDS	PUNJAB, CHANDIGARH				

TEHSILDAR, RAJPURA	2029	02-DISTRICT	1,09,33,076	14,86,338	1,24,19,414
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ESTABLISHMENT

TOTAL(MH)	1, 86, 09, 443	21, 29, 109	2, 07, 38, 552

	2053	01-DISTRICT	1,13,32,806	21,06,587	1,34,39,393
		ESTABLISHMENTS			
		05-HONORARIUM	81,27,028	83,835	82,10,863
		TO LAMBARDARS			
		*****	-----	-----	-----
		TOTAL (MH)	1,94,59,834	21,90,422	2,16,50,256
		*****	-----	-----	-----
		TOTAL (DDO)	4,53,96,130	53,71,459	5,07,67,589
TEHSILDAR, ROPAR	2029	02-DISTRICT	70,23,320	14,83,734	85,07,054
		ESTABLISHMENT			
		*****	-----	-----	-----
		TOTAL (MH)	70,23,320	14,83,734	85,07,054
	2053	01-DISTRICT	42,42,034	10,96,204	53,38,238
		ESTABLISHMENTS			
		05-HONORARIUM	21,82,500	12,60,000	34,42,500
		TO LAMBARDARS			
		*****	-----	-----	-----
		TOTAL (MH)	64,24,534	23,56,204	87,80,738
		*****	-----	-----	-----

TOTAL (DDO)					1,34,47,854	38,39,938	1,72,87,792		
TEHSILDAR, SAMANA					2029	02-DISTRICT	69,27,070	9,58,268	78,85,338
					ESTABLISHMENT				
GOVERNMENT OF PUNJAB					Page 1639				
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022									
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE		
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE		

					*****	-----	-----		
			TOTAL (MH)	69,27,070			9,58,268	78,85,338	
LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, SAMANA	2053	01-DISTRICT	86,69,559	13,90,191	1,00,59,750		
RECORDS	PUNJAB, CHANDIGARH	ESTABLISHMENTS							
					05-HONORARIUM	17,25,000	10,17,000	27,42,000	
					TO LAMBARDARS				
					*****	-----	-----		
			TOTAL (MH)	1,03,94,559			24,07,191	1,28,01,750	
*****					-----	-----	-----		
TOTAL (DDO)					1,73,21,629	33,65,459	2,06,87,088		
TEHSILDAR, SAMRALA					2029	02-DISTRICT	64,04,308	8,87,367	72,91,675

ESTABLISHMENT					

TOTAL (MH)		64,04,308	8,87,367	72,91,675	
2053	01-DISTRICT	79,17,732	8,20,334	87,38,066	
ESTABLISHMENTS					
05-HONORARIUM		45,76,680	5,43,000	51,19,680	
TO LAMBARDARS					

TOTAL (MH)		1,24,94,412	13,63,334	1,38,57,746	

TOTAL (DDO)		1,88,98,720	22,50,701	2,11,49,421	
TEHSILDAR, SARDULGARH	2029	02-DISTRICT	72,95,991	9,80,542	82,76,533
ESTABLISHMENT					

TOTAL (MH)		72,95,991	9,80,542	82,76,533	
2053	01-DISTRICT	74,86,675	15,82,754	90,69,429	
ESTABLISHMENTS					
05-HONORARIUM		16,37,000	9,31,250	25,68,250	
TO LAMBARDARS					

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, SARDULGARH	2053	98-COMPUTERIZAT	3,000	0	3,000
RECORDS	PUNJAB, CHANDIGARH			ION IN THE			
				STATE			

TOTAL(MH)					91,26,675	25,14,004	1,16,40,679
			2235	03-REIMBURSEMEN	1,07,626	0	1,07,626
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

TOTAL(MH)					1,07,626	0	1,07,626

TOTAL(DDO)					1,65,30,292	34,94,546	2,00,24,838
		TEHSILDAR, SHAHKOT	2029	02-DISTRICT	64,45,255	7,98,910	72,44,165
				ESTABLISHMENT			

LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, SULTANPUR LODHI	2053	01-DISTRICT	51,60,606	5,92,433	57,53,039
RECORDS	PUNJAB, CHANDIGARH			ESTABLISHMENTS			
				05-HONORARIUM	23,59,500	0	23,59,500
				TO LAMBARDARS			
				98-COMPUTERIZAT	2,200	1,800	4,000
				ION IN THE			
				STATE			
				*****	-----	-----	-----
				TOTAL(MH)	75,22,306	5,94,233	81,16,539
			2235	03-REIMBURSEMEN	62,487	0	62,487
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL(MH)	62,487	0	62,487
				*****	-----	-----	-----
				TOTAL(DDO)	1,44,48,481	15,66,065	1,60,14,546
			2235	02-EX-GRATIA	4,00,000	0	4,00,000
				PAYMENTS TO			
				FAMILIES OF			

MINISTERS,
GOVERNMENT
SERVANTS ETC.
DYING IN
HARNESS

03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,45,121	0	1,45,121
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TOTAL (MH)	5,45,121	0	5,45,121

TOTAL (DDO)	5,45,121	0	5,45,121

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, TEHSILDAR	2029	02-DISTRICT	8,22,76,311	1,27,17,317	9,49,93,628
RECORDS	PUNJAB, CHANDIGARH			ESTABLISHMENT			

			TOTAL (MH)		8,28,21,432	1,27,17,317	9,55,38,749

	2235	03-REIMBURSEMEN	44,128	0	44,128
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	*****	-----	-----	-----	
	TOTAL(MH)		44,128	0	44,128
	*****	-----	-----	-----	
	TOTAL(DDO)		8,28,65,560	1,27,17,317	9,55,82,877
TEHSILDAR, TEHSILDAR , KHARAR	2029	02-DISTRICT	2,78,93,074	47,88,882	3,26,81,956
		ESTABLISHMENT			
	*****	-----	-----	-----	
	TOTAL(MH)		2,78,93,074	47,88,882	3,26,81,956
	*****	-----	-----	-----	
	TOTAL(DDO)		2,78,93,074	47,88,882	3,26,81,956
TEHSILDAR, TEHSILDAR, ANANDPUR	2029	02-DISTRICT	90,47,226	11,31,302	1,01,78,528
SAHIB		ESTABLISHMENT			
	*****	-----	-----	-----	

		TOTAL (MH)	90,47,226	11,31,302	1,01,78,528
2053	01-DISTRICT	64,62,410	7,29,349	71,91,759	
ESTABLISHMENTS					
	05-HONORARIUM	41,81,160	0	41,81,160	
TO LAMBARDARS					
*****		-----	-----	-----	
		TOTAL (MH)	1,06,43,570	7,29,349	1,13,72,919

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		TOTAL (DDO)			1,96,90,796	18,60,651	2,15,51,447

LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR,TEHSILDAR, BARNALA	2029	02-DISTRICT	2,42,99,686	33,92,407	2,76,92,093
RECORDS	PUNJAB, CHANDIGARH			ESTABLISHMENT			

TOTAL (MH)	3,49,43,256	41,21,756	3,90,65,012
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2053	01-DISTRICT	1,44,59,336	27,61,283	1,72,20,619
ESTABLISHMENTS				

05-HONORARIUM	33,16,150	11,10,000	44,26,150
TO LAMBARDARS			

*****	-----	-----	-----
TOTAL(MH)	1,77,75,486	38,71,283	2,16,46,769

2235	01-OLD AGE	825	0	825
	PENSIONS			

	02-EX-GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			

	03-REIMBURSEMEN	7,61,050	0	7,61,050
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

	04-LEGAL AID TO	660	0	660
	THE POOR			

*****	-----	-----	-----
TOTAL(MH)	9,62,535	0	9,62,535

*****				-----	-----	-----
TOTAL (DDO)				6, 27, 28, 503	91, 24, 341	7, 18, 52, 844

TEHSILDAR, TEHSILDAR, BHATINDA	2029	02-DISTRICT	2, 32, 30, 224	35, 20, 402	2, 67, 50, 626
ESTABLISHMENT					

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

*****				-----	-----	-----
TOTAL (MH)				2, 32, 30, 224	35, 20, 402	2, 67, 50, 626

LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, TEHSILDAR, BHATINDA	2053	01-DISTRICT	1, 84, 80, 486	32, 14, 386	2, 16, 94, 872
RECORDS	PUNJAB, CHANDIGARH			ESTABLISHMENTS			
				05-HONORARIUM	36, 42, 000	12, 65, 000	49, 07, 000
				TO LAMBARDARS			

*****				-----	-----	-----
TOTAL (MH)				2, 21, 22, 486	44, 79, 386	2, 66, 01, 872

2235	03-REIMBURSEMEN	5, 24, 468	87, 361	6, 11, 829
T OF MEDICAL				
CHARGES TO				

PUNJAB					
GOVERNMENT					
PENSIONERS					
*****			-----	-----	-----
TOTAL (MH)			5,24,468	87,361	6,11,829
*****			-----	-----	-----
TOTAL (DDO)			4,58,77,178	80,87,149	5,39,64,327
*****			-----	-----	-----
TEHSILDAR, TEHSILDAR, CHAMKAUR	2053	01-DISTRICT	37,68,916	5,84,784	43,53,700
SAHIB		ESTABLISHMENTS			
		05-HONORARIUM	17,76,000	6,00,000	23,76,000
		TO LAMBARDARS			
*****			-----	-----	-----
TOTAL (MH)			55,44,916	11,84,784	67,29,700
*****			-----	-----	-----
TOTAL (DDO)			55,44,916	11,84,784	67,29,700
*****			-----	-----	-----
TEHSILDAR, TEHSILDAR, DERA BASSI	2053	01-DISTRICT	91,04,665	13,08,122	1,04,12,787
		ESTABLISHMENTS			
		05-HONORARIUM	23,61,000	14,17,500	37,78,500
		TO LAMBARDARS			

*****				-----		
TOTAL(MH)				1,14,65,665	27,25,622	1,41,91,287

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		*****	-----		
LAND	DIRECTOR, LAND RECORDS,	TOTAL(DDO)	1,14,65,665	27,25,622	1,41,91,287
RECORDS	PUNJAB, CHANDIGARH				

TEHSILDAR, TEHSILDAR, MOHALI	2029	02-DISTRICT	79,62,877	4,26,500	83,89,377
		ESTABLISHMENT			

*****				-----		
TOTAL(MH)				1,94,28,542	31,52,122	2,25,80,664

*****				-----		
TOTAL(DDO)				1,94,28,542	31,52,122	2,25,80,664

TEHSILDAR, TEHSILDAR, NANGAL	2053	01-DISTRICT	39,49,389	4,88,330	44,37,719
		ESTABLISHMENTS			
		05-HONORARIUM	7,83,000	0	7,83,000
		TO LAMBARDARS			

			*****	-----		
TOTAL (MH)				47,32,389	4,88,330	52,20,719
			*****	-----		
TOTAL (DDO)				47,32,389	4,88,330	52,20,719
TEHSILDAR, TEHSILDAR, RAMPURA	2029	02-DISTRICT		87,34,415	14,25,941	1,01,60,356
PHUL		ESTABLISHMENT				
			*****	-----		
TOTAL (MH)				87,34,415	14,25,941	1,01,60,356
	2053	01-DISTRICT		88,92,738	12,21,545	1,01,14,283
		ESTABLISHMENTS				
		05-HONORARIUM		21,08,950	0	21,08,950
		TO LAMBARDARS				
			*****	-----		
TOTAL (MH)				1,10,01,688	12,21,545	1,22,23,233
			*****	-----		
TOTAL (DDO)				1,97,36,103	26,47,486	2,23,83,589
GOVERNMENT OF PUNJAB			Page 1646			
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR,TEHSILDAR, TALWANDI	2029	02-DISTRICT	90,44,805	11,81,634	1,02,26,439
RECORDS	PUNJAB, CHANDIGARH	SABO		ESTABLISHMENT			

TOTAL(MH)					90,44,805	11,81,634	1,02,26,439
2053 01-DISTRICT					51,23,595	5,45,206	56,68,801
ESTABLISHMENTS							
05-HONORARIUM					20,56,500	1,13,950	21,70,450
TO LAMBARDARS							

TOTAL(MH)					71,80,095	6,59,156	78,39,251
2235 03-REIMBURSEMEN					44,168	0	44,168
T OF MEDICAL							
CHARGES TO							
PUNJAB							
GOVERNMENT							
PENSIONERS							

TOTAL(MH)					44,168	0	44,168

				TOTAL (MH)	6,67,74,249	93,47,398	7,61,21,647	

				TOTAL (DDO)	6,67,74,249	93,47,398	7,61,21,647	
LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, TEHSILDAR, MOAHLI	2053	01-DISTRICT	54,41,064	9,70,985	64,12,049	
RECORDS	PUNJAB, CHANDIGARH			ESTABLISHMENTS				
				05-HONORARIUM	24,55,500	0	24,55,500	
				TO LAMBARDARS				

				TOTAL (MH)	78,96,564	9,70,985	88,67,549	
				2071	01-GRATUITIES	3,24,160	22,388	3,46,548
					01-PENSION AND	9,85,669	0	9,85,669
					OTHER			
					RETIREMENT			
					BENEFITS			

				TOTAL (MH)	13,09,829	22,388	13,32,217	
				2235	03-REIMBURSEMEN	77,828	1,43,713	2,21,541
					T OF MEDICAL			
					CHARGES TO			
					PUNJAB			
					GOVERNMENT			
					PENSIONERS			

*****				-----	-----	-----
TOTAL (MH)				77,828	1,43,713	2,21,541

*****				-----	-----	-----
TOTAL (DDO)				92,84,221	11,37,086	1,04,21,307

TESILDAR, TEHSILDAR, DERA BASSI	2029	02-DISTRICT	1,04,68,086	11,99,512	1,16,67,598
ESTABLISHMENT					

*****				-----	-----	-----
TOTAL (MH)				1,04,68,086	11,99,512	1,16,67,598

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
LAND	DIRECTOR, LAND RECORDS,	TESILDAR, TEHSILDAR, DERA BASSI	2235	02-EX-GRATIA	0	2,00,000	2,00,000
RECORDS	PUNJAB, CHANDIGARH			PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			

*****		-----		
TOTAL(MH)		0	2,00,000	2,00,000
*****		-----		
TOTAL(DDO)		1,04,68,086	13,99,512	1,18,67,598
UNDER SECRETARY TO THE FINANCIAL 2235	01-DEPOSIT	20,000	0	20,000
COMMISSIONER, PUNJAB, CHANDIGARH	LINKED			
	INSURANCE			
	SCHEME			
	02-EX-GRATIA	4,00,000	0	4,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03-REIMBURSEMEN	74,98,908	0	74,98,908
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
*****		-----		
TOTAL(MH)		79,18,908	0	79,18,908

*****				-----	-----	-----
TOTAL (DDO)				79,18,908	0	79,18,908

*****				-----	-----	-----
TOTAL (CCO)				2,21,13,28,564	32,15,78,815	2,53,29,07,379

*****				-----	-----	-----
TOTAL (DEPT)				3,97,35,13,839	59,58,16,884	4,56,93,30,723

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

LANGUAGE	DIRECTOR, LANGUAGES,	DIRECTOR (ACCOUNTS), LANGUAGE	2202	01-DEVELOPMENT	20,58,500	25,00,000	45,58,500
	PUNJAB	DEPARTMENT,PUNJAB, PATIALA		OF PUNJABI,			
				HINDI, URDU			
				AND SANSKRIT			
				AND CELEBRATION			
				OF PUNJABI WEEK			
				01-DEVELOPMENT	2,41,500	0	2,41,500
				OF PUNJABI,			
				HINDI, URDU,			
				SANSKRIT AND			
				CELEBRATION OF			
				PUNJABI WEEK			

	01-DIRECTORATE	10,79,03,265	1,66,80,920	12,45,84,185
	OF LANGUAGES			
	01-GOVERNMENT	27,260	0	27,260
	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01-GRANTS-IN-AI	13,85,177	0	13,85,177
	D TO PUNJAB			
	STATE			
	UNIVERSITY TEXT			
	BOOK BOARD			
	05-ESTABLISHMEN	9,55,755	52,965	10,08,720
	T OF URDU			
	ACADEMY AT			
	MALERKOTLA			
	98-COMPUTERIZAT	33,60,000	0	33,60,000
	ION IN THE			
	STATE			
	*****	-----	-----	-----
	TOTAL(MH)	11,59,31,457	1,92,33,885	13,51,65,342
2235	02-EX-GRATIA	0	1,00,000	1,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			

HARNESS

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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

LANGUAGE	DIRECTOR, LANGUAGES,	DIRECTOR (ACCOUNTS), LANGUAGE	2235	03-REIMBURSEMEN	16,37,693	1,62,250	17,99,943
	PUNJAB	DEPARTMENT,PUNJAB, PATIALA		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

* * * * *

TOTAL (MH)	16,37,693	2,62,250	18,99,943
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TOTAL (DDO)	11,75,69,150	1,94,96,135	13,70,65,285
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DISTRICT	LANGUAGE	2202	01-GOVERNMENT	12,76,956	0	12,76,956
OFFICER, BHATINDA			SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

*****		-----				
TOTAL (MH)		12,76,956	0	12,76,956		
*****		-----				
TOTAL (DDO)		12,76,956	0	12,76,956		
DISTRICT LANGUAGE		2202	01-GOVERNMENT	8,12,704	0	8,12,704
OFFICER, LANGUAGE DEPARTMENT,			SECONDARY			
PUNJAB,			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			
*****		-----				
TOTAL (MH)		8,12,704	0	8,12,704		
2235		03-REIMBURSEMEN	22,357	0	22,357	
		T OF MEDICAL				
		CHARGES TO				
		PUNJAB				
		GOVERNMENT				
		PENSIONERS				
*****		-----				
TOTAL (MH)		22,357	0	22,357		
*****		-----				

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		TOTAL (DDO)			8,35,061	0	8,35,061
LANGUAGE	DIRECTOR, LANGUAGES,	DISTRICT LANGUAGE	2235	03-REIMBURSEMEN	16,634	0	16,634
	PUNJAB	OFFICER, SANGRUR		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
		TOTAL (MH)			38,991	0	38,991
		*****			-----	-----	-----
		TOTAL (DDO)			8,51,695	0	8,51,695
	*****				-----	-----	-----
	TOTAL (CCO)				11,96,97,801	1,94,96,135	13,91,93,936
	*****				-----	-----	-----
	TOTAL (DEPT)				11,96,97,801	1,94,96,135	13,91,93,936
LEGAL	LEGAL REMEMBRANCER &	SUPRINTENDENT, FOR LEGAL	2014	01-LEGAL	2,62,36,627	28,25,303	2,90,61,930

TOTAL (CCO)				2,62,36,627	28,58,102	2,90,94,729
*****				-----		
TOTAL (DEPT)				2,62,36,627	28,58,102	2,90,94,729
LOTTERIES	DIRECTOR, LOTTERIES, AND	ADDITIONAL DISTRICT ELECTION	2235	03-REIMBURSEMEN	12,574	012,574
	DY. SECRETARY TO GOVT.,	OFFICER, FARIDKOT		T OF MEDICAL		
	PUNJAB, FINANCE			CHARGES TO		
	DEPARTMENT			PUNJAB		
				GOVERNMENT		
				PENSIONERS		
*****				-----		
TOTAL (MH)				12,574	32,799	45,373
*****				-----		
TOTAL (DDO)				2,62,49,201	28,58,102	2,91,07,303
	ADDITIONAL DISTRICT ELECTION	2075	06-EXPENDITURE	1,88,618	01,88,618	
	OFFICER, SANGRUR		IN CONNECTION			
			WITH			
			INDEPENDENCE			
			DAY			
*****				-----		
TOTAL (MH)				1,88,618	01,88,618	
*****				-----		

TOTAL (DDO)	1,88,618	0	1,88,618
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ADDITIONAL MEGISTRATE, 1ST	2075	06-EXPENDITURE	3,66,363	33,637	4,00,000
CLASS,ADDITIONAL MEGISTRATE, 1ST		IN CONNECTION			
CLASS, JALLANDHAR		WITH			
		INDEPENDENCE			
		DAY			

*****	-----	-----	-----
TOTAL (MH)	3,66,363	33,637	4,00,000

*****	-----	-----	-----
TOTAL (DDO)	3,66,363	33,637	4,00,000

ASSISTANT COMMISSIONER, FOR	2235	03-REIMBURSEMEN	1,70,812	0	1,70,812
DEPUTY COMMISSIONER, ROPAR		T OF MEDICAL			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
LOTTERIES	DIRECTOR, LOTTERIES, AND	ASSISTANT COMMISSIONER, FOR	2235	04-LEGAL AID TO	11,708	32,000	43,708

DY. SECRETARY TO GOVT., DEPUTY COMMISSIONER, ROPAR

THE POOR

PUNJAB, FINANCE

DEPARTMENT

* * * * *

TOTAL (MH)

1,82,520

32,000

2, 14, 520

TOTAL (DDO)

1,82,520

32,000

2,14,520

ASSTT.DIRECTOR, HOSPITALITY

2075

01-ASSISTANCE

1,99,59,00,000

0

1,99,59,00,000

DEPTT.PB.

TO PUNJAB

INFRASTRUCTURE

DEVELOPMENT

BOARD

06-EXPENDITURE

97,193

0

97,193

IN CONNECTION

WITH

INDEPENDENCE

DAY

* * * * *

TOTAL (MH)

1, 99, 59, 97, 193

0

1, 99, 59, 97, 193

TOTAL (DDO)

1, 99, 59, 97, 193

0

1, 99, 59, 97, 193

CHIEF COMMISSIONER, GURUDWARA

2235

03-REIMBURSEMENT

24,355

0

24,355

ELECTIONS, CHANDIGARH

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	24,355	0	24,355

*****	-----	-----	-----
TOTAL(DDO)	24,355	0	24,355

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

-----	-----	-----	-----	-----	-----	-----	-----
LOTTERIES	DIRECTOR, LOTTERIES, AND	COMMISSIONER,GURDWARA ELECTION	2075	03-JUDICIAL	19,33,168	2,81,931	22,15,099
	DY. SECRETARY TO GOVT.,	PUNJAB		COMMISSION			
	PUNJAB, FINANCE			UNDER THE SIKH			
	DEPARTMENT			GURDWARA ACT			

*****	-----	-----	-----
TOTAL(MH)	19,57,523	2,81,931	22,39,454

*****	-----	-----	-----
TOTAL(DDO)	19,57,523	2,81,931	22,39,454

DEPUTY COMMISSIONER, KAPURTHALA	2075	06-EXPENDITURE	1,48,855	0	1,48,855
		IN CONNECTION			
		WITH			
		INDEPENDENCE			
		DAY			

	TOTAL (MH)		1,48,855	0	1,48,855

	TOTAL (DDO)		1,48,855	0	1,48,855

DEPUTY COMMISSIONER, PATIALA	2075	06-EXPENDITURE	2,00,000	0	2,00,000
		IN CONNECTION			
		WITH			
		INDEPENDENCE			
		DAY			

	TOTAL (MH)		2,00,000	0	2,00,000

2235	03-REIMBURSEMEN	90,946	0	90,946
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****				-----	-----	-----
TOTAL(MH)				90,946	0	90,946

*****				-----	-----	-----
TOTAL(DDO)				2,90,946	0	2,90,946

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

LOTTERIES	DIRECTOR, LOTTERIES, AND	G.A. TO DEPUTY	2075	06-EXPENDITURE	3,31,086	50,936	3,82,022
	DY. SECRETARY TO GOVT.,	COMMISSIONER,NAWANSAHAR		IN CONNECTION			
	PUNJAB, FINANCE			WITH			
	DEPARTMENT			INDEPENDENCE			
				DAY			

*****				-----	-----	-----
TOTAL(MH)				4,22,032	50,936	4,72,968

*****				-----	-----	-----
TOTAL(DDO)				6,22,032	50,936	6,72,968

PUNJAB STATE LOTTERIES			2075	01-PRIZES	52,70,71,493	7,83,26,412	60,53,97,905
	DEPARTMENT,CHANDIGARH						

		02-DIRECTION	1,98,21,682	19,79,917	2,18,01,599
		AND			
		ADMINISTRATION			

		*****	-----	-----	-----
		TOTAL(MH)	54,68,93,175	8,03,06,329	62,71,99,504

2235		03-REIMBURSEMEN	2,25,278	0	2,25,278
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

		*****	-----	-----	-----
		TOTAL(MH)	2,25,278	0	2,25,278

		*****	-----	-----	-----
		TOTAL(DDO)	54,71,18,453	8,03,06,329	62,74,24,782

THE DEPUTY	2075	06-EXPENDITURE	3,92,075	7,150	3,99,225
COMMISSIONER, FEROPUR		IN CONNECTION			
		WITH			
		INDEPENDENCE			
		DAY			

		*****	-----	-----	-----
		TOTAL(MH)	3,92,075	7,150	3,99,225

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		TOTAL (DDO)			3,92,075	7,150	3,99,225
--	--	-------------	--	--	----------	-------	----------

LOTTERIES *****

		TOTAL (CCO)			2,57,32,22,833	8,35,70,085	2,65,67,92,918
--	--	-------------	--	--	----------------	-------------	----------------

		TOTAL (DEPT)			2,57,32,22,833	8,35,70,085	2,65,67,92,918
--	--	--------------	--	--	----------------	-------------	----------------

PLANNING	SECRETARY, PLANNING,	ADDITIONAL DEPUTY COMMISSIONER	2217	02-LOCAL	9,45,936	0	9,45,936
	PUNJAB	(DEV),TARN TARAN		GOVERNMENT			
				DIRECTORATE			

				04-TOWN PLANNER	8,50,736	78,521	9,29,257
--	--	--	--	-----------------	----------	--------	----------

		TOTAL (MH)			21,88,747	85,671	22,74,418
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		TOTAL (DDO)			21,88,747	85,671	22,74,418
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ASSTT. CONTROLLER (FINANCE AND	3451	07-PUNJAB	3,00,000	0	3,00,000
ACCOUNTS),PUNJAB INFRASTRUCTURE		INFRASTRUCTURE			
REGULATORY AUTHORITY		REGULATORY			
		AUTHORITY			

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TOTAL(MH)	3,00,000	0	3,00,000

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TOTAL(DDO)	3,00,000	0	3,00,000

DEPUTY ECONOMIC & STATICAL	3454	01-ECONOMIC	41,43,314	6,95,645	48,38,959
ADVISIOR,BHATINDA		ADVICE AND			
		STATISTICS			
		01-NATIONAL	9,44,271	1,28,888	10,73,159
		SAMPLE SURVEY			
		ORGANISATION			
		09-STRENGTHENIN	19,142	5,128	24,270
		G OF			
		STATISTICAL			
		MACHINERY AT			
		SUB-DIVISIONAL			
		LEVEL			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC & STATICAL	3454	23-STRENGTHENIN	45,000	4,235	49,235
	PUNJAB	ADVISIOR,BHATINDA		G OF DISTRICT			
				PLANNING			
				COMMITTEES AT			
				DISTRICT LEVEL			

			TOTAL(MH)		51,51,727	8,33,896	59,85,623

			TOTAL(DDO)		51,51,727	8,33,896	59,85,623
		DEPUTY ECONOMIC & STATISTICAL	2235	03-REIMBURSEMEN	72,000	0	72,000
		ADVISER, MOGA		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				04-LEGAL AID TO	34,000	0	34,000
				THE POOR			

			TOTAL(MH)		1,06,000	0	1,06,000
			3454	01-ECONOMIC	20,95,725	3,49,335	24,45,060
				ADVICE AND			

STATISTICS

09-STRENGTHENIN12, 55, 8451, 49, 10514, 04, 950

G OF

STATISTICAL

MACHINERY AT

SUB-DIVISIONAL

LEVEL

21-ENGAGEMENT77, 00011, 00088, 000

OF YOUNG

PROFESSIONALS

FOR ECONOMIC

AND STATISTICAL

ORGANISATION

23-STRENGTHENIN5, 07, 0341, 00, 1116, 07, 145

G OF DISTRICT

PLANNING

COMMITTEES AT

DISTRICT LEVEL

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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			*****		-----	-----	-----
PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC & STATISTICAL	TOTAL(MH)		39, 35, 604	6, 09, 551	45, 45, 155
	PUNJAB	ADVISER, MOGA					

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TOTAL (DDO)				40,41,604	6,09,551	46,51,155
DEPUTY ECONOMIC & STATISTICAL	3454	01-ECONOMIC	84,13,275	16,98,877	1,01,12,152	
ADVISOR, AMRITSAR		ADVICE AND				
		STATISTICS				
		01-NATIONAL	7,92,435	1,37,170	9,29,605	
		SAMPLE SURVEY				
		ORGANISATION				
		09-STRENGTHENIN	5,65,665	76,605	6,42,270	
		G OF				
		STATISTICAL				
		MACHINERY AT				
		SUB-DIVISIONAL				
		LEVEL				
		23-STRENGTHENIN	2,51,129	0	2,51,129	
		G OF DISTRICT				
		PLANNING				
		COMMITTEES AT				
		DISTRICT LEVEL				
*****				-----		
TOTAL (MH)				1,39,58,108	25,22,203	1,64,80,311
*****				-----		

TOTAL (DDO)	1,40,64,108	25,22,203	1,65,86,311
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DEPUTY ECONOMIC AND STATISTICAL	3454	01-ECONOMIC	7,30,195	1,33,402	8,63,597
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ADVISER, MUKATSAR		ADVICE AND STATISTICS
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09-STRENGTHENIN	11,079	1,100	12,179
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G OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
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TOTAL (MH)	7,41,274	1,34,502	8,75,776
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GOVERNMENT OF PUNJAB	Page 1659
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

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PLANNING	SECRETARY, PLANNING,	TOTAL (DDO)	7,41,274	1,34,502	8,75,776
	PUNJAB				

DEPUTY ECONOMIC AND STATISTICAL	3454	01-ECONOMIC	3,55,81,532	50,54,580	4,06,36,112
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ADVISOR, PUNJAB, CHANDIGARH		ADVICE AND
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STATISTICS				
	01-NATIONAL	62,32,360	1,02,690	63,35,050
SAMPLE SURVEY				
ORGANISATION				
	01-YOUNG	1,31,754	18,387	1,50,141
PROFESSIONAL				
FOR ECONOMIC				
AND STATISTICAL				
ORGANIZATION				
	21-ENGAGEMENT	6,80,333	97,064	7,77,397
OF YOUNG				
PROFESSIONALS				
FOR ECONOMIC				
AND STATISTICAL				
ORGANISATION				

	TOTAL (MH)	4,33,67,253	54,07,223	4,87,74,476
5475	07-CONSTRUCTION	13,83,985	0	13,83,985
OF				
VIT-TE-YOJANA				
(FINANCE AND				
PLANNING)				
BHAWAN AT				
CHANDIGARH				

TOTAL (MH)				13,83,985	0	13,83,985

TOTAL (DDO)				4,47,51,238	54,07,223	5,01,58,461
DEPUTY ECONOMIC AND STATISTICAL	2235	03-REIMBURSEMEN		49,998	36,902	86,900
ADVISOR,DEPUTY ECONOMIC AND		T OF MEDICAL				
STATISTICAL ADVISOR		CHARGES TO				
GOVERNMENT OF PUNJAB						Page 1660
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	2235	04-LEGAL AID TO	7,733	0	7,733
	PUNJAB	ADVISOR,DEPUTY ECONOMIC AND		THE POOR			
		STATISTICAL ADVISOR					
				</			

TOTAL(MH)		8,000	0	8,000
3454	01-ECONOMIC	10,75,929	2,35,117	13,11,046
	ADVICE AND			
	STATISTICS			
	01-YOUNG	1,08,500	15,500	1,24,000
	PROFESSIONAL			
	FOR ECONOMIC			
	AND STATISTICAL			
	ORGANIZATION			
	09-STRENGTHENIN	3,25,097	0	3,25,097
	G OF			
	STATISTICAL			
	MACHINERY AT			
	SUB-DIVISIONAL			
	LEVEL			
	21-ENGAGEMENT	77,000	11,000	88,000
	OF YOUNG			
	PROFESSIONALS			
	FOR ECONOMIC			
	AND STATISTICAL			
	ORGANISATION			
	23-STRENGTHENIN	2,10,352	0	2,10,352
	G OF DISTRICT			
	PLANNING			
	COMMITTEES AT			
	DISTRICT LEVEL			

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TOTAL(MH)17,96,8782,61,61720,58,495

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PLANNING	SECRETARY, PLANNING,	*****			-----	-----	-----
	PUNJAB						

TOTAL (DDO)18,62,6092,98,51921,61,128

DEPUTY ECONOMIC AND STATISTICAL	2235	02-EX-GRATIA	2,00,000	0	2,00,000
ADVISOR,DEPUTY ECONOMIC AND		PAYMENTS TO			
STATISTICAL ADVISOR, FARIDKOT		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	1,36,173	0	1,36,173
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

.....

23,94,668

21, 51, 886

STATISTICS

1,24,000

ORGANIZATION

6,09,755

LEVEL

1,92,467

ORGANISATION

5,87,426

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				G OF DISTRICT			
				PLANNING			
				COMMITTEES AT			
				DISTRICT LEVEL			
			*****		-----	-----	-----
			TOTAL(MH)		31,70,071	4,95,463	36,65,534
		*****			-----	-----	-----
		TOTAL(DDO)			53,68,853	7,93,982	61,62,835
PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	3454	01-ECONOMIC	40,67,848	6,01,456	46,69,304
	PUNJAB	ADVISOR,DEPUTY ECONOMIC AND		ADVICE AND			
		STATISTICAL ADVISOR, HOSHIARPUR		STATISTICS			
				09-STRENGTHENIN	17,040	2,160	19,200
				G OF			
				STATISTICAL			
				MACHINERY AT			
				SUB-DIVISIONAL			
				LEVEL			
				21-ENGAGEMENT	2,94,000	42,000	3,36,000
				OF YOUNG			
				PROFESSIONALS			
				FOR ECONOMIC			

ORGANISATION

.....

50,24,504

.....

50, 24, 504

43,89,768

ADVICE AND

STATISTICS

12, 25, 825

SAMPLE SURVEY

ORGANISATION

17,57,553

G 0F

STATISTICAL

MACHINERY AT

SUB-DIVISIONAL

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

PROGRESSIVE

EXPENDITURE

LEVEL

PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	3454	23-STRENGTHENIN	3,86,704	1,33,677	5,20,381
	PUNJAB	ADVISOR,DEPUTY ECONOMIC AND		G OF DISTRICT			
		STATISTICAL ADVISOR, LUDHIANA		PLANNING			
				COMMITTEES AT			
				DISTRICT LEVEL			

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TOTAL(MH)	69,30,137	9,63,390	78,93,527
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*****	-----	-----	-----
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TOTAL(DDO)	69,30,137	9,63,390	78,93,527
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DEPUTY ECONOMIC AND STATISTICAL	3454	01-ECONOMIC	4,15,162	63,969	4,79,131
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ADVISOR,DEPUTY ECONOMIC AND		ADVICE AND			
STATISTICAL ADVISOR, MANSA		STATISTICS			

09-STRENGTHENIN	4,69,466	71,816	5,41,282
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G OF			
STATISTICAL			
MACHINERY AT			
SUB-DIVISIONAL			
LEVEL			

21-ENGAGEMENT	1,05,000	15,000	1,20,000
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OF YOUNG			
PROFESSIONALS			
FOR ECONOMIC			
AND STATISTICAL			
ORGANISATION			

PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	3454	01-ECONOMIC	37,45,500	6,82,714	44,28,214
	PUNJAB	ADVISOR,DEPUTY ECONOMIC AND		ADVICE AND			
		STATISTICAL ADVISOR, PATIALA		STATISTICS			
				01-NATIONAL	9,44,206	1,35,850	10,80,056
				SAMPLE SURVEY			
				ORGANISATION			
				09-STRENGTHENIN	15,60,465	2,31,388	17,91,853
				G OF			
				STATISTICAL			
				MACHINERY AT			
				SUB-DIVISIONAL			
				LEVEL			
				21-ENGAGEMENT	1,08,500	15,500	1,24,000
				OF YOUNG			
				PROFESSIONALS			
				FOR ECONOMIC			
				AND STATISTICAL			
				ORGANISATION			
				23-STRENGTHENIN	18,420	58,698	77,118
				G OF DISTRICT			
				PLANNING			
				COMMITTEES AT			
				DISTRICT LEVEL			
			*****	-----	-----	-----	
			TOTAL(MH)		63,77,091	11,24,150	75,01,241
			*****	-----	-----	-----	

TOTAL(DDO)	67,80,629	13,41,244	81,21,873
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DEPUTY ECONOMIC AND STATISTICAL	3454	01-ECONOMIC	24,68,582	3,88,802	28,57,384
ADVISOR,DEPUTY ECONOMIC AND		ADVICE AND			
STATISTICAL ADVISOR, ROPAR		STATISTICS			
		09-STRENGTHENIN	10,60,197	1,58,920	12,19,117
		G OF			
		STATISTICAL			
		MACHINERY AT			
		SUB-DIVISIONAL			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				LEVEL			
PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	3454	21-ENGAGEMENT	1,08,500	15,500	1,24,000
	PUNJAB	ADVISOR,DEPUTY ECONOMIC AND		OF YOUNG			
		STATISTICAL ADVISOR, ROPAR		PROFESSIONALS			
				FOR ECONOMIC			
				AND STATISTICAL			
				ORGANISATION			
				23-STRENGTHENIN	5,52,488	73,795	6,26,283
				G OF DISTRICT			
				PLANNING			
				COMMITTEES AT			

DISTRICT LEVEL					
*****			-----		
TOTAL(MH)			41,89,767	6,37,017	48,26,784
*****			-----		
TOTAL(DDO)			41,89,767	6,37,017	48,26,784
DEPUTY ECONOMIC AND STATISTICAL	3454	01-ECONOMIC	50,98,512	7,49,476	58,47,988
ADVISOR,DEPUTY ECONOMIC AND		ADVICE AND			
STATISTICAL ADVISOR, SANGRUR		STATISTICS			
		09-STRENGTHENIN	15,996	2,837	18,833
		G OF			
		STATISTICAL			
		MACHINERY AT			
		SUB-DIVISIONAL			
		LEVEL			
		23-STRENGTHENIN	5,46,595	2,68,944	8,15,539
		G OF DISTRICT			
		PLANNING			
		COMMITTEES AT			
		DISTRICT LEVEL			
*****			-----		
TOTAL(MH)			56,61,103	10,21,257	66,82,360
5475	03-STATE LEVEL	1,02,18,000	0	1,02,18,000	
	INITIATIVE				

(PUNJAB NIRMAN
PROGRAMME)

06-STATE LEVEL	2,17,14,000	0	2,17,14,000
INITIATIVE			
(PUNJAB NIRMAN			

GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PROGRAMME)							

TOTAL(MH)					3,19,32,000	0	3,19,32,000

TOTAL(DDO)					3,75,93,103	10,21,257	3,86,14,360
PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	2235	03-REIMBURSEMEN	1,90,528	0	1,90,528
	PUNJAB	ADVISOR,DEPUTY ECONOMIC AND		T OF MEDICAL			
		STATISTICS ADVISOR		CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

TOTAL(MH)					1,90,528	0	1,90,528

3454	01-ECONOMIC	30,63,208	4,13,102	34,76,310
	ADVICE AND			
	STATISTICS			
	09-STRENGTHENIN	11,62,755	1,66,374	13,29,129
	G OF			
	STATISTICAL			
	MACHINERY AT			
	SUB-DIVISIONAL			
	LEVEL			
	21-ENGAGEMENT	71,322	11,000	82,322
	OF YOUNG			
	PROFESSIONALS			
	FOR ECONOMIC			
	AND STATISTICAL			
	ORGANISATION			
	23-STRENGTHENIN	3,00,556	3,56,360	6,56,916
	G OF DISTRICT			
	PLANNING			
	COMMITTEES AT			
	DISTRICT LEVEL			
*****	-----	-----	-----	
TOTAL(MH)		45,97,841	9,46,836	55,44,677
*****	-----	-----	-----	
TOTAL(DDO)		47,88,369	9,46,836	57,35,205

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	3454	01-ECONOMIC	1,32,985	16,798	1,49,783
	PUNJAB	ADVISOR,FATEHGARH SAHIB		ADVICE AND			
				STATISTICS			
				01-YOUNG	77,000	11,000	88,000
				PROFESSIONAL			
				FOR ECONOMIC			
				AND STATISTICAL			
				ORGANIZATION			
				09-STRENGTHENIN	14,94,030	1,88,608	16,82,638
				G OF			
				STATISTICAL			
				MACHINERY AT			
				SUB-DIVISIONAL			
				LEVEL			
				21-ENGAGEMENT	2,93,500	42,000	3,35,500
				OF YOUNG			
				PROFESSIONALS			
				FOR ECONOMIC			
				AND STATISTICAL			
				ORGANISATION			

		23-STRENGTHENIN	5,18,122	1,02,475	6,20,597
		G OF DISTRICT			
		PLANNING			
		COMMITTEES AT			
		DISTRICT LEVEL			
		*****	-----	-----	-----
		TOTAL (MH)	71,13,478	13,07,717	84,21,195
		*****	-----	-----	-----
		TOTAL (DDO)	73,04,006	13,07,717	86,11,723
		DEPUTY ECONOMIC AND STATISTICAL 2235			
		03-REIMBURSEMEN	70,439	0	70,439
		ADVISOR, FEROZEPUR			
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL (MH)	70,439	0	70,439
		3454			
		01-ECONOMIC	74,26,150	9,37,346	83,63,496
		ADVICE AND			
		GOVERNMENT OF PUNJAB			
		Page 1668			
		DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				STATISTICS			
PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	3454	01-YOUNG	86,750	15,500	1,02,250
	PUNJAB	ADVISOR, FEROZEPUR		PROFESSIONAL			
				FOR ECONOMIC			
				AND STATISTICAL			
				ORGANIZATION			
				09-STRENGTHENIN	10,16,898	1,50,405	11,67,303
				G OF			
				STATISTICAL			
				MACHINERY AT			
				SUB-DIVISIONAL			
				LEVEL			
				21-ENGAGEMENT	5,10,017	64,000	5,74,017
				OF YOUNG			
				PROFESSIONALS			
				FOR ECONOMIC			
				AND STATISTICAL			
				ORGANISATION			
				23-STRENGTHENIN	6,09,739	2,60,803	8,70,542
				G OF DISTRICT			
				PLANNING			
				COMMITTEES AT			
				DISTRICT LEVEL			
*****					-----		
TOTAL (MH)					96,49,554	14,28,054	1,10,77,608

*****				-----		
TOTAL(DDO)				97,19,993	14,28,054	1,11,48,047

DEPUTY ECONOMIC AND STATISTICAL	2235	03-REIMBURSEMEN	28,252	0	28,252
ADVISOR, GURDASPUR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	13,057	0	13,057
		THE POOR			

*****				-----		
TOTAL(MH)				41,309	0	41,309

3454	01-ECONOMIC	74,59,104	11,07,331	85,66,435
	ADVICE AND			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

STATISTICS							

PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	3454	09-STRENGTHENIN	7,87,676	77,828	8,65,504
	PUNJAB	ADVISOR, GURDASPUR		G OF			

		STATISTICAL			
		MACHINERY AT			
		SUB-DIVISIONAL			
		LEVEL			
		21-ENGAGEMENT	1,08,500	15,500	1,24,000
		OF YOUNG			
		PROFESSIONALS			
		FOR ECONOMIC			
		AND STATISTICAL			
		ORGANISATION			
		23-STRENGTHENIN	6,30,000	2,30,198	8,60,198
		G OF DISTRICT			
		PLANNING			
		COMMITTEES AT			
		DISTRICT LEVEL			
	*****		-----	-----	-----
	TOTAL(MH)		89,85,280	14,30,857	1,04,16,137
	*****		-----	-----	-----
	TOTAL(DDO)		90,26,589	14,30,857	1,04,57,446
DEPUTY ECONOMIC AND STATISTICAL	2235	03-REIMBURSEMEN	11,808	0	11,808
ADVISOR, JALANDHAR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

	23-STRENGTHENIN	2, 78, 068	29, 032	3, 07, 100
	G OF DISTRICT			
	PLANNING			
	COMMITTEES AT			
	DISTRICT LEVEL			

	*****	-----	-----	-----
	TOTAL (MH)	85, 17, 443	12, 38, 030	97, 55, 473

	*****	-----	-----	-----
	TOTAL (DD0)	85, 29, 251	12, 38, 030	97, 67, 281

DEPUTY ECONOMIC AND STATISTICAL 3454	01-ECONOMIC	34, 76, 930	5, 22, 788	39, 99, 718
ADVISOR, KAPURTHALA	ADVICE AND			
	STATISTICS			

	09-STRENGTHENIN	5, 00, 575	81, 253	5, 81, 828
	G OF			
	STATISTICAL			
	MACHINERY AT			
	SUB-DIVISIONAL			
	LEVEL			

	21-ENGAGEMENT	1, 82, 500	26, 500	2, 09, 000
	OF YOUNG			
	PROFESSIONALS			
	FOR ECONOMIC			
	AND STATISTICAL			
	ORGANISATION			

23-STRENGTHENIN	3,20,774	45,000	3,65,774
G OF DISTRICT			
PLANNING			
COMMITTEES AT			
DISTRICT LEVEL			

*****	-----	-----	-----
TOTAL(MH)	44,80,779	6,75,541	51,56,320

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

PLANNING	SECRETARY, PLANNING,	*****			-----	-----	-----
	PUNJAB						

TOTAL(DDO)	44,80,779	6,75,541	51,56,320
------------	-----------	----------	-----------

DEPUTY ECONOMIC AND STATISTICAL	2235	03-REIMBURSEMEN	55,564	50,371	1,05,935
ADVISOR,NAWANSHAHAR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		08-DIRECTORATE	84,000	0	84,000
		FOR RELIEF TO			

PERSONS

AFFECTED BY

RIOTS

***** -----

TOTAL (MH)	46,20,343	7,25,912	53,46,255
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3454	01-ECONOMIC	13,40,149	1,17,371	14,57,520
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ADVICE AND

STATISTICS

09-STRENGTHENIN

5,36,436

82,024

6,18,460

G OF

STATISTICAL

MACHINERY AT

SUB-DIVISIONAL

LEVEL

21-ENGAGEMENT

1,85,500

26,500

2,12,000

OF YOUNG

PROFESSIONALS

FOR ECONOMIC

AND STATISTICAL

ORGANISATION

23-STRENGTHENIN

13,543

1,709

15,252

G OF DISTRICT

PLANNING

COMMITTEES AT

DISTRICT LEVEL

***** -----

			TOTAL(MH)	20,75,628	2,27,604	23,03,232
--	--	--	-----------	-----------	----------	-----------

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
PLANNING	SECRETARY, PLANNING,	TOTAL(DDO)			66,95,971	9,53,516	76,49,487
	PUNJAB						
		DEPUTY ECONOMIC AND STATISTICS	3454	01-ECONOMIC	20,81,822	3,48,164	24,29,986
		ADVISER PUNJAB,S.A.S NAGAR		ADVICE AND			
		MOHALI		STATISTICS			
				09-STRENGTHENIN	5,73,283	86,491	6,59,774
				G OF			
				STATISTICAL			
				MACHINERY AT			
				SUB-DIVISIONAL			
				LEVEL			
				23-STRENGTHENIN	24,704	0	24,704
				G OF DISTRICT			
				PLANNING			
				COMMITTEES AT			
				DISTRICT LEVEL			

*****				-----	-----	-----
TOTAL(MH)				47,55,437	6,62,259	54,17,696

*****				-----	-----	-----
TOTAL(DDO)				93,75,780	13,88,171	1,07,63,951

*****				-----	-----	-----
TOTAL(CCO)				2,74,94,73,202	10,47,73,994	2,85,42,47,196

*****				-----	-----	-----
TOTAL(DEPT)				2,74,94,73,202	10,47,73,994	2,85,42,47,196

POLICE	DIRECTOR GENERAL OF	ADDITIONAL DIRECTOR GENERAL OF	2055	01-DIRECTION	38,63,479	4,84,528	43,48,007
	POLICE, PUNJAB	POLICE, TRAFFIC, PUNJAB		AND			
				ADMINISTRATION			
				98-COMPUTERIZAT	6,600	2,200	8,800
				ION IN THE			
				STATE			

*****				-----	-----	-----
TOTAL(MH)				38,70,079	4,86,728	43,56,807

*****				-----	-----	-----
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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		TOTAL (DDO)			38,70,079	4,86,728	43,56,807
POLICE	DIRECTOR GENERAL OF	ASSISTANT CONTROLLER	2235	01-DEPOSIT	70,000	10,000	80,000
	POLICE, PUNJAB	(F&A), SENIOR SUPERINTENDENT OF		LINKED			
		POLICE		INSURANCE			
				SCHEME			
				02-EX-GRATIA	34,00,000	6,00,000	40,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	41,95,191	6,85,669	48,80,860
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****				-----			
			TOTAL (MH)		1,15,35,270	17,82,397	1,33,17,667

*****				-----		
TOTAL (DDO)				1, 15, 35, 270	17, 82, 397	1, 33, 17, 667

ASSISTANT CONTROLLER	2055	01-CRIMINAL	1, 18, 40, 222	17, 47, 727	1, 35, 87, 949
(F&A), COMMISSIONER OF POLICE		INVESTIGATION			
		DEPARTMENT			
		01-DISTRICT	4, 98, 64, 15, 277	73, 94, 14, 052	5, 72, 58, 29, 329
		POLICE (PROPER)			
		01-POLICE	34, 17, 553	4, 93, 428	39, 10, 981
		HOSPITALS			
		02-POLICE	74, 40, 122	11, 32, 284	85, 72, 406
		EMPLOYED FOR			
		THE CENTRAL			
		GOVERNMENT			
		98-COMPUTERIZAT	5, 74, 597	0	5, 74, 597
		ION IN THE			
		STATE			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			TOTAL (MH)		5, 00, 96, 87, 771	74, 27, 87, 491	5, 75, 24, 75, 262

POLICE	DIRECTOR GENERAL OF	*****	-----		
	POLICE, PUNJAB				

		04-LEGAL AID TO	350	2,240	2,590
		THE POOR			

		TOTAL(MH)	69,293	56,040	1,25,333

		TOTAL(DDO)	6,73,53,43,853	99,74,13,776	7,73,27,57,629

	ASSISTANT INSPECTOR	2055	01-DISTRICT	3,16,136	0	3,16,136
	GENERAL,GOVERNMENT RAILWAY		POLICE (PROPER)			
	POLICE, PATIALA					

			01-RAILWAY	74,54,90,304	11,58,17,005	86,13,07,309
			POLICE			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
POLICE	DIRECTOR GENERAL OF	ASSISTANT INSPECTOR	2055	02-CONTRIBUTION	26,25,000	0	26,25,000
	POLICE, PUNJAB	GENERAL,GOVERNMENT RAILWAY		TOWARDS POLICE			
		POLICE, PATIALA		AMENITIES FUND			
				98-COMPUTERIZAT	41,638	19,624	61,262
				ION IN THE			
				STATE			

*****		-----		
TOTAL (MH)		74,84,73,078	11,58,36,629	86,43,09,707
2235	01-DEPOSIT	70,000	10,000	80,000
	LINKED			
	INSURANCE			
	SCHEME			
	02-EX-GRATIA	17,00,000	0	17,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03-REIMBURSEMEN	11,87,987	5,38,909	17,26,896
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
*****		-----		
TOTAL (MH)		29,57,987	5,48,909	35,06,896
*****		-----		
TOTAL (DD0)		75,14,31,065	11,63,85,538	86,78,16,603

ASSTT. CONTROLLER(F&A), SSP, FZR.	2055	01-CRIMINAL INVESTIGATION DEPARTMENT	27,77,193	4,33,809	32,11,002
		01-DISTRICT POLICE (PROPER)	92,85,78,842	14,06,77,069	1,06,92,55,911
		01-POLICE HOSPITALS	13,92,994	1,86,237	15,79,231

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ASSTT. CONTROLLER(F&A), SSP, FZR.	2055	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	13,20,000	0	13,20,000
				98-COMPUTERIZAT ION IN THE STATE	1,54,130	48,509	2,02,639
			*****	-----	-----	-----	-----
			TOTAL(MH)		93,42,23,159	14,13,45,624	1,07,55,68,783
			2235	01-DEPOSIT LINKED	50,000	0	50,000

		INSURANCE			
		SCHEME			
		02-EX-GRATIA	19,00,000	2,00,000	21,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	18,60,885	6,52,400	25,13,285
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL (MH)	38,10,885	8,52,400	46,63,285
		*****	-----	-----	-----
		TOTAL (DDO)	93,80,34,044	14,21,98,024	1,08,02,32,068
ASSTT.	2055	01-CRIMINAL	55,33,255	8,03,910	63,37,165
CONTROLLER(F&A),SR.SUPDT.OF		INVESTIGATION			
POLICE,PATIALA		DEPARTMENT			
		01-DISTRICT	1,90,61,18,394	27,86,54,316	2,18,47,72,710

POLICE (PROPER)							
01-POLICE				25,20,635	3,62,687	28,83,322	
HOSPITALS							
02-CONTRIBUTION				12,45,000	0	12,45,000	
GOVERNMENT OF PUNJAB						Page	1677
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOWARDS POLICE							
AMENITIES FUND							
POLICE	DIRECTOR GENERAL OF	ASSTT.	2055	98-COMPUTERIZAT	3,51,450	0	3,51,450
	POLICE, PUNJAB	CONTROLLER(F&A),SR.SUPDT.OF		ION IN THE			
		POLICE,PATIALA		STATE			

TOTAL(MH)					1,91,57,68,734	27,98,20,913	2,19,55,89,647

TOTAL(DDO)					1,91,57,68,734	27,98,20,913	2,19,55,89,647
COMMANDANT, 27TH BN PUNJAB ARMED				01-POLICE	30,98,337	4,59,020	35,57,357
POLICE, JALANDHAR CANTT				HOSPITALS			
				01-SPECIAL	45,83,92,027	7,24,49,187	53,08,41,214
				POLICE			

	02-CONTRIBUTION	1,94,500	0	1,94,500
	TOWARDS POLICE			
	AMENITIES FUND			
	98-COMPUTERIZAT	85,572	0	85,572
	ION IN THE			
	STATE			
	*****	-----	-----	-----
	TOTAL(MH)	46,17,70,436	7,29,08,207	53,46,78,643
2235	01-DEPOSIT	30,000	20,000	50,000
	LINKED			
	INSURANCE			
	SCHEME			
	02-EX-GRATIA	11,00,000	0	11,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03-REIMBURSEMEN	5,97,297	0	5,97,297
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				PENSIONERS			
				*****	-----	-----	-----
				TOTAL(MH)	17,27,297	20,000	17,47,297
				*****	-----	-----	-----
				TOTAL(DDO)	46,34,97,733	7,29,28,207	53,64,25,940
POLICE	DIRECTOR GENERAL OF	COMMANDANT, 3RD INDIAN RESERVE	2055	01-POLICE	25,74,322	3,57,649	29,31,971
	POLICE, PUNJAB	BN, JALANDHAR		HOSPITALS			
				01-SPECIAL	41,72,45,398	6,66,54,178	48,38,99,576
				POLICE			
				02-CONTRIBUTION	5,68,700	0	5,68,700
				TOWARDS POLICE			
				AMENITIES FUND			
				98-COMPUTERIZAT	50,645	3,186	53,831
				ION IN THE			
				STATE			
				*****	-----	-----	-----
				TOTAL(MH)	42,04,39,065	6,70,15,013	48,74,54,078

*****				-----		
TOTAL (DDO)				42,04,39,065	6,70,15,013	48,74,54,078

COMMANDANT,,7TH BN	2055	01-POLICE	29,34,890	4,26,069	33,60,959
PAP, JALANDHAR CANTT		HOSPITALS			
		01-SPECIAL	45,46,23,994	7,27,80,120	52,74,04,114
		POLICE			
		02-CONTRIBUTION	3,59,500	0	3,59,500
		TOWARDS POLICE			
		AMENITIES FUND			
		98-COMPUTERIZAT	1,09,366	30,973	1,40,339
		ION IN THE			
		STATE			

*****				-----		
TOTAL (MH)				45,80,27,750	7,32,37,162	53,12,64,912

2235	01-DEPOSIT	40,000	0	40,000
	LINKED			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				INSURANCE			
				SCHEME			
POLICE	DIRECTOR GENERAL OF	COMMANDANT,, 7TH BN	2235	02-EX-GRATIA	10,00,000	2,00,000	12,00,000
	POLICE, PUNJAB	PAP, JALANDHAR CANTT		PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	1,91,612	0	1,91,612
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
			TOTAL(MH)		12,31,612	2,00,000	14,31,612
				*****	-----	-----	-----
			TOTAL(DDO)		45,92,59,362	7,34,37,162	53,26,96,524
		COMMANDANT, 2ND INDIAN RESERVE	2235	01-DEPOSIT	10,000	0	10,000
		BN, LEDDI KOTHI		LINKED			
				INSURANCE			
				SCHEME			

02-EX-GRATIA	4,00,000	4,00,000	8,00,000
PAYMENTS TO			
FAMILIES OF			
MINISTERS,			
GOVERNMENT			
SERVANTS ETC.			
DYING IN			
HARNESS			
03-REIMBURSEMEN	6,05,088	0	6,05,088
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			
*****	-----	-----	-----
TOTAL(MH)	10,15,088	4,00,000	14,15,088

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
POLICE	DIRECTOR GENERAL OF	TOTAL(DDO)			10,15,088	4,00,000	14,15,088
	POLICE, PUNJAB						

COMMANDANT, 4TH I.R.V	JALANDHAR	2055	01-DISTRICT	0	1,90,000	1,90,000
			POLICE (PROPER)			
			01-POLICE	8,77,296	1,26,700	10,03,996
			HOSPITALS			
			01-SPECIAL	46,12,06,880	7,19,13,246	53,31,20,126
			POLICE			
			02-CONTRIBUTION	4,36,000	0	4,36,000
			TOWARDS POLICE			
			AMENITIES FUND			
			98-COMPUTERIZAT	30,835	0	30,835
			ION IN THE			
			STATE			
			*****	-----	-----	-----
			TOTAL(MH)	46,35,66,099	7,26,29,946	53,61,96,045
		2235	02-EX-GRATIA	13,00,000	2,00,000	15,00,000
			PAYMENTS TO			
			FAMILIES OF			
			MINISTERS,			
			GOVERNMENT			
			SERVANTS ETC.			
			DYING IN			
			HARNESS			
			03-REIMBURSEMEN	2,24,702	2,63,448	4,88,150
			T OF MEDICAL			

CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	15,24,702	4,63,448	19,88,150

*****	-----	-----	-----
TOTAL(DDO)	46,50,90,801	7,30,93,394	53,81,84,195

COMMANDANT,5TH COMMANDO BN	2055	01-POLICE	15,15,783	2,89,355	18,05,138
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		BAHADURGARH		HOSPITALS			
POLICE	DIRECTOR GENERAL OF	COMMANDANT,5TH COMMANDO BN	2055	01-SPECIAL	36,64,20,743	6,05,81,619	42,70,02,362
	POLICE, PUNJAB	BAHADURGARH		POLICE			
				02-CONTRIBUTION	2,04,000	0	2,04,000
				TOWARDS POLICE			
				AMENITIES FUND			
				98-COMPUTERIZAT	25,705	20,000	45,705
				ION IN THE			

STATE

TOTAL(MH)		36,81,66,231	6,08,90,974	42,90,57,205

2235	01-DEPOSIT	10,000	0	10,000
	LINKED			
	INSURANCE			
	SCHEME			
	03-REIMBURSEMEN	2,167	0	2,167
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

TOTAL(MH)		12,167	0	12,167

TOTAL(DDO)		36,81,78,398	6,08,90,974	42,90,69,372

COMMANDANT, 5TH IRB	2055	01-POLICE	34,03,012	4,98,766	39,01,778
		HOSPITALS			
		01-SPECIAL	50,56,49,910	7,35,29,347	57,91,79,257
		POLICE			
		02-CONTRIBUTION	2,53,500	0	2,53,500

TOWARDS POLICE

AMENITIES FUND

98-COMPUTERIZAT 41,626 0 41,626

ION IN THE

STATE

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOTAL(MH)	50,93,48,048	7,40,28,113	58,33,76,161
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POLICE	DIRECTOR GENERAL OF	COMMANDANT,5TH IRB	2235	01-DEPOSIT	20,000	0	20,000
	POLICE, PUNJAB			LINKED			
				INSURANCE			
				SCHEME			
				02-EX-GRATIA	4,00,000	6,00,000	10,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			

		03-REIMBURSEMEN	1,49,501	0	1,49,501
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

		*****	-----	-----	-----
		TOTAL(MH)	50,99,17,549	7,46,28,113	58,45,45,662

		*****	-----	-----	-----
		TOTAL(DDO)	50,99,17,549	7,46,28,113	58,45,45,662

COMMANDANT,6TH	2055	01-DISTRICT	1,95,948	0	1,95,948
IRB, SHAHPURKANDI, TEMP. H.Q.		POLICE (PROPER)			
LADDA KOTHI					

		01-POLICE	17,69,707	2,58,929	20,28,636
		HOSPITALS			

		01-SPECIAL	32,10,07,537	5,17,76,910	37,27,84,447
		POLICE			

		02-CONTRIBUTION	2,89,320	0	2,89,320
		TOWARDS POLICE			
		AMENITIES FUND			

		98-COMPUTERIZAT	36,883	22,280	59,163
		ION IN THE			
		STATE			

*****				-----	-----	-----
TOTAL (MH)				32,32,99,395	5,20,58,119	37,53,57,514

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

		*****	-----	-----	-----
POLICE	DIRECTOR GENERAL OF	TOTAL (DDO)	32,32,99,395	5,20,58,119	37,53,57,514
	POLICE, PUNJAB				

COMMANDANT, 75TH BN PUNJAB ARMED	2055	01-POLICE	25,81,694	4,24,205	30,05,899
POLICE, JALANDHAR CANTT		HOSPITALS			
		01-SPECIAL	42,39,56,045	6,93,07,772	49,32,63,817
		POLICE			
		02-CONTRIBUTION	3,80,000	0	3,80,000
		TOWARDS POLICE			
		AMENITIES FUND			
		98-COMPUTERIZAT	44,199	15,384	59,583
		ION IN THE			
		STATE			

TOTAL(MH)	75,02,61,333	12,18,05,480	87,20,66,813
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2235	01-DEPOSIT	0	30,000	30,000
	LINKED			
	INSURANCE			
	SCHEME			
	02-EX-GRATIA	6,00,000	4,00,000	10,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03-REIMBURSEMEN	9,60,004	4,74,040	14,34,044
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

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TOTAL(MH)	15,60,004	9,04,040	24,64,044

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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		TOTAL(DDO)			75,18,21,337	12,27,09,520	87,45,30,857
POLICE	DIRECTOR GENERAL OF	COMMANDANT,7TH BN IRB,	2054	01-TREASURY	34,09,147	0	34,09,147
	POLICE, PUNJAB	KAPURTHALA		ESTABLISHMENT			
				98-COMPUTERIZAT	2,350	0	2,350
				ION IN THE			
				STATE			
			*****		-----	-----	-----
			TOTAL(MH)		49,71,501	9,04,040	58,75,541
			2055	01-POLICE	11,95,791	1,58,295	13,54,086
				HOSPITALS			
				01-SPECIAL	32,83,07,473	4,97,40,981	37,80,48,454
				POLICE			
				02-CONTRIBUTION	3,61,000	0	3,61,000
				TOWARDS POLICE			
				AMENITIES FUND			
				98-COMPUTERIZAT	74,482	0	74,482
				ION IN THE			
				STATE			
			*****		-----	-----	-----

TOTAL (MH)	32,99,38,746	4,98,99,276	37,98,38,022
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2071	01- LEAVE	90,86,213	6,65,600	97,51,813
	ENCASHMENT			
	BENEFITS			

*****	-----	-----	-----
TOTAL (MH)	90,86,213	6,65,600	97,51,813

2235	01-DEPOSIT	30,000	0	30,000
	LINKED			
	INSURANCE			
	SCHEME			
	02-EX-GRATIA	7,00,000	0	7,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				HARNESS			

POLICE	DIRECTOR GENERAL OF	COMMANDANT, 7TH BN IRB,	2235	03-REIMBURSEMEN	1, 26, 994	12, 536	1, 39, 530
	POLICE, PUNJAB	KAPURTHALA		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	8, 56, 994	12, 536	8, 69, 530

*****	-----	-----	-----
TOTAL (DDO)	1, 09, 51, 14, 787	17, 32, 86, 932	1, 26, 84, 01, 719

COMMANDANT, 80 TH BN, JALANDHAR	2055	01-POLICE	26, 27, 910	4, 11, 672	30, 39, 582
CANTT		HOSPITALS			
		01-SPECIAL	45, 54, 87, 201	7, 07, 05, 326	52, 61, 92, 527
		POLICE			
		02-CONTRIBUTION	2, 59, 100	0	2, 59, 100
		TOWARDS POLICE			
		AMENITIES FUND			
		98-COMPUTERIZAT	89, 617	0	89, 617
		ION IN THE			
		STATE			

*****	-----	-----	-----
TOTAL (MH)	45, 84, 63, 828	7, 11, 16, 998	52, 95, 80, 826

2235	01-DEPOSIT	30,000	0	30,000
	LINKED			
	INSURANCE			
	SCHEME			
	02-EX-GRATIA	8,25,817	0	8,25,817
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03-REIMBURSEMEN	7,00,411	95,749	7,96,160
	T OF MEDICAL			
	CHARGES TO			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		15,56,228	95,749	16,51,977

*****				-----			
TOTAL (DDO)				46,00,20,056	7,12,12,747	53,12,32,803	
POLICE	DIRECTOR GENERAL OF	COMMANDANT, 82 BN, P.A.P.,	2055	01-DISTRICT	20,000	0	20,000
	POLICE, PUNJAB	CHANDIGARH		POLICE (PROPER)			
				01-POLICE	34,63,217	5,41,506	40,04,723
				HOSPITALS			
				01-SPECIAL	51,72,67,573	7,86,81,730	59,59,49,303
				POLICE			
				02-CONTRIBUTION	4,78,000	0	4,78,000
				TOWARDS POLICE			
				AMENITIES FUND			
				98-COMPUTERIZAT	16,200	12,600	28,800
				ION IN THE			
				STATE			
*****				-----			
TOTAL (MH)				52,12,44,990	7,92,35,836	60,04,80,826	
2235				02-EX-GRATIA	10,00,000	1,00,000	11,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			

03-REIMBURSEMEN	1,91,637	1,39,623	3,31,260
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	11,91,637	2,39,623	14,31,260

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
POLICE	DIRECTOR GENERAL OF	*****			-----	-----	-----
	POLICE, PUNJAB						
		TOTAL (DDO)			52,24,36,627	7,94,75,459	60,19,12,086
		COMMANDANT,9TH BN, PAP,	2055	01-POLICE	5,03,700	58,400	5,62,100
				HOSPITALS			
				01-SPECIAL	52,48,40,085	7,97,77,358	60,46,17,443
				POLICE			
				02-CONTRIBUTION	2,81,500	0	2,81,500

	TOWARDS POLICE			
	AMENITIES FUND			
	98-COMPUTERIZAT	28,348	0	28,348
	ION IN THE			
	STATE			
	*****	-----	-----	-----
	TOTAL(MH)	52,68,45,270	8,00,75,381	60,69,20,651
2235	01-DEPOSIT	0	40,000	40,000
	LINKED			
	INSURANCE			
	SCHEME			
	02-EX-GRATIA	11,00,000	0	11,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03-REIMBURSEMEN	12,91,909	0	12,91,909
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	*****	-----	-----	-----

			TOTAL(MH)	23,91,909	40,000	24,31,909
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			TOTAL(DDO)	1,05,04,82,169	15,93,51,217	1,20,98,33,386
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI	2055	01-CRIMINAL	36,831	0	36,831
				INVESTIGATION			
				DEPARTMENT			
				01-DISTRICT	4,10,000	0	4,10,000
				POLICE (PROPER)			
				01-POLICE	29,83,646	3,57,186	33,40,832
				HOSPITALS			
				01-SPECIAL	40,95,72,960	6,64,14,450	47,59,87,410
				POLICE			
				02-CONTRIBUTION	2,68,000	0	2,68,000
				TOWARDS POLICE			
				AMENITIES FUND			
				98-COMPUTERIZAT	10,000	49,760	59,760

		ION IN THE			
		STATE			
		***** -----			
TOTAL(MH)		41,32,81,437	6,68,21,396	48,01,02,833	
		***** -----			
TOTAL(DDO)		41,32,81,437	6,68,21,396	48,01,02,833	
COMMANDANT,POLICE RECRUITS	2055	01-DISTRICT	86,733	0	86,733
TRAINING CENTRE		POLICE (PROPER)			
		01-POLICE	25,01,203	3,72,682	28,73,885
		HOSPITALS			
		01-POLICE	10,14,14,484	1,64,61,187	11,78,75,671
		TRAINING			
		COLLEGE			
		02-CONTRIBUTION	35,61,457	0	35,61,457
		TOWARDS POLICE			
		AMENITIES FUND			
		98-COMPUTERIZAT	25,980	0	25,980
		ION IN THE			
		STATE			
		***** -----			
TOTAL(MH)		10,75,89,857	1,68,33,869	12,44,23,726	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

POLICE	DIRECTOR GENERAL OF	COMMANDANT,POLICE RECRUITS	2235	01-DEPOSIT	10,000	0	10,000
	POLICE, PUNJAB	TRAINING CENTRE		LINKED			
				INSURANCE			
				SCHEME			
			*****	-----	-----	-----	
			TOTAL(MH)		10,75,99,857	1,68,33,869	12,44,33,726

			TOTAL(DDO)		10,75,99,857	1,68,33,869	12,44,33,726
COMMDT.5TH BN.,MALOUT			2235	03-STATE SOCIAL	5,27,92,500	0	5,27,92,500
				ASSISTANCE			
				PROGRAMME			

			TOTAL(MH)		5,27,92,500	0	5,27,92,500

			TOTAL(DDO)		5,27,92,500	0	5,27,92,500

CONTROLLER (F&A) CENTRAL POLICE	2055	01-DIRECTION	19,23,54,188	2,75,13,617	21,98,67,805
ORGANISATION, O/O DIRECTOR		AND			
GENERAL OF POLICE, PUNJAB		ADMINISTRATION			
		01-DISTRICT	7,29,92,521	46,93,73,229	54,23,65,750
		POLICE (PROPER)			
		01-POLICE	13,75,09,932	0	13,75,09,932
		HOUSING			
		CORPORATION			
		01-RAILWAY	1,01,619	0	1,01,619
		POLICE			
		03-FREE TRAVEL	4,12,91,571	0	4,12,91,571
		FACILITY FROM			
		THE RANK OF			
		CONSTABLE TO			
		INSPECTOR IN			
		GOVERNMENT/PEPS			
		U ROADWAYS			
		TRANSPORT			
		CORPORATION			
		BUSES			
		06-POLICE	19,17,879	5,731	19,23,610
GOVERNMENT OF PUNJAB					

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				COMPLAINTS				
				AUTHORITY				
POLICE	DIRECTOR GENERAL OF	CONTROLLER (F&A) CENTRAL POLICE	2055	07-ADVISORY	5,70,425	0	5,70,425	
	POLICE, PUNJAB	ORGANISATION,O/O DIRECTOR		BOARD UNDER				
		GENERAL OF POLICE, PUNJAB		NDPS ACT				
				98-COMPUTERIZAT	5,03,848	70,093	5,73,941	
				ION IN THE				
				STATE				
				*****	-----	-----	-----	
				TOTAL(MH)	44,72,41,983	49,69,62,670	94,42,04,653	
				2235	03-REIMBURSEMEN	26,91,734	7,18,078	34,09,812
				T OF MEDICAL				
				CHARGES TO				
				PUNJAB				
				GOVERNMENT				
				PENSIONERS				
				*****	-----	-----	-----	
				TOTAL(MH)	26,91,734	7,18,078	34,09,812	
				4055	08-MODERNISATIO	34,58,44,559	0	34,58,44,559
				N OF POLICE				
				FORCES				
				*****	-----	-----	-----	
				TOTAL(MH)	34,58,44,559	0	34,58,44,559	

*****				-----	-----	-----
TOTAL (DDO)				79,57,78,276	49,76,80,748	1,29,34,59,024

D.I.G. OF POLICE, JALANDHAR	2055	01-DIRECTION	78,10,819	11,40,555	89,51,374
RANGE, JALANDHAR CANTT		AND			
		ADMINISTRATION			
		98-COMPUTERIZAT	86,983	0	86,983
		ION IN THE			
		STATE			

*****				-----	-----	-----
TOTAL (MH)				78,97,802	11,40,555	90,38,357

*****				-----	-----	-----
TOTAL (DDO)				78,97,802	11,40,555	90,38,357

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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POLICE	DIRECTOR GENERAL OF	D.I.G.,PATIALA RANGE	2055	01-DIRECTION	1,13,39,841	17,14,364	1,30,54,205
	POLICE, PUNJAB			AND			
				ADMINISTRATION			

		02-CONTRIBUTION	3,00,000	0	3,00,000
		TOWARDS POLICE			
		AMENITIES FUND			
		98-COMPUTERIZAT	1,03,574	0	1,03,574
		ION IN THE			
		STATE			
		*****	-----	-----	-----
		TOTAL(MH)	1,17,43,415	17,14,364	1,34,57,779
		*****	-----	-----	-----
		TOTAL(DDO)	1,17,43,415	17,14,364	1,34,57,779
DEPUTY CONTROLLER,INSPECTOR	2071	01-LEAVE	18,09,920	8,52,480	26,62,400
GENERAL OF PRISIONS, PUNJAB		ENCASHMENT			
		BENEFITS			
		*****	-----	-----	-----
		TOTAL(MH)	18,09,920	8,52,480	26,62,400
		*****	-----	-----	-----
		TOTAL(DDO)	18,09,920	8,52,480	26,62,400
DEPUTY INSPECTOR GENERAL OF	2055	01-DISTRICT	5,93,577	8,02,532	13,96,109
POLICE (CRIME DDO),ADDITIONAL		POLICE (PROPER)			
DIRECTOR GENERAL OF POLICE					
CRIME, PUNJAB					

TOTAL (DDO)	12, 54, 58, 092	1, 97, 32, 426	14, 51, 90, 518

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

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01-FORENSIC	3,25,59,434	59,84,743	3,85,44,177
SCIENCE			
02-AGENCY	24,27,940	5,28,438	29,56,378
POLICE			
07-SPECIAL TASK	1,61,82,953	0	1,61,82,953
FORCE			
98-COMPUTERIZAT	8,69,115	2,89,847	11,58,962
ION IN THE			
STATE			

*****	-----	-----	-----
TOTAL(MH)	67,03,58,460	14,16,39,820	81,19,98,280

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TOTAL(DDO)	67,03,58,460	14,16,39,820	81,19,98,280

DEPUTY INSPECTOR GENERAL OF	2055	01-DISTRICT	0	30,000	30,000
POLICE,,0/0		POLICE (PROPER)			
ADDL.DGP,PAP,JALANDHAR CANTT.					
01-SPECIAL		7,27,62,675	1,08,59,179	8,36,21,854	
POLICE					
02-CONTRIBUTION		8,26,900	0	8,26,900	
TOWARDS POLICE					
AMENITIES FUND					

98-COMPUTERIZAT	1,81,597	0	1,81,597
ION IN THE			
STATE			

*****	-----	-----	-----
TOTAL(MH)	7,37,71,172	1,08,89,179	8,46,60,351

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

POLICE	DIRECTOR GENERAL OF	DEPUTY INSPECTOR GENERAL OF	2235	01-DEPOSIT	20,000	0	20,000
	POLICE, PUNJAB	POLICE,,0/0		LINKED			
		ADDL.DGP,PAP,JALANDHAR CANTT.		INSURANCE			
				SCHEME			
				01-OLD AGE	19,900	0	19,900
				PENSIONS			
				02-EX-GRATIA	2,00,000	0	2,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			

		03-REIMBURSEMEN	2,48,178	0	2,48,178
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

		*****	-----	-----	-----
		TOTAL(MH)	7,42,59,250	1,08,89,179	8,51,48,429

		*****	-----	-----	-----
		TOTAL(DDO)	7,42,59,250	1,08,89,179	8,51,48,429

DEPUTY INSPECTOR GENERAL OF	2055	01-SPECIAL	89,97,560	9,41,956	99,39,516
POLICE,COMMANDO ADMN,		POLICE			
BAHADURGARH					

		02-CONTRIBUTION	2,07,900	0	2,07,900
		TOWARDS POLICE			
		AMENITIES FUND			

		98-COMPUTERIZAT	27,240	9,550	36,790
		ION IN THE			
		STATE			

		*****	-----	-----	-----
		TOTAL(MH)	92,32,700	9,51,506	1,01,84,206

2235		03-REIMBURSEMEN	13,348	17,136	30,484
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CHARGES TO

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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

GOVERNMENT

PENSIONERS

* * * * *

TOTAL (MH)

13,348

17,136

30,484

TOTAL (DDO)

92,46,048

9,68,642

1,02,14,690

POLICE	DIRECTOR GENERAL OF	DEPUTY INSPECTOR GENERAL OF	2055	01-DIRECTION	56,26,489	8,68,035	64,94,524
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POLICE, PUNJAB

POLICE, DEPUTY INSPECTOR GENERAL

AND

ADMINISTRATION

02-CONTRIBUTION

1, 11, 250

1,28,772

2,40,022

TOWARDS POLICE

AMENITIES FUND

98-COMPUTERIZAT

20,835

4,450

25,285

ION IN THE

STATE

			*****	-----	-----	-----
			TOTAL (MH)	57,58,574	10,01,257	67,59,831
			*****	-----	-----	-----
			TOTAL (DDO)	57,58,574	10,01,257	67,59,831
DEPUTY INSPECTOR GENERAL OF	2055	01-DIRECTION	70,41,334	9,61,035	80,02,369	
POLICE, LUDHIANA		AND				
		ADMINISTRATION				
			02-CONTRIBUTION	2,00,000	0	2,00,000
			TOWARDS POLICE			
			AMENITIES FUND			
			98-COMPUTERIZAT	1,11,548	0	1,11,548
			ION IN THE			
			STATE			
			*****	-----	-----	-----
			TOTAL (MH)	73,52,882	9,61,035	83,13,917
	2235	03-REIMBURSEMEN	91,617	9,459	1,01,076	
		T OF MEDICAL				
		CHARGES TO				
		PUNJAB				

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL (MH)		91,617	9,459	1,01,076
			*****		-----	-----	-----
			TOTAL (DDO)		74,44,499	9,70,494	84,14,993
POLICE	DIRECTOR GENERAL OF	DEPUTY INSPECTOR GENERAL OF	2055	01-SPECIAL	31,43,380	4,82,754	36,26,134
	POLICE, PUNJAB	POLICE,P.A.P-II AND TRAINING,		POLICE			
		PUNJAB					
				98-COMPUTERIZAT	3,003	2,832	5,835
				ION IN THE			
				STATE			
			*****		-----	-----	-----
			TOTAL (MH)		31,46,383	4,85,586	36,31,969
			*****		-----	-----	-----
			TOTAL (DDO)		31,46,383	4,85,586	36,31,969
				06-INTEGRATED	1,06,76,091	14,51,772	1,21,27,863
		DEPUTY INSPECTOR GENERAL OF	2235	CHILD			
		POLICE,PATIALA RANGE, PATIALA.		DEVELOPMENT			

SERVICES

HONORARIUM TO

ANGANWADI

WORKERS AND

HELPERS

09- INTEGRATED	95,20,055	0	95,20,055
CHILD			
DEVELOPMENT			
SERVICE SCHEME			

*****	-----	-----	-----
TOTAL (MH)	2,01,96,146	14,51,772	2,16,47,918

*****	-----	-----	-----
TOTAL (DDO)	2,01,96,146	14,51,772	2,16,47,918

DEPUTY SEUPERINTENDENT OF	2235	01-DEPOSIT	10,000	30,000	40,000
POLICE,DDO FOR COMMANDER PHASE		LINKED			
XI		INSURANCE			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				SCHEME			

POLICE	DIRECTOR GENERAL OF	DEPUTY SEUPERINTENDENT OF	2235	02-EX-GRATIA	7,00,000	0	7,00,000
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POLICE, PUNJAB	POLICE,DDO FOR COMMANDER PHASE		PAYMENTS TO			
	XI		FAMILIES OF			
			MINISTERS,			
			GOVERNMENT			
			SERVANTS ETC.			
			DYING IN			
			HARNESS			
			03-REIMBURSEMEN	55, 52, 897	10, 25, 264	65, 78, 161
			T OF MEDICAL			
			CHARGES TO			
		PUNJAB				
		GOVERNMENT				
		PENSIONERS				
		*****	-----			
		TOTAL (MH)	62, 62, 897	10, 55, 264	73, 18, 161	
		*****	-----			
		TOTAL (DDO)	62, 62, 897	10, 55, 264	73, 18, 161	
	DEPUTY SUPERINTENDENT OF	2055	01-DISTRICT	30, 000	0	30, 000
	POLICE(DDO), 13 BN, PAP,		POLICE (PROPER)			
	CHANDIGARH					
			01-POLICE	34, 57, 960	5, 36, 922	39, 94, 882
			HOSPITALS			
			01-SPECIAL	96, 35, 72, 872	16, 39, 16, 791	1, 12, 74, 89, 663
			POLICE			

02-CONTRIBUTION	1,00,000	0	1,00,000
TOWARDS POLICE			
AMENITIES FUND			
98-COMPUTERIZAT	96,085	0	96,085
ION IN THE			
STATE			
*****	-----	-----	-----
TOTAL(MH)	96,72,56,917	16,44,53,713	1,13,17,10,630

2235	02-EX-GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
POLICE	DIRECTOR GENERAL OF	DEPUTY SUPERINTENDENT OF	2235	03-REIMBURSEMEN	98,176	0	98,176
	POLICE, PUNJAB	POLICE(DDO),13 BN, PAP,		T OF MEDICAL			
		CHANDIGARH		CHARGES TO			
				PUNJAB			

GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	2,98,176	0	2,98,176

*****	-----	-----	-----
TOTAL(DDO)	96,75,55,093	16,44,53,713	1,13,20,08,806

DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI	2071	01-FAMILY PENSIONS	2,49,084	23,311	2,72,395
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01-LEAVE	2,21,85,839	0	2,21,85,839
ENCASHMENT			
BENEFITS			

01-PENSION AND OTHER RETIREMENT BENEFITS	22,04,296	3,24,039	25,28,335
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TOTAL(MH)	2,46,39,219	3,47,350	2,49,86,569

2235	01-DEPOSIT LINKED INSURANCE SCHEME	20,000	0	20,000
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03-REIMBURSEMEN	3,95,746	12,37,498	16,33,244
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	4,15,746	12,37,498	16,53,244

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

POLICE	DIRECTOR GENERAL OF	*****			-----	-----	-----
	POLICE, PUNJAB						
		TOTAL (DDO)			2,50,54,965	15,84,848	2,66,39,813

DEPUTY SUPERINTENDENT OF	2055	01-CRIMINAL	68,44,565	0	68,44,565
POLICE,4TH COMMAND BN, PHASE-XI,		INVESTIGATION			
MOHALI		DEPARTMENT			
		01-DIRECTION	4,371	0	4,371
		AND			
		ADMINISTRATION			

01-DISTRICT	2,10,000	0	2,10,000
POLICE (PROPER)			
01-FORENSIC	1,618	0	1,618
SCIENCE			
01-POLICE	15,96,397	2,95,330	18,91,727
HOSPITALS			
01-SPECIAL	44,57,11,917	7,08,02,798	51,65,14,715
POLICE			
02-CONTRIBUTION	2,40,913	0	2,40,913
TOWARDS POLICE			
AMENITIES FUND			
98-COMPUTERIZAT	79,086	0	79,086
ION IN THE			
STATE			

*****	-----	-----	-----
TOTAL(MH)	45,51,04,613	7,23,35,626	52,74,40,239

*****	-----	-----	-----
TOTAL(DDO)	47,97,43,832	7,26,82,976	55,24,26,808

DEPUTY SUPERINTENDENT OF	2055	01-POLICE	16,09,569	2,31,461	18,41,030
POLICE, FOR COMMANDENT IST		HOSPITALS			
COMMANDO BTN, BAHADURGARH					
		01-SPECIAL	26,98,39,221	4,12,42,525	31,10,81,746

POLICE

02-CONTRIBUTION2,93,66402,93,664

TOWARDS POLICE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

AMENITIES FUND

POLICE	DIRECTOR GENERAL OF	DEPUTY SUPERINTENDENT OF	2055	98-COMPUTERIZAT	40,395	31,500	71,895
	POLICE, PUNJAB	POLICE,FOR COMMANDENT IST		ION IN THE			
		COMMANDO BTN, BAHADURGARH		STATE			

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TOTAL(MH)	27,17,82,849	4,15,05,486	31,32,88,335
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2235	01-DEPOSIT	10,000	20,000	30,000
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LINKED

INSURANCE

SCHEME

02-EX-GRATIA	10,00,000	0	10,00,000
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PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

HARNESS

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

TOTAL (MH)	12, 34, 595	20, 000	12, 54, 595
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TOTAL (DDO)	27,30,17,444	4,15,25,486	31,45,42,930
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SUPERINTENDENT, INFORMATION POLICE (PROPER)

TECHNOLOGY & TELECOMMUNICATION,

PUNJAB CHANDIGARH

WIRELESS AND

COMPUTER STAFF

ION IN THE

STATE

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
POLICE	DIRECTOR GENERAL OF	DEPUTY	TOTAL(MH)		1,49,35,27,752	19,74,11,378	1,69,09,39,130
	POLICE, PUNJAB	SUPERINTENDENT, INFORMATION					
		TECHNOLOGY & TELECOMMUNICATION,					
		PUNJAB CHANDIGARH					
			2235	01-DEPOSIT	70,000	0	70,000
				LINKED			
				INSURANCE			
				SCHEME			
				02-EX-GRATIA	16,00,000	4,00,000	20,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	5,04,788	4,18,493	9,23,281
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			

*****				-----		
POLICE	DIRECTOR GENERAL OF	DEPUTY SUPRINTENDENT FOR	TOTAL (MH)	35,64,24,338	5,17,69,690	40,81,94,028
	POLICE, PUNJAB	COMMANDANT, 2ND COMMANDO				
		BATTALION				

2235	02-EX-GRATIA	3,00,000	0	3,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03-REIMBURSEMEN	17,776	3,016	20,792
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****				-----		
	TOTAL (MH)	35,67,42,114	5,17,72,706	40,85,14,820		

*****				-----		
	TOTAL (DD0)	35,67,42,114	5,17,72,706	40,85,14,820		

DEPUTY SUPRINTENDENT OF POLICE, 2055	05-GOVERNOR'S	8,64,896	2,24,177	10,89,073
SECURITY,PUNJAB RAJ BHAWAN,	SECURITY			

*****				-----	-----	-----
TOTAL (MH)				8,64,896	2,24,177	10,89,073

*****				-----	-----	-----
TOTAL (DDO)				8,64,896	2,24,177	10,89,073

DEPUTY SUPRINTENDENT OF	2055	01-DISTRICT	2,01,485	1,58,336	3,59,821
POLICE,DIRECTOR P.A.P,		POLICE (PROPER)			
		01-POLICE	64,29,672	9,51,171	73,80,843
		HOSPITALS			
		01-POLICE	33,42,58,700	5,17,39,290	38,59,97,990
		TRAINING			
		COLLEGE			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

POLICE	DIRECTOR GENERAL OF	DEPUTY SUPRINTENDENT OF	2055	02-CONTRIBUTION	45,28,000	1,24,200	46,52,200
	POLICE, PUNJAB	POLICE,DIRECTOR P.A.P,		TOWARDS POLICE			
				AMENITIES FUND			
				02-FIRE ARMS	19,75,206	3,19,491	22,94,697
				BUREAU			

		98-COMPUTERIZAT	75,288	8,460	83,748
		ION IN THE			
		STATE			
		*****	-----	-----	-----
		TOTAL(MH)	34,74,68,351	5,33,00,948	40,07,69,299
4055	01-POLICE	0	20,751	20,751	
		TRAINING			
		COLLEGE			
		*****	-----	-----	-----
		TOTAL(MH)	0	20,751	20,751
		*****	-----	-----	-----
		TOTAL(DDO)	34,74,68,351	5,33,21,699	40,07,90,050
DIG OF POLICE, FEROZEPUR RANGE,	2055	01-DIRECTION	59,80,804	10,68,084	70,48,888
		AND			
		ADMINISTRATION			
		01-DISTRICT	0	75,362	75,362
		POLICE (PROPER)			
		98-COMPUTERIZAT	1,05,802	48,436	1,54,238
		ION IN THE			
		STATE			
		*****	-----	-----	-----

TOTAL(MH)				60,86,606	11,91,882	72,78,488

TOTAL(DDO)				60,86,606	11,91,882	72,78,488
DIG,DIG/ADMN/INDIAN RESERVE BNL	2055	01-SPECIAL		82,59,443	11,48,694	94,08,137
POLICE						
		98-COMPUTERIZAT		39,050	5,450	44,500
ION IN THE						
STATE						
GOVERNMENT OF PUNJAB						Page 1703
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

*****			-----	-----	-----
TOTAL(MH)			31,694	0	31,694

*****			-----	-----	-----
TOTAL(DDO)			83,30,187	11,54,144	94,84,331

DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE	2071	01-GRATUITIES	17,22,124	0	17,22,124
		01-LEAVE	34,32,854	13,86,240	48,19,094
		ENCASHMENT			
		BENEFITS			
		01-PENSION AND OTHER RETIREMENT BENEFITS	10,71,432	1,87,188	12,58,620

*****			-----	-----	-----
TOTAL(MH)			62,26,410	15,73,428	77,99,838

*****			-----	-----	-----
TOTAL(DDO)			62,26,410	15,73,428	77,99,838

DIRECTOR,FORENSIC SCIENCE LABORATORY	2055	01-CRIMINAL INVESTIGATION DEPARTMENT	37,97,478	0	37,97,478
		01-DIRECTION	18,506	0	18,506

AND

ADMINISTRATION

01-DISTRICT	44,122	63,801	1,07,923
POLICE (PROPER)			

01-FORENSIC	20,05,598	2,13,158	22,18,756
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

SCIENCE

POLICE	DIRECTOR GENERAL OF	DIRECTOR,FORENSIC SCIENCE	2055	98-COMPUTERIZAT	68,110	0	68,110
	POLICE, PUNJAB	LABORATORY		ION IN THE			
				STATE			

*****	-----	-----	-----
TOTAL(MH)	59,33,814	2,76,959	62,10,773

2235	01-DEPOSIT	10,000	0	10,000
	LINKED			
	INSURANCE			
	SCHEME			
	02-EX-GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			

MINISTERS,
GOVERNMENT
SERVANTS ETC.
DYING IN
HARNESS

03-REIMBURSEMEN	6,84,497	1,00,144	7,84,641
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			

TOTAL(MH)	8,94,497	1,00,144	9,94,641

TOTAL (DDO)	68,28,311	3,77,103	72,05,414

DISTRICT TREASURY	2235	01-PENSION AND	10,09,400	1,73,300	11,82,700
OFFICER, DISTRICT TREASURY		OTHER BENEFITS			
OFFICER, FATEHGARHSAHIB		TO THE FREEDOM			
		FIGHTERS AND			
		THEIR WARDS			
		03-REIMBURSEMEN	54,317	0	54,317
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

TOTAL (DDO)			26,22,993	2,33,094	28,56,087

DISTRICT TREASURY	2235	01-PENSION AND	1,12,800	0	1,12,800
OFFICER, DISTRICT TREASURY		OTHER BENEFITS			
OFFICER, ROPAR		TO THE FREEDOM			
		FIGHTERS AND			
		THEIR WARDS			

TOTAL (MH)			1,12,800	0	1,12,800

TOTAL (DDO)			1,12,800	0	1,12,800

INSPECTOR GENERAL OF POLICE,	2055	01-SPECIAL	8,90,48,722	1,40,55,013	10,31,03,735
SPECIAL OPERATIONS		POLICE			
GROUP, BAHADURGARH					
		02-CONTRIBUTION	2,54,864	0	2,54,864
		TOWARDS POLICE			
		AMENITIES FUND			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
<hr/>							
POLICE	DIRECTOR GENERAL OF	INSPECTOR GENERAL OF POLICE,	2055	98-COMPUTERIZAT	25,890	57,450	83,340
	POLICE, PUNJAB	SPECIAL OPERATIONS		ION IN THE			
		GROUP, BAHADURGARH		STATE			
<hr/>							

TOTAL(MH)					8,93,29,476	1,41,12,463	10,34,41,939
<hr/>							

TOTAL(DDO)					8,93,29,476	1,41,12,463	10,34,41,939
<hr/>							
	INSPECTOR GENERAL OF	2055	01-DIRECTION	65,26,277	10,58,012	75,84,289	
	POLICE,BORDER RANGE,		AND				
			ADMINISTRATION				
<hr/>							
			02-CONTRIBUTION	1,09,869	0	1,09,869	
			TOWARDS POLICE				
			AMENITIES FUND				
<hr/>							
			98-COMPUTERIZAT	89,035	0	89,035	
			ION IN THE				
			STATE				
<hr/>							

TOTAL(MH)					67,25,181	10,58,012	77,83,193
<hr/>							

TOTAL(DDO)					67,25,181	10,58,012	77,83,193

INSPECTOR GENERAL OF	2055	01-DIRECTION	1,33,967	0	1,33,967
POLICE, FEROZEPUR ZONE		AND			
		ADMINISTRATION			
		98-COMPUTERIZAT	59,621	0	59,621
		ION IN THE			
		STATE			
	*****	-----	-----	-----	-----
	TOTAL(MH)		1,93,588	0	1,93,588

*****	-----	-----	-----
TOTAL(DDO)	1,93,588	0	1,93,588

INSPECTOR GENERAL OF POLICE,NRI	2055	01-CRIMINAL	90,97,883	0	90,97,883
AND WOMEN WING		INVESTIGATION			
		DEPARTMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
POLICE	DIRECTOR GENERAL OF	INSPECTOR GENERAL OF POLICE,NRI	2055	01-DIRECTION	1,944	0	1,944
	POLICE, PUNJAB	AND WOMEN WING		AND			
				ADMINISTRATION			

		01-FORENSIC	6,100	0	6,100
		SCIENCE			
		02-AGENCY	2,71,200	0	2,71,200
		POLICE			
		*****	-----	-----	-----
		TOTAL(MH)	93,77,127	0	93,77,127
		*****	-----	-----	-----
		TOTAL(DDO)	93,77,127	0	93,77,127
OFFICER IN CHARGE,POLICE	2055	01-DISTRICT	153	0	153
REFRESHER TRAINING SCHOOL, JAHAN		POLICE (PROPER)			
KALAN					
		01-POLICE	7,19,966	62,132	7,82,098
		HOSPITALS			
		01-POLICE	3,58,95,449	55,66,916	4,14,62,365
		TRAINING			
		COLLEGE			
		98-COMPUTERIZAT	23,670	6,650	30,320
		ION IN THE			
		STATE			
		*****	-----	-----	-----
		TOTAL(MH)	3,66,39,238	56,35,698	4,22,74,936

	4055	01-POLICE	0	12,300	12,300
		TRAINING			
		COLLEGE			
	*****	-----	-----	-----	
	TOTAL(MH)		0	12,300	12,300

	*****	-----	-----	-----	
	TOTAL(DDO)		3,66,39,238	56,47,998	4,22,87,236

	SENIOR SUPERINTENDENT OF POLICE, 2055	01-DISTRICT	1,82,90,93,453	27,89,52,488	2,10,80,45,941
	BATALA	POLICE (PROPER)			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF POLICE, 2055		01-IRRECOVERABL	4,08,000	0	4,08,000
	POLICE, PUNJAB	BATALA		E LOANS WRITTEN			
				OFF			
				01-POLICE	21,95,129	4,26,331	26,21,460
				HOSPITALS			
				02-CONTRIBUTION	20,93,161	60,412	21,53,573
				TOWARDS POLICE			
				AMENITIES FUND			

98-COMPUTERIZAT	1,62,615	65,255	2,27,870
ION IN THE			
STATE			

*****	-----	-----	-----
TOTAL(MH)	1,83,39,52,358	27,95,04,486	2,11,34,56,844

2235	01-DEPOSIT	1,00,000	0	1,00,000
	LINKED			
	INSURANCE			
	SCHEME			

	02-EX-GRATIA	10,00,000	2,00,000	12,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			

	03-REIMBURSEMEN	33,41,968	0	33,41,968
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	44,41,968	2,00,000	46,41,968

*****					-----	-----	-----
TOTAL (DDO)					1, 83, 83, 94, 326	27, 97, 04, 486	2, 11, 80, 98, 812

SENIOR SUPERINTENDENT OF POLICE, 2055	01-DISTRICT	74, 38, 26, 182	11, 08, 30, 582	85, 46, 56, 764
FEROZEPUR	POLICE (PROPER)			
	02-CONTRIBUTION	10, 00, 000	0	10, 00, 000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				TOWARDS POLICE			
				AMENITIES FUND			
POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF POLICE, 2055		98-COMPUTERIZAT	1, 17, 990	0	1, 17, 990
	POLICE, PUNJAB	FEROZEPUR		ION IN THE			
				STATE			

*****					-----	-----	-----
TOTAL (MH)					74, 49, 44, 172	11, 08, 30, 582	85, 57, 74, 754

*****					-----	-----	-----
TOTAL (DDO)					74, 49, 44, 172	11, 08, 30, 582	85, 57, 74, 754

SENIOR SUPERINTENDENT OF POLICE, 2055	01-CRIMINAL	2, 58, 83, 209	37, 01, 342	2, 95, 84, 551
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HOSHIARPUR

INVESTIGATION

DEPARTMENT

01-DISTRICT1, 09, 64, 29, 15716, 53, 54, 8861, 26, 17, 84, 043

POLICE (PROPER)

01-POLICE20, 55, 6023, 19, 30323, 74, 905

HOSPITALS

02-CONTRIBUTION7, 00, 00007, 00, 000

TOWARDS POLICE

AMENITIES FUND

98-COMPUTERIZAT1, 18, 74801, 18, 748

ION IN THE

STATE

*****-----

TOTAL(MH)1, 12, 51, 86, 71616, 93, 75, 5311, 29, 45, 62, 247

223501-DEPOSIT60, 00040, 0001, 00, 000

LINKED

INSURANCE

SCHEME

02-EX-GRATIA16, 00, 0006, 00, 00022, 00, 000

PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN
HARNESS

03-REIMBURSEMEN51,18,58044,39251,62,972

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

TOTAL(MH)67,78,5806,84,39274,62,972

TOTAL(DDO)1,13,19,65,29617,00,59,9231,30,20,25,219

POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF POLICE, 2235	01-DEPOSIT	50,000	20,000	70,000
	POLICE, PUNJAB	JALANDHAR	LINKED			
			INSURANCE			
			SCHEME			
			02-EX-GRATIA	14,00,000	2,00,000	16,00,000
			PAYMENTS TO			
			FAMILIES OF			

		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	17,82,739	24,277	18,07,016
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	3,044	0	3,044
		THE POOR			
		*****	-----	-----	-----
		TOTAL(MH)	32,35,783	2,44,277	34,80,060
		*****	-----	-----	-----
		TOTAL(DDO)	32,35,783	2,44,277	34,80,060
		SENIOR SUPERINTENDENT OF	2055	01-DISTRICT	17,41,453
		POLICE, BARNALA		POLICE (PROPER)	0
					17,41,453
				02-CONTRIBUTION	10,76,726
				TOWARDS POLICE	3,85,099
				AMENITIES FUND	14,61,825
		GOVERNMENT OF PUNJAB			Page 1711
		DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
<hr/>							
*****					<hr/>	<hr/>	<hr/>
TOTAL(MH)					28,18,179	3,85,099	32,03,278
*****					<hr/>	<hr/>	<hr/>
TOTAL(DDO)					28,18,179	3,85,099	32,03,278
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,BHATINDA	2055	01-CRIMINAL INVESTIGATION DEPARTMENT 01-DIRECTION AND ADMINISTRATION 01-DISTRICT POLICE (PROPER) 01-POLICE HOSPITALS 02-AGENCY POLICE 98-COMPUTERIZATIION IN THE	18,34,13,997 56,56,449 1,39,25,49,587 36,68,680 42,95,576 7,78,337	2,71,35,033 6,86,614 21,81,95,396 5,48,528 6,34,943 4,150	21,05,49,030 63,43,063 1,61,07,44,983 42,17,208 49,30,519 7,82,487

STATE

*****	-----
TOTAL (MH)	1, 59, 03, 62, 626 24, 72, 04, 664 1, 83, 75, 67, 290

2235	01-DEPOSIT	30,000	0	30,000
	LINKED			
	INSURANCE			
	SCHEME			
	02-EX-GRATIA	14,00,000	2,00,000	16,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03-REIMBURSEMEN	36,56,929	15,95,294	52,52,223
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

GOVERNMENT

PENSIONERS						

			TOTAL(MH)	50,86,929	17,95,294	68,82,223
POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF	4055	06-POLICE	0	18,500
	POLICE, PUNJAB	POLICE, BHATINDA		HOSPITAL		18,500

			TOTAL(MH)	0	18,500	18,500

		TOTAL(DDO)		1,59,54,49,555	24,90,18,458	1,84,44,68,013
	SENIOR SUPERINTENDENT OF	2055	01-CRIMINAL	51,37,856	7,72,415	59,10,271
	POLICE, FARIDKOT		INVESTIGATION			
			DEPARTMENT			
			01-DIRECTION	1,15,610	12,000	1,27,610
			AND			
			ADMINISTRATION			
			01-DISTRICT	66,79,60,712	9,88,46,710	76,68,07,422
			POLICE (PROPER)			
			01-POLICE	24,57,857	2,94,875	27,52,732
			HOSPITALS			
			02-CONTRIBUTION	13,69,878	0	13,69,878
			TOWARDS POLICE			

AMENITIES FUND

98-COMPUTERIZAT	2,15,266	88,460	3,03,726
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ION IN THE

STATE

* * * * *

TOTAL (MH)	67,72,57,179	10,00,14,460	77,72,71,639
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2235	01-DEPOSIT	60,000	10,000	70,000
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LINKED

INSURANCE

SCHEME

02-EX-GRATIA	8,00,000	2,00,000	10,00,000
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PAYMENTS TO

FAMILIES OF

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

MINISTERS,
GOVERNMENT
SERVANTS ETC.
DYING IN
HARNESS

POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF	2235	03-REIMBURSEMEN	21,10,364	59,328	21,69,692
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POLICE,	PUNJAB
POLICE,	FARIDKOT
T OF MEDICAL	
CARGES TO	
PUNJAB	
GOVERNMENT	
PENSIONERS	
04-LEGAL AID TO	11,023
THE POOR	0

TOTAL(MH)	29,81,387
	2,69,328
	32,50,715

TOTAL(DDO)	68,02,38,566
	10,02,83,788
	78,05,22,354
SENIOR SUPERINTENDENT OF	2055
POLICE,FATEHGARH SAHIB	01-DISTRICT
	POLICE (PROPER)
	01-IRRECOVERABL
E LOANS WRITTEN	1,10,000
OFF	0
	1,10,000
	01-POLICE
HOSPITALS	18,73,788
	3,00,036
	21,73,824
	02-CONTRIBUTION
TOWARDS POLICE	7,21,840
AMENITIES FUND	0
	7,21,840
	98-COMPUTERIZAT
ION IN THE	73,375
	0
	73,375

STATE				

TOTAL (MH)		56,19,67,354	8,56,52,232	64,76,19,586
2235	01-DEPOSIT	10,000	0	10,000
LINKED				
INSURANCE				
SCHEME				
	02-EX-GRATIA	7,00,000	0	7,00,000
</				

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF	2235	03-REIMBURSEM	13,08,213	2,12,615	15,20,828
	POLICE, PUNJAB	POLICE,FATEHGARH SAHIB		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			

PENSIONERS

		TOTAL(MH)	20,18,213	2,12,615	22,30,828

*****		-----			
TOTAL(DDO)		56,39,85,567	8,58,64,847	64,98,50,414	
SENIOR SUPERINTENDENT OF	2055	01-CRIMINAL	1,23,26,450	19,18,014	1,42,44,464
POLICE,GURDASPUR		INVESTIGATION			
		DEPARTMENT			
		01-DISTRICT	80,73,84,462	12,34,18,593	93,08,03,055
		POLICE (PROPER)			
		01-POLICE	16,95,730	2,45,852	19,41,582
		HOSPITALS			
		02-CONTRIBUTION	10,99,820	0	10,99,820
		TOWARDS POLICE			
		AMENITIES FUND			
		98-COMPUTERIZAT	2,05,182	0	2,05,182
		ION IN THE			
		STATE			
		*****	-----		
	TOTAL(MH)		82,27,11,644	12,55,82,459	94,82,94,103
	2235	02-EX-GRATIA	1,00,000	0	1,00,000

PAYMENTS TO
FAMILIES OF
MINISTERS,
GOVERNMENT
SERVANTS ETC.
DYING IN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
<hr/>							
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR	2235	HARNESS 03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	13,04,633	0	13,04,633
<hr/>							
***** TOTAL(MH)					14,04,633	0	14,04,633
<hr/>							
***** TOTAL(DDO)					82,41,16,277	12,55,82,459	94,96,98,736
<hr/>							
SENIOR SUPERINTENDENT OF POLICE,IN SERVICIS IN TRAINING			2055	01-SPECIAL POLICE	9,05,91,011	1,36,23,847	10,42,14,858

KAPURTHLA

02-CONTRIBUTION12,53,015012,53,015

TOWARDS POLICE

AMENITIES FUND

98-COMPUTERIZAT26,212026,212

ION IN THE

STATE

*****-----

TOTAL(MH)9,18,70,2381,36,23,84710,54,94,085

*****-----

TOTAL(DDO)9,18,70,2381,36,23,84710,54,94,085

205501-CRIMINAL27,98,5594,21,58132,20,140

POLICE, JAGRAON

INVESTIGATION

DEPARTMENT

01-DISTRICT49,10,97,7757,34,17,67356,45,15,448

POLICE (PROPER)

01-POLICE29,46,1414,07,08533,53,226

HOSPITALS

02-CONTRIBUTION13,98,911013,98,911

TOWARDS POLICE

AMENITIES FUND

98-COMPUTERIZAT1,74,60001,74,600

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				ION IN THE			
				STATE			
			*****		-----	-----	-----
			TOTAL (MH)		49,84,15,986	7,42,46,339	57,26,62,325
POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF	2235	01-DEPOSIT	10,000	20,000	30,000
	POLICE, PUNJAB	POLICE, JAGRAON		LINKED			
				INSURANCE			
				SCHEME			
				02-EX-GRATIA	6,00,000	0	6,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	10,26,508	55,163	10,81,671
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			

GOVERNMENT
PENSIONERS

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF	2235	01-DEPOSIT	0	20,000	20,000
	POLICE, PUNJAB	POLICE, KAPURTHLA		LINKED			
				INSURANCE			
				SCHEME			
				02-EX-GRATIA	24,00,000	2,00,000	26,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	17,53,873	13,11,763	30,65,636
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****	-----			
			TOTAL(MH)		41,53,873	15,31,763	56,85,636
			*****	-----			
			TOTAL(DDO)		90,81,93,678	13,67,81,963	1,04,49,75,641

SENIOR SUPERINTENDENT OF		2055	01-CRIMINAL	23,16,082	3,47,033	26,63,115
POLICE, KHANNA			INVESTIGATION			
			DEPARTMENT			
			01-DISTRICT	43,51,21,556	6,56,23,558	50,07,45,114
			POLICE (PROPER)			
			01-POLICE	21,68,042	2,85,792	24,53,834
			HOSPITALS			
			02-CONTRIBUTION	7,98,800	0	7,98,800
			TOWARDS POLICE			
			AMENITIES FUND			
			98-COMPUTERIZAT	1,41,725	88,400	2,30,125
			ION IN THE			
			STATE			

		TOTAL(MH)		44,05,46,205	6,63,44,783	50,68,90,988

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF	2235	01-DEPOSIT	10,000	0	10,000
	POLICE, PUNJAB	POLICE, KHANNA		LINKED			
				INSURANCE			

SCHEME			
02-EX-GRATIA	2,00,000	0	2,00,000
PAYMENTS TO			
FAMILIES OF			
MINISTERS,			
GOVERNMENT			
SERVANTS ETC.			
DYING IN			
HARNESS			
03-REIMBURSEMEN	6,96,112	1,90,450	8,86,562
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			
*****	-----	-----	-----
TOTAL(MH)	44,14,52,317	6,65,35,233	50,79,87,550

*****	-----	-----	-----
TOTAL(DDO)	44,14,52,317	6,65,35,233	50,79,87,550

SENIOR SUPERINTENDENT OF	2055	01-CRIMINAL	58,90,796	8,79,770	67,70,566
POLICE,MANSA		INVESTIGATION			
		DEPARTMENT			
		01-DISTRICT	83,07,61,338	12,81,77,968	95,89,39,306
		POLICE (PROPER)			

			01-POLICE	22,21,562	2,96,621	25,18,183
			HOSPITALS			
			98-COMPUTERIZAT	98,040	56,050	1,54,090
			ION IN THE			
			STATE			

		TOTAL(MH)		83,89,71,736	12,94,10,409	96,83,82,145

		2235	01-DEPOSIT	30,000	0	30,000
			LINKED			
			INSURANCE			
			SCHEME			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,MANSA	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	6,00,000	0	6,00,000

		03-REIMBURSEMEN	6,86,136	1,45,408	8,31,544
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

		*****	-----	-----	-----
		TOTAL (MH)	13,16,136	1,45,408	14,61,544

		*****	-----	-----	-----
		TOTAL (DDO)	84,02,87,872	12,95,55,817	96,98,43,689

SENIOR SUPERINTENDENT OF	2235	01-DEPOSIT	30,000	60,000	90,000
POLICE, MOGA		LINKED			
		INSURANCE			
		SCHEME			

		02-EX-GRATIA	19,00,000	0	19,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			

		03-REIMBURSEMEN	15,36,459	3,82,216	19,18,675
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			

GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	34,66,459	4,42,216	39,08,675

*****	-----	-----	-----
TOTAL(DDO)	34,66,459	4,42,216	39,08,675

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF	2055	01-DISTRICT	88,66,69,476	13,89,76,349	1,02,56,45,825
	POLICE, PUNJAB	POLICE,MUKATSAR		POLICE (PROPER)			
				01-IRRECOVERABL	80,000	0	80,000
				E LOANS WRITTEN			
				OFF			
				02-CONTRIBUTION	13,43,965	0	13,43,965
				TOWARDS POLICE			
				AMENITIES FUND			
				98-COMPUTERIZAT	89,513	71,293	1,60,806
				ION IN THE			
				STATE			

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TOTAL (MH)	88, 81, 82, 954	13, 90, 47, 642	1, 02, 72, 30, 596

2235	01-DEPOSIT	30, 000	0	30, 000
	LINKED			
	INSURANCE			
	SCHEME			
	02-EX-GRATIA	15, 00, 000	0	15, 00, 000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03-REIMBURSEMEN	13, 11, 457	1, 67, 051	14, 78, 508
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	04-LEGAL AID TO	825	0	825
	THE POOR			

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TOTAL (MH)	28, 42, 282	1, 67, 051	30, 09, 333

TOTAL(DDO)	89,10,25,236	13,92,14,693	1,03,02,39,929
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF	2055	01-DISTRICT	68,91,12,988	10,01,57,184	78,92,70,172
	POLICE, PUNJAB	POLICE,NAWANSHAHR		POLICE (PROPER)			
				02-CONTRIBUTION	6,23,000	0	6,23,000
				TOWARDS POLICE			
				AMENITIES FUND			
				98-COMPUTERIZAT	2,88,785	0	2,88,785
				ION IN THE			
				STATE			

TOTAL(MH)	69,28,67,055	10,03,24,235	79,31,91,290
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2235	01-DEPOSIT	30,000	0	30,000
	LINKED			
	INSURANCE			
	SCHEME			

	02-EX-GRATIA	4,00,000	0	4,00,000
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PAYMENTS TO
FAMILIES OF
MINISTERS,
GOVERNMENT
SERVANTS ETC.
DYING IN
HARNESS

03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	10,15,227	1,85,965	12,01,192
04-LEGAL AID TO THE POOR	14,403	0	14,403

TOTAL (MH)	14, 59, 630	1, 85, 965	16, 45, 595
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TOTAL (DDO)	1, 58, 25, 09, 639	23, 95, 57, 842	1, 82, 20, 67, 481

SENIOR SUPERINTENDENT OF	2235	01-DEPOSIT	10,000	0	10,000
POLICE, PATIALA		LINKED			
		INSURANCE			
		SCHEME			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE	
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	

POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF	2235	02-EX-GRATIA	3,00,000	0	3,00,000	
	POLICE, PUNJAB	POLICE,PATIALA		PAYMENTS TO				
				FAMILIES OF				
				MINISTERS,				
				GOVERNMENT				
				SERVANTS ETC.				
				DYING IN				
				HARNESS				
				03-REIMBURSEMEN	33,721	0	33,721	
				T OF MEDICAL				
				CHARGES TO				
				PUNJAB				
				GOVERNMENT				
				PENSIONERS				

			TOTAL(MH)		3,43,721	0	3,43,721	

			TOTAL(DDO)		3,43,721	0	3,43,721	
			SENIOR SUPERINTENDENT OF	2055	01-CRIMINAL	28,09,073	4,23,110	32,32,183
			POLICE,ROPAR		INVESTIGATION			
					DEPARTMENT			

01-DISTRICT	61,86,99,332	9,00,27,338	70,87,26,670
POLICE (PROPER)			
01-IRRECOVERABLE LOANS WRITTEN OFF	1,80,000	0	1,80,000
01-POLICE HOSPITALS	24,03,796	2,71,466	26,75,262
02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	6,24,988	0	6,24,988
98-COMPUTERIZATION IN THE STATE	1,12,514	0	1,12,514

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TOTAL(MH)	62,48,29,703	9,07,21,914	71,55,51,617

2235	01-DEPOSIT	40,000	10,000	50,000
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			LINKED				
			INSURANCE				

				SCHEME				
POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF	2235	02-EX-GRATIA	8,00,000	4,00,000	12,00,000	
	POLICE, PUNJAB	POLICE,ROPAR		PAYMENTS TO				
				FAMILIES OF				
				MINISTERS,				
				GOVERNMENT				
				SERVANTS ETC.				
				DYING IN				
				HARNESS				
				03-REIMBURSEMEN	6,07,155	6,800	6,13,955	
				T OF MEDICAL				
				CHARGES TO				
				PUNJAB				
				GOVERNMENT				
				PENSIONERS				

			TOTAL(MH)		14,47,155	4,16,800	18,63,955	

			TOTAL(DDO)		62,62,76,858	9,11,38,714	71,74,15,572	
			SENIOR SUPERINTENDENT OF	2055	01-CRIMINAL	1,46,98,012	24,66,121	1,71,64,133
			POLICE, SANGRUR		INVESTIGATION			
					DEPARTMENT			
					01-DISTRICT	1,13,91,08,330	16,64,58,525	1,30,55,66,855
					POLICE (PROPER)			

01-POLICE	19,03,984	2,68,535	21,72,519
HOSPITALS			
02-CONTRIBUTION	2,46,345	3,16,036	5,62,381
TOWARDS POLICE			
AMENITIES FUND			
*****	-----	-----	-----
TOTAL (MH)	1,15,59,56,671	16,95,09,217	1,32,54,65,888

2235	01-DEPOSIT	80,000	0	80,000
	LINKED			
	INSURANCE			
	SCHEME			
	02-EX-GRATIA	17,00,000	2,00,000	19,00,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			

POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF	2235	03-REIMBURSEMEN	26,81,092	0	26,81,092
	POLICE, PUNJAB	POLICE, SANGRUR		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****	-----	-----	-----	
			TOTAL(MH)		44,61,092	2,00,000	46,61,092
			*****	-----	-----	-----	
			TOTAL(DDO)		1,16,04,17,763	16,97,09,217	1,33,01,26,980
		SENIOR SUPERINTENDENT OF	2235	01-DEPOSIT	50,000	10,000	60,000
		POLICE, SENIOR SUPERINTENDENT OF		LINKED			
		POLICE		INSURANCE			
				SCHEME			
				02-EX-GRATIA	7,00,000	0	7,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	14,85,995	2,18,173	17,04,168
				T OF MEDICAL			
				CHARGES TO			

PUNJAB

GOVERNMENT

PENSIONERS

08-DIRECTORATE7,92,00007,92,000

FOR RELIEF TO

PERSONS

AFFECTED BY

RIOTS

*****-----
TOTAL(MH)30,27,9952,28,17332,56,168

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF NAME OF NAME OF MAJOR SUB EXPENDITURE EXPENDITURE PROGRESSIVE
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

*****-----
POLICE DIRECTOR GENERAL OF TOTAL(DDO)30,27,9952,28,17332,56,168
POLICE, PUNJAB

SENIOR SUPERINTENDENT OF205501-CRIMINAL5,51,71,71405,51,71,714
POLICE,SSP, MOHALI INVESTIGATION
DEPARTMENT

01-DISTRICT1,33,17,87,56919,70,64,7721,52,88,52,341
POLICE (PROPER)

	01-FORENSIC	1,92,828	0	1,92,828
	SCIENCE			
	01-IRRECOVERABL	3,60,000	0	3,60,000
	E LOANS WRITTEN			
	OFF			
	02-AGENCY	1,41,888	0	1,41,888
	POLICE			
	02-CONTRIBUTION	10,74,517	0	10,74,517
	TOWARDS POLICE			
	AMENITIES FUND			
	98-COMPUTERIZAT	1,61,778	1,24,613	2,86,391
	ION IN THE			
	STATE			
	*****	-----	-----	-----
	TOTAL(MH)	1,39,19,18,289	19,74,17,558	1,58,93,35,847
2071	01-LEAVE	79,75,761	23,60,163	1,03,35,924
	ENCASHMENT			
	BENEFITS			
	01-PENSION AND	16,50,355	2,39,577	18,89,932
	OTHER			
	RETIREMENT			
	BENEFITS			

*****				-----		
TOTAL(MH)				96,26,116	25,99,740	1,22,25,856
*****				-----		
TOTAL(DDO)				1,40,15,44,405	20,00,17,298	1,60,15,61,703
GOVERNMENT OF PUNJAB						Page 1726
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN	2055	01-DISTRICT	1,01,79,36,428	15,32,74,151	1,17,12,10,579
				POLICE (PROPER)			
				01-POLICE	17,73,668	2,34,837	20,08,505
				HOSPITALS			
				02-CONTRIBUTION	15,66,500	0	15,66,500
				TOWARDS POLICE			
				AMENITIES FUND			
				98-COMPUTERIZAT	70,132	57,400	1,27,532
				ION IN THE			
				STATE			
*****				-----			
			TOTAL(MH)	1,02,13,46,728	15,35,66,388	1,17,49,13,116	

	2235	02-EX-GRATIA	35,25,000	0	35,25,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	17,76,426	0	17,76,426
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	*****	-----	-----	-----	
	TOTAL(MH)		53,01,426	0	53,01,426
	*****	-----	-----	-----	
	TOTAL(DDO)		1,02,66,48,154	15,35,66,388	1,18,02,14,542
SENIOR SUPRINTENDENT OF	2055	01-DISTRICT	1,03,14,00,020	15,18,82,155	1,18,32,82,175
POLICE(RURAL), SENIOR		POLICE (PROPER)			
SUPRINTENDENT OF POLICE(RURAL)					
		02-CONTRIBUTION	14,26,975	0	14,26,975
		TOWARDS POLICE			
		AMENITIES FUND			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

POLICE	DIRECTOR GENERAL OF	SENIOR SUPRINTENDENT OF	2055	98-COMPUTERIZAT	3,25,094	0	3,25,094
	POLICE, PUNJAB	POLICE(RURAL),SENIOR		ION IN THE			
		SUPRINTENDENT OF POLICE(RURAL)		STATE			

			TOTAL(MH)		1,03,31,52,089	15,18,82,155	1,18,50,34,244

			TOTAL(DDO)		1,03,31,52,089	15,18,82,155	1,18,50,34,244

		SENIOR SUPRINTENDENT OF POLICE,	2055	01-DISTRICT	1,16,77,66,977	17,31,97,171	1,34,09,64,148
		RURAL,SENIOR SUPRINTENDENT OF		POLICE (PROPER)			
		POLICE, RURAL					

				01-POLICE	18,39,042	2,48,810	20,87,852
				HOSPITALS			

				02-CONTRIBUTION	16,04,550	0	16,04,550
				TOWARDS POLICE			
				AMENITIES FUND			

				98-COMPUTERIZAT	1,36,625	30,300	1,66,925
				ION IN THE			
				STATE			

*****				-----	-----	-----
TOTAL(MH)				1,17,13,47,194	17,34,76,281	1,34,48,23,475

4055	03-DISTRICT	0	14,800	14,800
POLICE (PROPER)				

*****				-----	-----	-----
TOTAL(MH)				0	14,800	14,800

*****				-----	-----	-----
TOTAL(DDO)				1,17,13,47,194	17,34,91,081	1,34,48,38,275

SENIOR SUPRINTENDENT OF	2055	01-DISTRICT	52,89,02,426	7,85,71,994	60,74,74,420
POLICE,SENIOR SUPRINTENDENT OF		POLICE (PROPER)			
POLICE, BARNALA					

01-IRRECOVERABL	3,88,000	0	3,88,000
E LOANS WRITTEN			
OFF			

01-POLICE	20,54,711	3,87,095	24,41,806
HOSPITALS			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

POLICE	DIRECTOR GENERAL OF	SENIOR SUPRINTENDENT OF	2055	02-CONTRIBUTION	22,35,261	7,93,795	30,29,056
	POLICE, PUNJAB	POLICE,SENIOR SUPRINTENDENT OF		TOWARDS POLICE			
		POLICE, BARNALA		AMENITIES FUND			
				98-COMPUTERIZAT	1,72,482	32,550	2,05,032
				ION IN THE			
				STATE			
			*****	-----			
			TOTAL(MH)		53,37,52,880	7,97,85,434	61,35,38,314
			2235	01-DEPOSIT	10,000	0	10,000
				LINKED			
				INSURANCE			
				SCHEME			
				02-EX-GRATIA	5,00,000	0	5,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	19,83,724	5,57,168	25,40,892
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			

PENSIONERS						

TOTAL(MH)			24,93,724	5,57,168	30,50,892	

TOTAL(DDO)			53,62,46,604	8,03,42,602	61,65,89,206	
SR.SUPDT. OF POLICE, MOGA	2055	01-DISTRICT	78,62,11,488	11,95,03,086	90,57,14,574	
POLICE (PROPER)						
</						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

*****				-----			
TOTAL(MH)				78,78,11,183	11,99,28,265	90,77,39,448	

*****					-----		
TOTAL(DDO)					78,78,11,183	11,99,28,265	90,77,39,448
POLICE	DIRECTOR GENERAL OF	SUDERINTENDANT OF POLICE	2055	01-CRIMINAL	12,05,35,762	1,73,80,721	13,79,16,483
	POLICE, PUNJAB	CID/ZONE, LUDHIANA		INVESTIGATION			
				DEPARTMENT			
				01-DISTRICT	8,509	1,933	10,442
				POLICE (PROPER)			
				02-AGENCY	62,88,478	8,45,929	71,34,407
				POLICE			
				98-COMPUTERIZAT	25,194	8,922	34,116
				ION IN THE			
				STATE			
*****					-----		
TOTAL(MH)					12,68,57,943	1,82,37,505	14,50,95,448
			2235	03-REIMBURSEMEN	1,39,013	0	1,39,013
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****					-----		
TOTAL(MH)					1,39,013	0	1,39,013

*****				-----	-----	-----
TOTAL (DDO)				12,69,96,956	1,82,37,505	14,52,34,461
SUPERINTENDENT OF POLICE FOR	2055	01-POLICE	23,03,747	3,53,206	26,56,953	
COMMENDANT 36TH BN		HOSPITALS				
P.A.P. , BAHADURGARH						
		01-SPECIAL	35,17,63,285	12,70,94,491	47,88,57,776	
		POLICE				
		02-CONTRIBUTION	3,29,500	0	3,29,500	
		TOWARDS POLICE				
		AMENITIES FUND				

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

POLICE	DIRECTOR GENERAL OF	SUPERINTENDENT OF POLICE FOR	2055	98-COMPUTERIZAT	42,781	0	42,781
	POLICE, PUNJAB	COMMENDANT 36TH BN		ION IN THE			
		P.A.P. , BAHADURGARH		STATE			
*****				-----	-----	-----	
TOTAL (MH)					35,44,39,313	12,74,47,697	48,18,87,010
			2235	02-EX-GRATIA	4,00,000	0	4,00,000
				PAYMENTS TO			

FAMILIES OF
MINISTERS,
GOVERNMENT
SERVANTS ETC.
DYING IN
HARNESS

*****	-----	-----	-----
TOTAL(MH)	4,00,000	0	4,00,000
*****	-----	-----	-----
TOTAL(DDO)	35,48,39,313	12,74,47,697	48,22,87,010

SUPERINTENDENT OF POLICE, FINGER 2055	01-CRIMINAL	2,98,69,885	42,05,080	3,40,74,965
PRINT BUREAU, PHILLAUR	INVESTIGATION			
	DEPARTMENT			
	98-COMPUTERIZAT	3,000	5,000	8,000
	ION IN THE			
	STATE			

*****	-----	-----	-----
TOTAL(MH)	2,98,72,885	42,10,080	3,40,82,965

2235	03-REIMBURSEMEN	27,515	0	27,515
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****				-----		
TOTAL (MH)				27,515	0	27,515

*****				-----		
TOTAL (DDO)				2,99,00,400	42,10,080	3,41,10,480

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

POLICE	DIRECTOR GENERAL OF	SUPERINTENDENT OF POLICE, P.A.P. 2055	01-SPECIAL		5,35,25,889	82,80,328	6,18,06,217
	POLICE, PUNJAB	TRAINING CENTRE, JALANDHAR	POLICE				
			02-CONTRIBUTION		34,25,765	0	34,25,765
			TOWARDS POLICE				
			AMENITIES FUND				
			98-COMPUTERIZAT		46,736	24,887	71,623
			ION IN THE				
			STATE				

*****				-----		
TOTAL (MH)				5,70,25,905	83,05,215	6,53,31,120

2235	03-REIMBURSEMEN		71,764	16,650	88,414
------	-----------------	--	--------	--------	--------

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

04-LEGAL AID TO

1,36,916

0

1,36,916

THE POOR

* * * * *

TOTAL (MH)

2,08,680

16,650

2, 25, 330

TOTAL(DDO)

8,71,07,470

1,25,31,945

9, 96, 39, 415

SUPERINTENDENT OF POLICE, C.I.D. 2055

01-CRIMINAL

45, 61, 46, 107

6,79,21,466

52, 40, 67, 573

UNIT,

INVESTIGATION

DEPARTMENT

01-DISTRICT

1, 30, 638

0

1,30,638

POLICE (PROPER)

02-AGENCY

3,82,09,917

52,34,716

4, 34, 44, 633

POLICE

98-COMPUTERIZAT

39,897

0

39,897

ION IN THE

STATE

* * * * *

TOTAL (MH)

49, 45, 26, 559

7, 31, 56, 182

56, 76, 82, 741

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

POLICE	DIRECTOR GENERAL OF	SUPERINTENDENT OF POLICE,C.I.D.	2235	01-DEPOSIT	30,000	10,000	40,000
	POLICE, PUNJAB	UNIT,		LINKED			
				INSURANCE			
				SCHEME			
				02-EX-GRATIA	8,00,000	0	8,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	6,10,587	0	6,10,587
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

TOTAL(MH)					14,40,587	10,000	14,50,587

4055	01-CRIMINAL	0	2,18,700	2,18,700
	INVESTIGATION			
	DEPARTMENT			

TOTAL(MH)		0	2,18,700	2,18,700

TOTAL(DDO)		49,59,67,146	7,33,84,882	56,93,52,028

SUPERINTENDENT OF POLICE,CID	2055	01-CRIMINAL	18,82,39,808	2,81,18,293	21,63,58,101
ZONAL, PATIALA		INVESTIGATION			
		DEPARTMENT			
		01-DISTRICT	9,000	0	9,000
		POLICE (PROPER)			
		98-COMPUTERIZAT	29,914	17,994	47,908
		ION IN THE			
		STATE			

TOTAL(MH)			18,82,78,722	2,81,36,287	21,64,15,009

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 04-LEGAL AID TO THE POOR	2,00,584	73,928	2,74,512

			TOTAL(MH)		2,34,927	73,928	3,08,855

TOTAL(DDO)					18,85,13,649	2,82,10,215	21,67,23,864
SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI			2055	01-POLICE HOSPITALS 01-SPECIAL POLICE 02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	10,79,161	1,86,973	12,66,134
					30,64,10,521	5,81,60,473	36,45,70,994
					10,12,000	0	10,12,000

98-COMPUTERIZAT	54,895	13,620	68,515
ION IN THE			
STATE			

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TOTAL(MH)	30,85,56,577	5,83,61,066	36,69,17,643

2235	01-DEPOSIT	30,000	0	30,000
	LINKED			
	INSURANCE			
	SCHEME			
	02-EX-GRATIA	13,00,000	0	13,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03-REIMBURSEMEN	66,653	22,865	89,518

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				T OF MEDICAL			
				CHARGES TO			

				PUNJAB					
				GOVERNMENT					
				PENSIONERS					
POLICE	DIRECTOR GENERAL OF	SUPERINTENDENT OF	2235	04-LEGAL AID TO	9,193	0	9,193		
	POLICE, PUNJAB	POLICE,COMMENDENT 2ND INDIA		THE POOR					
		RESERVE BN. LADDA KOTHI							
				*****	-----	-----	-----		
				TOTAL(MH)	14,05,846	22,865	14,28,711		
				*****	-----	-----	-----		
				TOTAL(DDO)	30,99,62,423	5,83,83,931	36,83,46,354		
				SUPERINTENDENT OF POLICE,FOR	2055	01-POLICE	7,75,744	1,23,897	8,99,641
				COMMANDENT IST INDIA RESERVE BN,		HOSPITALS			
				BAHADURGARH					
				01-SPECIAL	35,69,50,564	5,58,76,822	41,28,27,386		
				POLICE					
				02-CONTRIBUTION	4,10,000	0	4,10,000		
				TOWARDS POLICE					
				AMENITIES FUND					
				98-COMPUTERIZAT	33,220	8,190	41,410		
				ION IN THE					
				STATE					
				*****	-----	-----	-----		
				TOTAL(MH)	35,81,69,528	5,60,08,909	41,41,78,437		

2235	02-EX-GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03-REIMBURSEMEN	29,750	0	29,750
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		2,29,750	0	2,29,750
POLICE	DIRECTOR GENERAL OF	SUPERINTENDENT OF POLICE,FOR	4055	06-POLICE	0	5,317	5,317
	POLICE, PUNJAB	COMMANDENT IST INDIA RESERVE BN,		HOSPITAL			
		BAHADURGARH					

*****	-----	-----	-----
TOTAL(MH)	0	5,317	5,317

*****	-----	-----	-----
TOTAL(DDO)	35,83,99,278	5,60,14,226	41,44,13,504

SUPERINTENDENT OF POLICE, O/O	2055	01-CRIMINAL	18,01,42,134	4,15,59,100	22,17,01,234
A.D.G.P (SECY.), CHANDIGARH		INVESTIGATION			
		DEPARTMENT			
		98-COMPUTERIZAT	5,59,117	0	5,59,117
		ION IN THE			
		STATE			

*****	-----	-----	-----
TOTAL(MH)	18,07,01,251	4,15,59,100	22,22,60,351

2235	01-DEPOSIT	10,000	0	10,000
	LINKED			
	INSURANCE			
	SCHEME			
	03-REIMBURSEMEN	71,452	0	71,452
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	*****	-----	-----	-----
	TOTAL(MH)	1,08,314	39,399	1,47,713
	*****	-----	-----	-----
	TOTAL(DDO)	8,11,80,228	1,40,25,808	9,52,06,036
SUPERINTENDENT OF POLICE,SPECIAL 2055	01-DISTRICT	24,67,270	0	24,67,270
PROTECTION UNIT, CHANDIGARH	POLICE (PROPER)			
	02-CONTRIBUTION	1,98,440	0	1,98,440
	TOWARDS POLICE			
	AMENITIES FUND			
	03-CHIEF	3,12,31,227	41,58,256	3,53,89,483
	MINISTER'S			
	SECURITY			
	98-COMPUTERIZAT	91,238	0	91,238
	ION IN THE			
	STATE			
	*****	-----	-----	-----
	TOTAL(MH)	3,39,88,175	41,58,256	3,81,46,431

*****				-----		
TOTAL (DDO)				3,39,88,175	41,58,256	3,81,46,431

SUPERINTENDENT OF POLICE,ZONAL	2055	01-CRIMINAL	22,91,65,797	3,19,93,459	26,11,59,256
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

-----				-----			
CID, FEROZEPUR				INVESTIGATION			
				DEPARTMENT			
POLICE	DIRECTOR GENERAL OF	SUPERINTENDENT OF POLICE,ZONAL	2055	98-COMPUTERIZAT	33,024	0	33,024
	POLICE, PUNJAB	CID, FEROZEPUR		ION IN THE			
				STATE			

*****				-----		
TOTAL (MH)				22,91,98,821	3,19,93,459	26,11,92,280

2235	03-REIMBURSEMEN	2,08,817	8,735	2,17,552
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****				-----		
TOTAL (MH)				2,08,817	8,735	2,17,552

*****	-----			
TOTAL (DDO)		22, 94, 07, 638	3, 20, 02, 194	26, 14, 09, 832

SUPERINTENDENT OF POLICE,ZONAL, 2055	01-CRIMINAL	22, 56, 02, 468	3, 41, 37, 624	25, 97, 40, 092
CID PUNJAB JALANDHAR	INVESTIGATION			
	DEPARTMENT			
	98-COMPUTERIZAT	30, 354	6, 573	36, 927
	ION IN THE			
	STATE			

*****	-----			
TOTAL (MH)		22, 56, 32, 822	3, 41, 44, 197	25, 97, 77, 019

2235	01-DEPOSIT	10, 000	0	10, 000
	LINKED			
	INSURANCE			
	SCHEME			
	02-EX-GRATIA	2, 00, 000	0	2, 00, 000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,72,104	1,02,295	3,74,399

			TOTAL(MH)		4,82,104	1,02,295	5,84,399

			TOTAL(DDO)		22,61,14,926	3,42,46,492	26,03,61,418

			TOTAL(CCO)		44,22,07,40,923	7,15,73,11,321	51,37,80,52,244

			TOTAL(DEPT)		44,22,07,40,923	7,15,73,11,321	51,37,80,52,244

PRINTING AND STATIONERY	CONTROLLER, PRINTING & STATIONERY, PUNJAB	ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER,GOVERNMENT PRESS, PATIALA	2071	01-LEAVE ENCASHMENT BENEFITS	55,99,726	0	55,99,726

*****			-----	-----	-----
PRINTING	CONTROLLER, PRINTING &	TOTAL (DDO)	59,79,996	76,159	60,56,155
AND	STATIONERY, PUNJAB				
STATIONERY					

ASSISTANT	CONTROLLER, GOVERNMENT	2058	01- GOVERNMENT	5,14,80,175	67,85,197	5,82,65,372
	TICKET PRINTING PRESS, PATIALA		PRESSES			
			98-COMPUTERIZAT	7,832	0	7,832
			ION IN THE			
			STATE			

*****			-----	-----	-----
	TOTAL (MH)		5,15,45,467	68,61,356	5,84,06,823

2235	02- EX- GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03- REIMBURSEMEN	9,97,797	0	9,97,797
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			

PENSIONERS				

TOTAL(MH)	11,97,797	0	11,97,797	

TOTAL(DDO)	5,86,65,800	68,61,356	6,55,27,156	
DEPUTY CONTROLLER (F&A),PRINTING 2058	01-COST OF	4,70,237	0	4,70,237
AND STATIONARY DEPARTMENT,	PRINTING AT			
CHANDIGARH	UNION TERRITORY			
	GOVERNMENT			
	PRESSES,			
	CHANDIGARH			
	01-DIRECTION	3,12,14,202	46,83,642	3,58,97,844
	AND			
	ADMINISTRATION			
GOVERNMENT OF PUNJAB				
Page 1740				
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022				

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PRINTING	CONTROLLER, PRINTING &	DEPUTY CONTROLLER (F&A),PRINTING 2058		01-GOVERNMENT	3,04,91,820	55,89,467	3,60,81,287
AND	STATIONERY, PUNJAB	AND STATIONARY DEPARTMENT,		PRESSES			
STATIONERY		CHANDIGARH					
				01-TYPEWRITER	51,60,393	6,21,814	57,82,207

WORKSHOP				
02-COST OF				
		35,42,265	3,09,703	38,51,968
PRINTING AT				
PRIVATE PRESSES				
98-COMPUTERIZAT				
		43,586	22,232	65,818
ION IN THE				
STATE				

TOTAL(MH)				
		7,09,22,503	1,12,26,858	8,21,49,361
2235 03-REIMBURSEMEN				
		38,92,247	3,186	38,95,433
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				

TOTAL(MH)				
		38,92,247	3,186	38,95,433

TOTAL(DDO)				
		7,48,14,750	1,12,30,044	8,60,44,794

TOTAL(CCO)				
		13,34,80,550	1,80,91,400	15,15,71,950

TOTAL (DEPT)					13,34,80,550	1,80,91,400	15,15,71,950
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PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, BHATINDA	2014	04-DISTRICT	1,78,00,957	26,04,611	2,04,05,568
AND LITIGATION, PUNJAB,		ATTORNEYS			
LITIGATION CHANDIGARH					

98-COMPUTERIZAT	8,100	1,300	9,400
ION IN THE			
STATE			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			TOTAL (MH)		1,78,09,057	26,05,911	2,04,14,968

PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, BHATINDA	2235	03-REIMBURSEMEN	1,22,462	0	1,22,462
AND LITIGATION, PUNJAB,		T OF MEDICAL			
LITIGATION CHANDIGARH		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

TOTAL (MH)					1,79,31,519	26,05,911	2,05,37,430
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TOTAL (DDO)		1,79,31,519	26,05,911	2,05,37,430

DISTRICT ATTORNEY, DISTRICT	2014	04-DISTRICT	3,00,18,447	42,54,969	3,42,73,416
ATTORNEY		ATTORNEYS			
		98-COMPUTERIZAT	5,070	1,950	7,020
		ION IN THE			
		STATE			

*****		-----		
TOTAL (MH)		3,00,23,517	42,56,919	3,42,80,436

2235	03-REIMBURSEMEN	16,020	0	16,020
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****		-----		
TOTAL (MH)		16,020	0	16,020

*****		-----		
TOTAL (DDO)		3,00,39,537	42,56,919	3,42,96,456

		DISTRICT ATTORNEY,DISTRICT	2014	04-DISTRICT	91,58,872	13,32,672	1,04,91,544
		ATTORNEY, TARN TARAN		ATTORNEYS			
				98-COMPUTERIZAT	3,200	0	3,200
				ION IN THE			
				STATE			

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			TOTAL(MH)		91,62,072	13,32,672	1,04,94,744

PROSECUTION DIRECTOR, PROSECUTION &	DISTRICT ATTORNEY,DISTRICT	2235	03-REIMBURSEMEN	30,870	0	30,870
AND	LITIGATION, PUNJAB,	ATTORNEY, TARN TARAN	T OF MEDICAL			
LITIGATION	CHANDIGARH		CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			

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TOTAL(MH)	91,92,942	13,32,672	1,05,25,614
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TOTAL(DDO)	91,92,942	13,32,672	1,05,25,614
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DISTRICT ATTORNEY, FARIDKOT	2014	04-DISTRICT	96,92,966	14,81,016	1,11,73,982
		ATTORNEYS			
		98-COMPUTERIZAT	2,880	0	2,880
		ION IN THE			
		STATE			
		*****	-----	-----	-----
		TOTAL(MH)	96,95,846	14,81,016	1,11,76,862
	2235	03-REIMBURSEMEN	1,38,926	0	1,38,926
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	1,38,926	0	1,38,926
		*****	-----	-----	-----
		TOTAL(DDO)	98,34,772	14,81,016	1,13,15,788
DISTRICT ATTORNEY, FATEHGARH	2014	04-DISTRICT	1,20,14,100	16,81,106	1,36,95,206
SAHIB		ATTORNEYS			
		98-COMPUTERIZAT	2,650	600	3,250
		ION IN THE			
		STATE			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		1,20,16,750	16,81,706	1,36,98,456
PROSECUTION DIRECTOR, AND LITIGATION	PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY, FATEHGARH SAHIB	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	70,223	0	70,223
			TOTAL (MH)		1,20,86,973	16,81,706	1,37,68,679
			TOTAL (DDO)		1,20,86,973	16,81,706	1,37,68,679
		DISTRICT ATTORNEY, FEROZEPUR	2014	04-DISTRICT ATTORNEYS	1,70,13,477	22,86,860	1,93,00,337
				98-COMPUTERIZATION IN THE STATE	7,800	1,525	9,325

TOTAL (MH)		1,70,21,277	22,88,385	1,93,09,662	
2235	03-REIMBURSEMEN	1,96,941	0	1,96,941	
T OF MEDICAL					
CHARGES TO					
PUNJAB					
GOVERNMENT					
PENSIONERS					

TOTAL (MH)		1,96,941	0	1,96,941	

TOTAL (DDO)		1,72,18,218	22,88,385	1,95,06,603	
DISTRICT ATTORNEY, GURDASPUR	2014	04-DISTRICT	1,74,42,630	22,34,726	1,96,77,356
ATTORNEYS					

TOTAL (MH)		1,74,42,630	22,34,726	1,96,77,356	
2235	03-REIMBURSEMEN	1,37,218	0	1,37,218	

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		1,37,218	0	1,37,218
			*****		-----	-----	-----
			TOTAL(DDO)		1,75,79,848	22,34,726	1,98,14,574
PROSECUTION DIRECTOR, PROSECUTION &		DISTRICT ATTORNEY, HOSHIARPUR	2014	04-DISTRICT	1,16,00,842	14,38,548	1,30,39,390
AND	LITIGATION, PUNJAB,			ATTORNEYS			
LITIGATION	CHANDIGARH						
				98-COMPUTERIZAT	5,824	0	5,824
				ION IN THE			
				STATE			
			*****		-----	-----	-----
			TOTAL(MH)		1,16,06,666	14,38,548	1,30,45,214
			*****		-----	-----	-----
			TOTAL(DDO)		1,16,06,666	14,38,548	1,30,45,214

DISTRICT ATTORNEY, JALANDHAR	2014	04-DISTRICT	2,08,21,895	31,91,667	2,40,13,562
		ATTORNEYS			
		04-STATE LEGAL	0	9,63,000	9,63,000
		AID FUND			
		98-COMPUTERIZAT	885	0	885
		ION IN THE			
		STATE			

*****	-----	-----	-----
TOTAL(MH)	2,08,22,780	41,54,667	2,49,77,447

2235	03-REIMBURSEMEN	1,48,570	0	1,48,570
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		1,48,570	0	1,48,570

PROSECUTION DIRECTOR, PROSECUTION & *****

AND LITIGATION, PUNJAB,

LITIGATION CHANDIGARH

TOTAL (DDO)

2,09,71,35041,54,6672,51,26,017

DISTRICT ATTORNEY, KAPURTHALA201404-DISTRICT1,09,01,43314,82,4991,23,83,932

ATTORNEYS

98-COMPUTERIZAT1,0501,3002,350

ION IN THE

STATE

TOTAL (MH)1,10,51,05314,83,7991,25,34,852

207101-LEAVE5,54,24005,54,240

ENCASHMENT

BENEFITS

TOTAL (MH)5,54,24005,54,240

TOTAL (DDO)3,24,28,07356,38,4663,80,66,539

DISTRICT ATTORNEY, LUDHIANA201404-DISTRICT3,28,48,94045,48,8773,73,97,817

ATTORNEYS

98-COMPUTERIZAT35,2418,76944,010

ION IN THE

STATE

*****-----

TOTAL(MH)3,28,84,18145,57,6463,74,41,827

223503-REIMBURSEMEN1,21,40501,21,405

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****-----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		1,21,405	0	1,21,405

PROSECUTION DIRECTOR, PROSECUTION & *****-----

ANDLITIGATION, PUNJAB,

LITIGATIONCHANDIGARH

TOTAL(DDO)3,30,05,58645,57,6463,75,63,232

DISTRICT ATTORNEY,MANSA	2014	04-DISTRICT	59,91,131	8,87,713	68,78,844
		ATTORNEYS			
		04-STATE LEGAL	0	56,406	56,406
		AID FUND			
		98-COMPUTERIZAT	2,600	710	3,310
		ION IN THE			
		STATE			
		*****	-----	-----	-----
		TOTAL(MH)	61,15,136	9,44,829	70,59,965

*****	-----	-----	-----
TOTAL(DDO)	3,89,99,317	55,02,475	4,45,01,792

DISTRICT ATTORNEY,MOGA	2014	04-DISTRICT	1,05,79,457	14,96,409	1,20,75,866
		ATTORNEYS			
		98-COMPUTERIZAT	1,500	3,300	4,800
		ION IN THE			
		STATE			
		*****	-----	-----	-----
		TOTAL(MH)	1,05,80,957	14,99,709	1,20,80,666

*****	-----	-----	-----
TOTAL(DDO)	1,05,80,957	14,99,709	1,20,80,666

DISTRICT ATTORNEY,PATIALA		2014	04-DISTRICT	3,18,19,114	46,42,809	3,64,61,923
			ATTORNEYS			
			98-COMPUTERIZAT	13,781	7,894	21,675
			ION IN THE			
			STATE			
*****				-----	-----	-----
		TOTAL(MH)		3,18,32,895	46,50,703	3,64,83,598

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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*****				-----	-----	-----
PROSECUTION DIRECTOR, PROSECUTION &	TOTAL(DDO)			3,18,32,895	46,50,703	3,64,83,598
AND	LITIGATION, PUNJAB,					
LITIGATION	CHANDIGARH					

DISTRICT ATTORNEY,ROPAR		2014	04-DISTRICT	1,14,38,386	16,22,176	1,30,60,562
			ATTORNEYS			
			98-COMPUTERIZAT	10,790	1,710	12,500
			ION IN THE			
			STATE			

TOTAL(MH)			2,18,96,548	31,80,503	2,50,77,051
*****			-----		
TOTAL(DDO)			2,18,96,548	31,80,503	2,50,77,051
DISTRICT ATTORNY,NAWANSHAHAR	2014	04-DISTRICT	73,38,220	9,61,788	83,00,008
		ATTORNEYS			
		98-COMPUTERIZAT	1,100	0	1,100
		ION IN THE			
		STATE			
*****			-----		
TOTAL(MH)			73,39,320	9,61,788	83,01,108
*****			-----		
TOTAL(DDO)			73,39,320	9,61,788	83,01,108
DISTT. ATTORNEY,MUKATSAR	2014	04-DISTRICT	87,16,371	11,34,234	98,50,605
		ATTORNEYS			
		98-COMPUTERIZAT	10,145	0	10,145
		ION IN THE			
		STATE			
*****			-----		
TOTAL(MH)			87,26,516	11,34,234	98,60,750
GOVERNMENT OF PUNJAB					
Page 1749					

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
*****					-----	-----	-----
PROSECUTION DIRECTOR, PROSECUTION &		TOTAL (DDO)			87,26,516	11,34,234	98,60,750
AND	LITIGATION, PUNJAB,						
LITIGATION	CHANDIGARH						
		SUPERINTENDENT GRADE I	2014	03-DIRECTORATE	2,43,87,071	38,16,840	2,82,03,911
		(ADMN.), PROSECUTION & LITIGATION		OF PROSECUTION			
		DEPARTMENT PUNJAB, CHANDIGARH					
				04-DISTRICT	1,73,83,572	22,12,301	1,95,95,873
				ATTORNEYS			
				98-COMPUTERIZAT	1,35,594	0	1,35,594
				ION IN THE			
				STATE			
*****					-----	-----	-----
		TOTAL (MH)			5,06,32,753	71,63,375	5,77,96,128
*****					-----	-----	-----
		TOTAL (DDO)			5,06,32,753	71,63,375	5,77,96,128

				EDUCATION CESS			
				IN PUNJAB			
PUBLIC	DIRECTOR GENERAL SCHOOL	ADDITIONAL STATE PROJECT	2202	32-GRANTS-IN-AI	9,52,36,992	2,04,35,941	11,56,72,933
INSTRUCTION EDUCATION CUM MEMBER				D TO PUNJAB			
S	SECRETARY, PUNJAB	AUTHORITY, PUNJAB		EDUCATION			
(COLLEGES)				DEVELOPMENT			
				BOARD FOR			
				OPENING AND			
				RUNNING OF			
				ADARSH AND			
				MERITORIOUS			
				SCHOOL THROUGH			
				EDUCATION CESS			
				IN PUNJAB			
*****				-----	-----	-----	
TOTAL(MH)					29,83,03,205	6,38,66,951	36,21,70,156
2235				03-REIMBURSEMEN	1,01,92,024	17,19,184	1,19,11,208
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****				-----	-----	-----	
TOTAL(MH)					1,01,92,024	17,19,184	1,19,11,208
*****				-----	-----	-----	
TOTAL(DDO)					30,84,95,229	6,55,86,135	37,40,81,364

DEPUTY STATE PROJECT	2202	01-MID DAY MEAL	41,33,81,000	0	41,33,81,000
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DIRECTOR,RASHTRIYA MADHYMIK

SHIKSHA ABHIYAN AUTHORITY

*****	-----	-----	-----
TOTAL(MH)	41,33,81,000	0	41,33,81,000

*****	-----	-----	-----
TOTAL(DDO)	41,33,81,000	0	41,33,81,000

DEPUTY STATE PROJECT	2202	18-SAMAGRA	2,64,13,80,524	4,53,20,193	2,68,67,00,717
DIRECTOR,SARV SHIKSHA ABHIYAN		SHIKSHA			
AUTHORITY, PUNJAB		ABHIYAN, PUNJAB			
		27-SAMAGRA	2,79,67,73,744	2,05,11,240	2,81,72,84,984

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				SHIKSHA			
				ABHIYAN, PUNJAB			
PUBLIC	DIRECTOR GENERAL SCHOOL	DEPUTY STATE PROJECT	2202	36-SAMAGRA	1,39,83,82,613	2,02,81,224	1,41,86,63,837
INSTRUCTION	EDUCATION CUM MEMBER	DIRECTOR,SARV SHIKSHA ABHIYAN		SHIKSHA ABHIYAN			
S	SECRETARY, PUNJAB	AUTHORITY, PUNJAB					

(COLLEGES)

			65-SAMAGRA	1,29,24,67,535	44,39,46,128	1,73,64,13,663
			SHIKSHA			
			ABHIYAN, PUNJAB			
			(SECONDARY)			

			*****	-----	-----	-----
			TOTAL(MH)	8,12,90,04,416	53,00,58,785	8,65,90,63,201

			*****	-----	-----	-----
			TOTAL(DDO)	8,12,90,04,416	53,00,58,785	8,65,90,63,201

			*****	-----	-----	-----
			TOTAL(CCO)	8,85,08,80,645	59,56,44,920	9,44,65,25,565

DIRECTOR PUBLIC	ASSISTANT CONTROLLER, (F&A)	2211	01-RURAL FAMILY	23,70,376	0	23,70,376
INSTRUCTIONS (C), PUNJAB, PRINCIPAL GURU GOBIND SINGH			WELFARE			
	COLLEGE, FARIDKOT		SERVICES			
			06-RURAL FAMILY	2,29,193	0	2,29,193
			WELFARE			
			SERVICES			

			*****	-----	-----	-----
			TOTAL(MH)	25,99,569	0	25,99,569

			*****	-----	-----	-----
			TOTAL(DDO)	25,99,569	0	25,99,569

	C.O., 2 PUNJAB GIRLS BN	2204	01-NATIONAL	27,19,477	9,18,120	36,37,597
	NCC, JALANDHAR		CADET			
			CORPS-GENERAL			
			ESTABLISHMENT			
			02-NATIONAL	1,24,754	0	1,24,754
			CADET			
			CORPS-ANNUAL			
			CAMPS			

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		28,44,231	9,18,120	37,62,351

PUBLIC DIRECTOR PUBLIC ***** -----

INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

TOTAL(DDO)	28,44,231	9,18,120	37,62,351
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COMMANDING OFFICER, 1 PUBJAB	2204	01-NATIONAL	37,35,126	6,28,659	43,63,785
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NAVAL UNIT, NCC,NAYA NANGAL	CADET			
	CORPS-GENERAL			
	ESTABLISHMENT			
	02-NATIONAL	1,27,824	8,428	1,36,252
	CADET			
	CORPS-ANNUAL			
	CAMPS			
	*****	-----	-----	-----
	TOTAL(MH)	67,07,181	15,55,207	82,62,388
	*****	-----	-----	-----
	TOTAL(DDO)	67,07,181	15,55,207	82,62,388
COMMANDING OFFICER, 12 PUNJAB BN 2204	01-NATIONAL	35,38,380	5,20,466	40,58,846
NCC,HOSHIARPUR	CADET			
	CORPS-GENERAL			
	ESTABLISHMENT			
	*****	-----	-----	-----
	TOTAL(MH)	35,38,380	5,20,466	40,58,846
	*****	-----	-----	-----
	TOTAL(DDO)	35,38,380	5,20,466	40,58,846
COMMANDING OFFICER, 3 INDIP COY, 2204	01-NATIONAL	53,43,277	7,41,477	60,84,754
NCC,ROPAR	CADET			
	CORPS-GENERAL			

ESTABLISHMENT

02-NATIONAL	53,431	70,560	1,23,991
CADET			
CORPS-ANNUAL			
CAMPS			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, SANT BABA SEWA SINGH	TOTAL(MH)		53,96,708	8,12,037	62,08,745
INSTRUCTION INSTRUCTIONS (C), PUNJAB, MEMORIAL G							
S							
(COLLEGES)							

*****	-----	-----	-----
TOTAL (DDO)	53,96,708	8,12,037	62,08,745

DIRECTOR PUBLIC	2202	01-ASSISTANCE	1,13,08,82,535	3,00,74,092	1,16,09,56,627
INSTRUCTIONS(C),DIRECTOR PUBLIC		TO			
INSTRUCTIONS(C)		NON-GOVERNMENT			
		COLLEGES AND			
		INSTITUTIONS			

01-DIRECTION	71,43,090	17,32,099	88,75,189
AND			
ADMINISTRATION			
01-GOVERNMENT	8,93,448	0	8,93,448
ARTS COLLEGES			
01-GRANT TO	31,31,72,900	3,08,42,778	34,40,15,678
PANJAB			
UNIVERSITY AND			
ITS CONSTITUENT			
COLLEGES			
01-REIMBURSEMEN	1,97,86,710	0	1,97,86,710
T TO TRANSPORT			
DEPARTMENT/PRTC			
IN LIEU OF			
FREE/CONCESSION			
AL FACILITIES			
TO STUDENTS OF			
COLLEGES AND			
UNIVERSITIES IN			
GOVERNMENT/PRTC			
BUSES			
02-GRANT TO	42,50,00,000	5,41,66,667	47,91,66,667
GURU NANAK DEV			
UNIVERSITY AND			
ITS CONSTITUENT			
COLLEGES OF			
PUNJAB			
03-GRANT TO	99,25,30,900	12,20,78,184	1,11,46,09,084

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				UNIVERSITY AND			
				ITS CONSTITUENT			
				COLLEGES			
PUBLIC	DIRECTOR PUBLIC	DIRECTOR PUBLIC	2202	05-DIRECTION	25,38,545	15,310	25,53,855
INSTRUCTION	INSTRUCTIONS (C), PUNJAB,	INSTRUCTIONS(C),DIRECTOR PUBLIC		AND			
S		INSTRUCTIONS(C)		ADMINISTRATION			
(COLLEGES)				(EDUCATIONAL			
				TRIBUNAL)			
				05-ESTABLISHMEN	0	29,16,667	29,16,667
				T OF NEW			
				CHAIRS/SATGURU			
				RAM SINGH CHAIR			
				AT GURU NANAK			
				DEV UNIVERSITY,			
				AMRITSAR			
				16-ESTABLISHMEN	2,06,41,667	74,66,667	2,81,08,334
				T OF JAGAT GURU			
				NANAK DEV			
				PUNJAB STATE			
				OPEN			
				UNIVERSITY,			

PATIALA

18-SETTING UP	0	1,85,42,335	1,85,42,335
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OF CHAIR IN THE

MEMORY OF

EMINENT

PERSONALITIES/F

FINANCIAL EVENTS

23-ASSISTANCE	9,36,66,636	0	9,36,66,636
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TO PARENTS

TEACHER

ASSOCIATION

FUND FOR GUEST

FACULTY

* * * * *

TOTAL(MH)	3,01,16,53,139	26,86,46,836	3,28,02,99,975
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TOTAL(DDO)	3,01,16,53,139	26,86,46,836	3,28,02,99,975
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DIRECTOR, DIRECTOR SCIENCE AND	2235	03-REIMBURSEMEN	1, 59, 970	0	1, 59, 970
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REASEARCH COLLEGE, JAGROAN T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
<hr/>							
				GOVERNMENT			
				PENSIONERS			

			TOTAL(MH)		1,59,970	0	1,59,970

			TOTAL(DDO)		1,59,970	0	1,59,970
PUBLIC	DIRECTOR PUBLIC	PRADHANACHARYA, SANSKRIT	2235	03-REIMBURSEMEN	0	6,770	6,770
INSTRUCTION INSTRUCTIONS (C), PUNJAB, MAHAVIDYALAYA, NABHA				T OF MEDICAL			
S				CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL(MH)		0	6,770	6,770

			TOTAL(DDO)		0	6,770	6,770
		PRINCIPAL, SANT BABA SEWA SINGH	2202	01-GOVERNMENT	44,95,840	7,67,696	52,63,536
		MEMORIAL GOVERNMENT		ARTS COLLEGES			
		COLLEGE(GIRLS),SANT BABA SEWA					
		SINGH MEMORIAL GOVT					

COLLEGE(GIRLS), GURU KA KHUH

(MUNNE), ROPAR

*****	-----	-----	-----
TOTAL(MH)	44,95,840	7,67,696	52,63,536

*****	-----	-----	-----
TOTAL(DDO)	44,95,840	7,67,696	52,63,536

PRINCIPAL,A.S. COLLEGE FOR	2202	01-GOVERNMENT	3,54,72,128	52,20,342	4,06,92,470
WOMEN, KHANNA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL(MH)	3,54,72,128	52,20,342	4,06,92,470

	2235	03-REIMBURSEMEN	10,465	0	10,465
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			

PENSIONERS								
				*****	-----			
TOTAL (MH)					10,465	0	10,465	
				*****	-----			
TOTAL (DDO)					3,54,82,593	52,20,342	4,07,02,935	
PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, BABA SAHIB BHEEM RAO	2202	01-GOVERNMENT	77,20,047	20,63,299	97,83,346	
INSTRUCTION INSTRUCTIONS (C), PUNJAB, AMBEDKAR GOVT. COLLEGE				ARTS COLLEGES				
S				CO-EDUCATION, BOOTA MANDI				
(COLLEGES)				JALANDHAR				
				*****	-----			
TOTAL (MH)					77,20,047	20,63,299	97,83,346	
				*****	-----			
TOTAL (DDO)					77,20,047	20,63,299	97,83,346	
PRINCIPAL, BABA SHIHAN SINGH GILL				2202	01-GOVERNMENT	47,70,621	7,27,778	54,98,399
GOVT. COLLEGE, SIDHSAR				ARTS COLLEGES				
				*****	-----			
TOTAL (MH)					47,70,621	7,27,778	54,98,399	
				*****	-----			
TOTAL (DDO)					47,70,621	7,27,778	54,98,399	

PRINCIPAL, BABA SRI CHAND JI	2202	01-GOVERNMENT	38,93,038	5,79,270	44,72,308
GOVT.COLLEGE SARDARGAN		ARTS COLLEGES			

*****	-----	-----	-----
TOTAL(MH)	38,93,038	5,79,270	44,72,308

*****	-----	-----	-----
TOTAL(DDO)	38,93,038	5,79,270	44,72,308

PRINCIPAL, D.A.V. COLLEGE, MALOUT	2235	03-STATE SOCIAL	43,38,000	0	43,38,000
MANDI		ASSISTANCE			
		PROGRAMME			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

*****	-----	-----	-----
TOTAL(MH)	43,38,000	0	43,38,000

*****	-----	-----	-----
TOTAL(DDO)	43,38,000	0	43,38,000

PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, G.H.G. KHALSA COLLEGE, 2235	03-REIMBURSEMEN	6,753	0	6,753
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, GURUSAR SUDHAR

S

(COLLEGES)

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	6,753	0	6,753
*****	-----	-----	-----
TOTAL(DDO)	6,753	0	6,753

PRINCIPAL, G.N. GIRLS COLLEGE, MODEL TOWN, LUDHIANA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	13,95,743	3,55,884	17,51,627
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*****	-----	-----	-----
TOTAL(MH)	13,95,743	3,55,884	17,51,627
*****	-----	-----	-----
TOTAL(DDO)	13,95,743	3,55,884	17,51,627

PRINCIPAL, GOVENMENT COLLEGE, FAZILKA	2202	01-GOVERNMENT ARTS COLLEGES	46,55,260	9,04,707	55,59,967
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*****					-----		
TOTAL(MH)					46,55,260	9,04,707	55,59,967
2235	03-REIMBURSEMEN				86,490	0	86,490
T OF MEDICAL							
CHARGES TO							
PUNJAB							
GOVERNMENT							
PENSIONERS							
GOVERNMENT OF PUNJAB						Page 1758	
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

*****					-----		
TOTAL (MH)					86,490	0	86,490

*****					-----		
TOTAL (DDO)					47,41,750	9,04,707	56,46,457

PUBLIC	DIRECTOR PUBLIC	PRINCIPAL,GOVERMENT COLLEGE	2202	01-GOVERNMENT	1,70,78,088	24,80,638	1,95,58,726
INSTRUCTION INSTRUCTIONS (C), PUNJAB, ,POJEWAL				SECONDARY			
S				SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	112	0	112

		COUNSELLING			
		40-GUIDANCE AND	138	0	138
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,70,78,338	24,80,638	1,95,58,976
2235	03-REIMBURSEMEN	95,214	0	95,214	
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	95,214	0	95,214
		*****	-----	-----	-----
		TOTAL(DDO)	1,71,73,552	24,80,638	1,96,54,190
PRINCIPAL, GOVERNMENT ART AND	2202	01-GOVERNMENT	84,53,477	16,37,855	1,00,91,332
SCIENCE COLLEGE, TALWARA		ARTS COLLEGES			
		01-GOVERNMENT	1,00,56,135	15,63,144	1,16,19,279
		SECONDARY			
		SCHOOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01-GUIDANCE AND5940594

COUNSELLING

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
PUBLIC	DIRECTOR PUBLIC	PRINCIPAL,GOVERNMENT ART AND	TOTAL(MH)		1,85,10,206	32,00,999	2,17,11,205
INSTRUCTION INSTRUCTIONS (C), PUNJAB, SCIENCE COLLEGE, TALWARA							
S							
(COLLEGES)							

223503-REIMBURSEMEN1,44,15901,44,159

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	1,86,54,365	32,00,999	2,18,55,364

TOTAL(DDO)	1,86,54,365	32,00,999	2,18,55,364

PRINCIPAL, GOVERNMENT ARTS AND	2202	01-GOVERNMENT	61,43,328	0	61,43,328
SPORTS COLLEGE		ARTS COLLEGES			

*****	-----	-----	-----
TOTAL(MH)	61,43,328	0	61,43,328

2235	03-REIMBURSEMEN	11,500	0	11,500
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	11,500	0	11,500

*****	-----	-----	-----
TOTAL(DDO)	61,54,828	0	61,54,828

PRINCIPAL, GOVERNMENT BARJINDRA	2071	01- LEAVE	47,37,940	0	47,37,940
COLLEGE		ENCASHMENT			
		BENEFITS			

*****	-----	-----	-----
TOTAL(MH)	47,37,940	0	47,37,940

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE	
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	

PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT BARJINDRA	2202	01- GOVERNMENT	2, 50, 91, 095	33, 53, 961	2, 84, 45, 056	
INSTRUCTION	INSTRUCTIONS (C), PUNJAB, COLLEGE			ARTS COLLEGES				
S								
(COLLEGES)								
*****					-----	-----	-----	
TOTAL (MH)					2, 98, 29, 035	33, 53, 961	3, 31, 82, 996	
2235					01- PENSION AND	82, 700	0	82, 700
					OTHER BENEFITS			
					TO THE FREEDOM			
					FIGHTERS AND			
					THEIR WARDS			
03- REIMBURSEMEN					3, 30, 819	18, 510	3, 49, 329	
T OF MEDICAL								
CHARGES TO								
PUNJAB								
GOVERNMENT								
PENSIONERS								
*****					-----	-----	-----	
TOTAL (MH)					4, 13, 519	18, 510	4, 32, 029	

TOTAL(DDO)			3,02,42,554	33,72,471	3,36,15,025
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PRINCIPAL, GOVERNMENT BIKRAM	2202	02-GOVERNMENT	1,18,87,660	17,28,207	1,36,15,867
COLLEGE OF COMMERCE		PROFESSIONAL			
		COLLEGES			

*****	-----	-----	-----
TOTAL(MH)	1,18,87,660	17,28,207	1,36,15,867

2235	03-REIMBURSEMEN	2,88,175	46,317	3,34,492
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	39-CREATION OF	1,00,000	0	1,00,000
	VICTIM			
	COMPENSATION			
	FUND			

*****	-----	-----	-----
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		3,88,175	46,317	4,34,492

PUBLIC DIRECTOR PUBLIC *****

INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

TOTAL (DDO)	1,22,75,835	17,74,524	1,40,50,359
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PRINCIPAL, GOVERNMENT COLLEGE	2071	01-LEAVE	8,00,000	0	8,00,000
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ENCASHMENT

BENEFITS

* * * * *

TOTAL (MH)	11,88,175	46,317	12,34,492
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2202	01-GOVERNMENT	3,32,55,210	28,33,130	3,60,88,340
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ARTS COLLEGES

* * * * *

TOTAL(MH)	3,32,55,210	28,33,130	3,60,88,340
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2235	03-REIMBURSEMEN	2,26,859	28,191	2,55,050
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T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

* * * * *

			TOTAL(MH)	2,26,859	28,191	2,55,050
--	--	--	-----------	----------	--------	----------

			TOTAL(DDO)	4,65,57,904	46,35,845	5,11,93,749
--	--	--	------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT COLLEGE	2202	01- GOVERNMENT	4,49,51,138	61,12,440	5,10,63,578
(BOYS), LDH		ARTS COLLEGES			

			TOTAL(MH)	4,49,51,138	61,12,440	5,10,63,578
--	--	--	-----------	-------------	-----------	-------------

2235	03-REIMBURSEMEN	1,95,787	0	1,95,787
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

GOVERNMENT
PENSIONERS

			TOTAL(MH)	1,95,787	0	1,95,787
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*****				-----		
TOTAL (DDO)				4,51,46,925	61,12,440	5,12,59,365
PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE (W) 2202	01- GOVERNMENT	4,85,66,302	72,71,070	5,58,37,372
INSTRUCTION INSTRUCTIONS (C), PUNJAB, MANDI GOBIND GARH			SECONDARY			
S			SCHOOLS SPORTS			
(COLLEGES)			AND YOUTH			
			SERVICES			
*****				-----		
TOTAL (MH)				4,85,66,302	72,71,070	5,58,37,372
2235		03- REIMBURSEMEN		13,427	0	13,427
			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			
*****				-----		
TOTAL (MH)				13,427	0	13,427
*****				-----		
TOTAL (DDO)				4,85,79,729	72,71,070	5,58,50,799
PRINCIPAL, GOVERNMENT COLLEGE	2202	01- GOVERNMENT		4,78,49,466	66,59,619	5,45,09,085
(WOMEN),			ARTS COLLEGES			
*****				-----		

TOTAL(MH)	4,78,49,466	66,59,619	5,45,09,085
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2235	02-EX-GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR PUBLIC	PRINCIPAL,GOVERNMENT COLLEGE	2235	03-REIMBURSEMEN	1,34,381	14,943	1,49,324
INSTRUCTION INSTRUCTIONS (C), PUNJAB, (WOMEN),				T OF MEDICAL			
S				CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****					-----		
TOTAL(MH)					3,34,381	14,943	3,49,324
*****					-----		
TOTAL (DDO)					4,81,83,847	66,74,562	5,48,58,409

PRINCIPAL, GOVERNMENT COLLEGE	2202	01- GOVERNMENT	4, 01, 28, 372	62, 21, 123	4, 63, 49, 495
(WOMEN), LDH		ARTS COLLEGES			

*****	-----	-----	-----
TOTAL (MH)	4, 01, 28, 372	62, 21, 123	4, 63, 49, 495

*****	-----	-----	-----
TOTAL (DDO)	4, 01, 28, 372	62, 21, 123	4, 63, 49, 495

PRINCIPAL, GOVERNMENT COLLEGE FOR 2071	01- LEAVE	35, 77, 957	10, 99, 467	46, 77, 424
GIRLS	ENCASHMENT			
	BENEFITS			

*****	-----	-----	-----
TOTAL (MH)	35, 77, 957	10, 99, 467	46, 77, 424

2235	03- REIMBURSEMEN	1, 25, 339	17, 609	1, 42, 948
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	1, 25, 339	17, 609	1, 42, 948

*****	-----	-----	-----
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TOTAL(DDO)	37,03,296	11,17,076	48,20,372
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PRINCIPAL, GOVERNMENT COLLEGE OF	2202	02-GOVERNMENT	1,75,16,438	24,82,661	1,99,99,099
EDUCATION		PROFESSIONAL			
		COLLEGES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		1,75,16,438	24,82,661	1,99,99,099
PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE OF	2235	03-REIMBURSEMEN	3,00,216	0	3,00,216
INSTRUCTION	INSTRUCTIONS (C),	PUNJAB, EDUCATION		T OF MEDICAL			
S				CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				03-STATE SOCIAL	5,37,66,000	0	5,37,66,000
				ASSISTANCE			
				PROGRAMME			
			*****		-----	-----	-----
			TOTAL(MH)		5,40,66,216	0	5,40,66,216

*****		-----		
TOTAL (DDO)		7,15,82,654	24,82,661	7,40,65,315

PRINCIPAL, GOVERNMENT COLLEGE,	2202	01-GOVERNMENT	81,79,964	11,90,142	93,70,106
		ARTS COLLEGES			
		01-GOVERNMENT	4,56,15,727	66,38,271	5,22,53,998
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----		
TOTAL (MH)		5,37,95,691	78,28,413	6,16,24,104

*****		-----		
TOTAL (DDO)		5,37,95,691	78,28,413	6,16,24,104

PRINCIPAL, GOVERNMENT COLLEGE,	2202	01-GOVERNMENT	68,07,893	9,91,634	77,99,527
BHOLATH		ARTS COLLEGES			

*****		-----		
TOTAL (MH)		68,07,893	9,91,634	77,99,527

2235	03-REIMBURSEMEN	5,610	0	5,610
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		5,610	0	5,610
		*****			-----	-----	-----
		TOTAL(DDO)			68,13,503	9,91,634	78,05,137
PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE,	2202	01- GOVERNMENT	69,72,442	10,28,082	80,00,524
INSTRUCTION	INSTRUCTIONS (C),	PUNJAB, KARAMSAR		ARTS COLLEGES			
S							
(COLLEGES)							
				01- GOVERNMENT	2,66,904	0	2,66,904
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
			*****		-----	-----	-----
			TOTAL(MH)		72,39,346	10,28,082	82,67,428

*****				-----		
TOTAL(DDO)				72,39,346	10,28,082	82,67,428

PRINCIPAL, GOVERNMENT COLLEGE,	2202	01-GOVERNMENT	1,46,93,338	21,44,107	1,68,37,445
MALERKOTLA		ARTS COLLEGES			

*****				-----		
TOTAL(MH)				1,46,93,338	21,44,107	1,68,37,445

2235	03-REIMBURSEMEN	1,02,425	0	1,02,425
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****				-----		
TOTAL(MH)				1,02,425	0	1,02,425

*****				-----		
TOTAL(DDO)				1,47,95,763	21,44,107	1,69,39,870

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE,	2202	01- GOVERNMENT	2, 05, 56, 932	33, 08, 626	2, 38, 65, 558
INSTRUCTION INSTRUCTIONS (C), PUNJAB, ROPAR				ARTS COLLEGES			
S							
(COLLEGES)				01- GOVERNMENT	5, 74, 36, 558	82, 78, 937	6, 57, 15, 495
				PRIMARY SCHOOLS			
				01- GOVERNMENT	19, 51, 527	19, 75, 132	39, 26, 659
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
*****					-----		
TOTAL (MH)					7, 99, 45, 017	1, 35, 62, 695	9, 35, 07, 712
			2235	03- REIMBURSEMEN	35, 937	0	35, 937
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****					-----		
TOTAL (MH)					35, 937	0	35, 937
*****					-----		
TOTAL (DDO)					7, 99, 80, 954	1, 35, 62, 695	9, 35, 43, 649

PRINCIPAL, GOVERNMENT COLLEGE,	2202	01- GOVERNMENT	1,10,98,952	15,80,985	1,26,79,937
SUNAM		ARTS COLLEGES			

*****	-----	-----	-----
TOTAL (MH)	1,10,98,952	15,80,985	1,26,79,937

*****	-----	-----	-----
TOTAL (DDO)	1,10,98,952	15,80,985	1,26,79,937

PRINCIPAL, GOVERNMENT COLLEGE,	2202	01- GOVERNMENT	29,30,124	4,20,080	33,50,204
ZIRA		ARTS COLLEGES			

*****	-----	-----	-----
TOTAL (MH)	29,30,124	4,20,080	33,50,204

*****	-----	-----	-----
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		TOTAL (DDO)			29,30,124	4,20,080	33,50,204

PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT	2202	01- GOVERNMENT	2,16,81,427	31,12,778	2,47,94,205
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE,TANDA URMAR

ARTS COLLEGES

S

(COLLEGES)

*****		-----	-----	-----
TOTAL(MH)		2,46,11,551	35,32,858	2,81,44,409

2235	03-REIMBURSEMEN	46,635	0	46,635
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	05-IMPLEMENTATI	46,873	0	46,873
	ON OF CHILDREN			
	ACT/JUSTICE			
	JUVENILE ACT			
	1986			

*****		-----	-----	-----
TOTAL(MH)		93,508	0	93,508

*****		-----	-----	-----
TOTAL(DDO)		2,47,05,059	35,32,858	2,82,37,917

PRINCIPAL, GOVERNMENT RAJINDRA	2202	01-GOVERNMENT	2,70,03,922	36,01,857	3,06,05,779
COLLEGE		ARTS COLLEGES			

*****		-----	-----	-----
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TOTAL(MH)				2,70,03,922	36,01,857	3,06,05,779
*****				-----	-----	-----
TOTAL(DDO)				2,70,03,922	36,01,857	3,06,05,779
PRINCIPAL, GOVERNMENT RIPUDAMAN	2202	01-GOVERNMENT	1,94,26,694	29,67,245	2,23,93,939	
COLLEGE, NABHA		ARTS COLLEGES				
*****				-----	-----	-----
TOTAL(MH)				1,94,26,694	29,67,245	2,23,93,939
	2235	03-REIMBURSEMEN	2,72,782	9,516	2,82,298	
GOVERNMENT OF PUNJAB						Page 1768
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****				-----	-----	-----	
TOTAL(MH)				2,72,782	9,516	2,82,298	

*****				-----		
TOTAL (DDO)				1,96,99,476	29,76,761	2,26,76,237

PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT SCIENCE AND 2202	01- GOVERNMENT	1,05,93,939	15,90,167	1,21,84,106
INSTRUCTION INSTRUCTIONS (C), PUNJAB, RESEARCH COLLEGE, JAGRAON				ARTS COLLEGES		
S						
(COLLEGES)						

*****				-----		
TOTAL (MH)				1,05,93,939	15,90,167	1,21,84,106

*****				-----		
TOTAL (DDO)				1,05,93,939	15,90,167	1,21,84,106

PRINCIPAL, GOVERNMENT SHIVALIK	2202	01- GOVERNMENT	81, 35, 597	11, 13, 025	92, 48, 622
COLLEGE, NAYA NANGAL		ARTS COLLEGES			

*****				-----		
TOTAL (MH)				81,35,597	11,13,025	92,48,622

2235	03- REIMBURSEMEN	1,71,999	21,273	1,93,272
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				

*****				-----		
TOTAL (MH)				1,71,999	21,273	1,93,272

*****				-----		
TOTAL(DDO)				83,07,596	11,34,298	94,41,894

PRINCIPAL,GOVT COLLEGE DERA	2202	01-GOVERNMENT	2,07,26,395	28,44,661	2,35,71,056
BASSI		ARTS COLLEGES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----				-----			
				*****	-----		
PUBLIC	DIRECTOR PUBLIC		TOTAL(MH)		2,07,26,395	28,44,661	2,35,71,056
INSTRUCTION INSTRUCTIONS (C), PUNJAB,							
S							
(COLLEGES)							

*****				-----		
TOTAL(DDO)				2,07,26,395	28,44,661	2,35,71,056

PRINCIPAL,GOVT COLLEGE MOHALI	2071	01- LEAVE	16,08,021	0	16,08,021
		ENCASHMENT			
		BENEFITS			

*****		-----			
TOTAL (MH)		2, 23, 34, 416	28, 44, 661	2, 51, 79, 077	
2202	01- GOVERNMENT	4, 67, 20, 485	68, 31, 863	5, 35, 52, 348	
	ARTS COLLEGES				
*****		-----			
TOTAL (MH)		4, 67, 20, 485	68, 31, 863	5, 35, 52, 348	
*****		-----			
TOTAL (DDO)		6, 90, 54, 901	96, 76, 524	7, 87, 31, 425	
PRINCIPAL, GOVT. COLLEGE OF	2202	02- GOVERNMENT	1, 63, 33, 195	24, 16, 706	1, 87, 49, 901
EDUCATION, PATIALA		PROFESSIONAL			
		COLLEGES			
*****		-----			
TOTAL (MH)		1, 63, 33, 195	24, 16, 706	1, 87, 49, 901	
2235	03- REIMBURSEMEN	7, 879	0	7, 879	
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
*****		-----			
TOTAL (MH)		7, 879	0	7, 879	

TOTAL(DDO)	1,63,41,074	24,16,706	1,87,57,780
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL,GOVT. MOHINDRA	2202	01-GOVERNMENT	4,93,01,810	66,38,310	5,59,40,120
INSTRUCTION	INSTRUCTIONS (C), PUNJAB,	COLLEGE, PATIALA		ARTS COLLEGES			
S							
(COLLEGES)							

TOTAL(MH)	4,93,01,810	66,38,310	5,59,40,120
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2235	03-REIMBURSEMEN	69,177	0	69,177
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

TOTAL(MH)	69,177	0	69,177
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*****		-----	-----	-----
TOTAL (DDO)		4, 93, 70, 987	66, 38, 310	5, 60, 09, 297

PRINCIPAL, GOVT .COLLEGE, MUKATSAR	2202	01- GOVERNMENT	1, 11, 57, 248	15, 41, 228	1, 26, 98, 476
		ARTS COLLEGES			

*****		-----	-----	-----
TOTAL (MH)		1, 11, 57, 248	15, 41, 228	1, 26, 98, 476

*****		-----	-----	-----
TOTAL (DDO)		1, 11, 57, 248	15, 41, 228	1, 26, 98, 476

PRINCIPAL, GURU NANAK COLLEGE, FZR	2202	01- ASSISTANCE	2, 41, 968	0	2, 41, 968
CANTT		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			

*****		-----	-----	-----
TOTAL (MH)		2, 41, 968	0	2, 41, 968

*****		-----	-----	-----
TOTAL (DDO)		2, 41, 968	0	2, 41, 968

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GURU NANAK GOVT.	2202	01-GOVERNMENT	39,43,609	5,46,746	44,90,355
INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, G.T.B.				ARTS COLLEGES			
S							
(COLLEGES)							

TOTAL(MH)					39,43,609	5,46,746	44,90,355

TOTAL (DD0)					39,43,609	5,46,746	44,90,355
PRINCIPAL, JWAHAR LAL NEHRU			2202	01-GOVERNMENT	48,72,799	7,53,110	56,25,909
COLLEGE FOR WOMEN,				ARTS COLLEGES			
MANDIGOBINDGARH							
				01-GOVERNMENT	41,32,337	0	41,32,337
				PRIMARY SCHOOLS			

TOTAL(MH)					90,05,136	7,53,110	97,58,246

TOTAL (DD0)					90,05,136	7,53,110	97,58,246

PRINCIPAL, LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE	2202	01-GOVERNMENT	1,67,72,871	25,53,500	1,93,26,371
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

	*****		-----	-----	-----
	TOTAL(MH)		1,67,72,871	25,53,500	1,93,26,371

	*****		-----	-----	-----
	TOTAL(DDO)		1,67,72,871	25,53,500	1,93,26,371

PRINCIPAL, M. JS. A COLLEGE	2071	01-LEAVE	5,56,802	2,25,272	7,82,074
		ENCASHMENT			
		BENEFITS			

	*****		-----	-----	-----
	TOTAL(MH)		5,56,802	2,25,272	7,82,074

	2202	01-GOVERNMENT	1,82,03,126	30,17,960	2,12,21,086
		ARTS COLLEGES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL(MH)	1,82,03,126	30,17,960	2,12,21,086
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			TOTAL(DDO)	1,87,59,928	32,43,232	2,20,03,160
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL,MALWA COLLEGE, BODLI	2202	01-GOVERNMENT	4,30,680	0	4,30,680
INSTRUCTION	INSTRUCTIONS (C), PUNJAB, SAMRALA			SECONDARY			
S				SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

			TOTAL(MH)	4,30,680	0	4,30,680
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			TOTAL(DDO)	4,30,680	0	4,30,680
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PRINCIPAL,MBHGD GOVERNMENT	2202	01-GOVERNMENT	35,03,462	5,03,045	40,06,507
COLLEGE, POJEWAL		ARTS COLLEGES			

	01-GOVERNMENT	89,400	0	89,400
	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

			TOTAL(MH)	35,92,862	5,03,045	40,95,907
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		2235	03-REIMBURSEMEN	7,441	0	7,441
			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			

		TOTAL(MH)		7,441	0	7,441

		TOTAL(DDO)		36,00,303	5,03,045	41,03,348

	PRINCIPAL,NEHRU MEMORIAL	2202	01-GOVERNMENT	47,31,625	9,46,893	56,78,518
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	GOVERNMENT OF PUNJAB					Page 1773
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		GOVERNMENT COLLEGE,MANSA		ARTS COLLEGES			
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		TOTAL(MH)		47,31,625	9,46,893	56,78,518	

PUBLIC	DIRECTOR PUBLIC	PRINCIPAL,NEHRU MEMORIAL	2235	03-REIMBURSEMEN	1,96,689	44,756	2,41,445
INSTRUCTION	INSTRUCTIONS (C), PUNJAB,	GOVERNMENT COLLEGE,MANSA		T OF MEDICAL			

S

(COLLEGES)

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

TOTAL(MH)

1,96,689

44,756

2,41,445

TOTAL(DDO)

49,28,314

9,91,649

59,19,963

PRINCIPAL, S.B.S. GOVT. COLLEGE, 2202

01-GOVERNMENT

94,70,680

11,90,584

1,06,61,264

KOT KAPURA

ARTS COLLEGES

TOTAL(MH)

94,70,680

11,90,584

1,06,61,264

2235

03-REIMBURSEMEN

80,371

0

80,371

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

TOTAL(MH)

80,371

0

80,371

TOTAL (DDO)				95,51,051	11,90,584	1,07,41,635
PRINCIPAL, S.D.P. COLLEGE FOR				2235	03-REIMBURSEMEN	6,01406,014
WOMEN, LUDHIANA					T OF MEDICAL	
					CHARGES TO	
					PUNJAB	
					GOVERNMENT	
					PENSIONERS	
				*****	-----	-----
				TOTAL (MH)	6,014	06,014
GOVERNMENT OF PUNJAB						Page 1774
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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				*****	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)			6,014	0	6,014
INSTRUCTION INSTRUCTION, SCHOOL, PUN							
S							
(COLLEGES)							

PRINCIPAL, S.G.A.D.GOVT.	2202	01-GOVERNMENT	18,000	0	18,000
COLLEGE, TARN TARAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES						
*****				-----		
TOTAL (MH)				24,014	0	24,014
2235	03-REIMBURSEMEN			11,94,871	6,06,299	18,01,170
T OF MEDICAL						
CHARGES TO						
PUNJAB						
GOVERNMENT						
PENSIONERS						
*****				-----		
TOTAL (MH)				11,94,871	6,06,299	18,01,170
*****				-----		
TOTAL (DDO)				12,18,885	6,06,299	18,25,184
*****				-----		
TOTAL (CCO)				3,94,60,21,806	39,55,49,930	4,34,15,71,736
DIRECTOR, PUBLIC	AGRICULTURE CONSULTANT,PUNJAB	2202	01-DIRECTION	13,70,576	1,50,980	15,21,556
INSTRUCTION, SCHOOL,	EDUCATION DEPARTMENT		AND			
PUNJAB			ADMINISTRATION			
*****				-----		
TOTAL (MH)				13,70,576	1,50,980	15,21,556

TOTAL (DDO)	13,70,576	1,50,980	15,21,556
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B.P.E.O, KALANOUR	2235	02-EX-GRATIA	1,00,000	0	1,00,000
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PAYMENTS TO
FAMILIES OF
MINISTERS,
GOVERNMENT
SERVANTS ETC.
DYING IN
HARNESS

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, S PUNJAB	B.P.E.O, KALANOUR	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,02,487	1,59,051	4,61,538
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TOTAL (MH)	4,02,487	1,59,051	5,61,538
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TOTAL (DDO)			4,02,487	1,59,051	5,61,538
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B.P.E.O., NATHANA	2202	01-GOVERNMENT	38,28,44,423	5,64,14,729	43,92,59,152
		PRIMARY SCHOOLS			
		01-GOVERNMENT	86,923	0	86,923
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-INSPECTION	23,19,622	2,94,586	26,14,208
	*****	-----			
	TOTAL (MH)		38,52,50,968	5,67,09,315	44,19,60,283

2235	02-EX-GRATIA	1,00,000	0	1,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03-REIMBURSEMEN	24,38,402	1,97,597	26,35,999
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	B.P.E.O., NATHANA	2235	08-DIRECTORATE	2,92,000	0	2,92,000
INSTRUCTION	INSTRUCTION, SCHOOL,			FOR RELIEF TO			
S	PUNJAB			PERSONS			
(COLLEGES)				AFFECTED BY			
				RIOTS			
*****					-----		
TOTAL(MH)					28,30,402	1,97,597	30,27,999
*****					-----		
TOTAL (DDO)					38,80,81,370	5,69,06,912	44,49,88,282
		B.P.E.O., SHERPUR	2202	01- GOVERNMENT	6,86,33,467	96,83,215	7,83,16,682
				PRIMARY SCHOOLS			
				01- GOVERNMENT	1,73,444	31,178	2,04,622
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01- INSPECTION	9,92,099	2,01,610	11,93,709
*****					-----		

			TOTAL(MH)	6,97,99,010	99,16,003	7,97,15,013
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			TOTAL(DDO)	6,97,99,010	99,16,003	7,97,15,013
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B.P.E.O.,,MANDI PHUL (EAST)	2202	01-GOVERNMENT	9,36,79,875	1,35,89,783	10,72,69,658
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PRIMARY SCHOOLS

		01-INSPECTION	14,07,208	2,10,480	16,17,688
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		TOTAL(MH)	9,50,87,083	1,38,00,263	10,88,87,346
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*****				-----	-----	-----
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		TOTAL(DDO)	9,50,87,083	1,38,00,263	10,88,87,346
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B.P.E.O.,B.P.E.O., BATALA -I	2202	01-GOVERNMENT	63,832	0	63,832
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PRIMARY SCHOOLS

*****				-----	-----	-----
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		TOTAL(MH)	63,832	0	63,832
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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)	63,832	0	63,832	
INSTRUCTION	INSTRUCTION, SCHOOL,					
S	PUNJAB					
(COLLEGES)						
B.P.E.O.,B.P.E.O.,	BATALA -II	2202	01-GOVERNMENT	10,40,96,336	1,64,32,805	12,05,29,141
			PRIMARY SCHOOLS			
			01-INSPECTION	17,49,216	2,32,360	19,81,576

		TOTAL(MH)		10,59,09,384	1,66,65,165	12,25,74,549

		TOTAL(DDO)		10,59,09,384	1,66,65,165	12,25,74,549
B.P.E.O.,B.P.E.O.,	SRI	2202	01-GOVERNMENT	4,89,36,056	83,65,832	5,73,01,888
	HARGOBINDPUR		PRIMARY SCHOOLS			
			01-INSPECTION	17,13,447	1,97,446	19,10,893

		TOTAL(MH)		5,06,49,503	85,63,278	5,92,12,781

		TOTAL(DDO)		5,06,49,503	85,63,278	5,92,12,781

S PUNJAB

(COLLEGES)

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	4,68,66,480	72,08,051	5,40,74,531

*****	-----	-----	-----
TOTAL (DDO)	4,68,66,480	72,08,051	5,40,74,531

B.P.E.O., TALWANDI - SABO	2202	01- GOVERNMENT	11,70,97,292	1,67,73,605	13,38,70,897
		PRIMARY SCHOOLS			

		01- INSPECTION	6,98,888	97,094	7,95,982
--	--	----------------	----------	--------	----------

*****	-----	-----	-----
TOTAL (MH)	11,77,96,180	1,68,70,699	13,46,66,879

2235	03- REIMBURSEMEN	5,34,981	21,590	5,56,571
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T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	5,34,981	21,590	5,56,571

*****	-----	-----	-----
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TOTAL (DDO)	11,83,31,161	1,68,92,289	13,52,23,450
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BLCOK PRIMARY EDUCATION	2235	03-REIMBURSEMEN	12,000	0	12,000
OFFICER, GURDASPUR I		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
*****			-----		
	TOTAL (MH)		12,000	0	12,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)			12,000	0	12,000
INSTRUCTION	INSTRUCTION, SCHOOL,						
S	PUNJAB						
(COLLEGES)							

BLOCK PRIMARY EDU.OFFICER,BLOCK	2235	03-REIMBURSEMEN	1,15,279	0	1,15,279
PRIMARY EDU.OFFICER,PATHANKOT 1		T OF MEDICAL			
		CHARGES TO			

PUNJAB

GOVERNMENT

PENSIONERS

* * * * *

TOTAL (MH)

1, 27, 279

0

1, 27, 279

TOTAL (DDO)

1,27,279

0

1, 27, 279

BLOCK PRIMARY EDUCATION OFFICER 2202

01 - GOVERNMENT

9,92,37,000

76,08,887

10,68,45,887

-1, NAWAN SHAHAR

PRIMARY SCHOOLS

01-INSPECTION

5,23,537

74,494

5,98,031

* * * * *

TOTAL (MH)

9,97,60,537

76, 83, 381

10,74,43,918

2235

03-REIMBURSEMEN

8,36,590

0

8,36,590

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

04-LEGAL AID TO

7,900

0

7,900

THE POOR

* * * * *

TOTAL (MH)

8,44,490

0

8,44,490

*****				-----		
TOTAL (DDO)				10,06,05,027	76,83,381	10,82,88,408

BLOCK PRIMARY EDUCATION OFFICER	2202	01-GOVERNMENT	15,16,40,780	2,22,80,416	17,39,21,196
-II,ABOHAR		PRIMARY SCHOOLS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION OFFICER	2202	01-INSPECTION	14,95,259	1,62,362	16,57,621
INSTRUCTION	INSTRUCTION, SCHOOL,	-II,ABOHAR					
S	PUNJAB						
(COLLEGES)							

*****				-----		
TOTAL (MH)				15,31,36,039	2,24,42,778	17,55,78,817

2235	03-REIMBURSEMEN	1,06,900	2,65,262	3,72,162
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****				-----		
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TOTAL(MH)		1,06,900	2,65,262	3,72,162
*****		-----	-----	-----
TOTAL(DDO)		15,32,42,939	2,27,08,040	17,59,50,979
BLOCK PRIMARY EDUCATION OFFICER, 2202	01-GOVERNMENT	63,03,03,349	9,19,10,894	72,22,14,243
GORAYA - II	PRIMARY SCHOOLS			
	01-INSPECTION	87,79,556	13,70,875	1,01,50,431
	*****	-----	-----	-----
	TOTAL(MH)	63,90,82,905	9,32,81,769	73,23,64,674
2235	01-OLD AGE	1,070	0	1,070
	PENSIONS			
	03-REIMBURSEMEN	82,308	0	82,308
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	04-LEGAL AID TO	3,140	0	3,140
	THE POOR			
	*****	-----	-----	-----
	TOTAL(MH)	86,518	0	86,518
*****		-----	-----	-----

TOTAL(DDO)

63,91,69,423

9,32,81,769

73,24,51,192

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	1,43,60,144	18,49,328	1,62,09,472
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER,ALAWALPUR		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

			TOTAL(MH)		1,44,46,662	18,49,328	1,62,95,990
			2235	03-REIMBURSEMEN	6,13,027	0	6,13,027
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				04-LEGAL AID TO	1,07,448	0	1,07,448
				THE POOR			
				39-CREATION OF	2,00,000	0	2,00,000
				VICTIM			

COMPENSATION					
FUND					
*****			-----	-----	-----
TOTAL(MH)			9,20,475	0	9,20,475
*****			-----	-----	-----
TOTAL(DDO)			65,44,50,042	9,51,31,097	74,95,81,139
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	9,48,52,019	1,53,48,017	11,02,00,036
OFFICER,BANUR		PRIMARY SCHOOLS			
01- INSPECTION			11,70,272	2,46,236	14,16,508
*****			-----	-----	-----
TOTAL(MH)			9,60,22,291	1,55,94,253	11,16,16,544
*****			-----	-----	-----
TOTAL(DDO)			9,60,22,291	1,55,94,253	11,16,16,544
BLOCK PRIMARY EDUCATION	2235	04-LEGAL AID TO	37,847	0	37,847
OFFICER,BLOCK PRIMARY EDUCATION		THE POOR			
OFFICER					
*****			-----	-----	-----
TOTAL(MH)			37,847	0	37,847
GOVERNMENT OF PUNJAB				Page 1782	
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)			37,847	0	37,847
INSTRUCTION	INSTRUCTION, SCHOOL,						
S	PUNJAB						
(COLLEGES)							
		BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	8,78,21,697	1,00,12,773	9,78,34,470
		OFFICER,BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
		OFFICER, ADAMPUR					
				01-INSPECTION	15,16,479	2,50,220	17,66,699
				*****	-----	-----	-----
		TOTAL(MH)			8,93,76,023	1,02,62,993	9,96,39,016
			2235	03-REIMBURSEMEN	1,59,817	0	1,59,817
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				04-LEGAL AID TO	353	0	353
				THE POOR			

			06- INTEGRATED	8,65,000	0	8,65,000
			CHILD			
			DEVELOPMENT			
			SERVICES			
			HONORARIUM TO			
			ANGANWADI			
			WORKERS AND			
			HELPERS			

			*****	-----	-----	-----
			TOTAL (MH)	10,25,170	0	10,25,170

			*****	-----	-----	-----
			TOTAL (DDO)	9,04,01,193	1,02,62,993	10,06,64,186

			BLOCK PRIMARY EDUCATION	2202	01- GOVERNMENT	9,41,05,569	1,19,34,595	10,60,40,164
			OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
			OFFICER, AHMEDGARH					

					01- INSPECTION	9,17,200	1,36,615	10,53,815
					*****	-----	-----	-----

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL (MH)		9,50,22,769	1,20,71,210	10,70,93,979

PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2235	02-EX-GRATIA	2,00,000	0	2,00,000
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER,BLOCK PRIMARY EDUCATION		PAYMENTS TO			
S	PUNJAB	OFFICER, AHMEDGARH		FAMILIES OF			
(COLLEGES)				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	1,67,662	2,70,043	4,37,705
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				04-LEGAL AID TO	27,630	0	27,630
				THE POOR			
			*****	-----			
			TOTAL(MH)		9,54,18,061	1,23,41,253	10,77,59,314
			*****	-----			
			TOTAL(DDO)		9,54,18,061	1,23,41,253	10,77,59,314
		BLOCK PRIMARY EDUCATION	2235	03-REIMBURSEMEN	1,04,015	0	1,04,015
		OFFICER,BLOCK PRIMARY EDUCATION		T OF MEDICAL			
		OFFICER, BARNALA		CHARGES TO			
				PUNJAB			
				GOVERNMENT			

PENSIONERS						
04-LEGAL AID TO		2,890	0	2,890		
THE POOR						
*****		-----				
TOTAL (MH)		1,06,905	0	1,06,905		
*****		-----				
TOTAL (DDO)		1,06,905	0	1,06,905		
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	7,83,10,579	1,16,05,335	8,99,15,914	
OFFICER,BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS				
OFFICER, BHAWANIGARH						
GOVERNMENT OF PUNJAB						
Page 1784						
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

	2235	03-REIMBURSEMEN	2,17,992	23,690	2,41,682
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	0	10,094	10,094
		THE POOR			
		*****	-----	-----	-----
		TOTAL(MH)	2,17,992	33,784	2,51,776
		*****	-----	-----	-----
		TOTAL(DDO)	8,01,78,124	1,18,31,897	9,20,10,021
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	9,45,47,200	1,57,81,537	11,03,28,737
OFFICER,BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER, CHEEMA					
		01-GOVERNMENT	5,45,168	0	5,45,168
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- INSPECTION	3,70,435	3,38,834	7,09,269
		*****	-----	-----	-----
		TOTAL(MH)	9,54,62,803	1,61,20,371	11,15,83,174

			2235	02-EX-GRATIA	2,00,000	0	2,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	2,13,219	0	2,13,219

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2235	09-INTEGRATED	68,332	0	68,332
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER,BLOCK PRIMARY EDUCATION		CHILD			
S	PUNJAB	OFFICER, CHEEMA		DEVELOPMENT			
(COLLEGES)				SERVICE SCHEME			
			*****	-----	-----	-----	-----
			TOTAL(MH)		4,81,551	0	4,81,551

*****				-----	-----	-----
TOTAL (DD0)				9, 59, 44, 354	1, 61, 20, 371	11, 20, 64, 725

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	9, 80, 38, 782	1, 31, 13, 729	11, 11, 52, 511
OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER, DHURI					

01-GOVERNMENT	17, 38, 602	0	17, 38, 602
SECONDARY			
SCHOOLS SPORTS			
AND YOUTH			
SERVICES			

01- INSPECTION	15, 95, 018	1, 78, 908	17, 73, 926
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*****				-----	-----	-----
TOTAL (MH)				10, 13, 72, 402	1, 32, 92, 637	11, 46, 65, 039

2235	03-REIMBURSEMEN	2, 32, 427	1, 71, 402	4, 03, 829
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

04-LEGAL AID TO	11, 993	0	11, 993
THE POOR			

*****				-----	-----	-----
TOTAL (MH)				2, 44, 420	1, 71, 402	4, 15, 822

*****	-----	-----	-----
TOTAL(DDO)	10,16,16,822	1,34,64,039	11,50,80,861

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2235	03-REIMBURSEMEN	93,001	0	93,001
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER,BLOCK PRIMARY EDUCATION		T OF MEDICAL			
S	PUNJAB	OFFICER, JALANDHAR-4		CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				04-LEGAL AID TO	1,537	0	1,537
				THE POOR			

*****	-----	-----	-----
TOTAL(MH)	94,538	0	94,538

*****	-----	-----	-----
TOTAL(DDO)	94,538	0	94,538

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	53,568	0	53,568
OFFICER,BLOCK PRIMARY EDUCATION		ARTS COLLEGES			

	01-GOVERNMENT	12,35,74,940	1,23,70,140	13,59,45,080
	PRIMARY SCHOOLS			
	01-GOVERNMENT	69,41,229	6,68,588	76,09,817
	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01-INSPECTION	16,68,694	1,49,817	18,18,511
	02-GOVERNMENT	2,75,616	0	2,75,616
	PROFESSIONAL			
	COLLEGES			
	40-GUIDANCE AND	137	0	137
	COUNSELLING			
	*****	-----	-----	-----
	TOTAL(MH)	13,25,14,184	1,31,88,545	14,57,02,729
2235	03-REIMBURSEMEN	2,10,045	88,448	2,98,493
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	*****	-----	-----	-----
	TOTAL(MH)	2,10,045	88,448	2,98,493

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)			13,27,24,229	1,32,76,993	14,60,01,222
INSTRUCTION	INSTRUCTION, SCHOOL,						
S	PUNJAB						
(COLLEGES)							
		BLOCK PRIMARY EDUCATION	2202	01-ASSISTANCE	8,61,576	0	8,61,576
		OFFICER,BLOCK PRIMARY EDUCATION		TO AIDED			
		OFFICER, MALERKOTLA		SECONDARY			
				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			
				01-GOVERNMENT	1,38,840	0	1,38,840
				ARTS COLLEGES			
				01-GOVERNMENT	11,42,44,742	1,36,74,872	12,79,19,614
				PRIMARY SCHOOLS			
				01-GOVERNMENT	62,59,931	13,32,935	75,92,866
				SECONDARY			
				SCHOOLS SPORTS			

AND YOUTH

SERVICES

01-GUIDANCE AND

115

0

115

COUNSELLING

01 - INSPECTION

16,41,693

1,84,375

18,26,068

40-GUIDANCE AND

137

0

137

COUNSELLING

* * * * *

TOTAL (MH)

12,33,57,079

1,52,80,630

13,86,37,709

2235

03-REIMBURSEMEN

1,35,504

36,869

1,72,373

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

* * * * *

TOTAL(MH)

1,35,504

36,869

1,72,373

GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			TOTAL(DDO)		25,60,06,767	2,85,06,044	28,45,12,811
--	--	--	------------	--	--------------	-------------	--------------

PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	2,93,311	0	2,93,311
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER,BLOCK PRIMARY EDUCATION		ARTS COLLEGES			
S	PUNJAB	OFFICER, MEHAL KALAN					
(COLLEGES)							

01-GOVERNMENT	82,41,032	0	82,41,032
PRIMARY SCHOOLS			

01-GOVERNMENT	88,68,574	11,07,380	99,75,954
SECONDARY			
SCHOOLS SPORTS			
AND YOUTH			
SERVICES			

01-GUIDANCE AND	115	115	230
COUNSELLING			

02-GOVERNMENT	2,03,585	0	2,03,585
PROFESSIONAL			
COLLEGES			

40-GUIDANCE AND	652	0	652
COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,77,42,773	11,44,364	1,88,87,137

2235	02-EX-GRATIA	0	2,00,000	2,00,000
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PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMEN	35,762	0	35,762
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	35,762	2,00,000	2,35,762

*****-----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		TOTAL (DDO)			27,36,49,798	2,98,13,539	30,34,63,337
PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	5,09,11,441	93,86,915	6,02,98,356
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER,BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
S	PUNJAB	OFFICER, NAKODAR-1					

(COLLEGES)

	01-INSPECTION	11,30,876	48,786	11,79,662
	*****	-----	-----	-----
	TOTAL(MH)	5,20,78,079	96,35,701	6,17,13,780
2235	02-EX-GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03-REIMBURSEMEN	2,27,385	3,60,251	5,87,636
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	04-LEGAL AID TO	96,129	0	96,129
	THE POOR			
	*****	-----	-----	-----
	TOTAL(MH)	5,23,514	3,60,251	8,83,765
	*****	-----	-----	-----
	TOTAL(DDO)	32,62,15,629	3,96,09,491	36,58,25,120

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	6,17,30,895	91,96,807	7,09,27,702
OFFICER,BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER, NAKODAR-2					

	01-INSPECTION	5,90,585	81,648	6,72,233
*****	-----	-----	-----	
TOTAL(MH)		6,23,21,480	92,78,455	7,15,99,935

2235	03-REIMBURSEMEN	1,32,688	0	1,32,688
	T OF MEDICAL			
	CHARGES TO			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****	-----	-----	-----	
			TOTAL(MH)		1,32,688	0	1,32,688
			*****	-----	-----	-----	
			TOTAL(DDO)		6,24,54,168	92,78,455	7,17,32,623

PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	0	56,100	56,100
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER,BLOCK PRIMARY EDUCATION		ARTS COLLEGES			
S	PUNJAB	OFFICER, SANGRUR					
(COLLEGES)							
				01-GOVERNMENT	11,53,92,243	2,81,74,251	14,35,66,494
				PRIMARY SCHOOLS			
				01-GOVERNMENT	59,63,184	21,79,026	81,42,210
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-INSPECTION	7,88,646	2,07,556	9,96,202
				02-GOVERNMENT	0	2,03,585	2,03,585
				PROFESSIONAL			
				COLLEGES			
			*****	-----			
			TOTAL(MH)		12,21,44,073	3,08,20,518	15,29,64,591
			2235	03-REIMBURSEMEN	30,805	0	30,805
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****	-----			
			TOTAL(MH)		30,805	0	30,805

TOTAL (DDO)	12, 21, 74, 878	3, 08, 20, 518	15, 29, 95, 396
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BLOCK PRIMARY EDUCATION	2235	01-PENSION AND	0	9, 400	9, 400
OFFICER, BLOCK PRIMARY EDUCATION		OTHER BENEFITS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, SEHNA	TO THE FREEDOM FIGHTERS AND THEIR WARDS
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SEHNA	2235	03-REIMBURSEM T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	16, 97, 900	12, 30, 405	29, 28, 305
				04-STATE SOCIAL ASSISTANCE PROGRAMME	38, 28, 000	0	38, 28, 000

TOTAL (MH)	55, 25, 900	12, 39, 805	67, 65, 705
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*****		-----		
TOTAL (DDO)		55,25,900	12,39,805	67,65,705

BLOCK PRIMARY EDUCATION	2202	01-ASSISTANCE	47,941	0	47,941
OFFICER,BLOCK PRIMARY EDUCATION		TO AIDED			
OFFICER, SHAINA		SECONDARY			
		SCH00LS BY			
		EDUCATION			
		DEPARTMENT			
		01-GOVERNMENT	30,41,084	0	30,41,084
		PRIMARY SCH00LS			
		01-GOVERNMENT	33,87,144	3,67,770	37,54,914
		SECONDARY			
		SCH00LS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----		
TOTAL (MH)		64,76,169	3,67,770	68,43,939

2235	03-REIMBURSEMEN	23,972	36,075	60,047
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****				-----
TOTAL(MH)				23,97236,07560,047
GOVERNMENT OF PUNJAB				Page 1792
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022				

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

*****				-----
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		65,00,1414,03,84569,03,986
INSTRUCTION	INSTRUCTION, SCHOOL,			
S	PUNJAB			
(COLLEGES)				

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	67,508	0	67,508
OFFICER,BLOCK PRIMARY EDUCATION		ARTS COLLEGES			
OFFICER, SUNAM-2					
		01-GOVERNMENT	9,64,94,766	1,21,24,752	10,86,19,518
		PRIMARY SCHOOLS			
		01-GOVERNMENT	22,45,016	35,400	22,80,416
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-INSPECTION	9,55,646	2,86,540	12,42,186

* * * * *

TOTAL (MH)

9,97,86,908

1,24,82,767

11, 22, 69, 675

2235

02-EX-GRATIA

2,00,000

0

2,00,000

PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMEN

2,64,333

42,426

3,06,759

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

* * * * *

TOTAL (MH)

4,64,333

42,426

5,06,759

TOTAL (DDO)

10, 67, 27, 410

1, 28, 92, 963

11,96,20,373

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE	
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	
<hr/>								
PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	9,57,15,590	1,48,05,850	11,05,21,440	
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER,BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS				
S	PUNJAB	OFFICER, SUNAM-I						
(COLLEGES)								
				01-GOVERNMENT	86,908	0	86,908	
				SECONDARY				
				SCHOOLS SPORTS				
				AND YOUTH				
				SERVICES				
				01-INSPECTION	14,14,962	1,61,392	15,76,354	
*****					<hr/>			
TOTAL(MH)					9,72,17,460	1,49,67,242	11,21,84,702	
			2235	04-LEGAL AID TO	1,06,000	0	1,06,000	
				THE POOR				
*****					<hr/>			
TOTAL(MH)					1,06,000	0	1,06,000	
*****					<hr/>			
TOTAL(DD0)					9,73,23,460	1,49,67,242	11,22,90,702	
			BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	30,91,63,568	6,29,57,283	37,21,20,851
			OFFICER,BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
			OFFICER, SHAINA					

01-INSPECTION	40,71,847	7,52,666	48,24,513
*****	-----	-----	-----
TOTAL(MH)	31,32,35,415	6,37,09,949	37,69,45,364

*****	-----	-----	-----
TOTAL(DDO)	31,32,35,415	6,37,09,949	37,69,45,364

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	6,70,73,777	1,04,29,474	7,75,03,251
OFFICER, GHALL KHURD-I		PRIMARY SCHOOLS			

01-INSPECTION	12,91,195	1,59,206	14,50,401
*****	-----	-----	-----
TOTAL(MH)	6,83,64,972	1,05,88,680	7,89,53,652

2235	03-REIMBURSEMEN	4,98,806	0	4,98,806
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			GOVERNMENT				
			PENSIONERS				

PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2235	04-LEGAL AID TO	1,780	0	1,780
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER,GHALL KHURD-I		THE POOR			
S	PUNJAB						
(COLLEGES)							

*****	-----	-----	-----
TOTAL(MH)	5,00,586	0	5,00,586

*****	-----	-----	-----
TOTAL(DDO)	6,88,65,558	1,05,88,680	7,94,54,238

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	6,37,20,501	1,12,85,400	7,50,05,901
OFFICER,GHALL KHURD - II,		PRIMARY SCHOOLS			

01-INSPECTION	17,25,375	2,07,778	19,33,153
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*****	-----	-----	-----
TOTAL(MH)	6,54,45,876	1,14,93,178	7,69,39,054

2235	03-REIMBURSEMEN	1,46,831	0	1,46,831
------	-----------------	----------	---	----------

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

04-LEGAL AID TO	1,39,798	0	1,39,798
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THE POOR

04-STATE SOCIAL	1,64,40,000	0	1,64,40,000
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ASSISTANCE

PROGRAMME					
*****			-----		
TOTAL (MH)			1,67,26,629	0	1,67,26,629
*****			-----		
TOTAL (DDO)			8,21,72,505	1,14,93,178	9,36,65,683
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	8,08,56,571	1,33,41,710	9,41,98,281
OFFICER, GURU HAR SAHAI - I		PRIMARY SCHOOLS			
		01-INSPECTION	15,95,108	2,15,725	18,10,833
*****			-----		
TOTAL (MH)			8,24,51,679	1,35,57,435	9,60,09,114
GOVERNMENT OF PUNJAB				Page 1795	
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
*****			-----				
PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)			8,24,51,679	1,35,57,435	9,60,09,114
INSTRUCTION	INSTRUCTION, SCHOOL,						
S	PUNJAB						
(COLLEGES)							

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	8,80,30,835	1,42,63,396	10,22,94,231
OFFICER,GURU HAR SAHAI-II		PRIMARY SCHOOLS			
		01-INSPECTION	19,15,936	2,49,588	21,65,524
	*****		-----	-----	-----
	TOTAL(MH)		17,23,98,450	2,80,70,419	20,04,68,869

*****			-----	-----	-----
TOTAL(DDO)			17,23,98,450	2,80,70,419	20,04,68,869

BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	6,22,68,984	95,04,203	7,17,73,187
OFFICER,HOSHIARPUR-IA		PRIMARY SCHOOLS			
		01-INSPECTION	9,25,933	1,34,554	10,60,487
	*****		-----	-----	-----
	TOTAL(MH)		6,31,94,917	96,38,757	7,28,33,674

*****			-----	-----	-----
TOTAL(DDO)			6,31,94,917	96,38,757	7,28,33,674

BLOCK PRIMARY EDUCATION	2235	01-OLD AGE	86,128	0	86,128
OFFICER,JALALABAD		PENSIONS			
		03-REIMBURSEMEN	6,62,802	6,59,220	13,22,022
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			

PENSIONERS			
09- INTEGRATED	8,400	0	8,400
CHILD			
DEVELOPMENT			
SERVICE SCHEME			
*****	-----	-----	-----
TOTAL(MH)	7,57,330	6,59,220	14,16,550

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	*****			-----	-----	-----
INSTRUCTION	INSTRUCTION, SCHOOL,						
S	PUNJAB						
(COLLEGES)							
		TOTAL(DDO)			7,57,330	6,59,220	14,16,550
		BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	13,77,61,331	2,08,11,625	15,85,72,956
		OFFICER, KHARAR -I		PRIMARY SCHOOLS			
				01-GOVERNMENT	7,66,680	0	7,66,680
				SECONDARY			
				SCHOOLS SPORTS			

		AND YOUTH			
		SERVICES			
		01-INSPECTION	6,19,858	1,93,823	8,13,681
		*****	-----	-----	-----
		TOTAL(MH)	13,99,05,199	2,16,64,668	16,15,69,867
		*****	-----	-----	-----
		TOTAL(DDO)	13,99,05,199	2,16,64,668	16,15,69,867
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	17,59,18,265	2,80,40,746	20,39,59,011
OFFICER, KHARAR -III		PRIMARY SCHOOLS			
		01-INSPECTION	11,08,088	1,65,830	12,73,918
		*****	-----	-----	-----
		TOTAL(MH)	17,70,26,353	2,82,06,576	20,52,32,929
		*****	-----	-----	-----
		TOTAL(DDO)	17,70,26,353	2,82,06,576	20,52,32,929
BLOCK PRIMARY EDUCATION	2235	03-REIMBURSEMEN	30,823	0	30,823
OFFICER, LOHIA KHAS		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	2,495	0	2,495
		THE POOR			

*****				-----		
TOTAL(MH)				33,318	0	33,318

GOVERNMENT OF PUNJAB

Page 1797

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	*****	-----				
INSTRUCTION	INSTRUCTION, SCHOOL,						
S	PUNJAB						
(COLLEGES)							
TOTAL(DDO)					33,318	0	33,318
BLOCK PRIMARY EDUCATION			2202	01-GOVERNMENT	11,54,07,464	1,73,10,342	13,27,17,806
OFFICER,MALERKOTLA - II				PRIMARY SCHOOLS			
				01-INSPECTION	3,14,808	1,08,880	4,23,688
				*****	-----		
TOTAL(MH)					11,57,55,590	1,74,19,222	13,31,74,812
			2235	03-REIMBURSEMEN	31,346	0	31,346
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			

PENSIONERS

.....

31,346

13, 32, 06, 158

15, 15, 33, 267

PRIMARY SCHOOLS

10,08,790

.....

15, 25, 42, 057

5,64,353

PENSIONERS

47,588

SERVICE SCHEME

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE	
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	

PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	TOTAL(MH)		6,11,941	0	6,11,941	
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER,MANDI PHUL(WEST)						
S	PUNJAB							
(COLLEGES)								

			TOTAL(DDO)		13,38,84,251	1,92,69,747	15,31,53,998	
			BLOCK PRIMARY EDUCATION	2202	01- GOVERNMENT	8,49,81,884	1,27,71,479	9,77,53,363
			OFFICER, PATHANKOT-2		PRIMARY SCHOOLS			
				01- INSPECTION	18,29,786	2,35,530	20,65,316	

			TOTAL(MH)		8,74,23,611	1,30,07,009	10,04,30,620	

			TOTAL(DDO)		22,06,95,921	3,22,76,756	25,29,72,677	
			BLOCK PRIMARY EDUCATION	2202	01- GOVERNMENT	6,32,09,937	99,86,395	7,31,96,332
			OFFICER, QADIAN		PRIMARY SCHOOLS			

				PENSIONERS			
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, S PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, SANGAT	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	912	0	912
				*****	-----	-----	-----
				TOTAL (MH)	29,722	0	29,722
				*****	-----	-----	-----
				TOTAL (DDO)	29,722	0	29,722
		BLOCK PRIMARY EDUCATION OFFICER, SHAHKOT - I	2202	01-GOVERNMENT PRIMARY SCHOOLS	3,65,97,797	63,02,899	4,29,00,696
				01-INSPECTION	18,27,182	2,38,312	20,65,494
				*****	-----	-----	-----
				TOTAL (MH)	3,84,24,979	65,41,211	4,49,66,190
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	2,00,000	0	2,00,000
				03-REIMBURSEMEN	3,92,300	0	3,92,300

T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	5,92,300	0	5,92,300

*****	-----	-----	-----
TOTAL(DDO)	3,90,17,279	65,41,211	4,55,58,490

BLOCK PRIMARY EDUCATION	2202	01-ASSISTANCE	0	3,29,322	3,29,322
OFFICER-I,SULTANPUR		TO AIDED			
		SECONDARY			
		SCHOOOLS BY			
		EDUCATION			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

DEPARTMENT

*****	-----	-----	-----
TOTAL(MH)	0	3,29,322	3,29,322

*****				-----			
TOTAL (DDO)				0	3,29,322	3,29,322	
PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	6,67,04,574	99,09,293	7,66,13,867
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER-II,SULTANPUR		PRIMARY SCHOOLS			
S	PUNJAB						
(COLLEGES)							
				01-INSPECTION	8,89,757	1,28,468	10,18,225
				*****	-----	-----	-----
TOTAL (MH)					6,75,94,331	1,00,37,761	7,76,32,092
*****				-----			
TOTAL (DDO)					6,75,94,331	1,00,37,761	7,76,32,092
BLOCK PRIMARY EDUCATION		2202	01-GOVERNMENT	7,52,91,055	1,01,04,488	8,53,95,543	
OFFICER-III, KAPURTHALA			PRIMARY SCHOOLS				
				*****	-----	-----	-----
TOTAL (MH)					7,52,91,055	1,01,04,488	8,53,95,543
*****				-----			
TOTAL (DDO)					7,52,91,055	1,01,04,488	8,53,95,543
C.O., 21 PUNJAB BN		2204	01-NATIONAL	4,48,686	16,380	4,65,066	
NCC, KAPURTHALA			CADET				
			CORPS-GENERAL				
			ESTABLISHMENT				

*****				-----		
TOTAL(MH)				4,48,686	16,380	4,65,066
2235	03-REIMBURSEMEN			10,298	0	10,298
T OF MEDICAL						
CHARGES TO						
PUNJAB						
GOVERNMENT						
PENSIONERS						
04-LEGAL AID TO				11,000	0	11,000
GOVERNMENT OF PUNJAB						Page 1801
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

THE POOR							

*****				-----		
TOTAL(MH)				21,298	0	21,298

*****				-----		
TOTAL(DDO)				4,69,984	16,380	4,86,364

PUBLIC	DIRECTOR, PUBLIC	COMMANDING OFFICER, 14 PUNJAB BN 2204	01-NATIONAL	55,91,566	9,01,093	64,92,659
INSTRUCTION	INSTRUCTION, SCHOOL,	NCC,NABHA	CADET			

S PUNJAB

(COLLEGES)

CORPS - GENERAL

ESTABLISHMENT

02 - NATIONAL 2, 14, 995 2, 18, 495 4, 33, 490

CADET

CORPS - ANNUAL

CAMPS

***** -----

TOTAL (MH) 58, 06, 561 11, 19, 588 69, 26, 149

***** -----

TOTAL (DDO) 58, 06, 561 11, 19, 588 69, 26, 149

COMMANDING OFFICER, 22 PUNJAB BN 2204 01 - NATIONAL 65, 81, 897 9, 36, 935 75, 18, 832

NCC, BATALA, BATALA

CADET

CORPS - GENERAL

ESTABLISHMENT

02 - NATIONAL 1, 82, 804 0 1, 82, 804

CADET

CORPS - ANNUAL

CAMPS

***** -----

TOTAL (MH) 67, 64, 701 9, 36, 935 77, 01, 636

***** -----

TOTAL (DDO) 67, 64, 701 9, 36, 935 77, 01, 636

COMMANDING OFFICER, 7 PUNJAB BN		2204	01-NATIONAL	74,71,304	11,58,869	86,30,173
NCC, GURDASPUR			CADET			
			CORPS-GENERAL			
			ESTABLISHMENT			
			02-NATIONAL	1,17,863	2,15,845	3,33,708
GOVERNMENT OF PUNJAB						Page 1802

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				CADET			
				CORPS-ANNUAL			
				CAMPS			
PUBLIC	DIRECTOR, PUBLIC	COMMANDING OFFICER, 7 PUNJAB BN	2204	02-SETTING UP	5,020	0	5,020
INSTRUCTION	INSTRUCTION, SCHOOL,	NCC, GURDASPUR		OF YOUTH			
S	PUNJAB			WELFARE			
(COLLEGES)				DEPARTMENT			

			TOTAL (MH)		75,94,187	13,74,714	89,68,901
			2235	03-REIMBURSEMEN	2,07,364	0	2,07,364
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			

PENSIONERS

TOTAL(MH)		2,07,364	0	2,07,364

*****		-----		
TOTAL(DDO)		78,01,551	13,74,714	91,76,265

COMMANDING OFFICER, 8 PUNJAB BN 2204	01-NATIONAL	30,22,843	10,16,104	40,38,947
NCC, PHAGWARA	CADET			
	CORPS-GENERAL			
	ESTABLISHMENT			

*****		-----		
TOTAL(MH)		30,22,843	10,16,104	40,38,947

2235	03-REIMBURSEMEN	41,848	0	41,848
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****		-----		
TOTAL(MH)		41,848	0	41,848

*****		-----		
TOTAL(DDO)		30,64,691	10,16,104	40,80,795

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	CORRESPONDENT, KHALSA AV MIDDLE	2202	01-ASSISTANCE	35,87,909	9,23,894	45,11,803
INSTRUCTION	INSTRUCTION, SCHOOL,	SCHOOL		TO AIDED			
S	PUNJAB			SECONDARY			
(COLLEGES)				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			
			*****		-----	-----	-----
			TOTAL(MH)		35,87,909	9,23,894	45,11,803
			2235	04-LEGAL AID TO	1,400	0	1,400
				THE POOR			
			*****		-----	-----	-----
			TOTAL(MH)		1,400	0	1,400
			*****		-----	-----	-----
			TOTAL(DDO)		35,89,309	9,23,894	45,13,203
		CORRESPONDENT, PURSHATHI M.D.	2202	01-ASSISTANCE	11,63,976	1,66,977	13,30,953
		RAMLILA KANYA PATHSHALA, NABHA		TO AIDED			

SECONDARY

SCHOOLS BY

EDUCATION

DEPARTMENT

*****	-----	-----	-----
TOTAL(MH)	11,63,976	1,66,977	13,30,953

2235	03-REIMBURSEMEN	4,800	0	4,800
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	4,800	0	4,800

*****	-----	-----	-----
TOTAL(DD0)	11,68,776	1,66,977	13,35,753

CORRESPONDENT, RAMGARHIA MIDDLE	2202	01-ASSISTANCE	18,30,720	0	18,30,720
SCHOOL, NANGAL MAJJA		TO AIDED			
		SECONDARY			
		SCHOOLS BY			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

EDUCATION							
DEPARTMENT							
*****				-----			
TOTAL(MH)				18,30,720	0	18,30,720	
*****				-----			
TOTAL(DDO)				18,30,720	0	18,30,720	
PUBLIC	DIRECTOR, PUBLIC	CORRESPONDENT,SDKMV HIGHER SEC. 2202	01-ASSISTANCE	74,34,806	10,55,456	84,90,262	
INSTRUCTION	INSTRUCTION, SCHOOL,	SCHOOL, PHAGWARA	TO AIDED				
S	PUNJAB		SECONDARY				
(COLLEGES)			SCHOOLS BY				
EDUCATION							
DEPARTMENT							
*****				-----			
TOTAL(MH)				74,34,806	10,55,456	84,90,262	
2235	04-LEGAL AID TO	90,982	0	90,982			
THE POOR							
*****				-----			
TOTAL(MH)				90,982	0	90,982	
*****				-----			

TOTAL (DDO)			75,25,788	10,55,456	85,81,244
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D.C.F.A	DPI(C),PUNJAB	2202	01-GRANT OF	88,733	0	88,733
CHANDIGARH			SCHOLARSHIPS AT			
			THE RASHTRIYA			
			INDIAN MILITARY			
			COLLEGE,			
			DEHRADUN			

*****	-----	-----	-----
TOTAL (MH)	88,733	0	88,733

*****	-----	-----	-----
TOTAL (DDO)	88,733	0	88,733

D.C.F.A.,DPI (P) PUNJAB	2202	01-GRANT OF	46,750	0	46,750
		SCHOLARSHIPS AT			
		THE RASHTRIYA			
		INDIAN MILITARY			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				COLLEGE,			
				DEHRADUN			
				*****	-----	-----	-----

			TOTAL(MH)	46,750	0	46,750
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			TOTAL(DDO)	46,750	0	46,750
--	--	--	------------	--------	---	--------

PUBLIC	DIRECTOR, PUBLIC	D.E.O.(PRY),DISTRICT EDUCATION	2235	03-REIMBURSEMEN	83,484	18,382	1,01,866
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER (PRIMARY), FARIDKOT		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL(MH)	83,484	18,382	1,01,866
--	--	--	-----------	--------	--------	----------

			TOTAL(DDO)	83,484	18,382	1,01,866
--	--	--	------------	--------	--------	----------

D.E.O.(S),DISTRICT EDUCATION	2202	01-ASSISTANCE	1,21,51,777	18,80,449	1,40,32,226
OFFICER (S), FARIDKOT		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			
		01-DIRECTION	1,21,55,279	16,10,210	1,37,65,489
		AND			
		ADMINISTRATION			

*****				-----	-----	-----
TOTAL(MH)				2, 43, 07, 056	34, 90, 659	2, 77, 97, 715

2235	03-REIMBURSEMEN	59, 794	0	59, 794
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****				-----	-----	-----
TOTAL(MH)				59, 794	0	59, 794

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)			2, 43, 66, 850	34, 90, 659	2, 78, 57, 509
INSTRUCTION	INSTRUCTION, SCHOOL,						
S	PUNJAB						
(COLLEGES)							

DIRECTOR PUBLIC	2202	01-DIRECTION-ST	99, 411	51, 724	1, 51, 135
INSTRUCTIONS,ELEMENTARY		AFF OF HEAD			

EDUCATION

QUARTER

01-DIRECTORATE032,40632,406

OF LANGUAGES

19-PROVIDING24,80,271024,80,271

FURNITURE FOR

STUDENTS AT

PRIMARY LEVEL

IN GOVERNMENT

SCHOOLS

*****-----

TOTAL(MH)26,39,47684,13027,23,606

223502-EX-GRATIA2,00,00002,00,000

PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMEN7,43,62685,0508,28,676

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****				-----				
TOTAL(MH)				9,43,626	85,050	10,28,676		
*****				-----				
TOTAL(DDO)				2,78,90,158	36,59,839	3,15,49,997		
DISTRICT EDUCATION OFFICER				2202	02-DIRECTION-ST	43,78,430	5,54,288	49,32,718
(P),DISTRICT EDUCATION OFFICER				AFF OF FIELD				
GOVERNMENT OF PUNJAB				Page 1807				
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022								

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

(P), SANGRUR				OFFICES			
*****				-----	-----	-----	
TOTAL (MH)				43,78,430	5,54,288	49,32,718	
*****				-----	-----	-----	
TOTAL (DDO)				43,78,430	5,54,288	49,32,718	
PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION OFFICER	2235	02-EX-GRATIA	2,00,000	0	2,00,000
INSTRUCTION	INSTRUCTION, SCHOOL,	(PRIMARY),DISTRICT EDUCATION		PAYMENTS TO			
S	PUNJAB	OFFICER (P)		FAMILIES OF			
(COLLEGES)				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			

HARNESS

5,638

5,638

THE POOR

2,05,638

2,05,638

2,05,638

2,05,638

02-DIRECTION-ST

17,67,245

1,07,72,789

AFF OF FIELD

OFFICES

90,05,544

1,07,72,789

03-REIMBURSEMEN

1,42,974

27,890

1,70,864

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

1,42,974

1,70,864

TOTAL (DDO)	91,48,518	17,95,135	1,09,43,653
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION OFFICER	2235	03-REIMBURSEMEN	1,70,748	31,190	2,01,938
INSTRUCTION	INSTRUCTION, SCHOOL,	(PRIMARY),DISTRICT EDUCATION		T OF MEDICAL			
S	PUNJAB	OFFICER (PRIMARY), FARIDKOT		CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

TOTAL (MH)	3,13,722	59,080	3,72,802
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TOTAL (DDO)	93,19,266	18,26,325	1,11,45,591
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DISTRICT EDUCATION OFFICER	2235	03-REIMBURSEMEN	1,09,393	0	1,09,393
(PRIMARY),DISTRICT EDUCATION		T OF MEDICAL			
OFFICER (PRIMARY), JALANDHAR		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****			-----		
TOTAL (MH)			1,09,393	0	1,09,393
*****			-----		
TOTAL (DDO)			1,09,393	0	1,09,393
DISTRICT EDUCATION OFFICER	2235	03-REIMBURSEMEN	26,147	0	26,147
(PRIMARY),DISTRICT EDUCATION		T OF MEDICAL			
OFFICER (PRIMARY), MANSA		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
*****			-----		
TOTAL (MH)			26,147	0	26,147
*****			-----		
TOTAL (DDO)			26,147	0	26,147
DISTRICT EDUCATION OFFICER	2235	03-REIMBURSEMEN	1,08,318	2,32,926	3,41,244
(PRIMARY),DISTRICT EDUCATION		T OF MEDICAL			
OFFICER (PRIMARY), ROPAR		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

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*****	-----	-----	-----
TOTAL(MH)	1,08,318	2,32,926	3,41,244

*****	-----	-----	-----
TOTAL(DDO)	1,08,318	2,32,926	3,41,244

PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION OFFICER	2202	02-DIRECTION-ST	72,13,665	8,91,912	81,05,577
INSTRUCTION	INSTRUCTION, SCHOOL,	(PRIMARY), KAPURTHALA		AFF OF FIELD			
S	PUNJAB			OFFICES			
(COLLEGES)							

*****	-----	-----	-----
TOTAL(MH)	72,13,665	8,91,912	81,05,577

2235	03-REIMBURSEMEN	2,23,505	0	2,23,505
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	2,23,505	0	2,23,505

*****	-----	-----	-----
TOTAL (DDO)	74,37,170	8,91,912	83,29,082

DISTRICT EDUCATION OFFICER	2071	01-LEAVE	16,60,793	0	16,60,793
(PRIMARY), NAWANSHAHAR		ENCASHMENT			
		BENEFITS			

*****	-----	-----	-----
TOTAL (MH)	16,60,793	0	16,60,793

2202	02-DIRECTION-ST	22,66,714	2,95,528	25,62,242
	AFF OF FIELD			
	OFFICES			

*****	-----	-----	-----
TOTAL (MH)	22,66,714	2,95,528	25,62,242

2235	02-EX-GRATIA	2,00,000	1,00,000	3,00,000
	PAYMENTS TO			
	FAMILIES OF			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

MINISTERS,

				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION OFFICER	2235	03-REIMBURSEMEN	56,058	17,205	73,263
INSTRUCTION	INSTRUCTION, SCHOOL,	(PRIMARY), NAWANSHAHAR		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				04-LEGAL AID TO	94,693	1,40,770	2,35,463
				THE POOR			
				*****	-----	-----	-----
				TOTAL(MH)	3,50,751	2,57,975	6,08,726
				*****	-----	-----	-----
				TOTAL(DDO)	42,78,258	5,53,503	48,31,761
				DISTRICT EDUCATION OFFICER	2235	04-LEGAL AID TO	29,341
				(PRIMARY), ROPAR		0	29,341
				THE POOR			
				*****	-----	-----	-----
				TOTAL(MH)	29,341	0	29,341
				*****	-----	-----	-----
				TOTAL(DDO)	29,341	0	29,341

DISTRICT EDUCATION OFFICER	2202	01-DIRECTION	59,21,527	9,30,357	68,51,884
(S),DISTRICT EDUCATION OFFICER		AND			
(S)		ADMINISTRATION			

*****	-----	-----	-----
TOTAL(MH)	59,21,527	9,30,357	68,51,884

*****	-----	-----	-----
TOTAL(DDO)	59,21,527	9,30,357	68,51,884

DISTRICT EDUCATION OFFICER	2202	01-ASSISTANCE	2,12,93,270	29,29,838	2,42,23,108
SCONDARY,NAWANSHAHAR		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR	2202	01-DIRECTION AND ADMINISTRATION	50,92,727	6,73,054	57,65,781

*****			-----	-----	-----
TOTAL (MH)			2,63,85,997	36,02,892	2,99,88,889

*****			-----	-----	-----
TOTAL (DDO)			2,63,85,997	36,02,892	2,99,88,889

DISTRICT EDUCATION	2202	02-DIRECTION-ST	78,29,090	9,66,663	87,95,753
OFFICER(P), FEROPUR		AFF OF FIELD			
		OFFICES			

*****			-----	-----	-----
TOTAL (MH)			78,29,090	9,66,663	87,95,753

*****			-----	-----	-----
TOTAL (DDO)			78,29,090	9,66,663	87,95,753

DISTRICT EDUCATION	2202	02-DIRECTION-ST	78,25,476	9,99,300	88,24,776
OFFICER(PRIMARY),BTD.		AFF OF FIELD			
		OFFICES			

*****			-----	-----	-----
TOTAL (MH)			78,25,476	9,99,300	88,24,776

*****			-----	-----	-----
TOTAL (DDO)			78,25,476	9,99,300	88,24,776

DISTRICT EDUCATION	2202	02-DIRECTION-ST	1,28,94,961	18,39,570	1,47,34,531
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OFFICER(PRIMARY), GURDASPUR		AFF OF FIELD		
		OFFICES		

TOTAL(MH)		1,28,94,961	18,39,570	1,47,34,531
2235	03-REIMBURSEMEN	1,44,755	77,349	2,22,104
		T OF MEDICAL		
		CHARGES TO		
		PUNJAB		
		GOVERNMENT		
GOVERNMENT OF PUNJAB		Page 1812		
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022				

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PENSIONERS							

			TOTAL(MH)		1,44,755	77,349	2,22,104
PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION	4202	03-INFRASTRUCTU	1,37,62,594	0	1,37,62,594
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER(PRIMARY),GURDASPUR		RE DEVELOPMENT			
S	PUNJAB						
(COLLEGES)							

			TOTAL(MH)		1,37,62,594	0	1,37,62,594

***** -----

TOTAL(DDO)			2,68,02,310	19,16,919	2,87,19,229
------------	--	--	-------------	-----------	-------------

DISTRICT EDUCATION	2202	01-ASSISTANCE	1,91,72,204	51,92,500	2,43,64,704
--------------------	------	---------------	-------------	-----------	-------------

OFFICER(S), FEROZEPUR		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			

01-ASSISTANCE	5,24,351	5,79,259	11,03,610
---------------	----------	----------	-----------

TO			
NON-GOVERNMENT			
PRIMARY SCHOOLS			
BY EDUCATION			
DEPARTMENT			

01-DIRECTION	1,30,54,938	22,27,000	1,52,81,938
--------------	-------------	-----------	-------------

AND			
ADMINISTRATION			

***** -----

TOTAL(MH)			3,27,51,493	79,98,759	4,07,50,252
-----------	--	--	-------------	-----------	-------------

2235	03-REIMBURSEMEN	1,16,468	35,632	1,52,100
------	-----------------	----------	--------	----------

T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	1,16,468	35,632	1,52,100

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)			3,28,67,961	80,34,391	4,09,02,352
INSTRUCTION	INSTRUCTION, SCHOOL,						
S	PUNJAB						
(COLLEGES)							

DISTRICT EDUCATION OFFICER, (P)	2202	01-GOVERNMENT	12,09,400	0	12,09,400
MOHALI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		02-DIRECTION-ST	77,19,871	8,23,134	85,43,005
		AFF OF FIELD			
		OFFICES			

*****	-----	-----	-----
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		TOTAL (MH)	90,45,739	8,58,766	99,04,505
	2235	03-REIMBURSEMEN	8,90,961	4,70,084	13,61,045
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
	TOTAL (MH)		8,90,961	4,70,084	13,61,045
		*****	-----	-----	-----
TOTAL (DD0)			4,26,88,193	93,27,609	5,20,15,802
DISTRICT EDUCATION	2235	03-REIMBURSEMEN	2,02,078	0	2,02,078
OFFICER, (PRIMARY)		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
	TOTAL (MH)		2,02,078	0	2,02,078
		*****	-----	-----	-----
TOTAL (DD0)			2,02,078	0	2,02,078

PRIMARY SCHOOLS
BY EDUCATION
DEPARTMENT

*****	-----	-----	-----
TOTAL(MH)	5,73,53,000	1,62,80,118	7,36,33,118

2235	03-REIMBURSEMEN	13,195	0	13,195
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	13,195	0	13,195

*****	-----	-----	-----
TOTAL(DDO)	5,73,66,195	1,62,80,118	7,36,46,313

DISTRICT EDUCATION	2202	02-DIRECTION-ST	47,32,596	6,63,260	53,95,856
OFFICER,DISTRICT EDUCATION		AFF OF FIELD			
OFFICER (P)		OFFICES			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			*****	-----			
PUBLIC	DIRECTOR, PUBLIC		TOTAL(MH)		47,32,596	6,63,260	53,95,856
INSTRUCTION	INSTRUCTION, SCHOOL,						
S	PUNJAB						
(COLLEGES)							
			2235	02-EX-GRATIA	2,00,000	0	2,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
			*****	-----			
			TOTAL(MH)		49,32,596	6,63,260	55,95,856
			*****	-----			
			TOTAL(DDO)		49,32,596	6,63,260	55,95,856
DISTRICT EDUCATION		2071	01-LEAVE		7,28,320	0	7,28,320
OFFICER,DISTRICT EDUCATION			ENCASHMENT				
OFFICER (PRIMARY)			BENEFITS				
			*****	-----			
			TOTAL(MH)		7,28,320	0	7,28,320

2202	01-ASSISTANCE	79,54,779	10,66,338	90,21,117
	TO AIDED			
	SECONDARY			
	SCHOOLS BY			
	EDUCATION			
	DEPARTMENT			
	02-DIRECTION-ST	1,09,20,922	14,25,387	1,23,46,309
	AFF OF FIELD			
	OFFICES			
*****	-----			
TOTAL (MH)		1,88,75,701	24,91,725	2,13,67,426

2235	09- INTEGRATED	77,000	0	77,000
	CHILD			
	DEVELOPMENT			
	SERVICE SCHEME			

GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----					
			*****		-----	-----	-----
			TOTAL (MH)		77,000	0	77,000

*****					-----		
TOTAL (DDO)					1,96,81,021	24,91,725	2,21,72,746
PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION	2235	03-REIMBURSEMEN	3,42,947	56,561	3,99,508
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER, DISTRICT EDUCATION		T OF MEDICAL			
S	PUNJAB	OFFICER (PRIMARY), PATIALA		CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****					-----		
TOTAL (MH)					3,42,947	56,561	3,99,508
*****					-----		
TOTAL (DDO)					3,42,947	56,561	3,99,508
		DISTRICT EDUCATION	2235	03-REIMBURSEMEN	12,451	0	12,451
		OFFICER, DISTRICT EDUCATION		T OF MEDICAL			
		OFFICER (PRIMARY), HOSHIARPUR		CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****					-----		
TOTAL (MH)					12,451	0	12,451
*****					-----		
TOTAL (DDO)					12,451	0	12,451

*****					-----		
TOTAL (DD0)					6,49,087	2,82,520	9,31,607

PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION	2202	01-ASSISTANCE	11,32,300	0	11,32,300
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER,OFFICE OF THE DISTRICT		TO			
S	PUNJAB	EDUCATION OFFICER (PRIMARY)		NON-GOVERNMENT			
(COLLEGES)				PRIMARY SCHOOLS			
				BY EDUCATION			
				DEPARTMENT			
				02-DIRECTION-ST	2,10,54,903	28,02,753	2,38,57,656
				AFF OF FIELD			
				OFFICES			

*****					-----		
TOTAL (MH)					2,21,87,203	28,02,753	2,49,89,956

2235	03-REIMBURSEMEN	9,220	0	9,220
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****					-----		
TOTAL (MH)					9,220	0	9,220

*****					-----		
TOTAL (DD0)					2,21,96,423	28,02,753	2,49,99,176

DISTRICT EDUCATION	2202	01-ASSISTANCE	1,63,78,867	25,07,714	1,88,86,581
OFFICER,OFFICE OF THE DISTRICT		TO AIDED			
EDUCATION OFFICER(S)		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			

01-ASSISTANCE	4,55,602	3,42,992	7,98,594
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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TO

NON-GOVERNMENT

PRIMARY SCHOOLS

BY EDUCATION

DEPARTMENT

PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION	2202	01-DIRECTION	1,48,78,368	22,74,968	1,71,53,336
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER,OFFICE OF THE DISTRICT		AND			
S	PUNJAB	EDUCATION OFFICER(S)		ADMINISTRATION			
(COLLEGES)							

*****	-----	-----	-----
TOTAL(MH)	3,17,12,837	51,25,674	3,68,38,511

2235	03-REIMBURSEMEN	2,24,587	85,974	3,10,561
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T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

* * * * *

TOTAL (MH)

2,24,587

85,974

3,10,561

TOTAL (DDO)

3, 19, 37, 424

52, 11, 648

3,71,49,072

DISTRICT EDUCATION

2202

01-ASSISTANCE

70,18,046

9,94,607

80,12,653

OFFICER, PRIMARY FATEHGARH

TO AIDED

SECONDARY

SCHOOLS BY

EDUCATION

DEPARTMENT

02-DIRECTION-ST

48, 46, 163

6,86,996

55,33,159

AFF OF FIELD

OFFICES

* * * * *

TOTAL (MH)

1, 18, 64, 209

16,81,603

1, 35, 45, 812

2235

03-REIMBURSEMEN

42,195

0

42,195

T OF MEDICAL

CHARGES TO

PUNJAB

PENSIONERS

Page 1819

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION	TOTAL(MH)		42,195	0	42,195
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER, PRIMARY FATEHGARH					
S	PUNJAB						
(COLLEGES)							

TOTAL (DDO)	1,19,06,404	16,81,603	1,35,88,007
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DISTT.EDUCATION	2202	01-ASSISTANCE	81,56,438	26,03,529	1,07,59,967
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OFFICER(S), JALANDHAR

TO AIDED

SECONDARY

SCHOOLS BY

EDUCATION

DEPARTMENT

01-DIRECTION

AND

ADMINISTRATION

*****				-----	-----	-----
TOTAL(MH)				2,42,87,928	50,08,487	2,92,96,415
*****				-----	-----	-----
TOTAL(DDO)				3,61,52,137	66,90,090	4,28,42,227
GROUP COMMANDENT,,20 PB BN NCC	2204	01-NATIONAL		47,50,358	8,22,991	55,73,349
		CADET				
		CORPS-GENERAL				
		ESTABLISHMENT				
		02-NATIONAL		3,84,933	0	3,84,933
		CADET				
		CORPS-ANNUAL				
		CAMPS				
	*****			-----	-----	-----
	TOTAL(MH)			51,35,291	8,22,991	59,58,282
	*****			-----	-----	-----
	TOTAL(DDO)			51,35,291	8,22,991	59,58,282
GROUP COMMANDER, NCC GROUP	2204	01-NATIONAL		58,26,339	7,65,413	65,91,752
		CADET				
		CORPS-GENERAL				

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				ESTABLISHMENT			

				TOTAL(MH)			
					58,26,339	7,65,413	65,91,752

				TOTAL(DDO)			
					58,26,339	7,65,413	65,91,752
PUBLIC	DIRECTOR, PUBLIC	GROUP COMMANDER, NCC, GROUP	2204	01-NATIONAL	38,40,129	5,52,812	43,92,941
INSTRUCTION	INSTRUCTION, SCHOOL,	HQ, LUDHIANA		CADET			
S	PUNJAB			CORPS-GENERAL			
(COLLEGES)				ESTABLISHMENT			

				TOTAL(MH)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40,129	5,52,812	43,92,941

				TOTAL(DDO)			
					38,40		

*****				-----	-----	-----
TOTAL(MH)				34,15,096	4,40,462	38,55,558

*****				-----	-----	-----
TOTAL(DDO)				34,15,096	4,40,462	38,55,558

HEADMASTER GHS,GOVT.HIGH SCHOOL, 2202		01-GOVERNMENT	49,56,134	7,27,459	56,83,593
TUGALWAL, GURDASPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,000	0	1,000
		COUNSELLING			
		40-GUIDANCE AND	250	0	250
		COUNSELLING			

*****				-----	-----	-----
TOTAL(MH)				49,57,384	7,27,459	56,84,843

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	*****					

INSTRUCTION INSTRUCTION, SCHOOL,
S PUNJAB
(COLLEGES)

TOTAL (DD0)			49,57,384	7,27,459	56,84,843
HEADMASTER, GOVERNMENT HIGH SCHOOL	2202	01-ASSISTANCE	3,17,761	0	3,17,761
		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			
		01-DIRECTION	26,70,951	3,46,524	30,17,475
		AND			
		ADMINISTRATION			
		01-GOVERNMENT	17,13,075	6,32,657	23,45,732
ARTS COLLEGES					
01-GOVERNMENT		95,156	87,03,190	87,98,346	
PRIMARY SCHOOLS					
01-GOVERNMENT		54,21,57,111	8,81,27,753	63,02,84,864	
SECONDARY					
SCHOOLS SPORTS					
AND YOUTH					
SERVICES					
01-GUIDANCE AND		57,714	2,246	59,960	
COUNSELLING					

			01-INSPECTION	31,340	0	31,340
			02-DIRECTION-ST	15,21,342	56,760	15,78,102
			AFF OF FIELD			
			OFFICES			
			40-GUIDANCE AND	51,544	0	51,544
			COUNSELLING			

		TOTAL(MH)		55,35,73,378	9,85,96,589	65,21,69,967

TOTAL(DDO)				55,35,73,378	9,85,96,589	65,21,69,967

HEADMASTER, GOVERNMENT HIGH	2202	01-DIRECTION	17,080	0	17,080
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		SCHOOL, ABOHAR, ACCHA-RHIKKI		AND			
				ADMINISTRATION			
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,11,77,557	6,09,068	1,17,86,625
INSTRUCTION	INSTRUCTION, SCHOOL,	SCHOOL, ABOHAR, ACCHA-RHIKKI		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

		01-GUIDANCE AND	2,492	0	2,492
		COUNSELLING			

		40-GUIDANCE AND	3,738	0	3,738
		COUNSELLING			

		*****	-----	-----	-----
		TOTAL(MH)	1,12,00,867	6,09,068	1,18,09,935

		*****	-----	-----	-----
		TOTAL (DDO)	1,12,00,867	6,09,068	1,18,09,935

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	12,36,438	0	12,36,438
SCHOOL, BAHADERPUR, BUDHLADHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		01-GUIDANCE AND	114	0	114
		COUNSELLING			

		*****	-----	-----	-----
		TOTAL(MH)	12,36,552	0	12,36,552

		*****	-----	-----	-----
		TOTAL (DDO)	12,36,552	0	12,36,552

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	47,44,829	6,14,088	53,58,917
SCHOOL, BANARSI		SECONDARY			
		SCHOOOLS SPORTS			
		AND YOUTH			
		SERVICES			

***** -----

TOTAL(MH)	47,44,829	6,14,088	53,58,917
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***** -----

TOTAL(DDO)	47,44,829	6,14,088	53,58,917
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	29,23,870	4,34,604	33,58,474
INSTRUCTION	INSTRUCTION, SCHOOL,	SCHOOL, CHUHAR CHAK, MOGA		SECONDARY			
S	PUNJAB			SCHOOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

***** -----

TOTAL(MH)	29,23,870	4,34,604	33,58,474
-----------	-----------	----------	-----------

***** -----

TOTAL(DDO)	29,23,870	4,34,604	33,58,474
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HEADMASTER, GOVERNMENT HIGH	2202	01-DIRECTION	2,000	0	2,000
SCHOOL, DAANEWALA SATKOSHI,		AND			
ABOHAR		ADMINISTRATION			
		01-GOVERNMENT	1,13,11,115	0	1,13,11,115
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		02-DIRECTION-ST	37,868	0	37,868
		AFF OF FIELD			
		OFFICES			
	*****	-----	-----	-----	
	TOTAL (MH)		1,13,50,983	0	1,13,50,983
	*****	-----	-----	-----	
	TOTAL (DDO)		1,13,50,983	0	1,13,50,983
HEADMASTER, GOVERNMENT HIGH	2202	01- INSPECTION	43,780	0	43,780
SCHOOL, GIYASPURA					
		40-GUIDANCE AND	1,247	0	1,247
		COUNSELLING			
	*****	-----	-----	-----	
	TOTAL (MH)		45,027	0	45,027

*****				-----			
TOTAL (DDO)				45,027	0	45,027	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	7,45,360	0	7,45,360
INSTRUCTION S (COLLEGES)	INSTRUCTION, SCHOOL, PUNJAB	SCHOOL, HAMIRGARH DHAPAI, MANSA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****				-----			
TOTAL (MH)				7,45,360	0	7,45,360	

*****				-----			
TOTAL (DDO)				7,45,360	0	7,45,360	

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	59,30,276	0	59,30,276	
SCHOOL, JALALABAD (W), KATHGARH		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				

		01-GUIDANCE AND	1,246	0	1,246
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	59,31,522	0	59,31,522
		*****	-----	-----	-----
		TOTAL(DDO)	59,31,522	0	59,31,522
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	5,59,208	5,330	5,64,538
SCHOOL, KALIPUR, BUDHLADHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****	-----	-----	-----
		TOTAL(MH)	5,59,208	5,330	5,64,538
		*****	-----	-----	-----
		TOTAL(DDO)	5,59,208	5,330	5,64,538
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	5,16,640	0	5,16,640
SCHOOL, KHUDAL KALAN, BUDHLADHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	137	0	137

SECONDARY								
SCHOOLS BY								
EDUCATION								
DEPARTMENT								
01-GOVERNMENT				5,38,32,341	89,33,976	6,27,66,317		
SECONDARY								
SCHOOLS SPORTS								
AND YOUTH								
SERVICES								
01-GUIDANCE AND				4,980	0	4,980		
COUNSELLING								
40-GUIDANCE AND				8,715	0	8,715		
COUNSELLING								
*****				-----				
TOTAL(MH)				5,38,46,036	92,75,413	6,31,21,449		
*****				-----				
TOTAL(DDO)				5,38,46,036	92,75,413	6,31,21,449		
HEADMASTER, GOVERNMENT HIGH				2202	01- GOVERNMENT	3,24,90,602	47,35,599	3,72,26,201
GOVERNMENT OF PUNJAB								Page 1826
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022								

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		SCHOOL, ROPAR		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVERNMENT HIGH	2202	01-GUIDANCE AND	7,152	0	7,152
INSTRUCTION	INSTRUCTION, SCHOOL,	SCHOOL, ROPAR		COUNSELLING			
S	PUNJAB						
(COLLEGES)							
				40-GUIDANCE AND	7,787	0	7,787
				COUNSELLING			

			TOTAL(MH)		3,25,05,541	47,35,599	3,72,41,140

			TOTAL(DDO)		3,25,05,541	47,35,599	3,72,41,140
		HEADMASTER,GOVERNMENT HIGH	2202	01-ASSISTANCE	91,270	0	91,270
		SCHOOL, SAHORA DADIYAL, TALWARA		TO AIDED			
				SECONDARY			
				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			

			TOTAL(MH)		91,270	0	91,270

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	12, 93, 545	1, 87, 552	14, 81, 097
SCHOOL, TARAN TARAN		ARTS COLLEGES			
		01- GOVERNMENT	3, 88, 29, 328	4, 25, 650	3, 92, 54, 978
		PRIMARY SCHOOLS			
		01- GOVERNMENT	8, 96, 60, 327	53, 29, 059	9, 49, 89, 386
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	6, 223	0	6, 223
		COUNSELLING			
		01- INSPECTION	5, 01, 284	0	5, 01, 284
	*****		-----	-----	-----
	TOTAL (MH)		15, 96, 35, 078	1, 04, 79, 650	17, 01, 14, 728

*****	-----	-----	-----
TOTAL (DDO)	15, 96, 35, 078	1, 04, 79, 650	17, 01, 14, 728

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1, 32, 97, 755	19, 82, 260	1, 52, 80, 015
SCHOOL, JAGATPURA KALAN,		SECONDARY			
GURDASPUR		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01-GUIDANCE AND	0	1,000	1,000
COUNSELLING			

40-GUIDANCE AND	0	250	250
COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,32,97,755	19,83,510	1,52,81,265

*****	-----	-----	-----
TOTAL(DDO)	1,32,97,755	19,83,510	1,52,81,265

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,38,56,312	22,25,214	1,60,81,526
				01-GUIDANCE AND COUNSELLING	1,806	0	1,806
				40-GUIDANCE AND COUNSELLING	1,968	0	1,968

*****		-----			
TOTAL (MH)		1,38,60,086	22,25,214	1,60,85,300	

*****		-----			
TOTAL (DDO)		1,38,60,086	22,25,214	1,60,85,300	

HEADMASTER, GOVT HIGH SCH00,	2202	01- GOVERNMENT	25,340	0	25,340
KHALASPUR, FATEHGARH		PRIMARY SCHOOLS			
		01- GOVERNMENT	43,06,754	9,05,682	52,12,436
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	592	0	592
		COUNSELLING			
		40- GUIDANCE AND	653	0	653
		COUNSELLING			

*****		-----			
TOTAL (MH)		43,33,339	9,05,682	52,39,021	

*****		-----			
TOTAL (DDO)		43,33,339	9,05,682	52,39,021	

HEADMASTER, GOVT HIGH SCHOOL	2202	01- GOVERNMENT	87,17,403	23,89,168	1,11,06,571
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, KOTHE NATHA SING, BATHINDA

PRIMARY SCHOOLS

01-GOVERNMENT 1,03,09,068 22,07,548 1,25,16,616

SECONDARY

SCHOOOLS SPORTS

AND YOUTH

SERVICES

GOVERNMENT OF PUNJAB

Page 1829

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT HIGH SCHOOL	2202	01-GUIDANCE AND	1,240	0	1,240
INSTRUCTION	INSTRUCTION, SCHOOL,	, KOTHE NATHA SING, BATHINDA		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

TOTAL(MH)					1,90,27,711	45,96,716	2,36,24,427

TOTAL (DDO)					1,90,27,711	45,96,716	2,36,24,427
HEADMASTER,GOVT HIGH SCHOOL,			2202	01-GOVERNMENT	91,86,117	13,50,251	1,05,36,368
ANEKKOT				SECONDARY			
				SCHOOOLS SPORTS			
				AND YOUTH			

		SERVICES			
		40- GUIDANCE AND	1,255	1,255	2,510
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL (MH)	91,87,372	13,51,506	1,05,38,878
		*****	-----	-----	-----
		TOTAL (DDO)	91,87,372	13,51,506	1,05,38,878
HEADMASTER, GOVT HIGH SCHOOL,	2202	01- GOVERNMENT	52,94,989	8,31,015	61,26,004
ATHWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,000	0	1,000
		COUNSELLING			
		40- GUIDANCE AND	250	0	250
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL (MH)	52,96,239	8,31,015	61,27,254
		*****	-----	-----	-----
		TOTAL (DDO)	52,96,239	8,31,015	61,27,254

HEADMASTER, GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	38,22,200	5,66,092	43,88,292
BABA BAKALA, AMRITSAR		SECONDARY			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
			*****		-----	-----	-----
			TOTAL(MH)		38,22,200	5,66,092	43,88,292

			TOTAL (DDO)		38,22,200	5,66,092	43,88,292

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	50,24,683	7,67,084	57,91,767
INSTRUCTION	INSTRUCTION, SCHOOL,	BABRI NANGAL, GURDASPUR		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,000	0	1,000
				COUNSELLING			
				40-GUIDANCE AND	250	0	250
				COUNSELLING			

*****				-----		
TOTAL(MH)				50,25,933	7,67,084	57,93,017
*****				-----		
TOTAL(DDO)				50,25,933	7,67,084	57,93,017
HEADMASTER, GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	91,52,917	13,74,026	1,05,26,943	
BANTHANWAL, GURDASPUR		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				
*****				-----		
TOTAL(MH)				91,52,917	13,74,026	1,05,26,943
*****				-----		
TOTAL(DDO)				91,52,917	13,74,026	1,05,26,943
HEADMASTER, GOVT HIGH SCHOOL,	2202	01-ASSISTANCE	17,91,960	4,52,944	22,44,904	
BASRAWAN, GURDASPUR		TO AIDED				
		SECONDARY				
		SCHOOLS BY				
		EDUCATION				
		DEPARTMENT				

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		17,91,960	4,52,944	22,44,904
		*****			-----	-----	-----
		TOTAL(DDO)			17,91,960	4,52,944	22,44,904
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	23,89,168	0	23,89,168
INSTRUCTION	INSTRUCTION, SCHOOL,	BEHMAN JASSA SINGH, BATHINDA		PRIMARY SCHOOLS			
S	PUNJAB						
(COLLEGES)							
				01-GOVERNMENT	71,91,164	9,29,870	81,21,034
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	2,470	0	2,470
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL(MH)		95,82,802	9,29,870	1,05,12,672
		*****			-----	-----	-----
		TOTAL(DDO)			95,82,802	9,29,870	1,05,12,672

HEADMASTER, GOVT HIGH SCHOOL,	2202	01- GOVERNMENT	15, 47, 056	4, 26, 488	19, 73, 544
BHAINI JODHA, FAZILKA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL (MH)	15, 47, 056	4, 26, 488	19, 73, 544

*****	-----	-----	-----
TOTAL (DDO)	15, 47, 056	4, 26, 488	19, 73, 544

HEADMASTER, GOVT HIGH SCHOOL,	2202	01- GOVERNMENT	34, 64, 070	4, 67, 454	39, 31, 524
BHAINI, BARNALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

40- GUIDANCE AND	1, 244	0	1, 244
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				COUNSELLING			

*****				-----	-----	-----
TOTAL (MH)				34,65,314	4,67,454	39,32,768

*****				-----	-----	-----
TOTAL (DDO)				34,65,314	4,67,454	39,32,768

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	8,99,446	0	8,99,446
INSTRUCTION	INSTRUCTION, SCHOOL,	BURJ MANSA, BATHINDA		PRIMARY SCHOOLS			
S	PUNJAB						
(COLLEGES)							

01-GOVERNMENT	1,00,89,509	14,05,380	1,14,94,889
SECONDARY			
SCHOOLS SPORTS			
AND YOUTH			
SERVICES			
40-GUIDANCE AND	1,230	0	1,230
COUNSELLING			

*****				-----	-----	-----
TOTAL (MH)				1,09,90,185	14,05,380	1,23,95,565

*****				-----	-----	-----
TOTAL (DDO)				1,09,90,185	14,05,380	1,23,95,565

HEADMASTER, GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	57,68,504	7,90,904	65,59,408
CHAK NIDHANA, FEROZEPUR		SECONDARY			
		SCHOOLS SPORTS			

				AND YOUTH			
				SERVICES			
				*****	-----	-----	-----
				TOTAL(MH)	57,68,504	7,90,904	65,59,408
				*****	-----	-----	-----
				TOTAL(DDO)	57,68,504	7,90,904	65,59,408
				HEADMASTER, GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH	2202	01- GOVERNMENT	42,29,270
						0	42,29,270
						01- GOVERNMENT	40,86,248
						6,06,578	46,92,826
						SECONDARY	
						SCHOOLS SPORTS	
				GOVERNMENT OF PUNJAB			Page 1833
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				AND YOUTH			
				SERVICES			
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH	2202	01- GUIDANCE AND COUNSELLING	592	0	592

		01-INSPECTION	1,11,900	0	1,11,900
		40-GUIDANCE AND	653	0	653
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	84,28,663	6,06,578	90,35,241
		*****	-----	-----	-----
		TOTAL(DDO)	84,28,663	6,06,578	90,35,241
HEADMASTER,GOVT HIGH SCHOOL, DAL 2202		01-GOVERNMENT	48,59,556	7,27,230	55,86,786
SINGH WALA, FARIDKOT		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,235	0	1,235
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	48,60,791	7,27,230	55,88,021
		*****	-----	-----	-----
		TOTAL(DDO)	48,60,791	7,27,230	55,88,021
HEADMASTER,GOVT HIGH SCHOOL, 2202		01-GOVERNMENT	50,87,560	0	50,87,560
DOAD		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

TOTAL(MH)			39,31,547	5,86,958	45,18,505
*****			-----		
TOTAL(DDO)			39,31,547	5,86,958	45,18,505
HEADMASTER,GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	60,73,831	0	60,73,831
GANDUAN KALAN, FATEHGARH		PRIMARY SCHOOLS			
		01-GOVERNMENT	37,39,671	5,45,044	42,84,715
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	592	0	592
		COUNSELLING			
		01-INSPECTION	1,20,364	0	1,20,364
		40-GUIDANCE AND	653	0	653
		COUNSELLING			
*****			-----		
TOTAL(MH)			99,35,111	5,45,044	1,04,80,155
*****			-----		
TOTAL(DDO)			99,35,111	5,45,044	1,04,80,155
HEADMASTER,GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	38,29,002	5,57,280	43,86,282
GUDAR PANJ GRAIN, FEROZPUR		SECONDARY			

SCHOOLS SPORTS
AND YOUTH
SERVICES

01-GUIDANCE AND1,24601,246

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

COUNSELLING

*****	-----	-----	-----
TOTAL(MH)	38,30,248	5,57,280	43,87,528

*****	-----	-----	-----
TOTAL(DDO)	38,30,248	5,57,280	43,87,528

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	45,93,378	6,82,976	52,76,354
INSTRUCTION	INSTRUCTION, SCHOOL,	HARIE WALA, FARIDKOT		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

40-GUIDANCE AND1,23501,235

COUNSELLING

*****-----

TOTAL (MH)	45,94,613	6,82,976	52,77,589
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TOTAL (DDO)	45,94,613	6,82,976	52,77,589
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HEADMASTER, GOVT HIGH SCHOOL, HAWELI	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	62,50,733	9,06,114	71,56,847
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TOTAL (MH)	62,50,733	9,06,114	71,56,847
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TOTAL (DDO)	62,50,733	9,06,114	71,56,847
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HEADMASTER, GOVT HIGH SCHOOL, JAND WALA, (FEROZEPUR)	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	9,76,108	0	9,76,108
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TOTAL (MH)	9,76,108	0	9,76,108
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)			9,76,108	0	9,76,108
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	1,09,57,853	13,03,896	1,22,61,749
INSTRUCTION	INSTRUCTION, SCHOOL,	JHANDU WALA, FEROZPUR		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,246	0	1,246
				COUNSELLING			
				40-GUIDANCE AND	1,246	0	1,246
				COUNSELLING			
*****					-----		
		TOTAL (MH)			1,19,36,453	13,03,896	1,32,40,349
*****					-----		
		TOTAL (DDO)			1,19,36,453	13,03,896	1,32,40,349
		HEADMASTER, GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	43,36,993	6,42,249	49,79,242
		JOGI CHEEMA, GURDASPUR		SECONDARY			
				SCHOOLS SPORTS			

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	50,06,190	7,49,592	57,55,782
INSTRUCTION	INSTRUCTION, SCHOOL,	KOTLA DOOM		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	601	0	601
				COUNSELLING			
				40-GUIDANCE AND	654	0	654
				COUNSELLING			
			*****	-----	-----	-----	
			TOTAL(MH)		50,07,445	7,49,592	57,57,037
			*****	-----	-----	-----	
			TOTAL(DDO)		50,07,445	7,49,592	57,57,037
		HEADMASTER,GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	96,696	0	96,696
		KOTLI KHURD, BATHINDA		PRIMARY SCHOOLS			
				01-GOVERNMENT	80,30,569	19,02,206	99,32,775
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	2,470	0	2,470

COUNSELLING							
*****				-----			
TOTAL(MH)				81,29,735	19,02,206	1,00,31,941	
*****				-----			
TOTAL(DDO)				81,29,735	19,02,206	1,00,31,941	
HEADMASTER, GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	38,86,104	5,14,729	44,00,833		
LAPPO, FEROZPUR		SECONDARY					
		SCHOOLS SPORTS					
		AND YOUTH					
		SERVICES					
		01-GUIDANCE AND	1,246	0	1,246		
		COUNSELLING					
*****				-----			
GOVERNMENT OF PUNJAB					Page 1838		
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOTAL(MH)				38,87,350	5,14,729	44,02,079	
PUBLIC	DIRECTOR, PUBLIC	*****					

INSTRUCTION INSTRUCTION, SCHOOL,							
S	PUNJAB						

(COLLEGES)

TOTAL (DDO)	38,87,350	5,14,729	44,02,079
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HEADMASTER, GOVT HIGH SCHOOL, MAHAWA, AMRITSAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 01-GUIDANCE AND COUNSELLING 40-GUIDANCE AND COUNSELLING	31,54,486 601 654	4,90,020 0 0	36,44,506 601 654
*****		-----			
TOTAL (MH)		70,43,091	10,04,749	80,47,840	

*****		-----		
TOTAL (DDO)		70,43,091	10,04,749	80,47,840

HEADMASTER, GOVT HIGH SCHOOL, NOORPURA, FATEHGARH	2202	01-GOVERNMENT PRIMARY SCHOOLS 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	73,08,400 43,20,788	0 6,40,648	73,08,400 49,61,436
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SERVICES

01-GUIDANCE AND5920592

COUNSELLING

01-INSPECTION1,11,90001,11,900

01-TEACHER2,47,85602,47,856

EDUCATION

ESTABLISHMENT

OF DISTRICT

INSTITUTE OF

EDUCATION AND

TRAINING

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT HIGH SCHOOL,	2202	40-GUIDANCE AND	653	0	653
INSTRUCTION	INSTRUCTION, SCHOOL,	NOORPURA, FATEHGARH		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

TOTAL(MH)					1,19,90,189	6,40,648	1,26,30,837

TOTAL(DDO)					1,19,90,189	6,40,648	1,26,30,837

HEADMASTER, GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	1,97,752	0	1,97,752
PANDHER, BARNALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL(MH)	1,97,752	0	1,97,752

*****	-----	-----	-----
TOTAL(DDO)	1,97,752	0	1,97,752

HEADMASTER, GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	0	13,011	13,011
PHULLO KHARI, BATHINDA		PRIMARY SCHOOLS			

		01-GOVERNMENT	41,30,357	19,39,706	60,70,063
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		40-GUIDANCE AND	2,460	0	2,460
		COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	41,32,817	19,52,717	60,85,534

*****	-----	-----	-----
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TOTAL(DD0)					41,32,817	19,52,717	60,85,534		
HEADMASTER,GOVT HIGH SCHOOL,					2202	01-GOVERNMENT	72,81,434	10,13,440	82,94,874
PINDI, FEROZEPUR						SECONDARY			
						SCHOOLS SPORTS			
						AND YOUTH			
						SERVICES			
GOVERNMENT OF PUNJAB									Page 1840
DEPT/CCO/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022									
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE		
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE		

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT HIGH SCHOOL,	2202	01-GUIDANCE AND	1,246	0	1,246		
INSTRUCTION	INSTRUCTION, SCHOOL,	PINDI, FEROZEPUR		COUNSELLING					
S	PUNJAB								
(COLLEGES)									
					*****	-----			
					TOTAL(MH)	72,82,680	10,13,440	82,96,120	
					*****	-----			
					TOTAL(DD0)	72,82,680	10,13,440	82,96,120	
HEADMASTER,GOVT HIGH SCHOOL,					2202	01-GOVERNMENT	53,52,193	7,92,292	61,44,485
PIPLI NAVIN, FARIDKOT						SECONDARY			
						SCHOOLS SPORTS			
						AND YOUTH			

		SERVICES			
		40-GUIDANCE AND	1,235	0	1,235
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	53,53,428	7,92,292	61,45,720
		*****	-----	-----	-----
		TOTAL(DDO)	53,53,428	7,92,292	61,45,720
HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR	2202	01-GOVERNMENT	73,23,334	10,93,097	84,16,431
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	601	0	601
		COUNSELLING			
		40-GUIDANCE AND	654	0	654
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	73,24,589	10,93,097	84,17,686
		*****	-----	-----	-----
		TOTAL(DDO)	73,24,589	10,93,097	84,17,686

HEADMASTER, GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	84,460	0	84,460
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		RAILLON, FATEHGARH		PRIMARY SCHOOLS			
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, S PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, RAILLON, FATEHGARH	2202	01-GOVERNMENT	29,59,194	4,01,521	33,60,715
				SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

01-GUIDANCE AND COUNSELLING	592	0	592
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40-GUIDANCE AND COUNSELLING	653	0	653
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***** -----

TOTAL (MH)	30,44,899	4,01,521	34,46,420
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***** -----

TOTAL (DDO)	30,44,899	4,01,521	34,46,420
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HEADMASTER, GOVT HIGH SCHOOL, RUDALA, AMRITSAR	2202	01-GOVERNMENT	61,53,073	8,37,524	69,90,597
		SECONDARY			

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND

601

0

601

COUNSELLING

40-GUIDANCE AND

654

0

654

COUNSELLING

* * * * *

TOTAL (MH)

61,54,328

8,37,524

69,91,852

TOTAL (DDO)

61,54,328

8,37,524

69,91,852

HEADMASTER, GOVT HIGH SCHOOL,

2202

01 - GOVERNMENT

46,29,881

6,90,684

53,20,565

SADHANA WALA, FARIDKOT

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

40-GUIDANCE AND

1,235

0

1,235

COUNSELLING

* * * * *

GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

-----			-----		-----	-----	-----
			TOTAL(MH)		46,31,116	6,90,684	53,21,800

PUBLIC	DIRECTOR, PUBLIC	*****	-----				
INSTRUCTION	INSTRUCTION, SCHOOL,						
S	PUNJAB						
(COLLEGES)							

TOTAL(DDO)			46,31,116	6,90,684	53,21,800
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HEADMASTER, GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	52,02,790	8,15,662	60,18,452
SANGRAHOOR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,235	0	1,235
		COUNSELLING			

*****			-----		
TOTAL(MH)			98,35,141	15,06,346	1,13,41,487

*****			-----		
TOTAL(DDO)			98,35,141	15,06,346	1,13,41,487

HEADMASTER, GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	49,49,583	7,29,964	56,79,547
SURGHURI, FARIDKOT		SECONDARY			

				TOTAL(MH)	67,81,686	11,14,587	78,96,273
				*****	-----	-----	-----
				TOTAL(DDO)	67,81,686	11,14,587	78,96,273
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT HIGH SCHOOL,	2202	01-ASSISTANCE	45,50,551	5,78,370	51,28,921
INSTRUCTION	INSTRUCTION, SCHOOL,	THAKKAR SANDHU, GURDASPUR		TO AIDED			
S	PUNJAB			SECONDARY			
(COLLEGES)				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			
				01-GOVERNMENT	39,32,088	5,87,593	45,19,681
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,000	0	1,000
				COUNSELLING			
				40-GUIDANCE AND	250	0	250
				COUNSELLING			
				*****	-----	-----	-----
				TOTAL(MH)	84,83,889	11,65,963	96,49,852
				*****	-----	-----	-----
				TOTAL(DDO)	84,83,889	11,65,963	96,49,852

HEADMASTER, GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	22,72,801	3,31,510	26,04,311
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*****			-----		
TOTAL(MH)			22,72,801	3,31,510	26,04,311

*****			-----		
TOTAL (DDO)			22,72,801	3,31,510	26,04,311

HEADMASTER, GOVT HIGH SCHOOL, GOVERNMENT OF PUNJAB	2202	01-GOVERNMENT	37,61,454	6,27,517	43,88,971
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		UGGOKE, BARNALA		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

			TOTAL(MH)		37,61,454	6,27,517	43,88,971

*****					-----		
TOTAL (DDO)					37,61,454	6,27,517	43,88,971
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH	2202	01-GOVERNMENT	67,82,981	5,62,149	73,45,130
INSTRUCTION	INSTRUCTION, SCHOOL,	SCHOOL, BAMBIHA, BATHINDA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,240	0	1,240
				COUNSELLING			
*****					-----		
TOTAL (MH)					67,84,221	5,62,149	73,46,370
*****					-----		
TOTAL (DDO)					67,84,221	5,62,149	73,46,370
HEADMASTER, GOVT HIGH SCHOOL, BHAI 2202				01-ASSISTANCE	1,62,936	0	1,62,936
BAKHTAUR, BATHINDA				TO PANCHAYAT			
				SAMITIES FOR			
				SOCIAL			
				EDUCATION BY			
				DEVELOPMENT			
				DEPARTMENT			
				01-GOVERNMENT	29,713	0	29,713
				PRIMARY SCHOOLS			
				01-GOVERNMENT	31,65,783	12,17,654	43,83,437

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

*****	-----	-----	-----
TOTAL(MH)	33,58,432	12,17,654	45,76,086

*****-----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		TOTAL (DDO)			33,58,432	12,17,654	45,76,086

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH	2202	01- GOVERNMENT	44,22,491	6,62,639	50,85,130
INSTRUCTION	INSTRUCTION, SCHOOL,	SCHOOL, CHACK SHARIF, GURDASPUR		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	1,000	0	1,000
				COUNSELLING			
				40- GUIDANCE AND	250	0	250
				COUNSELLING			

*****		-----		
TOTAL(MH)		77,82,173	18,80,293	96,62,466

*****		-----		
TOTAL(DDO)		77,82,173	18,80,293	96,62,466

HEADMASTER, GOVT HIGH SCHOOL, DARAJ, BARNALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	69,35,248	9,73,974	79,09,222
		40-GUIDANCE AND COUNSELLING	2,489	0	2,489

*****		-----		
TOTAL(MH)		69,37,737	9,73,974	79,11,711

*****		-----		
TOTAL(DDO)		69,37,737	9,73,974	79,11,711

HEADMASTER, GOVT HIGH SCHOOL, DEVI DAS PURA, AMRITSAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	56,39,157	6,82,950	63,22,107
		40-GUIDANCE AND COUNSELLING	654	0	654

*****				-----		
TOTAL(MH)				56,39,811	6,82,950	63,22,761

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	*****			-----	-----	-----
INSTRUCTION	INSTRUCTION, SCHOOL,						
S	PUNJAB						
(COLLEGES)							
		TOTAL (DDO)			56,39,811	6,82,950	63,22,761
		HEADMASTER, GOVT HIGH	2202	01-GOVERNMENT	1,90,152	25,000	2,15,152
		SCHOOL, GURTHARI, BATHINDA		PRIMARY SCHOOLS			
				01-GOVERNMENT	66,04,670	14,76,251	80,80,921
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,240	0	1,240
				COUNSELLING			

*****			-----		
TOTAL(MH)			1,24,35,873	21,84,201	1,46,20,074
*****			-----		
TOTAL(DDO)			1,24,35,873	21,84,201	1,46,20,074
HEADMASTER, GOVT HIGH	2202	01-GOVERNMENT	10,76,074	1,72,168	12,48,242
SCHOOL, HETAM PURA, AMRITSAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	601	0	601
		COUNSELLING			
		40-GUIDANCE AND	654	0	654
		COUNSELLING			
*****			-----		
TOTAL(MH)			10,77,329	1,72,168	12,49,497
*****			-----		
TOTAL(DDO)			10,77,329	1,72,168	12,49,497
HEADMASTER, GOVT HIGH	2202	01-GOVERNMENT	33,49,167	4,72,120	38,21,287
SCHOOL, JAFERKOT, AMRITSAR		SECONDARY			
		SCHOOLS SPORTS			

DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
<hr/>							
				AND YOUTH			
				SERVICES			
<hr/>							

			TOTAL (MH)		33,49,167	4,72,120	38,21,287
<hr/>							

		TOTAL (DDO)			33,49,167	4,72,120	38,21,287
<hr/>							
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH	2202	01-GOVERNMENT	39,75,372	6,02,532	45,77,904
INSTRUCTION	INSTRUCTION, SCHOOL,	SCHOOL, JANGIANA, BARNALA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
<hr/>							
				40-GUIDANCE AND	1,244	0	1,244
				COUNSELLING			
<hr/>							

			TOTAL (MH)		39,76,616	6,02,532	45,79,148
<hr/>							

		TOTAL (DDO)			39,76,616	6,02,532	45,79,148

COUNSELLING									
*****				-----					
TOTAL(MH)				92,22,685	52,43,774	1,44,66,459			
*****				-----					
TOTAL(DDO)				92,22,685	52,43,774	1,44,66,459			
PUBLIC INSTRUCTION, SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOLS, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	41,03,524	7,46,892	48,50,416		
		*****				-----			
		TOTAL(MH)				41,03,524	7,46,892	48,50,416	
		*****				-----			
		TOTAL(DDO)				41,03,524	7,46,892	48,50,416	
		HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	1,89,174	1,89,174		
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	41,81,733	24,70,502	66,52,235		

01-GUIDANCE AND	1,240	0	1,240
COUNSELLING			

40-GUIDANCE AND	1,230	0	1,230
COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	41,84,203	26,59,676	68,43,879

*****	-----	-----	-----
TOTAL(DDO)	41,84,203	26,59,676	68,43,879

HEADMASTER, GOVT HIGH	2202	01-GOVERNMENT	42,55,020	6,19,546	48,74,566
SCHOOL, LAKHUWAL, AMRTISAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

*****	-----	-----	-----
TOTAL(MH)	42,55,020	6,19,546	48,74,566

*****	-----	-----	-----
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			TOTAL (DD0)		42,55,020	6,19,546	48,74,566
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH	2202	01-GOVERNMENT	43,49,027	5,42,318	48,91,345
INSTRUCTION	INSTRUCTION, SCHOOL,	SCHOOL, NANGAL, BARNALA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,244	0	1,244
				COUNSELLING			
			*****	-----			
			TOTAL (MH)		43,50,271	5,42,318	48,92,589
			*****	-----			
			TOTAL (DD0)		43,50,271	5,42,318	48,92,589
		HEADMASTER, GOVT HIGH	2202	01-GOVERNMENT	72,84,018	0	72,84,018
		SCHOOL, PATTON, FATEHGARH		PRIMARY SCHOOLS			
				01-GOVERNMENT	41,26,699	5,96,756	47,23,455
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	592	0	592
				COUNSELLING			
				40-GUIDANCE AND	653	0	653

COUNSELLING

* * * * *

TOTAL (MH)

1, 14, 11, 962

5,96,756

1,20,08,718

TOTAL (DDO)

1,14,11,962

5,96,756

1,20,08,718

HEADMASTER, GOVT HIGH

2202

01 - GOVERNMENT

78,67,001

10,47,800

89,14,801

SCHOOL, SANGATPUR

SECONDARY

SCHOOLS SPORTS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

AND YOUTH

SERVICES

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH	2202	01-GUIDANCE AND	1,000	0	1,000
INSTRUCTION	INSTRUCTION, SCHOOL,	SCHOOL, SANGATPUR		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

40-GUIDANCE AND

250

0

250

COUNSELLING

* * * * *

TOTAL (MH)			78,68,251	10,47,800	89,16,051
*****			-----	-----	-----
TOTAL (DD0)			78,68,251	10,47,800	89,16,051
HEADMASTER, GOVT HIGH	2202	01-GOVERNMENT	53,42,189	6,35,552	59,77,741
SCHOOL,SIDHANA, BATHINDA	SECONDARY				
	SCHOOLS SPORTS				
	AND YOUTH				
	SERVICES				
		40-GUIDANCE AND	1,240	0	1,240
		COUNSELLING			
*****			-----	-----	-----
TOTAL (MH)			53,43,429	6,35,552	59,78,981
*****			-----	-----	-----
TOTAL (DD0)			53,43,429	6,35,552	59,78,981
HEADMASTER, GOVT HIGH	2202	01-GOVERNMENT	13,25,584	1,91,764	15,17,348
SCHOOL,SOURRIAN	SECONDARY				
	SCHOOLS SPORTS				
	AND YOUTH				
	SERVICES				
*****			-----	-----	-----
TOTAL (MH)			13,25,584	1,91,764	15,17,348

*****				-----	-----	-----
TOTAL (DDO)				13,25,584	1,91,764	15,17,348

HEADMASTER, GOVT HIGH	2202	01-GOVERNMENT	61,24,863	12,12,187	73,37,050
SCHOOL, TARKHANWALA, BATHINDA		SECONDARY			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

SCHOOLS SPORTS

AND YOUTH

SERVICES

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH	2202	40-GUIDANCE AND	1,230	0	1,230
INSTRUCTION	INSTRUCTION, SCHOOL,	SCHOOL, TARKHANWALA, BATHINDA		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

*****				-----	-----	-----
TOTAL (MH)				61,26,093	12,12,187	73,38,280

*****				-----	-----	-----
TOTAL (DDO)				61,26,093	12,12,187	73,38,280

HEADMASTER, GOVT HIGH	2202	01-GOVERNMENT	41,24,750	6,18,575	47,43,325
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SCHOOL, TATLEY	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	*****	-----	-----	-----
TOTAL(MH)		41,24,750	6,18,575	47,43,325
	*****	-----	-----	-----
TOTAL(DDO)		41,24,750	6,18,575	47,43,325
HEADMASTER, GOVT. HIGH SCHOOL KOT 2202	01-GOVERNMENT	38,99,286	5,78,350	44,77,636
GURU, BATHINDA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01-GUIDANCE AND	1,240	0	1,240
	COUNSELLING			
	*****	-----	-----	-----
TOTAL(MH)		39,00,526	5,78,350	44,78,876
	*****	-----	-----	-----
TOTAL(DDO)		39,00,526	5,78,350	44,78,876
HEADMASTER, GOVT. HIGH SCHOOL, 2202	01-GOVERNMENT	25,89,448	3,79,586	29,69,034
BHILOWAL, AMRITSAR	SECONDARY			
	SCHOOLS SPORTS			

AND YOUTH

GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				SERVICES			
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR	2202	40-GUIDANCE AND COUNSELLING	654	0	654
				*****	-----	-----	-----
				TOTAL (MH)	25,90,102	3,79,586	29,69,688
				*****	-----	-----	-----
				TOTAL (DDO)	25,90,102	3,79,586	29,69,688
HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	48,66,492	7,08,058	55,74,550
				01-GUIDANCE AND COUNSELLING	594	0	594

		40-GUIDANCE AND	653	0	653
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	48,67,739	7,08,058	55,75,797
		*****	-----	-----	-----
		TOTAL(DDO)	48,67,739	7,08,058	55,75,797
HEADMASTER, GOVT. HIGH	2202	01-GOVERNMENT	51,84,483	8,09,950	59,94,433
SCHOOL, DALLA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	0	1,000	1,000
		COUNSELLING			
		40-GUIDANCE AND	0	250	250
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	51,84,483	8,11,200	59,95,683
		*****	-----	-----	-----
		GOVERNMENT OF PUNJAB			Page 1853
		DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		TOTAL (DDO)			51,84,483	8,11,200	59,95,683
PUBLIC	DIRECTOR, PUBLIC	KANYA VIDYALAYA, KANYA VIDYALAYA, 2202	01-ASSISTANCE		22,40,663	2,60,584	25,01,247
INSTRUCTION	INSTRUCTION, SCHOOL,	GARHSHANKAR	TO AIDED				
S	PUNJAB		SECONDARY				
(COLLEGES)			SCHOOLS BY				
			EDUCATION				
			DEPARTMENT				
*****				-----			
		TOTAL (MH)			74,25,146	10,71,784	84,96,930
*****				-----			
		TOTAL (DDO)			74,25,146	10,71,784	84,96,930
		MANAGER, LAJPAT RAI HIGH SCHOOL, 2202	01-ASSISTANCE		17,55,794	1,97,003	19,52,797
		BASSI PATHALA	TO AIDED				
			SECONDARY				
			SCHOOLS BY				
			EDUCATION				
			DEPARTMENT				
*****				-----			
		TOTAL (MH)			17,55,794	1,97,003	19,52,797
*****				-----			

TOTAL (DDO)			17,55,794	1,97,003	19,52,797
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MANAGER, LAJPAT RAI KANYA	2202	01-ASSISTANCE	13,17,624	1,61,196	14,78,820
VIDHYALAYA, JAGROAN		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			

*****	-----	-----	-----
TOTAL (MH)	13,17,624	1,61,196	14,78,820

*****	-----	-----	-----
TOTAL (DDO)	13,17,624	1,61,196	14,78,820

MANAGER, N.M. JAIN MODEL HIGH	2202	01-ASSISTANCE	67,77,603	16,65,270	84,42,873
SCHOOL		TO AIDED			
		SECONDARY			
		SCHOOLS BY			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				EDUCATION			
				DEPARTMENT			
				*****	-----	-----	-----

			TOTAL(MH)	67,77,603	16,65,270	84,42,873
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			TOTAL(DDO)	67,77,603	16,65,270	84,42,873
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PUBLIC	DIRECTOR, PUBLIC	OAP PATHSHALIA,GARHDIWALA	2202	01-ASSISTANCE	14,28,963	1,40,358	15,69,321
INSTRUCTION	INSTRUCTION, SCHOOL,			TO AIDED			
S	PUNJAB			SECONDARY			
(COLLEGES)				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			

			TOTAL(MH)	14,28,963	1,40,358	15,69,321
--	--	--	-----------	-----------	----------	-----------

			TOTAL(DDO)	14,28,963	1,40,358	15,69,321
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PRINCIPAL (SPORTS	2202	01-GOVERNMENT	6,70,263	2,08,998	8,79,261
SCHOOL),GOVERNMENT SPORTS		SECONDARY			
SCHOOL, GHUDA, BATHINDA		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,240	0	1,240
		COUNSELLING			

				TOTAL (MH)	6,71,503	2,08,998	8,80,501
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TOTAL (DDO)				6,71,503	2,08,998	8,80,501
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT		4,635	0	4,635
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SECONDARY SCHOOL		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				

*****	-----	-----	-----
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TOTAL (MH)				4,635	0	4,635
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

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PUBLIC	DIRECTOR, PUBLIC	*****			-----	-----	-----
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INSTRUCTION INSTRUCTION, SCHOOL,							
S PUNJAB							
(COLLEGES)							

TOTAL (DDO)				4,635	0	4,635
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PRINCIPAL, GOVERNMENT MODEL	2202	01-GOVERNMENT		0	3,28,744	3,28,744
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SENIOR SECONDARY SCHOOL, CHUNAGRA	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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*****	-----	-----	-----
TOTAL(MH)	4,635	3,28,744	3,33,379

*****	-----	-----	-----
TOTAL(DDO)	4,635	3,28,744	3,33,379

S.D.O.,DISTT. EDUCATION OFFICER, 2202 PATIALA	02-DIRECTION-ST AFF OF FIELD OFFICES	98,62,698	13,51,183	1,12,13,881
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*****	-----	-----	-----
TOTAL(MH)	98,62,698	13,51,183	1,12,13,881

*****	-----	-----	-----
TOTAL(DDO)	98,62,698	13,51,183	1,12,13,881

SECRETARY CORRESPONDENT, DURGA BAL VIDYA MANDIR MIDDLE SCHOOL, RAJPURA	2202 01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	12,76,277	1,83,093	14,59,370
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*****				-----		
		TOTAL (MH)		12,76,277	1,83,093	14,59,370
*****				-----		
		TOTAL (DDO)		12,76,277	1,83,093	14,59,370
SUB DIVISIONAL		2053	01-DISTRICT	5,45,232	0	5,45,232
MAGISTRATE, MAJITHA			ESTABLISHMENTS			
GOVERNMENT OF PUNJAB				Page 1856		
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

*****					-----		
		TOTAL (MH)			5,45,232	0	5,45,232
*****					-----		
		TOTAL (DDO)			5,45,232	0	5,45,232
PUBLIC	DIRECTOR, PUBLIC	THE DEPUTY STATE PROJECT	2202	01-GOVERNMENT	31,26,54,296	0	31,26,54,296
INSTRUCTION	INSTRUCTION, SCHOOL,	DIRECTOR, EDUSAT, INFORMATION AND		SECONDARY			
S	PUNJAB	COMMUNICATION TECHNOLOLY		SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01- INFORMATION	84,74,50,896	12,74,01,341	97,48,52,237

		AND			
		COMMUNICATION			
		TECHNOLOGY			
		PROJECT			
		35- INFORMATION	1, 90, 89, 04, 075	31, 26, 42, 898	2, 22, 15, 46, 973
		AND			
		COMMUNICATION			
		TECHNOLOGY			
		(ICT) PROJECT			
		*****	-----	-----	-----
		TOTAL (MH)	3, 06, 90, 09, 267	44, 00, 44, 239	3, 50, 90, 53, 506
		*****	-----	-----	-----
		TOTAL (DDO)	3, 06, 90, 09, 267	44, 00, 44, 239	3, 50, 90, 53, 506
		*****	-----	-----	-----
		TOTAL (CCO)	9, 42, 60, 83, 983	1, 41, 08, 55, 296	10, 83, 69, 39, 279
		*****	-----	-----	-----
		TOTAL (MH)	34, 54, 095	0	34, 54, 095
		*****	-----	-----	-----
		TOTAL (MH)	34, 54, 095	0	34, 54, 095

		2235	01-DISTRICT	1,14,011	0	1,14,011
			SOLDIERS,			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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				SAILORS AND			
				AIRMEN'S			
				WELFARE BOARD			
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, ARYA HIGHER SECONDARY	2235	03-REIMBURSEMEN	69,355	0	69,355
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, DIAN NAGAR		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				04-LEGAL AID TO	45,899	0	45,899
				THE POOR			
				16-WELFARE OF	2,93,133	0	2,93,133
				DEFENCE SERVICE			
				PERSONNELS			
				98-COMPUTERIZAT	3,100	0	3,100
				ION IN THE			
				STATE			

		*****	-----	-----	-----
		TOTAL (MH)	5,25,498	0	5,25,498
		*****	-----	-----	-----
		TOTAL (DDO)	39,79,593	0	39,79,593
PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	91,22,56,563	13,64,56,168	1,04,87,12,731
SECONDARY SCHOOL, LALA NANGAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	27,000	1,000	28,000
		COUNSELLING			
		40- GUIDANCE AND	19,275	1,500	20,775
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL (MH)	91,23,02,838	13,64,58,668	1,04,87,61,506
	2235	01- DISTRICT	75,132	0	75,132
		SOLDIERS,			
		SAILORS AND			
		AIRMEN 'S			
		WELFARE BOARD			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	02-EX-GRATIA	2,00,000	0	2,00,000
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, LALA NANGAL		PAYMENTS TO			
S	PUNJAB			FAMILIES OF			
(COLLEGES)				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	11,60,594	3,86,114	15,46,708
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				04-LEGAL AID TO	1,200	0	1,200
				THE POOR			
				16-WELFARE OF	7,500	0	7,500
				DEFENCE SERVICE			
				PERSONNELS			

			TOTAL(MH)		14,44,426	3,86,114	18,30,540

TOTAL (DDO)	91,37,47,264	13,68,44,782	1,05,05,92,046
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	2,52,37,830	37,37,042	2,89,74,872
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SECONDARY SCHOOL, WARSOLA

SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

01-GUIDANCE AND	1,000	0	1,000
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COUNSELLING

40-GUIDANCE AND	250	0	250
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COUNSELLING

* * * * *

TOTAL(MH)	2,52,39,080	37,37,042	2,89,76,122
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2235	01-OLD AGE	83,694	0	83,694
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PENSIONS

03-REIMBURSEMEN	4,93,192	0	4,93,192
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T OF MEDICAL

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

.....

CHARGES TO

				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	03-STATE SOCIAL	44,11,500	0	44,11,500
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, WARSOLA		ASSISTANCE			
S	PUNJAB			PROGRAMME			
(COLLEGES)							
				04-LEGAL AID TO	990	0	990
				THE POOR			
				16-WELFARE OF	3,01,827	0	3,01,827
				DEFENCE SERVICE			
				PERSONNELS			
				*****	-----	-----	-----
				TOTAL(MH)	52,91,203	0	52,91,203
				*****	-----	-----	-----
				TOTAL(DDO)	3,05,30,283	37,37,042	3,42,67,325
	PRINCIPAL, KHALSA SENIOR	2202	01-ASSISTANCE	16,25,418	4,10,640		20,36,058
	SECONDARY SCHOOL, BATALA		TO AIDED				
			SECONDARY				
			SCHOOLS BY				
			EDUCATION				
			DEPARTMENT				
				*****	-----	-----	-----
				TOTAL(MH)	16,25,418	4,10,640	20,36,058

2235	01-DISTRICT	1,05,644	0	1,05,644
	SOLDIERS,			
	SAILORS AND			
	AIRMEN'S			
	WELFARE BOARD			
	03-REIMBURSEMEN	2,78,081	0	2,78,081
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	39-CREATION OF	2,00,000	0	2,00,000
	VICTIM			
	COMPENSATION			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				FUND			
			*****		-----	-----	-----
			TOTAL(MH)		5,83,725	0	5,83,725
		*****			-----	-----	-----

TOTAL (DDO)				22,09,143	4,10,640	26,19,783	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,31,66,776	17,85,842	1,49,52,618
				01-GUIDANCE AND COUNSELLING	1,000	0	1,000
				40-GUIDANCE AND COUNSELLING	250	0	250
*****				-----			
			TOTAL (MH)		1,31,68,026	17,85,842	1,49,53,868
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	50,000	2,00,000	2,50,000
				03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	1,00,916	0	1,00,916

PENSIONERS			
03-STATE SOCIAL	3,30,36,000	0	3,30,36,000
ASSISTANCE			
PROGRAMME			
04-LEGAL AID TO	5,000	0	5,000
THE POOR			
*****	-----	-----	-----
TOTAL(MH)	3,31,91,916	2,00,000	3,33,91,916

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	*****					

INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							
TOTAL(DDO)					4,63,59,942	19,85,842	4,83,45,784
PRINCIPAL, GOVERNMENT SENIOR			2235	03-REIMBURSEMEN	3,01,684	0	3,01,684
SECONDARY SCHOOL, ALIWAL				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			

GOVERNMENT				
PENSIONERS				
*****		-----	-----	-----
TOTAL(MH)		3,34,93,600	2,00,000	3,36,93,600
*****		-----	-----	-----
TOTAL(DD0)		4,66,61,626	19,85,842	4,86,47,468
ADMINISTRATIVE OFFICER,OFFICE OF 2202 THE DISTRICT EDUCATION OFFICER (S)	01-ASSISTANCE	11,75,21,231	2,59,86,364	14,35,07,595
	TO AIDED			
	SECONDARY			
	SCHOOLS BY			
	EDUCATION			
	DEPARTMENT			
	01-ASSISTANCE	17,04,736	2,42,984	19,47,720
	TO			
	NON-GOVERNMENT			
	PRIMARY SCHOOLS			
	BY EDUCATION			
	DEPARTMENT			
*****		-----	-----	-----
TOTAL(MH)		11,92,25,967	2,62,29,348	14,54,55,315
*****		-----	-----	-----
TOTAL(DD0)		11,92,25,967	2,62,29,348	14,54,55,315

		BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	8,19,54,768	1,56,94,765	9,76,49,533
		OFFICER, GOVERNMENT SENIOR		PRIMARY SCHOOLS			
		SECONDARY SCHOOL, HSP-2 A					

01-INSPECTION	12,06,056	1,28,424	13,34,480
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		8,31,60,824	1,58,23,189	9,89,84,013

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	14,95,717	0	14,95,717
				05-IMPLEMENTATI ON OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	31,635	0	31,635

TOTAL(MH)	8,46,88,176	1,58,23,189	10,05,11,365
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TOTAL (DDO)		8,46,88,176	1,58,23,189	10,05,11,365

CORRESPONDENT, H.D.S.D.HR.SEC.SCH 2202	01-ASSISTANCE	28,14,351	6,98,126	35,12,477
00L, KAPURTHALA	TO AIDED			
	SECONDARY			
	SCHOOLS BY			
	EDUCATION			
	DEPARTMENT			

*****		-----	-----	-----
TOTAL (MH)		28,14,351	6,98,126	35,12,477

*****		-----	-----	-----
TOTAL (DDO)		28,14,351	6,98,126	35,12,477

CORRESPONDENT, HINDU PUTRI 2202	01-ASSISTANCE	55,85,342	7,90,946	63,76,288
PATHSHALA GOVT. HIGH SCHOOL	TO AIDED			
	SECONDARY			
	SCHOOLS BY			
	EDUCATION			
	DEPARTMENT			

*****		-----	-----	-----
TOTAL (MH)		55,85,342	7,90,946	63,76,288

*****		-----	-----	-----
TOTAL (DDO)		55,85,342	7,90,946	63,76,288

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

DEPARTMENT							

TOTAL (MH)					5,31,485	0	5,31,485
PUBLIC	DIRECTOR, PUBLIC	CORRESPONDENT,PUBLIC HIGH	2235	04-LEGAL AID TO	41,844	0	41,844
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, PANSHTA NARUD		THE POOR			
S	PUNJAB						
(COLLEGES)							

TOTAL (MH)					41,844	0	41,844

TOTAL (DDO)					5,73,329	0	5,73,329
		CORRESPONDENT,S.N.A.S. HIGHER	2202	01-ASSISTANCE	11,23,885	0	11,23,885
		SECONDARY SCHOOL, MANDI		TO AIDED			
		GOBINDGARH		SECONDARY			
				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			

TOTAL (MH)					11,23,885	0	11,23,885

TOTAL (DDO)				11,23,885	0	11,23,885
DCFA, DIRECTOR PUBLIC	2202	08-PRE-MATRIC	1,90,83,000	0	1,90,83,000	
INSTRUCTION (SE) PUNJAB,PSEB		SCHOLORSHIP FOR				
COMPLEX, PHASE 8 MOHALI		OTHER BACKWARD				
		CLASSES				
		STUDENTS				
		41-PRE-MATRIC	59,17,80,000	0	59,17,80,000	
		SCHOLORSHIP FOR				
		SC STUDENTS AND				
		OTHERS				
*****			-----	-----	-----	
TOTAL (MH)			61,08,63,000	0	61,08,63,000	
*****			-----	-----	-----	
TOTAL (DDO)			61,08,63,000	0	61,08,63,000	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	DIRECTOR PUBLIC INSTRUCTIONS	2202	01-REIMBURSEMEN	0	1,33,72,427	1,33,72,427
INSTRUCTION INSTRUCTIONS(SECONDARY),		(SECONDARY EDUCATION),DIRECTOR		T TO TRANSPORT			
S	PUNJAB	PUBLIC INSTRUCTIONS (SECONDARY		DEPARTMENT/PRTC			

(COLLEGES)

EDUCATION

IN LIEU OF FREE

CONCESSIONAL

TRAVEL

FACILITIES TO

STUDENTS

TOTAL(MH)

61,08,63,000

1,33,72,427

62,42,35,427

TOTAL(DDO)

61,08,63,000

1,33,72,427

62,42,35,427

DISTRICT EDUCATION OFFICER

2202

01-ASSISTANCE

1,40,45,865

64,75,146

2,05,21,011

(S),DISTRICT EDUCATION OFFICER

TO AIDED

(S), SANGRUR

SECONDARY

SCHOOLS BY

EDUCATION

DEPARTMENT

01-ASSISTANCE

3,81,261

0

3,81,261

TO

NON-GOVERNMENT

PRIMARY SCHOOLS

BY EDUCATION

DEPARTMENT

01-DIRECTION

1,18,77,980

17,08,120

1,35,86,100

AND

ADMINISTRATION

01-TALENT

0

5,06,400

5,06,400

SEARCH
EXAMINATION

*****	-----	-----	-----
TOTAL(MH)	2,63,05,106	86,89,666	3,49,94,772

2235	03-REIMBURSEMEN	14,000	0	14,000
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		14,000	0	14,000

PUBLIC	DIRECTOR, PUBLIC	*****	-----	-----	-----
INSTRUCTION	INSTRUCTIONS(SECONDARY),				
S	PUNJAB				
(COLLEGES)					

TOTAL(DDO)	2,63,19,106	86,89,666	3,50,08,772
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DISTRICT EDUCATION OFFICER	2235	01-OLD AGE	0	825	825
(SCHOOL),DISTRICT EDUCATION		PENSIONS			
OFFICER (SCHOOL)					

03-REIMBURSEMEN	5,73,787	0	5,73,787
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			

04-LEGAL AID TO	5,000	0	5,000
THE POOR			

*****	-----	-----	-----
TOTAL(MH)	5,92,787	825	5,93,612

*****	-----	-----	-----
TOTAL(DDO)	2,68,97,893	86,90,491	3,55,88,384

DISTRICT EDUCATION OFFICER	2235	03-REIMBURSEMEN	7,23,543	0	7,23,543
(SECONDARY),DISTRICT EDUCATION		T OF MEDICAL			
OFFICER (SECONDARY), JALANDHAR		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	7,23,543	0	7,23,543

*****				-----	-----	-----
TOTAL(DDO)				7,23,543	0	7,23,543

DISTRICT EDUCATION OFFICER	2235	03-REIMBURSEMEN	76,681	1,647	78,328
(SECONDARY),DISTRICT EDUCATION		T OF MEDICAL			
OFFICER (SECONDARY), MANSA		CHARGES TO			
		PUNJAB			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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GOVERNMENT
PENSIONERS

*****				-----	-----	-----
TOTAL(MH)				76,681	1,647	78,328

*****				-----	-----	-----
TOTAL(DDO)				76,681	1,647	78,328

PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION OFFICER	2235	03-REIMBURSEMEN	13,673	94,241	1,07,914
INSTRUCTION	INSTRUCTIONS(SECONDARY),	(SECONDARY),DISTRICT EDUCATION		T OF MEDICAL			
S	PUNJAB	OFFICER (SECONDARY), ROPAR		CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			

PENSIONERS

		TOTAL(MH)	13,673	94,241	1,07,914

		TOTAL(DDO)	13,673	94,241	1,07,914
DISTRICT EDUCATION OFFICER	2202	01-ASSISTANCE	80,29,964	11,26,471	91,56,435
(SECONDARY),ROPAR		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			
		01-DIRECTION	1,10,78,130	18,23,609	1,29,01,739
		AND			
		ADMINISTRATION			
		01-GOVERNMENT	3,60,724	53,524	4,14,248
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		TOTAL(MH)	1,94,68,818	30,03,604	2,24,72,422
	2235	03-REIMBURSEMEN	14,954	0	14,954
		T OF MEDICAL			

GOVERNMENT

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

* * * * *

14,954

2, 24, 87, 376

PENSIONERS

* * * * *

7,00,100

TOTAL (DDO)			7,00,100	0	7,00,100
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DISTRICT EDUCATION	2202	01-ASSISTANCE	82,71,267	10,85,340	93,56,607
OFFICER(SECONDARY),DISTRICT		TO AIDED			
EDUCATION OFFICER(SECONDARY)		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			
		01-DIRECTION	49,31,772	7,28,416	56,60,188
		AND			
		ADMINISTRATION			
		01-GOVERNMENT	22,991	0	22,991
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		02-DIRECTION-ST	30,74,993	4,45,978	35,20,971
		AFF OF FIELD			
		OFFICES			

*****	-----	-----	-----
TOTAL (MH)	1,63,01,023	22,59,734	1,85,60,757

*****	-----	-----	-----
TOTAL (DDO)	1,63,01,023	22,59,734	1,85,60,757

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION OFFICER, (SS)	2071	01-LEAVE	34,74,338	0	34,74,338
INSTRUCTION	INSTRUCTIONS(SECONDARY),	MOHALI		ENCASHMENT			
S	PUNJAB			BENEFITS			
(COLLEGES)							

*****-----

TOTAL(MH)	34,74,338	0	34,74,338
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2202	01-ASSISTANCE	63,61,017	8,48,700	72,09,717
	TO AIDED			
	SECONDARY			
	SCHOOLS BY			
	EDUCATION			
	DEPARTMENT			
	01-DIRECTION	70,36,392	10,23,171	80,59,563
	AND			
	ADMINISTRATION			
	01-GOVERNMENT	40,106	0	40,106
	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION	2202	01-GOVERNMENT	12,11,67,002	1,77,87,775	13,89,54,777
INSTRUCTION	INSTRUCTIONS(SECONDARY),	OFFICER,,(SECONDARY)		PRIMARY SCHOOLS			
S	PUNJAB						
(COLLEGES)							

	01-INSPECTION	9,21,548	1,29,328	10,50,876
*****	-----	-----	-----	-----
TOTAL(MH)		14,76,58,383	2,17,31,230	16,93,89,613

2235	03-REIMBURSEMEN	3,15,077	0	3,15,077
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
*****	-----	-----	-----	-----
TOTAL(MH)		3,15,077	0	3,15,077

*****	-----	-----	-----	-----
TOTAL(DD0)		14,79,73,460	2,17,31,230	16,97,04,690

DISTRICT EDUCATION	2235	03-REIMBURSEMEN	16,25,400	2,53,049	18,78,449
OFFICER,DISTRICT EDUCATION		T OF MEDICAL			
OFFICER (SECONDARY), PATIALA		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****				-----	-----	-----
TOTAL(MH)				16,25,400	2,53,049	18,78,449

*****				-----	-----	-----
TOTAL(DDO)				16,25,400	2,53,049	18,78,449

DISTRICT EDUCATION	2235	02-EX-GRATIA	2,00,000	0	2,00,000
OFFICER,SECONDARY EDU.		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION	2235	03-REIMBURSEMEN	14,08,503	0	14,08,503
INSTRUCTION	INSTRUCTIONS(SECONDARY),	OFFICER,SECONDARY EDU.		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

TOTAL(MH)	16,08,503	0	16,08,503
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*****	-----	-----	-----
TOTAL(DDO)	16,08,503	0	16,08,503

GOVERNMENT HIGH SCHOOL,BUKANWALA 2202	01-GOVERNMENT	64,88,217	9,59,680	74,47,897
	SECONDARY			
	SCH00LS SPORTS			
	AND YOUTH			
	SERVICES			

*****	-----	-----	-----
TOTAL(MH)	64,88,217	9,59,680	74,47,897

*****	-----	-----	-----
TOTAL(DDO)	64,88,217	9,59,680	74,47,897

GOVERNMENT HIGH SCHOOL,DUNE KE 2202	01-GOVERNMENT	1,18,76,317	17,67,810	1,36,44,127
	SECONDARY			
	SCH00LS SPORTS			
	AND YOUTH			
	SERVICES			

	01-GUIDANCE AND	1,244	0	1,244
	COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,18,77,561	17,67,810	1,36,45,371

*****				-----	-----	-----
TOTAL (DDO)				1,18,77,561	17,67,810	1,36,45,371

GOVERNMENT HIGH	2202	01- GOVERNMENT	34,69,864	5,38,736	40,08,600
SCHOOL, KISHANGARH PAKHARWARH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC		TOTAL (MH)		34,69,864	5,38,736	40,08,600
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							

*****				-----	-----	-----
TOTAL (DDO)				34,69,864	5,38,736	40,08,600

HEAD MASTER, GOVERNEMNT HIGH	2202	01- GOVERNMENT	21,12,344	0	21,12,344
SCHOOL		SECONDARY			

		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----	-----	-----
TOTAL(MH)			55,82,208	5,38,736	61,20,944
*****			-----	-----	-----
TOTAL(DDO)			55,82,208	5,38,736	61,20,944
HEAD MASTER,GOVERNMENT HIGH SCHOOL	2071	01-PENSION AND	1,72,312	25,723	1,98,035
		OTHER			
		RETIREMENT			
		BENEFITS			
*****			-----	-----	-----
TOTAL(MH)			1,72,312	25,723	1,98,035
	2202	01-DIRECTION	1,34,480	0	1,34,480
		AND			
		ADMINISTRATION			
		01- GOVERNMENT	66,07,424	0	66,07,424
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	2,492	0	2,492

COUNSELLING

TOTAL(MH)	67,44,396	0	67,44,396

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEAD MASTER,GOVERNMENT HIGH SCHOOL	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	54,196	0	54,196

				TOTAL(MH)	54,196	0	54,196

TOTAL (DDO)	69,70,904	25,723	69,96,627

HEAD MASTER,GOVT HIGH SCHOOL,	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	29,33,310	18,177	29,51,487
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*****	-----	-----	-----
TOTAL (MH)	29,33,310	18,177	29,51,487

*****	-----	-----	-----
TOTAL (DDO)	29,33,310	18,177	29,51,487

HEAD MASTER,GOVT HIGH SCHOOL, BBANIA	2202	01- GOVERNMENT ARTS COLLEGES	70,490	0	70,490
---	------	---------------------------------	--------	---	--------

01- GOVERNMENT	81,95,506	1,85,508	83,81,014
SECONDARY			
SCHOOLS SPORTS			
AND YOUTH			
SERVICES			
40- GUIDANCE AND	137	0	137
COUNSELLING			

*****	-----	-----	-----
TOTAL (MH)	82,66,133	1,85,508	84,51,641

*****	-----	-----	-----
TOTAL (DDO)	82,66,133	1,85,508	84,51,641

HEAD MASTER,GOVT HIGH SCHOOL, KAMALWALA KHURAD	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS	1,88,504	0	1,88,504
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				AND YOUTH			
				SERVICES			

			TOTAL (MH)		1, 88, 504	0	1, 88, 504

			TOTAL (DDO)		1, 88, 504	0	1, 88, 504
PUBLIC	DIRECTOR, PUBLIC	HEAD MASTER,GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	1, 01, 152	0	1, 01, 152
		INSTRUCTION INSTRUCTIONS(SECONDARY),		SECONDARY			
		KOHALA					
S	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
(COLLEGES)				SERVICES			

			TOTAL (MH)		1, 01, 152	0	1, 01, 152

			TOTAL (DDO)		1, 01, 152	0	1, 01, 152
		HEAD MASTER,GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	1, 12, 200	0	1, 12, 200

LAUKHE KALAN				ARTS COLLEGES			
				01-GOVERNMENT	7,32,944	20,060	7,53,004
				SECONDARY			
				SCH00LS SPORTS			
				AND YOUTH			
				SERVICES			
				*****	-----	-----	-----
				TOTAL(MH)	8,45,144	20,060	8,65,204
				*****	-----	-----	-----
				TOTAL(DD0)	8,45,144	20,060	8,65,204
HEAD MASTER,GOVT HIGH SCHOOL, 2202				01-GOVERNMENT	1,65,597	78,369	2,43,966
RUKHALA				ARTS COLLEGES			
				01-GOVERNMENT	1,95,73,696	22,67,690	2,18,41,386
				SECONDARY			
				SCH00LS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	653	0	653
GOVERNMENT OF PUNJAB				Page 1875			
DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

COUNSELLING							
*****				-----			
TOTAL(MH)				1,97,39,946	23,46,059	2,20,86,005	
*****				-----			
TOTAL(DD0)				1,97,39,946	23,46,059	2,20,86,005	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEAD MASTER,GOVT HIGH SCHOOL, ABLOWAL	2202	01-GOVERNMENT	1,53,008	0	1,53,008
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
*****				-----			
TOTAL(MH)				1,53,008	0	1,53,008	
*****				-----			
TOTAL(DD0)				1,53,008	0	1,53,008	
		HEAD MASTER,GOVT HIGH SCHOOL, BEGUWALA	2202	01-GOVERNMENT	15,00,244	0	15,00,244
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
*****				-----			
TOTAL(MH)				15,00,244	0	15,00,244	

*****				-----		
TOTAL (DDO)				15,00,244	0	15,00,244

HEAD MASTER,GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	0	7,956	7,956
BHOOTGARH		PRIMARY SCHOOLS			
		01-GOVERNMENT	0	3,460	3,460
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****				-----		
TOTAL (MH)				0	11,416	11,416

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOTAL (DDO)					0	11,416	11,416
PUBLIC	DIRECTOR, PUBLIC	HEAD MASTER,GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	0	14,00,584	14,00,584
INSTRUCTION	INSTRUCTIONS(SECONDARY),	BILLANWALI CHHAPRI		SECONDARY			

S PUNJAB

(COLLEGES)

SCHOOLS SPORTS

AND YOUTH

SERVICES

*****	-----	-----	-----
TOTAL (MH)	0	14,12,000	14,12,000

*****	-----	-----	-----
TOTAL (DD0)	0	14,12,000	14,12,000

HEAD MASTER,GOVT HIGH SCHOOL, CHAKIYAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4,23,240	29,604	4,52,844
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*****	-----	-----	-----
TOTAL (MH)	4,23,240	29,604	4,52,844

*****	-----	-----	-----
TOTAL (DD0)	4,23,240	29,604	4,52,844

HEAD MASTER,GOVT HIGH SCHOOL, CHAMARU	2202	01-GOVERNMENT PRIMARY SCHOOLS 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	2,92,000	2,92,000
			7,96,084	13,68,411	21,64,495

SERVICES						
40-GUIDANCE AND				1,245	0	1,245
COUNSELLING						

TOTAL(MH)				7,97,329	16,60,411	24,57,740

TOTAL(DDO)				7,97,329	16,60,411	24,57,740
HEAD MASTER,GOVT HIGH SCHOOL,				2202	01-ASSISTANCE	1,01,058
						0
						1,01,058
GOVERNMENT OF PUNJAB						Page 1877
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		DEDHANA		TO AIDED			
				SECONDARY			
				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			
PUBLIC	DIRECTOR, PUBLIC	HEAD MASTER,GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	0	2,93,174	2,93,174
INSTRUCTION	INSTRUCTIONS(SECONDARY),	DEDHANA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

*****		-----		
TOTAL (MH)		1,01,058	2,93,174	3,94,232

*****		-----		
TOTAL (DDO)		1,01,058	2,93,174	3,94,232

HEAD MASTER,GOVT HIGH SCHOOL, DEENEWALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	28,370	28,370
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*****		-----		
TOTAL (MH)		0	28,370	28,370

*****		-----		
TOTAL (DDO)		0	28,370	28,370

HEAD MASTER,GOVT HIGH SCHOOL, DOD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	8,99,744	0	8,99,744
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*****		-----		
TOTAL (MH)		8,99,744	0	8,99,744

*****				-----	-----	-----
TOTAL (DDO)				8,99,744	0	8,99,744
HEAD MASTER,GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	0	83,832	83,832	
JALALPUR		PRIMARY SCHOOLS				
		01-GOVERNMENT	0	2,34,208	2,34,208	
GOVERNMENT OF PUNJAB					Page	1878
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				*****	-----	-----	-----
TOTAL (MH)				0	3,18,040	3,18,040	
				*****	-----	-----	-----
TOTAL (DDO)				0	3,18,040	3,18,040	
PUBLIC	DIRECTOR, PUBLIC	HEAD MASTER,GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	14,63,440	0	14,63,440
INSTRUCTION	INSTRUCTIONS(SECONDARY),	JASSIYAN		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			

SERVICES					
*****			-----		
TOTAL(MH)			14,63,440	0	14,63,440
*****			-----		
TOTAL (DD0)			14,63,440	0	14,63,440
HEAD MASTER,GOVT HIGH SCHOOL,	2202	01- GOVERNMENT	63,244	0	63,244
KALOLI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-STATE	0	31,48,587	31,48,587
		SUPPORT FOR			
		INCLUSIVE			
		EDUCATION FOR			
		DISABLED AT			
		SECONDARY STAGE			
*****			-----		
TOTAL(MH)			63,244	31,48,587	32,11,831
*****			-----		
TOTAL (DD0)			63,244	31,48,587	32,11,831
HEAD MASTER,GOVT HIGH SCHOOL,	2202	01- GOVERNMENT	10,35,678	69,944	11,05,622
KHASPUR		SECONDARY			

SCHOOLS SPORTS
AND YOUTH

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

SERVICES							

			TOTAL(MH)		10,35,678	69,944	11,05,622

			TOTAL(DDO)		10,35,678	69,944	11,05,622
PUBLIC	DIRECTOR, PUBLIC	HEAD MASTER,GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	1,19,964	1,54,000	2,73,964
INSTRUCTION	INSTRUCTIONS(SECONDARY),	LUNDEWALA		ARTS COLLEGES			
S	PUNJAB						
(COLLEGES)							
				01-GOVERNMENT	67,72,530	9,60,574	77,33,104
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,188	0	1,188
				COUNSELLING			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	HEAD MASTER,GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	0	15,00,515	15,00,515
INSTRUCTION	INSTRUCTIONS(SECONDARY),	MAJRI AKALIYAN		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
*****					-----		
TOTAL(MH)					0	15,29,715	15,29,715
*****					-----		
TOTAL(DDO)					0	15,29,715	15,29,715
		HEAD MASTER,GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	0	9,95,000	9,95,000
		MEHAS		PRIMARY SCHOOLS			
					01-GOVERNMENT	7,88,708	11,94,360
					SECONDARY		19,83,068
					SCHOOLS SPORTS		
					AND YOUTH		
					SERVICES		
*****					-----		
TOTAL(MH)					7,88,708	21,89,360	29,78,068
*****					-----		

TOTAL (DD0)			7,88,708	21,89,360	29,78,068
HEAD MASTER,GOVT HIGH SCHOOL, MOHI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4,61,504	0	4,61,504
*****			-----	-----	-----
TOTAL (MH)			4,61,504	0	4,61,504
*****			-----	-----	-----
TOTAL (DD0)			4,61,504	0	4,61,504
HEAD MASTER,GOVT HIGH SCHOOL, RATANHEDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,57,992	9,64,612	11,22,604
GOVERNMENT OF PUNJAB					
Page : 1					
MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					
NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----			-----	-----	-----
*****			-----	-----	-----
TOTAL (MH)			1,57,992	9,64,612	11,22,604

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

*****		-----	-----	-----
TOTAL(DDO)		1,57,992	9,64,612	11,22,604

HEAD MASTER,GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	9,29,248	0	9,29,248
SANTEMAJRA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----	-----	-----
TOTAL(MH)		10,87,240	9,64,612	20,51,852

*****		-----	-----	-----
TOTAL(DDO)		10,87,240	9,64,612	20,51,852

HEAD MASTER,GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	0	37,28,950	37,28,950
SHURAL KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----	-----	-----
TOTAL(MH)		0	37,28,950	37,28,950

HEAD MASTER,GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	8,17,355	3,64,898	11,82,253
TOGGAN		SECONDARY			
		SCHOOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,260	0	1,260
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	19,24,507	5,75,594	25,00,101
		*****	-----	-----	-----
		TOTAL(DDO)	19,24,507	5,75,594	25,00,101
		*****	-----	-----	-----
HEAD MISTRESS,GOVERNMENT HIGH	2202	01-GOVERNMENT	27,12,017	5,10,449	32,22,466
SCHOOL		SECONDARY			
		SCHOOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****	-----	-----	-----
		TOTAL(MH)	27,12,017	5,10,449	32,22,466
		*****	-----	-----	-----
		TOTAL(DDO)	27,12,017	5,10,449	32,22,466
		*****	-----	-----	-----
HEADMASTER,AD HIGHER SECONDARY	2202	01-ASSISTANCE	33,98,000	1,93,470	35,91,470

SCHOOL, NADALON

TO AIDED

SECONDARY

SCHOOLS BY

EDUCATION

DEPARTMENT

*****	-----	-----	-----
TOTAL(MH)	33,98,000	1,93,470	35,91,470

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		TOTAL(DDO)			33,98,000	1,93,470	35,91,470

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,ADARSH KANYA	2202	01-ASSISTANCE	0	10,60,072	10,60,072
INSTRUCTION	INSTRUCTIONS(SECONDARY),	VIDYALYA, JAGRAON		TO AIDED			
S	PUNJAB			SECONDARY			
(COLLEGES)				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			
				01-GOVERNMENT	10,24,340	0	10,24,340
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			

			SERVICES		

TOTAL(MH)			44,22,340	12,53,542	56,75,882

TOTAL(DDO)			44,22,340	12,53,542	56,75,882
HEADMASTER,ARYA HIGH SCHOOL, 2202	01-ASSISTANCE	22,70,591	3,07,832	25,78,423	
RAM PURA PHUL	TO AIDED				
	SECONDARY				
	SCHOOLS BY				
	EDUCATION				
	DEPARTMENT				
	01-GOVERNMENT	93,18,689	0	93,18,689	
	PRIMARY SCHOOLS				
	01-GOVERNMENT	52,32,528	0	52,32,528	
	SECONDARY				
	SCHOOLS SPORTS				
	AND YOUTH				
	SERVICES				

TOTAL(MH)			1,68,21,808	3,07,832	1,71,29,640

TOTAL(DDO)			1,68,21,808	3,07,832	1,71,29,640

HEADMASTER,ARYA GIRLS HIGH	2202	01-ASSISTANCE	33,88,486	3,53,002	37,41,488
SCHOOL MUKERIAN		TO AIDED			
		SECONDARY			
		SCHOOLS BY			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				EDUCATION			
				DEPARTMENT			
				*****	-----	-----	-----
				TOTAL(MH)	33,88,486	3,53,002	37,41,488

*****					-----	-----	-----
TOTAL(DDO)					33,88,486	3,53,002	37,41,488

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,ARYA GIRLS HIGH	2202	01-ASSISTANCE	47,22,726	6,76,658	53,99,384
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, PATIALA		TO AIDED			
S	PUNJAB			SECONDARY			
(COLLEGES)				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			
				01-GOVERNMENT	51,20,592	0	51,20,592
				PRIMARY SCHOOLS			

		01-GOVERNMENT	0	4,27,700	4,27,700
		SECONDARY			
		SCH00LS SPORTS			
		AND YOUTH			
		SERVICES			

		*****	-----	-----	-----
		TOTAL(MH)	98,43,318	11,04,358	1,09,47,676

		*****	-----	-----	-----
		TOTAL(DD0)	98,43,318	11,04,358	1,09,47,676

HEADMASTER, ARYA HIGH	2202	01-ASSISTANCE	28,52,311	4,09,187	32,61,498
SCHOOL, NABHA		TO AIDED			
		SECONDARY			
		SCH00LS BY			
		EDUCATION			
		DEPARTMENT			

		01-GOVERNMENT	1,73,456	13,94,796	15,68,252
		SECONDARY			
		SCH00LS SPORTS			
		AND YOUTH			
		SERVICES			

		*****	-----	-----	-----
		TOTAL(MH)	30,25,767	18,03,983	48,29,750

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

*****					-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)			30,25,767	18,03,983	48,29,750
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							
		HEADMASTER,ARYA KANYA PATHSALE	2202	01-ASSISTANCE	2,10,514	0	2,10,514
		JAIJON, DOABA		TO			
				NON-GOVERNMENT			
				PRIMARY SCHOOLS			
				BY EDUCATION			
				DEPARTMENT			
*****					-----	-----	-----
		TOTAL(MH)			32,36,281	18,03,983	50,40,264
*****					-----	-----	-----
		TOTAL(DDO)			32,36,281	18,03,983	50,40,264
		HEADMASTER,ATMA RAM KUMAR SABHA	2202	01-ASSISTANCE	90,73,013	12,89,946	1,03,62,959
		HR.S.S., PATIALA		TO AIDED			
				SECONDARY			

*****			-----		
PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)	19,75,252	2,83,362	22,58,614
INSTRUCTION INSTRUCTIONS(SECONDARY),					
S	PUNJAB				
(COLLEGES)					

HEADMASTER, BHARAT HIGH SCHOOL,	2202	01- GOVERNMENT	74,02,499	10,96,102	84,98,601
TUTOMAZARAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	594	0	594
		COUNSELLING			
		40- GUIDANCE AND	654	0	654
		COUNSELLING			

*****	-----		
TOTAL (MH)	93,78,999	13,79,464	1,07,58,463

*****	-----		
TOTAL (DDO)	93,78,999	13,79,464	1,07,58,463

HEADMASTER, BSD HIGH SCHOOL	2202	01- ASSISTANCE	21,30,477	0	21,30,477
KANDHALA JATTAN		TO AIDED			
		SECONDARY			
		SCHOOLS BY			

EDUCATION							
DEPARTMENT							
01-GOVERNMENT				1,08,496	0	1,08,496	
SECONDARY							
SCHOOLS SPORTS							
AND YOUTH							
SERVICES							

TOTAL(MH)				22,38,973	0	22,38,973	

TOTAL(DDO)				22,38,973	0	22,38,973	
HEADMASTER,D.A.V. HIGH SCHOOL,				2202	01-ASSISTANCE	23,55,930	3,32,791
BRAHAMPUR, ROPAR					TO AIDED		26,88,721
					SECONDARY		
GOVERNMENT OF PUNJAB							Page 1887
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			

TOTAL(MH)					23,55,930	3,32,791	26,88,721

*****				-----				
TOTAL (DD0)				23,55,930	3,32,791	26,88,721		
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,D.A.V. HIGH SCHOOL,	2202	01-ASSISTANCE	10,51,182	1,45,703	11,96,885	
INSTRUCTION INSTRUCTIONS(SECONDARY), SUREWAL, ROPAR				TO AIDED				
S PUNJAB				SECONDARY				
(COLLEGES)				SCHOOLS BY				
				EDUCATION				
				DEPARTMENT				
*****				-----				
TOTAL (MH)				10,51,182	1,45,703	11,96,885		
*****				-----				
TOTAL (DD0)				10,51,182	1,45,703	11,96,885		
HEADMASTER,D.A.V. HIGH SCHOOL,				2202	01-ASSISTANCE	23,13,719	3,31,924	26,45,643
TAKHATGARH				TO AIDED				
				SECONDARY				
				SCHOOLS BY				
				EDUCATION				
				DEPARTMENT				
*****				-----				
TOTAL (MH)				23,13,719	3,31,924	26,45,643		

*****				-----		
TOTAL (DDO)				23,13,719	3,31,924	26,45,643

HEADMASTER, D.A.V.G.H.S.,	2202	01-ASSISTANCE	25,71,435	8,04,526	33,75,961
GURDASPUR		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			

*****				-----		
TOTAL (MH)				25,71,435	8,04,526	33,75,961

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	*****	-----				
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							

TOTAL (DDO)				25,71,435	8,04,526	33,75,961
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HEADMASTER, D.A.V.H.S.S., BATALA	2202	01-ASSISTANCE	43,06,016	5,39,448	48,45,464
		TO AIDED			
		SECONDARY			

		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			
		*****	-----	-----	-----
		TOTAL (MH)	68,77,451	13,43,974	82,21,425
		*****	-----	-----	-----
		TOTAL (DDO)	68,77,451	13,43,974	82,21,425
		*****	-----	-----	-----
HEADMASTER, G.H.S, BHADAL	2235	04-LEGAL AID TO	8,000	0	8,000
		THE POOR			
		*****	-----	-----	-----
		TOTAL (MH)	8,000	0	8,000
		*****	-----	-----	-----
		TOTAL (DDO)	8,000	0	8,000
		*****	-----	-----	-----
HEADMASTER, G.H.S, BOLEWALALA	2202	01-GOVERNMENT	48,59,096	7,18,470	55,77,566
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,255	0	1,255
		COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	48,60,351	7,18,470	55,78,821

*****	-----	-----	-----
TOTAL(DDO)	48,60,351	7,18,470	55,78,821

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,G.H.S, SARDOWAL KALAN 2202		01-GOVERNMENT	1,07,39,464	15,99,689	1,23,39,153
INSTRUCTION	INSTRUCTIONS(SECONDARY),			SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,000	0	1,000
				COUNSELLING			
				40-GUIDANCE AND	250	0	250
				COUNSELLING			
*****	-----	-----	-----	-----	-----	-----	-----
TOTAL(MH)					1,07,40,714	15,99,689	1,23,40,403
			2235	03-REIMBURSEMEN	69,813	0	69,813
				T OF MEDICAL			

CHARGES TO						
PUNJAB						
GOVERNMENT						
PENSIONERS						
*****				-----	-----	-----
TOTAL (MH)				69,813	0	69,813
*****				-----	-----	-----
TOTAL (DDO)				1,08,10,527	15,99,689	1,24,10,216
HEADMASTER, G. H. S, KHERI JHAMERI	2202	01-ASSISTANCE	23,73,228	0	23,73,228	
TO AIDED						
SECONDARY						
SCHOOLS BY						
EDUCATION						
DEPARTMENT						
01-GOVERNMENT				1,12,200	0	1,12,200
ARTS COLLEGES						
01-GOVERNMENT				1,10,400	0	1,10,400
PRIMARY SCHOOLS						
01-GOVERNMENT				21,07,76,063	3,21,35,491	24,29,11,554
SECONDARY						
SCHOOLS SPORTS						
AND YOUTH						
SERVICES						

01-GUIDANCE AND7,48207,482

COUNSELLING

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,G.H.S,KHERI JHAMERI	2202	40-GUIDANCE AND	6,235	0	6,235
INSTRUCTION	INSTRUCTIONS(SECONDARY),			COUNSELLING			
S	PUNJAB						
(COLLEGES)							

TOTAL(MH)	21,33,85,608	3,21,35,491	24,55,21,099
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2235	03-REIMBURSEMEN	92,146	0	92,146
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

TOTAL(MH)	92,146	0	92,146
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TOTAL(DDO)	21,34,77,754	3,21,35,491	24,56,13,245
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HEADMASTER, G.H.S, RAMGARH(SAMRALA 2202 ROAD)	01-GOVERNMENT	1,09,63,473	15,28,790	1,24,92,263
	SECONDARY			
	SCHOOOLS SPORTS			
	AND YOUTH			
	SERVICES			

*****	-----	-----	-----
TOTAL(MH)	1,09,63,473	15,28,790	1,24,92,263

*****	-----	-----	-----
TOTAL (DDO)	1,09,63,473	15,28,790	1,24,92,263

HEADMASTER, G.H.S. AJNER	2202	01-GOVERNMENT	15,123	0	15,123
		PRIMARY SCHOOLS			
		01-GOVERNMENT	58,92,416	7,70,382	66,62,798
		SECONDARY			
		SCHOOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	592	0	592
		COUNSELLING			
		40-GUIDANCE AND	653	0	653

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				COUNSELLING			
				*****	-----	-----	-----
				TOTAL(MH)	59,08,784	7,70,382	66,79,166

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,G.H.S. AJNER	2235	03-REIMBURSEMEN	1,45,321	0	1,45,321
INSTRUCTION	INSTRUCTIONS(SECONDARY),			T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL(MH)	1,45,321	0	1,45,321

*****				-----	-----	-----
TOTAL(DDO)				60,54,105	7,70,382	68,24,487

HEADMASTER,G.H.S. BANWALA	2202	01-GOVERNMENT	0	30,94,590	30,94,590
		PRIMARY SCHOOLS			
		01-GOVERNMENT	1,06,34,968	34,73,030	1,41,07,998
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		40- GUIDANCE AND	1,245	0	1,245
		COUNSELLING			
		*****	-----	-----	-----
	TOTAL (MH)		1,06,36,213	65,67,620	1,72,03,833
		*****	-----	-----	-----
	TOTAL (DDO)		1,06,36,213	65,67,620	1,72,03,833
HEADMASTER, G.H.S. BARSAT	2202	01-GOVERNMENT	0	30,61,974	30,61,974
		PRIMARY SCHOOLS			
		01-GOVERNMENT	64,30,531	15,65,748	79,96,279
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			
GOVERNMENT OF PUNJAB					Page 1892
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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			*****		-----	-----	-----
			TOTAL (MH)		64, 31, 776	46, 27, 722	1, 10, 59, 498

*****				-----		
TOTAL (DDO)				64,31,776	46,27,722	1,10,59,498
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,G.H.S. BHUGGA KAULAN	2202	01-GOVERNMENT	0	79,32,196
INSTRUCTION INSTRUCTIONS(SECONDARY),				PRIMARY SCHOOLS		79,32,196
S	PUNJAB					
(COLLEGES)						
				01-GOVERNMENT	82,59,319	12,32,830
				SECONDARY		94,92,149
				SCHOOLS SPORTS		
				AND YOUTH		
				SERVICES		
				01-GUIDANCE AND	592	0
				COUNSELLING		592
				01-TEACHER	2,47,856	0
				EDUCATION		2,47,856
				ESTABLISHMENT		
				OF DISTRICT		
				INSTITUTE OF		
				EDUCATION AND		
				TRAINING		
				40-GUIDANCE AND	653	0
				COUNSELLING		653
*****				-----		
TOTAL (MH)				85,08,420	91,65,026	1,76,73,446

*****				-----		
TOTAL (DDO)				85,08,420	91,65,026	1,76,73,446

HEADMASTER, G.H.S. HANDANA	2202	01-ASSISTANCE	1,01,058	0	1,01,058
		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			
		01-GOVERNMENT	1,17,63,780	16,90,772	1,34,54,552
		SECONDARY			
		SCHOOLS SPORTS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				AND YOUTH			
				SERVICES			

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, G.H.S. HANDANA	2202	01-GUIDANCE AND	1,245	0	1,245
				COUNSELLING			
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							

TOTAL (MH)	1,18,66,083	16,90,772	1,35,56,855
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TOTAL (DDO)	1,18,66,083	16,90,772	1,35,56,855
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HEADMASTER, G. H. S. JAND MANGAULI	2202	01- GOVERNMENT	1,00,40,823	12,18,756	1,12,59,579
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

*****	-----	-----	-----
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TOTAL (MH)	1,00,42,068	12,18,756	1,12,60,824
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TOTAL (DDO)	1,00,42,068	12,18,756	1,12,60,824
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HEADMASTER, G. H. S. KHERI FATTA	2202	01- GOVERNMENT	1,02,42,474	20,34,809	1,22,77,283
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

*****				-----	-----	-----
TOTAL(MH)				1,02,43,719	20,34,809	1,22,78,528

*****				-----	-----	-----
TOTAL(DDO)				1,02,43,719	20,34,809	1,22,78,528

HEADMASTER, G.H.S. LUHAR MAJRA	2202	01- GOVERNMENT	73,66,800	0	73,66,800
KALAN		PRIMARY SCHOOLS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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*****				-----	-----	-----
TOTAL(MH)				73,66,800	0	73,66,800

*****				-----	-----	-----
TOTAL(DDO)				73,66,800	0	73,66,800

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, G.H.S. MIRZAPUR	2202	01- GOVERNMENT	5,89,96,262	86,65,402	6,76,61,664
INSTRUCTION	INSTRUCTIONS(SECONDARY),			SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

		01-GUIDANCE AND	3,735	0	3,735
		COUNSELLING			
		40-GUIDANCE AND	4,980	0	4,980
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	5,90,04,977	86,65,402	6,76,70,379
		*****	-----	-----	-----
		TOTAL(DDO)	5,90,04,977	86,65,402	6,76,70,379
HEADMASTER, G.H.S. TALANIA	2202	01-GOVERNMENT	0	33,338	33,338
		PRIMARY SCHOOLS			
		01-GOVERNMENT	84,66,708	12,41,858	97,08,566
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	592	0	592
		COUNSELLING			
		40-GUIDANCE AND	653	0	653
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	84,67,953	12,75,196	97,43,149

HEADMASTER,G.H.S., BEHAR JACHHO	2202	01-GOVERNMENT	90,38,308	14,73,884	1,05,12,192
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			
	*****	-----	-----	-----	-----
	TOTAL(MH)		90,39,553	14,73,884	1,05,13,437
	*****	-----	-----	-----	-----
	TOTAL(DDO)		90,39,553	14,73,884	1,05,13,437
HEADMASTER,G.H.S., DATIAL FEROZA	2202	01-GOVERNMENT	1,82,97,092	26,99,122	2,09,96,214
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	*****	-----	-----	-----	-----
	TOTAL(MH)		1,82,97,092	26,99,122	2,09,96,214
	*****	-----	-----	-----	-----
	TOTAL(DDO)		1,82,97,092	26,99,122	2,09,96,214

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,G.H.S., DHUP SAI	2202	01-GOVERNMENT	0	1,16,800	1,16,800
INSTRUCTION	INSTRUCTIONS(SECONDARY),			PRIMARY SCHOOLS			
S	PUNJAB						
(COLLEGES)							
			*****		-----	-----	-----
			TOTAL(MH)		0	1,16,800	1,16,800
			*****		-----	-----	-----
			TOTAL (DDO)		0	1,16,800	1,16,800
		HEADMASTER,G.H.S., DURANGKHAD	2202	01-GOVERNMENT	3,65,357	0	3,65,357
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
			*****		-----	-----	-----
			TOTAL(MH)		3,65,357	0	3,65,357
			*****		-----	-----	-----
			TOTAL (DDO)		3,65,357	0	3,65,357

PUBLIC	DIRECTOR, PUBLIC	*****					-----		
INSTRUCTION	INSTRUCTIONS(SECONDARY),								
S	PUNJAB								
(COLLEGES)									
TOTAL(DDO)							82,75,286	12,65,238	95,40,524
HEADMASTER,G.H.S., KOTLI SURAT		2202	01-GOVERNMENT			0	6,13,200	6,13,200	
MALHI		PRIMARY SCHOOLS							
		01-GOVERNMENT				1,04,67,896	15,20,635	1,19,88,531	
		SECONDARY							
		SCHOOLS SPORTS							
		AND YOUTH							
		SERVICES							
		*****					-----		
TOTAL(MH)							1,87,43,182	33,99,073	2,21,42,255
		*****					-----		
TOTAL(DDO)							1,87,43,182	33,99,073	2,21,42,255
HEADMASTER,G.H.S., LADA MUNDI		2202	01-GOVERNMENT			48,97,263	6,06,926	55,04,189	
		SECONDARY							
		SCHOOLS SPORTS							
		AND YOUTH							
		SERVICES							
		01-GUIDANCE AND				1,000	0	1,000	

COUNSELLING						
40-GUIDANCE AND				250	0	250
COUNSELLING						
*****				-----	-----	-----
TOTAL(MH)				48,98,513	6,06,926	55,05,439
*****				-----	-----	-----
TOTAL(DDO)				48,98,513	6,06,926	55,05,439
HEADMASTER,G.H.S., MANN KHERA		2202	01-GOVERNMENT	90,90,854	10,77,385	1,01,68,239
			SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,G.H.S., MANN KHERA	2202	40-GUIDANCE AND	1,255	0	1,255
INSTRUCTION	INSTRUCTIONS(SECONDARY),			COUNSELLING			
S	PUNJAB						
(COLLEGES)							

TOTAL (MH)			90,92,109	10,77,385	1,01,69,494
*****			-----		
TOTAL (DDO)			90,92,109	10,77,385	1,01,69,494
HEADMASTER, G.H.S., NANGLA	2202	01-GOVERNMENT	48,51,630	7,24,890	55,76,520
SECONDARY					
SCHOOLS SPORTS					
AND YOUTH					
SERVICES					
*****			-----		
TOTAL (MH)			48,51,630	7,24,890	55,76,520
*****			-----		
TOTAL (DDO)			48,51,630	7,24,890	55,76,520
HEADMASTER, G.H.S., RAI CHAK	2202	01-GOVERNMENT	77,45,362	8,16,828	85,62,190
SECONDARY					
SCHOOLS SPORTS					
AND YOUTH					
SERVICES					
40-GUIDANCE AND			1,255	0	1,255
COUNSELLING					
*****			-----		
TOTAL (MH)			77,46,617	8,16,828	85,63,445

*****				-----	-----	-----
TOTAL (DDO)				77,46,617	8,16,828	85,63,445

HEADMASTER, G.H.S., RAMPURA	2202	01-GOVERNMENT	93,36,812	13,53,578	1,06,90,390
GHANOTA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****				-----	-----	-----
TOTAL (MH)				93,36,812	13,53,578	1,06,90,390

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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*****				-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		93,36,812	13,53,578	1,06,90,390
INSTRUCTION	INSTRUCTIONS (SECONDARY),					
S	PUNJAB					
(COLLEGES)						

HEADMASTER, G.H.S., RURKA	2202	01-GOVERNMENT	48,16,592	8,12,888	56,29,480
		SECONDARY			

		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

	TOTAL (MH)		1, 41, 53, 404	21, 66, 466	1, 63, 19, 870

	TOTAL (DDO)		1, 41, 53, 404	21, 66, 466	1, 63, 19, 870
HEADMASTER, G. H. S. , SANGERA	2202	01- GOVERNMENT	3, 39, 308	0	3, 39, 308
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

	TOTAL (MH)		3, 39, 308	0	3, 39, 308

	TOTAL (DDO)		3, 39, 308	0	3, 39, 308
HEADMASTER, G. H. S. , SEIKHON	2202	01- GOVERNMENT	8, 840	0	8, 840
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL(MH)	8,840	0	8,840
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TOTAL(DDO)	8,840	0	8,840
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,G.H.S., SHEIKHPURA	2202	01-GOVERNMENT	1,05,49,683	15,05,138	1,20,54,821
INSTRUCTION	INSTRUCTIONS(SECONDARY),			SECONDARY			
S	PUNJAB			SCHOOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

TOTAL(MH)	1,05,49,683	15,05,138	1,20,54,821
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TOTAL(DDO)	1,05,49,683	15,05,138	1,20,54,821
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HEADMASTER,G.H.S., SHERON	2202	01-GOVERNMENT	1,25,70,126	17,92,008	1,43,62,134
		SECONDARY			
		SCHOOOLS SPORTS			
		AND YOUTH			

		SERVICES			
		01-GUIDANCE AND	598	0	598
		COUNSELLING			
		40-GUIDANCE AND	650	0	650
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL (MH)	1,25,71,374	17,92,008	1,43,63,382
		*****	-----	-----	-----
		TOTAL (DD0)	1,25,71,374	17,92,008	1,43,63,382
HEADMASTER, G.H.S., SIRAH	2202	01- GOVERNMENT	47,52,990	7,28,045	54,81,035
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,255	0	1,255
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL (MH)	47,54,245	7,28,045	54,82,290
		*****	-----	-----	-----
		TOTAL (DD0)	47,54,245	7,28,045	54,82,290

HEADMASTER,G.H.S., THATHARKE 2202 01-GOVERNMENT 0 18,771 18,771

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

*****	-----	-----	-----
TOTAL(MH)	0	18,771	18,771

*****	-----	-----	-----
TOTAL(DDO)	0	18,771	18,771

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,G.H.S., ULANA	2235	03-REIMBURSEMEN	4,287	0	4,287
INSTRUCTION	INSTRUCTIONS(SECONDARY),			T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	4,287	0	4,287

*****				-----		
TOTAL (DDO)				4,287	0	4,287

HEADMASTER, G.H.S. , SHEKHUPURA	2202	01- GOVERNMENT	86,89,907	12,54,410	99,44,317
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****				-----		
TOTAL (MH)				86,89,907	12,54,410	99,44,317

2235	03- REIMBURSEMEN	91,463	0	91,463
		T OF MEDICAL		
		CHARGES TO		
		PUNJAB		
		GOVERNMENT		
		PENSIONERS		

*****				-----		
TOTAL (MH)				91,463	0	91,463

*****				-----		
TOTAL (DDO)				87,81,370	12,54,410	1,00,35,780

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, G.H.S.ALMADIPUR	2202	01-GOVERNMENT	93,63,194	11,33,850	1,04,97,044
INSTRUCTION	INSTRUCTIONS(SECONDARY),			SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

40-GUIDANCE AND	1,245	0	1,245
COUNSELLING			

TOTAL(MH)	94,55,902	11,33,850	1,05,89,752

TOTAL(DDO)	1,81,45,809	23,88,260	2,05,34,069

HEADMASTER, G.H.S.BAGH SIKANDAR	2202	01-GOVERNMENT	1,08,01,134	15,74,892	1,23,76,026
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01-GUIDANCE AND	592	0	592
COUNSELLING			

40-GUIDANCE AND	653	0	653
COUNSELLING			

*****					-----		
TOTAL (DDO)					75,16,358	11,38,946	86,55,304
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, G. H. S. BHASMARA	2202	01- GOVERNMENT	69,96,598	9,70,297	79,66,895
INSTRUCTION INSTRUCTIONS(SECONDARY),				SECONDARY			
S PUNJAB				SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	1,245	0	1,245
				COUNSELLING			
*****					-----		
TOTAL (MH)					69,97,843	9,70,297	79,68,140
*****					-----		
TOTAL (DDO)					69,97,843	9,70,297	79,68,140
HEADMASTER, G. H. S. DALWA			2202	01- GOVERNMENT	0	15,194	15,194
				PRIMARY SCHOOLS			
				01- GOVERNMENT	1,00,08,815	15,18,826	1,15,27,641
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	592	0	592

COUNSELLING							
40-GUIDANCE AND				653	0	653	
COUNSELLING							
*****				-----	-----	-----	
TOTAL(MH)				1,00,10,060	15,34,020	1,15,44,080	
*****				-----	-----	-----	
TOTAL(DDO)				1,00,10,060	15,34,020	1,15,44,080	
HEADMASTER,G.H.S.DHARAMKOT, GURU 2202				01-GOVERNMENT	1,57,63,608	1,618	1,57,65,226
NANAK KOT ISSU KHAN (MASITAN)				SECONDARY			
				SCHOOLS SPORTS			
GOVERNMENT OF PUNJAB							Page 1904
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
AND YOUTH							
SERVICES							
*****				-----	-----	-----	
TOTAL(MH)				1,57,63,608	1,618	1,57,65,226	
*****				-----	-----	-----	
TOTAL(DDO)				1,57,63,608	1,618	1,57,65,226	

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, G.H.S.GHANAUR SARAI	2202	01-GOVERNMENT	73,19,841	10,17,574	83,37,415
INSTRUCTION	INSTRUCTIONS(SECONDARY),			SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,245	0	1,245
				COUNSELLING			
			*****	-----	-----	-----	
			TOTAL (MH)		73,21,086	10,17,574	83,38,660
			*****	-----	-----	-----	
			TOTAL (DD0)		73,21,086	10,17,574	83,38,660
		HEADMASTER, G.H.S.GURDITPUR	2202	01-GOVERNMENT	1,21,63,478	17,89,158	1,39,52,636
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,245	0	1,245
				COUNSELLING			
			*****	-----	-----	-----	
			TOTAL (MH)		1,21,64,723	17,89,158	1,39,53,881
			*****	-----	-----	-----	

TOTAL (DDO)			1,21,64,723	17,89,158	1,39,53,881
HEADMASTER, G. H. S. HARBANSPURA	2202	01-GOVERNMENT	84,76,918	12,89,748	97,66,666
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	592	0	592
GOVERNMENT OF PUNJAB					Page 1905

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				COUNSELLING			
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S.HARBANSPURA	2202	40-GUIDANCE AND COUNSELLING	653	0	653
				*****	-----	-----	
			TOTAL (MH)		84,78,163	12,89,748	97,67,911
			2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	19,868	0	19,868

PENSIONERS					
*****			-----		
TOTAL (MH)			19,868	0	19,868
*****			-----		
TOTAL (DDO)			84,98,031	12,89,748	97,87,779
HEADMASTER, G.H.S.HARIAO KHURD	2202	01-GOVERNMENT	1,08,43,388	13,66,480	1,22,09,868
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			
*****			-----		
TOTAL (MH)			1,08,44,633	13,66,480	1,22,11,113
*****			-----		
TOTAL (DDO)			1,08,44,633	13,66,480	1,22,11,113
HEADMASTER, G.H.S.KHERI BARNA	2202	01-GOVERNMENT	79,35,332	11,57,424	90,92,756
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01-GUIDANCE AND	1,245	0	1,245
COUNSELLING			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

*****					-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, G.H.S.KHERI BARNA	TOTAL(MH)		79,36,577	11,57,424	90,94,001
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							

TOTAL (DDO)	79,36,577	11,57,424	90,94,001

HEADMASTER, G. H. S. KHERI GAJJU	2202	01-GOVERNMENT	82,96,459	11,77,202	94,73,661
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

* * * * *

TOTAL(MH)	1,62,34,281	23,34,626	1,85,68,907
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*****	-----	-----	-----
TOTAL(DDO)	1,62,34,281	23,34,626	1,85,68,907

HEADMASTER, G.H.S.NALINI	2202	01- GOVERNMENT	29,803	0	29,803
		PRIMARY SCHOOLS			
		01- GOVERNMENT	88,76,285	12,24,487	1,01,00,772
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	592	0	592
		COUNSELLING			
		40- GUIDANCE AND	653	0	653
		COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	89,07,333	12,24,487	1,01,31,820

*****	-----	-----	-----
TOTAL(DDO)	89,07,333	12,24,487	1,01,31,820

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, G.H.S.NAMADA	2202	01-GOVERNMENT	32,93,272	4,89,590	37,82,862
INSTRUCTION	INSTRUCTIONS(SECONDARY),			SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,245	0	1,245
				COUNSELLING			

TOTAL(MH)					32,94,517	4,89,590	37,84,107

TOTAL(DDO)					32,94,517	4,89,590	37,84,107
		HEADMASTER, G.H.S.ROHTA	2202	01-GOVERNMENT	1,48,24,390	22,21,364	1,70,45,754
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,245	0	1,245
				COUNSELLING			

TOTAL(MH)					1,48,25,635	22,21,364	1,70,46,999

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, G.H.S. THUHI	2202	01- GOVERNMENT	1, 11, 27, 083	17, 83, 860	1, 29, 10, 943
INSTRUCTION	INSTRUCTIONS(SECONDARY),			SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				40- GUIDANCE AND	1, 245	0	1, 245
				COUNSELLING			
			*****	-----	-----	-----	
			TOTAL (MH)		1, 11, 28, 328	17, 83, 860	1, 29, 12, 188
			*****	-----	-----	-----	
			TOTAL (DD0)		1, 11, 28, 328	17, 83, 860	1, 29, 12, 188
		HEADMASTER, G. H. S. UPPAL HERI	2202	01- GOVERNMENT	63, 03, 108	9, 00, 905	72, 04, 013
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40- GUIDANCE AND	1, 245	0	1, 245
				COUNSELLING			
			*****	-----	-----	-----	
			TOTAL (MH)		63, 04, 353	9, 00, 905	72, 05, 258
			*****	-----	-----	-----	
			TOTAL (DD0)		63, 04, 353	9, 00, 905	72, 05, 258

				TOTAL(MH)	15,88,669	0	15,88,669
				*****	-----	-----	-----
				TOTAL(DDO)	15,88,669	0	15,88,669
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOV T. HIGH SCHOOL,	2202	01-GOVERNMENT	29,71,220	1,58,818	31,30,038
INSTRUCTION	INSTRUCTIONS(SECONDARY),	ABOHAR(MODEL)		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				02-DIRECTION-ST	0	1,40,240	1,40,240
				AFF OF FIELD			
				OFFICES			
				*****	-----	-----	-----
				TOTAL(MH)	29,71,220	2,99,058	32,70,278
				*****	-----	-----	-----
				TOTAL(DDO)	29,71,220	2,99,058	32,70,278
		HEADMASTER,GOV T. HIGH SCHOOL,	2202	01-DIRECTION	24,213	0	24,213
		BADDUWAL		AND			
				ADMINISTRATION			
				01-GOVERNMENT	37,66,003	22,49,089	60,15,092
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			

SERVICES

* * * * *

TOTAL (MH)

37,90,216

22,49,089

60, 39, 305

TOTAL (DDO)

37,90,216

22,49,089

60, 39, 305

HEADMASTER, GOV T. HIGH SCHOOL, 2202

01-DIRECTION

2,94,442

0

2,94,442

BAHMNI WALA

AND

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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ADMINISTRATION

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOV T. HIGH SCHOOL,	2202	01-GOVERNMENT	0	3,000	3,000
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INSTRUCTION INSTRUCTIONS(SECONDARY), BAHMNI WALA ARTS COLLEGES

S PUNJAB

(COLLEGES)

01-GOVERNMENT	2, 51, 33, 560	47, 18, 762	2, 98, 52, 322
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SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

		40-GUIDANCE AND	1,246	0	1,246
		COUNSELLING			

		*****	-----	-----	-----
		TOTAL(MH)	2,54,29,248	47,21,762	3,01,51,010

		*****	-----	-----	-----
		TOTAL(DD0)	2,54,29,248	47,21,762	3,01,51,010

HEADMASTER, GOV T. HIGH SCHOOL,	2202	01-DIRECTION	1,76,859	0	1,76,859
BHAGHE-KE-UTTAR		AND			
		ADMINISTRATION			

		01-GOVERNMENT	2,63,37,558	41,72,833	3,05,10,391
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		40-GUIDANCE AND	1,246	0	1,246
		COUNSELLING			

		*****	-----	-----	-----
		TOTAL(MH)	2,65,15,663	41,72,833	3,06,88,496

		*****	-----	-----	-----
		TOTAL(DD0)	2,65,15,663	41,72,833	3,06,88,496

HEADMASTER, GOV T. HIGH SCHOOL,	2202	01-DIRECTION	38,532	0	38,532
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CHAK VEROKE

AND

ADMINISTRATION

01-GOVERNMENT

69,35,024

20,72,640

90,07,664

SECONDARY

SCHOOLS SPORTS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				AND YOUTH			
				SERVICES			
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOV T. HIGH SCHOOL,	2202	02-DIRECTION-ST	0	2,21,643	2,21,643
INSTRUCTION	INSTRUCTIONS(SECONDARY),	CHAK VEROKE		AFF OF FIELD			
S	PUNJAB			OFFICES			
(COLLEGES)							

TOTAL(MH)

69,73,556

22,94,283

92,67,839

TOTAL (DDO)

69,73,556

22,94,283

92,67,839

HEADMASTER,GOV T. HIGH SCHOOL,

2202

01-GOVERNMENT

13,78,92,205

1,90,13,292

15,69,05,497

DALMIR KHERA

SECONDARY

SCHOOLS SPORTS

		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	11,214	0	11,214
		COUNSELLING			
		40-GUIDANCE AND	4,984	0	4,984
		COUNSELLING			
	*****	-----	-----	-----	-----
	TOTAL(MH)		13,79,08,403	1,90,13,292	15,69,21,695
	*****	-----	-----	-----	-----
	TOTAL(DDO)		13,79,08,403	1,90,13,292	15,69,21,695
HEADMASTER,GOV T. HIGH SCHOOL,	2202	01-DIRECTION	2,94,766	0	2,94,766
GADDAN DHAB		AND			
		ADMINISTRATION			
		01-GOVERNMENT	69,140	0	69,140
		ARTS COLLEGES			
		01-GOVERNMENT	99,45,007	18,64,990	1,18,09,997
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	2,492	0	2,492
		COUNSELLING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOV T. HIGH SCHOOL,	2202	40-GUIDANCE AND	240	0	240
INSTRUCTION	INSTRUCTIONS(SECONDARY),	GADDAN DHAB		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

TOTAL(MH)					1,03,11,645	18,64,990	1,21,76,635

TOTAL(DDO)					1,03,11,645	18,64,990	1,21,76,635
HEADMASTER,GOV T. HIGH SCHOOL,		2202	01-DIRECTION	3,33,298	0	3,33,298	
GHALLU			AND				
			ADMINISTRATION				
			01-GOVERNMENT	1,90,28,294	26,41,721	2,16,70,015	
			SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				
			01-GUIDANCE AND	1,246	0	1,246	
			COUNSELLING				

				40-GUIDANCE AND	1,246	0	1,246	
				COUNSELLING				

			TOTAL (MH)		1,93,64,084	26,41,721	2,20,05,805	

			TOTAL (DDO)		1,93,64,084	26,41,721	2,20,05,805	
			HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,15,55,362	13,26,984	1,28,82,346
			SCHOOL, BEHNIWAL		SECONDARY			
					SCHOOLS SPORTS			
					AND YOUTH			
					SERVICES			
					01-GUIDANCE AND	488	0	488
					COUNSELLING			
					40-GUIDANCE AND	519	0	519
					COUNSELLING			

			TOTAL (MH)		1,15,56,369	13,26,984	1,28,83,353	
			GOVERNMENT OF PUNJAB					Page 1913
			DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT	HIGH	2235	03-REIMBURSEMEN	0	5, 31, 130	5, 31, 130
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, BEHNIWAL			T OF MEDICAL			
S	PUNJAB				CHARGES TO			
(COLLEGES)					PUNJAB			
					GOVERNMENT			
					PENSIONERS			
				*****	-----			
				TOTAL(MH)	1, 15, 56, 369	18, 58, 114	1, 34, 14, 483	
				*****	-----			
				TOTAL(DDO)	1, 15, 56, 369	18, 58, 114	1, 34, 14, 483	
HEADMASTER, GOVERNMENT	HIGH	2202	01-GOVERNMENT	85, 03, 494	6, 86, 956	91, 90, 450		
SCHOOL, JAAURKIAN			SECONDARY					
			SCHOOLS SPORTS					
			AND YOUTH					
			SERVICES					
				01-GUIDANCE AND	602	0	602	
				COUNSELLING				
				40-GUIDANCE AND	656	0	656	
				COUNSELLING				
				*****	-----			
				TOTAL(MH)	85, 04, 752	6, 86, 956	91, 91, 708	

*****				-----		
TOTAL (DD0)				1,640	0	1,640

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01- GOVERNMENT	1,99,10,623	29,49,801	2,28,60,424
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, KHIVA NAKODAR	SECONDARY			
S	PUNJAB		SCH00LS SPORTS			
(COLLEGES)			AND YOUTH			
			SERVICES			
			01- GUIDANCE AND	1,245	0	1,245
			COUNSELLING			

*****				-----		
TOTAL (MH)				1,99,11,868	29,49,801	2,28,61,669

2235	03- REIMBURSEMEN	65,792	0	65,792
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****				-----		
TOTAL (MH)				65,792	0	65,792

*****				-----		
TOTAL (DD0)				1,99,77,660	29,49,801	2,29,27,461

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01-GOVERNMENT	70,87,023	10,88,020	81,75,043
SCHOOL, LOHIA KHAS	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01-GUIDANCE AND	1,245	0	1,245
	COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	70,88,268	10,88,020	81,76,288

2235	02-EX-GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				*****	-----	-----	-----
				TOTAL(MH)	2,00,000	0	2,00,000

*****				-----	-----	-----
TOTAL (DD0)				72, 88, 268	10, 88, 020	83, 76, 288
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01- GOVERNMENT	16, 167	99, 580	1, 15, 747
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MALSIA				SECONDARY		
S PUNJAB				SCH00LS SPORTS		
(COLLEGES)				AND YOUTH		
				SERVICES		
*****				-----	-----	-----
TOTAL (MH)				16, 167	99, 580	1, 15, 747
*****				-----	-----	-----
TOTAL (DD0)				16, 167	99, 580	1, 15, 747
HEADMASTER, GOVERNMENT GIRLS HIGH 2202				01- GOVERNMENT	1, 13, 13, 450	15, 68, 159
SCHOOL, PARJIAN KALAN				SECONDARY		1, 28, 81, 609
				SCH00LS SPORTS		
				AND YOUTH		
				SERVICES		
				01- GUIDANCE AND	1, 245	0
				COUNSELLING		1, 245
*****				-----	-----	-----
TOTAL (MH)				1, 13, 14, 695	15, 68, 159	1, 28, 82, 854
*****				-----	-----	-----

TOTAL (DDO)	1,13,14,695	15,68,159	1,28,82,854
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01- GOVERNMENT	20,08,661	2,57,166	22,65,827
SCHOOL, SARHALI	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC		TOTAL (MH)		20,08,661	2,57,166	22,65,827
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							

*****	-----	-----	-----
TOTAL (DDO)	20,08,661	2,57,166	22,65,827

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	01- GOVERNMENT	1,19,30,903	17,50,052	1,36,80,955
SCHOOL, SHAHKOT	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			

		SERVICES			
		01-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,39,40,809	20,07,218	1,59,48,027
2235		03-REIMBURSEMEN	80,266	0	80,266
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	80,266	0	80,266
		*****	-----	-----	-----
		TOTAL(DD0)	1,40,21,075	20,07,218	1,60,28,293
HEADMASTER, GOVERNMENT GIRLS	2202	01- GOVERNMENT	9,87,00,909	1,47,83,505	11,34,84,414
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	12,440	0	12,440
		COUNSELLING			

*****				-----		
TOTAL(MH)				9,87,13,349	1,47,83,505	11,34,96,854

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE	
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	

PUBLIC	DIRECTOR, PUBLIC	*****			-----	-----	-----	
INSTRUCTION	INSTRUCTIONS(SECONDARY),							
S	PUNJAB							
(COLLEGES)								
TOTAL(DDO)					9,87,13,349	1,47,83,505	11,34,96,854	
HEADMASTER, GOVERNMENT HIGH			2202	01-GOVERNMENT	29,46,909	0	29,46,909	
SCHOOL, SALANI				PRIMARY SCHOOLS				
					01-GOVERNMENT	1,50,71,646	22,06,022	1,72,77,668
				SECONDARY				
				SCHOOLS SPORTS				
				AND YOUTH				
				SERVICES				
					01-GUIDANCE AND	592	0	592
				COUNSELLING				
					40-GUIDANCE AND	653	0	653

COUNSELLING					

TOTAL (MH)			11,67,33,149	1,69,89,527	13,37,22,676
2235	03-REIMBURSEMEN		1,80,692	49,336	2,30,028
T OF MEDICAL					
CHARGES TO					
PUNJAB					
GOVERNMENT					
PENSIONERS					

TOTAL (MH)			1,80,692	49,336	2,30,028

TOTAL (DDO)			11,69,13,841	1,70,38,863	13,39,52,704
HEADMASTER, GOVERNMENT HIGH	2071	01- LEAVE	28,94,080	0	28,94,080
SCHOOL		ENCASHMENT			
BENEFITS					
		01-PENSION AND	9,87,382	1,70,922	11,58,304
OTHER					
RETIREMENT					
BENEFITS					
GOVERNMENT OF PUNJAB					
Page 1918					
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	TOTAL (MH)		38,81,462	1,70,922	40,52,384
INSTRUCTION	INSTRUCTIONS(SECONDARY), SCHOOL						
S	PUNJAB						
(COLLEGES)							
			2202	01-ASSISTANCE	40,81,528	1,79,042	42,60,570
			TO AIDED				
			SECONDARY				
			SCHOOLS BY				
			EDUCATION				
			DEPARTMENT				
				01-DIRECTION	2,40,226	1,17,112	3,57,338
			AND				
			ADMINISTRATION				
				01-GOVERNMENT	14,65,279	4,49,413	19,14,692
			ARTS COLLEGES				
				01-GOVERNMENT	2,26,80,224	1,40,304	2,28,20,528
			PRIMARY SCHOOLS				
				01-GOVERNMENT	41,23,10,078	5,46,32,535	46,69,42,613
			SECONDARY				
			SCHOOLS SPORTS				

AND YOUTH

SERVICES

01-GUIDANCE AND	38,027	596	38,623
COUNSELLING			

01-INSPECTION	29,924	0	29,924
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01-MID DAY MEAL	57,11,07,000	0	57,11,07,000
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02-DIRECTION-ST	3,22,419	0	3,22,419
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AFF OF FIELD

OFFICES

02-GOVERNMENT	4,03,560	19,490	4,23,050
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PROFESSIONAL

COLLEGES

16-SETTING UP	50,47,827	0	50,47,827
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OF MODEL

SCHOOLS AT

BLOCK LEVEL IN

EDUCATIONALLY

BACKWARD BLOCKS

40-GUIDANCE AND	21,990	650	22,640
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

COUNSELLING

*****				-----			
TOTAL (MH)				1,02,16,29,544	5,57,10,064	1,07,73,39,608	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	HEADMASTER, GOVERNMENT HIGH SCHOOL	2210	01-MEDICAL	32,34,708	16,68,413	49,03,121
				RELIEF TO			
				HOSPITALS AND			
				DISPENSARIES			
				01-NATIONAL	90,30,193	31,10,682	1,21,40,875
				MALARIA			
				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			
				01-PRIMARY	1,70,62,354	37,25,527	2,07,87,881
				HEALTH CENTRES			
				01-SUBSIDIARY	81,43,172	27,64,413	1,09,07,585
				HEALTH CENTRES			
				04-OTHER	3,87,624	1,31,992	5,19,616
				PREVENTIVE			
				MEASURES			
				05-NATIONAL	3,18,532	0	3,18,532
				TUBERCULOSIS			
				CONTROL			
				PROGRAMME			
				07-MEDICAL	15,74,872	5,39,204	21,14,076
				RELIEF TO OTHER			

HOSPITALS AND
DISPENSARIES

29-RURAL FAMILY	7,46,440	2,69,544	10,15,984
WELFARE			
SERVICES			

*****	-----	-----	-----
TOTAL(MH)	4,04,97,895	1,22,09,775	5,27,07,670

2235	02-EX-GRATIA	0	2,00,000	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				HARNESS			
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	5,41,123	1,74,522	7,15,645
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

		39-CREATION OF	4,00,000	0	4,00,000
		VICTIM			
		COMPENSATION			
		FUND			

		*****	-----	-----	-----
		TOTAL(MH)	9,41,123	3,74,522	13,15,645

		*****	-----	-----	-----
		TOTAL(DDO)	1,06,30,68,562	6,82,94,361	1,13,13,62,923

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	37,25,632	13,77,860	51,03,492
SCHOOL (6) LALRU		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		*****	-----	-----	-----
		TOTAL(MH)	37,25,632	13,77,860	51,03,492

		*****	-----	-----	-----
		TOTAL(DDO)	37,25,632	13,77,860	51,03,492

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	40,77,913	0	40,77,913
SCHOOL DAPPAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES						

TOTAL(MH)				40,77,913	0	40,77,913

TOTAL(DDO)				40,77,913	0	40,77,913
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,14,66,616	16,87,351	1,31,53,967	
SCHOOL DHOLA KHERA		SECONDARY				
GOVERNMENT OF PUNJAB					Page	1921
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GUIDANCE AND	594	0	594
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL DHOLA KHERA		COUNSELLING			
S	PUNJAB						
(COLLEGES)							
				40-GUIDANCE AND	653	0	653
				COUNSELLING			

*****			-----		
TOTAL (DDO)			1,14,67,863	16,87,351	1,31,55,214

HEADMASTER, GOVERNMENT HIGH SCHOOL JANDAU	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	39,46,368	5,36,326	44,82,694
		01- GUIDANCE AND COUNSELLING	595	0	595
		40- GUIDANCE AND COUNSELLING	655	0	655

*****			-----		
TOTAL (MH)			39,47,618	5,36,326	44,83,944

*****			-----		
TOTAL (DDO)			39,47,618	5,36,326	44,83,944

HEADMASTER, GOVERNMENT HIGH SCHOOL KUKUR SUHA	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	9,69,032	0	9,69,032
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		*****	-----		
		TOTAL(MH)	60,47,564	7,63,732	68,11,296
2235	03-REIMBURSEMEN		2,36,432	0	2,36,432
T OF MEDICAL					
CHARGES TO					
PUNJAB					
GOVERNMENT					
PENSIONERS					
		*****	-----		
		TOTAL(MH)	2,36,432	0	2,36,432
		*****	-----		
		TOTAL(DDO)	62,83,996	7,63,732	70,47,728
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	55,53,334	7,00,498	62,53,832
SCHOOL NARAIANGARH		SECONDARY			
SCHOOLS SPORTS					
AND YOUTH					
SERVICES					

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	TOTAL (MH)		55,54,584	7,00,498	62,55,082
INSTRUCTION	INSTRUCTIONS (SECONDARY),	SCHOOL NARAIANGARH					
S	PUNJAB						
(COLLEGES)							

		TOTAL (DDO)			55,54,584	7,00,498	62,55,082
		HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	6,050	42,56,418	42,62,468
		SCHOOL (BOYS), SANGHAL		PRIMARY SCHOOLS			
				01- GOVERNMENT	1,20,24,149	16,77,615	1,37,01,764
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	592	0	592
				COUNSELLING			
				40- GUIDANCE AND	653	0	653
				COUNSELLING			

*****				-----		
TOTAL (MH)				1,75,86,028	66,34,531	2,42,20,559

*****				-----		
TOTAL (DDO)				1,75,86,028	66,34,531	2,42,20,559

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,24,25,560	18,44,185	1,42,69,745
SCHOOL (GIRLS), TAPPA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	1,244	0	1,244
		COUNSELLING			

*****				-----		
TOTAL (MH)				1,24,26,804	18,44,185	1,42,70,989

2235	03-REIMBURSEMEN	24,571	0	24,571
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL (MH)	24,571	0	24,571
				*****	-----	-----	-----
				TOTAL (DDO)	1,24,51,375	18,44,185	1,42,95,560
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	28,32,044	52,394	28,84,438
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL BADALI MAJ KI		PRIMARY SCHOOLS			
S	PUNJAB						
(COLLEGES)							
				01-GOVERNMENT	1,74,54,286	24,13,712	1,98,67,998
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,776	0	1,776
				COUNSELLING			
				01-INSPECTION	1,11,900	1,11,900	2,23,800
				40-GUIDANCE AND	1,959	0	1,959
				COUNSELLING			
				*****	-----	-----	-----
				TOTAL (MH)	2,04,01,965	25,78,006	2,29,79,971

*****				-----		
TOTAL (DDO)				2,04,01,965	25,78,006	2,29,79,971

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	68,42,788	10,22,453	78,65,241
SCHOOL BEHLOR KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****				-----		
TOTAL (MH)				68,42,788	10,22,453	78,65,241

2235	03-REIMBURSEMEN	35,014	0	35,014
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PENSIONERS

*****				-----		
TOTAL (MH)				35,014	0	35,014

*****				-----			
TOTAL(DD0)				68,77,802	10,22,453	79,00,255	

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	12,920	0	12,920
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL BIKHOWAL		PRIMARY SCHOOLS			
S	PUNJAB						
(COLLEGES)							

01-GOVERNMENT	90,88,884	12,80,614	1,03,69,498
SECONDARY			
SCHOOLS SPORTS			
AND YOUTH			
SERVICES			
01-GUIDANCE AND	1,190	0	1,190
COUNSELLING			
40-GUIDANCE AND	792	0	792
COUNSELLING			

*****				-----			
TOTAL(MH)				91,03,786	12,80,614	1,03,84,400	

*****				-----			
TOTAL(DD0)				91,03,786	12,80,614	1,03,84,400	

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	43,10,605	6,03,130	49,13,735
SCHOOL CHAK DANA		SECONDARY			
		SCHOOLS SPORTS			

AND YOUTH
SERVICES

*****				-----		
TOTAL (MH)		43,10,605	6,03,130	49,13,735		

2235	03-REIMBURSEMEN	53,192	0	53,192
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				*****	-----		
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	TOTAL (MH)		53,192	0	53,192
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL CHAK DANA					
S	PUNJAB						
(COLLEGES)							

*****				-----		
TOTAL (DDO)		43,63,797	6,03,130	49,66,927		

HEADMASTER, GOVERNMENT HIGH	2202	40-GUIDANCE AND	516	0	516
SCHOOL DAGANA KALAN		COUNSELLING			

*****	-----	-----	-----
TOTAL (MH)	53,708	0	53,708

*****	-----	-----	-----
TOTAL (DD0)	43,64,313	6,03,130	49,67,443

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	29,51,695	4,36,466	33,88,161
SCHOOL GARH PADHANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL (MH)	29,51,695	4,36,466	33,88,161

2235	03-REIMBURSEMEN	1,40,677	0	1,40,677
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	1,40,677	0	1,40,677

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	1, 28, 362	0	1, 28, 362

*****	-----	-----	-----
TOTAL (DDO)	1, 19, 52, 213	16, 14, 010	1, 35, 66, 223

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1, 25, 15, 096	16, 81, 842	1, 41, 96, 938
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SCHOOL JHAJI PIND

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01- GUIDANCE AND	594	0	594
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COUNSELLING

40- GUIDANCE AND	653	0	653
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COUNSELLING

*****	-----	-----	-----
TOTAL (MH)	1, 25, 16, 343	16, 81, 842	1, 41, 98, 185

2235	03- REIMBURSEMEN	41, 755	11, 800	53, 555
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T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	TOTAL (MH)		41,755	11,800	53,555
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL JHAJI PIND							
S PUNJAB							
(COLLEGES)							

TOTAL (DDO)					1,25,58,098	16,93,642	1,42,51,740
HEADMASTER, GOVERNMENT HIGH			2235	03-REIMBURSEMEN	13,197	0	13,197
SCHOOL JHAJJI PIND				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

TOTAL (MH)					54,952	11,800	66,752

*****		-----			
TOTAL (DDO)		1,25,71,295	16,93,642	1,42,64,937	

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,05,86,868	15,80,280	1,21,67,148
SCHOOL KARIHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)		1,05,86,868	15,80,280	1,21,67,148	

*****		-----			
TOTAL (DDO)		1,05,86,868	15,80,280	1,21,67,148	

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	50,62,188	7,56,024	58,18,212
SCHOOL KOT RANJA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01-GUIDANCE AND	590	0	590
COUNSELLING			

40-GUIDANCE AND	630	0	630
COUNSELLING			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		50,63,408	7,56,024	58,19,432
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	2,70,900	29,047	2,99,947
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL KOT RANJA		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		2,70,900	29,047	2,99,947
		*****			-----	-----	-----
		TOTAL (DD0)			53,34,308	7,85,071	61,19,379
		HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	3,08,764	0	3,08,764
		SCHOOL MUSAPUR		ARTS COLLEGES			
				01- GOVERNMENT	16,92,184	0	16,92,184
				PRIMARY SCHOOLS			
				01- GOVERNMENT	83,50,825	12,22,380	95,73,205
				SECONDARY			
				SCHOOLS SPORTS			

AND YOUTH

SERVICES

01-GUIDANCE AND	590	0	590
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COUNSELLING

40-GUIDANCE AND	630	0	630
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COUNSELLING

*****	-----	-----	-----
TOTAL(MH)	1,03,52,993	12,22,380	1,15,75,373

2235	03-REIMBURSEMEN	8,729	0	8,729
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T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	8,729	0	8,729

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	*****			-----	-----	-----

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL (DDO)			1,03,61,722	12,22,380	1,15,84,102
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	44,33,543	9,08,368	53,41,911
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SCHOOL PANJAWA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND

0

594

594

COUNSELLING

40-GUIDANCE AND

0

653

653

COUNSELLING

TOTAL (MH)

44,42,272

9,09,615

53,51,887

TOTAL (DDO)

1,47,95,265

21,31,995

1,69,27,260

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

1,67,82,581

24,44,554

1,92,27,135

SCHOOL,

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

			01-GUIDANCE AND	1,245	0	1,245
			COUNSELLING			
			40-GUIDANCE AND	1,255	0	1,255
			COUNSELLING			

		TOTAL(MH)		1,67,85,081	24,44,554	1,92,29,635

		TOTAL(DDO)		1,67,85,081	24,44,554	1,92,29,635

		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	77,43,884	10,89,778	88,33,662
		SCHOOL, CHAGRAN		SECONDARY			
				SCHOOOLS SPORTS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				AND YOUTH			
				SERVICES			
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GUIDANCE AND	596	0	596
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, CHAGRAN		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

		40-GUIDANCE AND	655	0	655
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	77,45,135	10,89,778	88,34,913
		*****	-----	-----	-----
		TOTAL(DDO)	77,45,135	10,89,778	88,34,913
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	77,27,742	12,75,048	90,02,790
SCHOOL, DASAUNDA SINGH WALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	0	597	597
		COUNSELLING			
		40-GUIDANCE AND	0	650	650
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	77,27,742	12,76,295	90,04,037
		*****	-----	-----	-----
		TOTAL(DDO)	77,27,742	12,76,295	90,04,037
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	55,89,938	8,63,324	64,53,262
SCHOOL, ABIAN KALAN		SECONDARY			

SCHOOLS SPORTS
AND YOUTH
SERVICES

01-GUIDANCE AND 597 0 597
COUNSELLING

40-GUIDANCE AND 649 0 649
COUNSELLING

***** -----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		55,91,184	8,63,324	64,54,508

PUBLIC DIRECTOR, PUBLIC *****

INSTRUCTION INSTRUCTIONS(SECONDARY),
S PUNJAB
(COLLEGES)

TOTAL(DDO) 55,91,184 8,63,324 64,54,508

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 40,37,051 18,42,790 58,79,841
SCHOOL, ADARMANPUR SECONDARY
SCHOOLS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND

1,245

0

1,245

COUNSELLING

TOTAL(MH)

96,29,480

27,06,114

1,23,35,594

2235

03-REIMBURSEMEN

0

44,758

44,758

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

TOTAL(MH)

0

44,758

44,758

TOTAL(DD0)

96,29,480

27,50,872

1,23,80,352

HEADMASTER, GOVERNMENT HIGH

2202

01-ASSISTANCE

4,88,000

0

4,88,000

SCHOOL, ADDI

TO AIDED

SECONDARY

SCHOOLS BY

EDUCATION

DEPARTMENT

01- GOVERNMENT

13,32,224

0

13,32,224

ARTS COLLEGES

01- GOVERNMENT	30, 64, 41, 857	2, 14, 65, 369	32, 79, 07, 226
SECONDARY			
SCHOOLS SPORTS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

AND YOUTH
SERVICES

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01- GUIDANCE AND	12, 450	0	12, 450
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, ADDI		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

40- GUIDANCE AND	14, 940	0	14, 940
COUNSELLING			

*****-----

TOTAL (MH)	30, 82, 89, 471	2, 14, 65, 369	32, 97, 54, 840
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TOTAL (DDO)	30, 82, 89, 471	2, 14, 65, 369	32, 97, 54, 840
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HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1, 37, 74, 784	20, 95, 736	1, 58, 70, 520
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SCHOOL, AJRAM		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	596	0	596
		COUNSELLING			
		40-GUIDANCE AND	655	0	655
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,37,76,035	20,95,736	1,58,71,771
		*****	-----	-----	-----
		TOTAL(DDO)	1,37,76,035	20,95,736	1,58,71,771
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	90,58,475	14,32,508	1,04,90,983
SCHOOL, AKBAR PURA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	597	0	597
		COUNSELLING			
		40-GUIDANCE AND	650	0	650
		COUNSELLING			
		*****	-----	-----	-----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE TOTAL
			TOTAL (MH)		90,59,722	14,32,508	1,04,92,230
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, AKBAR PURA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	20,590	10,500	31,090

			TOTAL (MH)		90,80,312	14,43,008	1,05,23,320

			TOTAL (DDO)		90,80,312	14,43,008	1,05,23,320

		HEADMASTER, GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN	2202	01-GOVERNMENT PRIMARY SCHOOLS	62,52,148	63,98,100	1,26,50,248
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	71,35,338	10,20,621	81,55,959

*****					-----		
TOTAL(MH)					48,54,023	7,23,022	55,77,045

*****					-----		
TOTAL(DD0)					48,54,023	7,23,022	55,77,045

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	75,68,966	34,16,530	1,09,85,496
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, ALLUNA PALHA		SECONDARY			
S	PUNJAB			SCH00LS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				40- GUIDANCE AND	1,247	0	1,247
				COUNSELLING			

*****					-----		
TOTAL(MH)					75,70,213	34,16,530	1,09,86,743

*****					-----		
TOTAL(DD0)					75,70,213	34,16,530	1,09,86,743

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	3,79,580	0	3,79,580
SCHOOL, AMRALA		PRIMARY SCHOOLS			
		01- GOVERNMENT	1,38,67,945	25,32,694	1,64,00,639
		SECONDARY			
		SCH00LS SPORTS			

AND YOUTH

SERVICES

01-GUIDANCE AND	592	0	592
COUNSELLING			

01-TEACHER	0	2,58,632	2,58,632
EDUCATION			
ESTABLISHMENT			
OF DISTRICT			
INSTITUTE OF			
EDUCATION AND			
TRAINING			

40-GUIDANCE AND	653	0	653
COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,42,48,770	27,91,326	1,70,40,096

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	*****			-----	-----	-----
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							

TOTAL(DDO)			1,42,48,770	27,91,326	1,70,40,096
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HEADMASTER, GOVERNMENT HIGH	2202	01-DIRECTION	3,75,212	0	3,75,212
SCHOOL, ARNIWALA SHEIKH SUBHAN		AND			
		ADMINISTRATION			
		01- GOVERNMENT	1,70,752	0	1,70,752
		ARTS COLLEGES			
		01- GOVERNMENT	2,99,45,391	47,64,903	3,47,10,294
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,246	0	1,246
		COUNSELLING			
		40- GUIDANCE AND	1,246	0	1,246
		COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	4,47,42,617	75,56,229	5,22,98,846

*****	-----	-----	-----
TOTAL(DDO)	4,47,42,617	75,56,229	5,22,98,846

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	28,22,620	3,61,412	31,84,032
SCHOOL, BACHHOHI		SECONDARY			

SCHOOLS SPORTS
AND YOUTH
SERVICES

01-GUIDANCE AND 594 0 594
COUNSELLING

40-GUIDANCE AND 654 0 654
COUNSELLING

***** -----
TOTAL(MH) 28,23,868 3,61,412 31,85,280

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)			28,23,868	3,61,412	31,85,280
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							

HEADMASTER, GOVERNMENT HIGH 2202 01-GOVERNMENT 2,75,364 0 2,75,364
SCHOOL, BADBAR ARTS COLLEGES

01-GOVERNMENT 26,29,76,489 3,49,37,031 29,79,13,520

SECONDARY				
SCHOOLS SPORTS				
AND YOUTH				
SERVICES				
01-GUIDANCE AND				
	14,222	0	14,222	
COUNSELLING				
02- GOVERNMENT				
	1,05,185	0	1,05,185	
PROFESSIONAL				
COLLEGES				
40-GUIDANCE AND				
	16,202	0	16,202	
COUNSELLING				

TOTAL(MH)				
	26,62,11,330	3,52,98,443	30,15,09,773	
2235	03-REIMBURSEMEN	40,081	56,861	96,942
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

TOTAL(MH)				
	40,081	56,861	96,942	

TOTAL (DD0)				
	26,62,51,411	3,53,55,304	30,16,06,715	

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	8,07,24,342	1,17,79,833	9,25,04,175
SCHOOL, BADRA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE	
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVERNMENT HIGH	2202	01-GUIDANCE AND	8,708	0	8,708	
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, BADRA		COUNSELLING				
S	PUNJAB							
(COLLEGES)								
				40-GUIDANCE AND	6,220	0	6,220	
				COUNSELLING				
				***** -----				
			TOTAL (MH)		8,07,39,270	1,17,79,833	9,25,19,103	
				2235	03-REIMBURSEMEN	7,900	8,970	16,870
					T OF MEDICAL			
					CHARGES TO			
					PUNJAB			
					GOVERNMENT			
					PENSIONERS			

*****		-----		
TOTAL (MH)		7,900	8,970	16,870

*****		-----		
TOTAL (DD0)		8,07,47,170	1,17,88,803	9,25,35,973

HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	23,687	0	23,687
SCHOOL, BADROKHAN		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		09-INTEGRATED	69,332	0	69,332
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

*****		-----		
TOTAL (MH)		93,019	0	93,019

*****		-----		
TOTAL (DD0)		93,019	0	93,019

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	42,757	0	42,757
SCHOOL, BADWALA		PRIMARY SCHOOLS			

01-GOVERNMENT41,41,0706,05,60047,46,670

SECONDARY

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GUIDANCE AND	592	0	592
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, BADWALA		COUNSELLING			
S	PUNJAB						
(COLLEGES)							
				40-GUIDANCE AND	653	0	653
				COUNSELLING			
			*****	-----	-----	-----	-----
			TOTAL(MH)		41,85,072	6,05,600	47,90,672
			*****	-----	-----	-----	-----
			TOTAL (DDO)		41,85,072	6,05,600	47,90,672
		HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	34,859	0	34,859
		SCHOOL, BAHADUR		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			

PENSIONERS

.....

34,859

.....

34,859

92,150

PRIMARY SCHOOLS

3,27,353

SERVICES

.....

4,19,503

.....

4,19,503

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1, 26, 25, 861	18, 13, 872	1, 44, 39, 733
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, BAKHORA KALAN		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

TOTAL(MH)					1, 26, 25, 861	18, 13, 872	1, 44, 39, 733
			2235	03- REIMBURSEMEN	46, 162	0	46, 162
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

TOTAL(MH)					46, 162	0	46, 162

TOTAL (DDO)					1, 26, 72, 023	18, 13, 872	1, 44, 85, 895
		HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	94, 59, 827	13, 49, 182	1, 08, 09, 009
		SCHOOL, BALAD KALAN		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****				-----		
TOTAL (MH)				94,59,827	13,49,182	1,08,09,009

*****				-----		
TOTAL (DDO)				94,59,827	13,49,182	1,08,09,009

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	62,57,069	9,36,106	71,93,175
SCHOOL, BALAMGARH (MANDWARA)		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	596	0	596
		COUNSELLING			
		40- GUIDANCE AND	509	0	509
		COUNSELLING			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOTAL (MH)				62,58,174	9,36,106	71,94,280	

[illegible]

SCHOOLS SPORTS
AND YOUTH
SERVICES

01-GUIDANCE AND 597 0 597
COUNSELLING

40-GUIDANCE AND 651 0 651
COUNSELLING

***** -----
TOTAL(MH) 76,89,487 11,50,326 88,39,813

2235 03-REIMBURSEMEN 3,214 6,000 9,214
T OF MEDICAL

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL(MH)	3,214	6,000	9,214

*****					-----		
TOTAL (DDO)					76,92,701	11,56,326	88,49,027
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	58,18,131	30,28,245	88,46,376
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, BANSIAN		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
40-GUIDANCE AND					1,245	0	1,245
COUNSELLING							
*****					-----		
TOTAL (MH)					58,19,376	30,28,245	88,47,621
2235			03-REIMBURSEMEN	0	28,270	28,270	
T OF MEDICAL							
CHARGES TO							
PUNJAB							
GOVERNMENT							
PENSIONERS							
*****					-----		
TOTAL (MH)					0	28,270	28,270
*****					-----		
TOTAL (DDO)					58,19,376	30,56,515	88,75,891
HEADMASTER, GOVERNMENT HIGH			2202	01-GOVERNMENT	37,26,910	5,80,851	43,07,761

		*****	-----		
		TOTAL(MH)	52,93,176	7,06,018	59,99,194
		*****	-----		
TOTAL(DDO)			52,93,176	7,06,018	59,99,194
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	92,076	0	92,076
SCHOOL, BHAGU		PRIMARY SCHOOLS			
		01-GOVERNMENT	93,46,215	12,88,188	1,06,34,403
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,240	0	1,240
		COUNSELLING			
		*****	-----		
		TOTAL(MH)	94,39,531	12,88,188	1,07,27,719
	2235	03-REIMBURSEMEN	22,788	0	22,788
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----		
		TOTAL(MH)	22,788	0	22,788

*****				-----			
TOTAL (DDO)				94,62,319	12,88,188	1,07,50,507	
GOVERNMENT OF PUNJAB						Page 1944	
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	67,86,295	10,04,664	77,90,959
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, BHAI KI PISHORE		SECONDARY			
S	PUNJAB			SCH00LS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

*****				-----			
TOTAL (MH)				67,86,295	10,04,664	77,90,959	

*****				-----			
TOTAL (DDO)				67,86,295	10,04,664	77,90,959	

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	41,13,842	5,99,392	47,13,234		
SCHOOL, BHALIAN		SECONDARY					
		SCH00LS SPORTS					
		AND YOUTH					
		SERVICES					

		01-GUIDANCE AND	596	0	596
		COUNSELLING			
		40-GUIDANCE AND	650	0	650
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	41,15,088	5,99,392	47,14,480
		*****	-----	-----	-----
		TOTAL(DDO)	41,15,088	5,99,392	47,14,480
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	31,93,177	4,83,066	36,76,243
SCHOOL, BHANGAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	596	0	596
		COUNSELLING			
		40-GUIDANCE AND	650	0	650
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	31,94,423	4,83,066	36,77,489

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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		*****			-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)			31,94,423	4,83,066	36,77,489
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							
		HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	28,23,764	4,25,364	32,49,128
		SCHOOL, BHAOWAL		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
			*****		-----	-----	-----
		TOTAL(MH)			60,18,187	9,08,430	69,26,617
		*****			-----	-----	-----
		TOTAL(DDO)			60,18,187	9,08,430	69,26,617
		HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	9,44,328	0	9,44,328
		SCHOOL, BHARATH		PRIMARY SCHOOLS			
				01- GOVERNMENT	19,81,743	11,591	19,93,334
				SECONDARY			

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	38,871	0	38,871
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, BHATHALAN		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	38,871	0	38,871

*****	-----	-----	-----
TOTAL(DDO)	1,89,73,706	13,62,149	2,03,35,855

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,07,51,003	16,02,794	1,23,53,797
SCHOOL, BHATI WAL KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	597	0	597
		COUNSELLING			
		40- GUIDANCE AND	651	0	651
		COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,07,52,251	16,02,794	1,23,55,045

*****	-----	-----	-----
TOTAL(DDO)	1,07,52,251	16,02,794	1,23,55,045

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	9, 90, 504	5, 07, 036	14, 97, 540
SCHOOL, BHIKH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1, 204	0	1, 204
		COUNSELLING			
		40- GUIDANCE AND	1, 557	0	1, 557
		COUNSELLING			

	TOTAL (MH)		9, 93, 265	5, 07, 036	15, 00, 301

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		TOTAL (DDO)			9, 93, 265	5, 07, 036	15, 00, 301

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	2, 57, 86, 003	44, 82, 513	3, 02, 68, 516
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, BHIM JASSA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			

(COLLEGES)

AND YOUTH

SERVICES

01-GUIDANCE AND
COUNSELLING

1,244

0

1,244

40-GUIDANCE AND
COUNSELLING

3,732

0

3,732

TOTAL(MH)

2,67,84,244

49,89,549

3,17,73,793

2235

04-LEGAL AID TO
THE POOR

800

0

800

TOTAL(MH)

800

0

800

TOTAL(DD0)

2,67,85,044

49,89,549

3,17,74,593

HEADMASTER, GOVERNMENT HIGH
SCHOOL, BHOL KALOTA

2202

01- GOVERNMENT
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

73,90,906

11,16,886

85,07,792

01-GUIDANCE AND
COUNSELLING

594

0

594

			40-GUIDANCE AND	653	0	653		
			COUNSELLING					
			*****	-----	-----	-----		
			TOTAL(MH)	73,92,153	11,16,886	85,09,039		
			*****	-----	-----	-----		
			TOTAL(DDO)	73,92,153	11,16,886	85,09,039		
			HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	52,01,389	7,75,816	59,77,205
			SCHOOL, BHOTIAN		SECONDARY			
			GOVERNMENT OF PUNJAB					Page 1948
			DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				*****	-----	-----	-----
				TOTAL(MH)	52,01,389	7,75,816	59,77,205
				*****	-----	-----	-----
				TOTAL(DDO)	52,01,389	7,75,816	59,77,205

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	77,61,846	11,58,738	89,20,584
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, BHOTNA		SECONDARY			
S	PUNJAB			SCH00LS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

			TOTAL(MH)		77,61,846	11,58,738	89,20,584

			TOTAL(DD0)		77,61,846	11,58,738	89,20,584
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	34,90,142	4,60,556	39,50,698
		SCHOOL, BHUMSI		SECONDARY			
				SCH00LS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	598	0	598
				COUNSELLING			
				40-GUIDANCE AND	650	0	650
				COUNSELLING			

			TOTAL(MH)		34,91,390	4,60,556	39,51,946

			TOTAL(DD0)		34,91,390	4,60,556	39,51,946

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	64, 52, 330	9, 63, 599	74, 15, 929
SCHOOL, BHUTAL KHURD		SECONDARY			
		SCH00LS SPORTS			
		AND YOUTH			
		SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC		TOTAL(MH)		64, 52, 330	9, 63, 599	74, 15, 929
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							

2235	03-REIMBURSEMEN	79, 894	0	79, 894
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	*****	-----	-----	-----
TOTAL(MH)		65, 32, 224	9, 63, 599	74, 95, 823

*****		-----			
TOTAL (DD0)		65, 32, 224	9, 63, 599	74, 95, 823	

HEADMASTER, GOVERNMENT HIGH SCHOOL, BIHALA	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	40, 24, 311	5, 61, 856	45, 86, 167
		01- GUIDANCE AND COUNSELLING	596	0	596
		40- GUIDANCE AND COUNSELLING	655	0	655

*****		-----			
TOTAL (MH)		40, 25, 562	5, 61, 856	45, 87, 418	

2235	03- REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	29, 120	0	29, 120	
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*****		-----			
TOTAL (MH)		29, 120	0	29, 120	

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TOTAL (DDO)					40,54,682	5,61,856	46,16,538
GOVERNMENT OF PUNJAB					Page 1950		
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,25,00,462	18,79,354	1,43,79,816
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, BODHIGH KALAN		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	0	1,195	1,195
				COUNSELLING			
				40-GUIDANCE AND	0	1,301	1,301
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL (MH)		1,25,00,462	18,81,850	1,43,82,312
			*****		-----	-----	-----
			TOTAL (DDO)		1,25,00,462	18,81,850	1,43,82,312
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	19,99,682	1,63,553	21,63,235
		SCHOOL, BOPA RAI KALAN		SECONDARY			

		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	2,490	0	2,490
		COUNSELLING			

	TOTAL (MH)		20,02,172	1,63,553	21,65,725

	TOTAL (DDO)		20,02,172	1,63,553	21,65,725
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,02,17,342	13,92,886	1,16,10,228
SCHOOL, BRAHMAN MAJRA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	592	0	592
		COUNSELLING			
		01-INSPECTION	1,16,964	0	1,16,964
		40-GUIDANCE AND	653	0	653
		COUNSELLING			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			*****	-----			
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	TOTAL (MH)		1, 03, 35, 551	13, 92, 886	1, 17, 28, 437
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, BRAHMAN MAJRA					
S	PUNJAB						
(COLLEGES)							
			*****	-----			
		TOTAL (DDO)			1, 03, 35, 551	13, 92, 886	1, 17, 28, 437
	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT		1, 10, 67, 349	25, 00, 186	1, 35, 67, 535
	SCHOOL, BUTA MANDI		SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				
			01- GUIDANCE AND		1, 245	0	1, 245
			COUNSELLING				
			*****	-----			
		TOTAL (MH)			2, 14, 04, 145	38, 93, 072	2, 52, 97, 217
			*****	-----			
		TOTAL (DDO)			2, 14, 04, 145	38, 93, 072	2, 52, 97, 217
	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT		2, 70, 173	0	2, 70, 173

SCHOOL, CHAHAL KALAN		ARTS COLLEGES			
		01-GOVERNMENT	83,275	7,83,060	8,66,335
		PRIMARY SCHOOLS			
		01-GOVERNMENT	1,54,38,463	22,38,263	1,76,76,726
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****	-----	-----	-----
		TOTAL(MH)	1,57,91,911	30,21,323	1,88,13,234
2235		03-REIMBURSEMEN	3,63,730	0	3,63,730
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVERNMENT HIGH	TOTAL(MH)		3,63,730	0	3,63,730
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, CHAHAL KALAN					
S	PUNJAB						

(COLLEGES)

*****			-----		
TOTAL (DDO)			1, 61, 55, 641	30, 21, 323	1, 91, 76, 964

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	45, 56, 254	9, 34, 344	54, 90, 598
SCHOOL, CHAK VENDAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1, 245	0	1, 245
		COUNSELLING			

*****			-----		
TOTAL (MH)			49, 21, 229	9, 34, 344	58, 55, 573

*****			-----		
TOTAL (DDO)			2, 07, 13, 140	39, 55, 667	2, 46, 68, 807

HEADMASTER, GOVERNMENT HIGH	2202	01- DIRECTION	1, 02, 130	0	1, 02, 130
SCHOOL, CHANAN KHERA		AND			
		ADMINISTRATION			
		01- GOVERNMENT	1, 17, 200	0	1, 17, 200
		ARTS COLLEGES			

01-GOVERNMENT	3,75,09,656	53,67,766	4,28,77,422
SECONDARY			
SCHOOOLS SPORTS			
AND YOUTH			
SERVICES			
01-GUIDANCE AND	2,492	0	2,492
COUNSELLING			
40-GUIDANCE AND	1,246	0	1,246
COUNSELLING			
*****	-----	-----	-----
TOTAL(MH)	3,77,32,724	53,67,766	4,31,00,490

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	43,001	0	43,001
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, CHANAN KHERA		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****	-----	-----	-----	-----	-----	-----	-----
TOTAL(MH)					43,001	0	43,001

*****			-----		
TOTAL (DDO)			3,77,75,725	53,67,766	4,31,43,491

HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	2,400	0	2,400
SCHOOL, CHHINA JADHPUR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****			-----		
TOTAL (MH)			2,400	0	2,400

*****			-----		
TOTAL (DDO)			2,400	0	2,400

HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	14,570	0	14,570
SCHOOL, CHHINIWAL KALAN		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****			-----		
TOTAL (MH)			14,570	0	14,570

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TOTAL (DDO)				14,570	0	14,570
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	61,58,059	0	61,58,059	
SCHOOL, CHORI		PRIMARY SCHOOLS				
		01- GOVERNMENT	1,50,19,125	26,90,358	1,77,09,483	
		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
GOVERNMENT OF PUNJAB					Page	1954
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

SERVICES							
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01- GUIDANCE AND	592	0	592
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, CHORI		COUNSELLING			
S	PUNJAB						
(COLLEGES)							
				40- GUIDANCE AND	653	0	653
				COUNSELLING			
*****				-----			
TOTAL (MH)				2,11,78,429	26,90,358	2,38,68,787	
*****				-----			
TOTAL (DDO)				2,11,78,429	26,90,358	2,38,68,787	

TOTAL (DDO)	2,59,07,471	67,51,796	3,26,59,267
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,11,60,752	16,49,316	1,28,10,068
INSTRUCTION S (COLLEGES)	INSTRUCTIONS(SECONDARY), PUNJAB	SCHOOL, DADHERI		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	592	0	592
				COUNSELLING			
				01- TEACHER	1,28,105	0	1,28,105
				EDUCATION			
				ESTABLISHMENT			
				OF DISTRICT			
				INSTITUTE OF			
				EDUCATION AND			
				TRAINING			
				40- GUIDANCE AND	653	0	653
				COUNSELLING			

			TOTAL (MH)		1,12,90,102	16,49,316	1,29,39,418

*****		-----		
TOTAL (DDO)		1,12,90,102	16,49,316	1,29,39,418

HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,81,06,985	23,91,204	2,04,98,189
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*****		-----		
TOTAL (MH)		1,81,06,985	23,91,204	2,04,98,189

2235	03- REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,35,790	12,410	1,48,200
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*****		-----		
TOTAL (MH)		1,35,790	12,410	1,48,200

*****		-----		
TOTAL (DDO)		1,82,42,775	24,03,614	2,06,46,389

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	95,32,367	27,30,835	1,22,63,202
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, DALEL WALA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,578	0	1,578
				COUNSELLING			
				40-GUIDANCE AND	1,694	0	1,694
				COUNSELLING			
			*****	-----			
			TOTAL(MH)		96,71,429	27,43,245	1,24,14,674
			2235	03-REIMBURSEMEN	1,74,646	0	1,74,646
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****	-----			
			TOTAL(MH)		1,74,646	0	1,74,646

*****			-----		
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)	35,129	0	35,129
INSTRUCTION INSTRUCTIONS(SECONDARY),					
S	PUNJAB				
(COLLEGES)					

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	51,884	0	51,884
SCHOOL, DESIAN KAHANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----		
TOTAL(MH)			87,013	0	87,013

2235	39-CREATION OF	1,50,000	0	1,50,000
	VICTIM			
	COMPENSATION			
	FUND			

*****			-----		
TOTAL(MH)			1,50,000	0	1,50,000

*****			-----		
TOTAL(DDO)			2,37,013	0	2,37,013

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	49,93,516	7,32,682	57,26,198
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SCHOOL, DHARAMGARH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	598	0	598
		COUNSELLING			
		40-GUIDANCE AND	650	0	650
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL (MH)	49,94,764	7,32,682	57,27,446
2235		03-REIMBURSEMEN	30,179	12,944	43,123
		T OF MEDICAL			
		CHARGES TO			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL (MH)	30,179	12,944	43,123

*****					-----		
TOTAL(DDO)					50,24,943	7,45,626	57,70,569

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	1,07,119	0	1,07,119
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, DHAULA		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****					-----		
TOTAL(MH)					1,07,119	0	1,07,119

*****					-----		
TOTAL(DDO)					1,07,119	0	1,07,119

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	99,53,893	14,50,158	1,14,04,051
SCHOOL, DHILWAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	1,244	0	1,244
		COUNSELLING			

*****					-----		
TOTAL(MH)					99,55,137	14,50,158	1,14,05,295

*****			-----		
TOTAL (DDO)			99,71,465	15,00,253	1,14,71,718

HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	4,608	0	4,608
SCHOOL, DHURKOT		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		09-INTEGRATED	96,508	0	96,508
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

*****			-----		
TOTAL (MH)			1,01,116	0	1,01,116

*****			-----		
TOTAL (DDO)			1,01,116	0	1,01,116

HEADMASTER, GOVERNMENT HIGH	2202	40-GUIDANCE AND	1,247	0	1,247
SCHOOL, DIVISION NO.5, COLLEGE		COUNSELLING			
ROAD					

*****			-----		
TOTAL (MH)			1,247	0	1,247

*****				-----	-----	-----
TOTAL (DDO)				1,247	0	1,247

HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	34,300	0	34,300
SCHOOL, DIWANA		T OF MEDICAL			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****				-----	-----	-----
TOTAL (MH)				34,300	0	34,300

*****				-----	-----	-----
TOTAL (DDO)				34,300	0	34,300

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	53,96,934	12,48,107	66,45,041
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, DRAULI		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

		01-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

		TOTAL(MH)	53,98,179	12,48,107	66,46,286
2235		03-REIMBURSEMEN	48,111	0	48,111
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

		TOTAL(MH)	48,111	0	48,111

		TOTAL(DDO)	54,46,290	12,48,107	66,94,397
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	90,54,451	13,95,214	1,04,49,665
SCHOOL, DUGARI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	597	0	597
		COUNSELLING			
		40-GUIDANCE AND	651	0	651
		COUNSELLING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		90,55,699	13,95,214	1,04,50,913
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	0	40,662	40,662
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, DUGARI		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		0	40,662	40,662
			*****		-----	-----	-----
		TOTAL(DDO)			90,55,699	14,35,876	1,04,91,575
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	60,14,412	9,33,810	69,48,222
		SCHOOL, FATEHGARH PANJ GRAIAN		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

		01-GUIDANCE AND	597	0	597
		COUNSELLING			
		40-GUIDANCE AND	651	0	651
		COUNSELLING			

	TOTAL (MH)		60,15,660	9,33,810	69,49,470

	TOTAL (DDO)		60,15,660	9,33,810	69,49,470
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	28,31,921	4,40,614	32,72,535
SCHOOL, FATEHPUR BHAGWAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

	TOTAL (MH)		28,33,166	4,40,614	32,73,780
GOVERNMENT OF PUNJAB					
Page 1962					
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	

PUBLIC	DIRECTOR, PUBLIC	*****			-----			
INSTRUCTION INSTRUCTIONS(SECONDARY),								
S	PUNJAB							
(COLLEGES)								
TOTAL(DDO)					28,33,166	4,40,614	32,73,780	
HEADMASTER, GOVERNMENT HIGH			2202	01-GOVERNMENT	48,66,434	7,16,488	55,82,922	
SCHOOL, GAGGA				SECONDARY				
				SCHOOLS SPORTS				
				AND YOUTH				
				SERVICES				
*****					-----			
TOTAL(MH)					76,99,600	11,57,102	88,56,702	
*****					-----			
TOTAL(DDO)					76,99,600	11,57,102	88,56,702	
HEADMASTER, GOVERNMENT HIGH			2202	01-GOVERNMENT	47,64,019	6,98,642	54,62,661	
SCHOOL, GAMBHIRPUR				SECONDARY				
				SCHOOLS SPORTS				
				AND YOUTH				
				SERVICES				
					01-GUIDANCE AND	596	0	596
					COUNSELLING			

(COLLEGES)

TOTAL (DDO)			31, 73, 653	3, 79, 668	35, 53, 321
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDUAN	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	93, 12, 245	12, 41, 892	1, 05, 54, 137
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*****			-----		
TOTAL (MH)			1, 24, 85, 898	16, 21, 560	1, 41, 07, 458

2235	03- REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1, 95, 829	0	1, 95, 829
	39- CREATION OF VICTIM COMPENSATION FUND	2, 00, 000	0	2, 00, 000

*****			-----		
TOTAL (MH)			3, 95, 829	0	3, 95, 829

*****			-----		
TOTAL (DDO)			1, 28, 81, 727	16, 21, 560	1, 45, 03, 287

	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	90,23,109	35,98,487	1,26,21,596
	SCHOOL, GARDI		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			
			01- GUIDANCE AND	602	0	602
			COUNSELLING			
			40- GUIDANCE AND	1,831	0	1,831
			COUNSELLING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		90,25,542	35,98,487	1,26,24,029

PUBLICDIRECTOR, PUBLIC*****

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO)	90,25,542	35,98,487	1,26,24,029
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	57,77,206	8,62,982	66,40,188
SCHOOL, GEHAL		SECONDARY			
		SCHOOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,244	0	1,244
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,48,03,992	44,61,469	1,92,65,461
	2235	03-REIMBURSEMEN	0	11,000	11,000
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	0	11,000	11,000
		*****	-----	-----	-----
		TOTAL(DDO)	1,48,03,992	44,72,469	1,92,76,461
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	84,39,940	13,03,551	97,43,491
SCHOOL, GERA		SECONDARY			
		SCHOOOLS SPORTS			
		AND YOUTH			

SERVICES

01-GUIDANCE AND5940594

COUNSELLING

40-GUIDANCE AND6530653

COUNSELLING

***** -----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		84,41,187	13,03,551	97,44,738

PUBLICDIRECTOR, PUBLIC***** -----

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL (DDO)84,41,18713,03,55197,44,738

HEADMASTER, GOVERNMENT HIGH220201- GOVERNMENT67,09,0759,97,32877,06,403

SCHOOL, GHANAUR JATANSECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

		01-GUIDANCE AND	597	0	597
		COUNSELLING			
		40-GUIDANCE AND	651	0	651
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL (MH)	1, 51, 51, 510	23, 00, 879	1, 74, 52, 389
2235	03-REIMBURSEMEN		15, 956	0	15, 956
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
		*****	-----	-----	-----
		TOTAL (MH)	15, 956	0	15, 956
		*****	-----	-----	-----
		TOTAL (DDO)	1, 51, 67, 466	23, 00, 879	1, 74, 68, 345
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1, 24, 73, 530	16, 78, 382	1, 41, 51, 912
SCHOOL, GHARAGNA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1, 204	0	1, 204

COUNSELLING

40-GUIDANCE AND	656	0	656
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

COUNSELLING

*****	-----	-----	-----
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TOTAL(MH)	1,24,75,390	16,78,382	1,41,53,772
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	26,787	14,087	40,874
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, GHARAGNA		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****	-----	-----	-----
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TOTAL(MH)	26,787	14,087	40,874
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*****	-----	-----	-----
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TOTAL(DDO)	1,25,02,177	16,92,469	1,41,94,646
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HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	14,796	0	14,796
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SCHOOL, GHARMAWADI BASSAY

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	14,796	0	14,796

*****	-----	-----	-----
TOTAL(DDO)	14,796	0	14,796

HEADMASTER, GOVERNMENT HIGH

2202

01- GOVERNMENT

1,06,200

0

1,06,200

SCHOOL, GHARUAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

*****	-----	-----	-----
TOTAL(MH)	1,06,200	0	1,06,200

2235

03- REIMBURSEMEN

65,275

0

65,275

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		65,275	0	65,275
		*****			-----	-----	-----
		TOTAL(DDO)			1,71,475	0	1,71,475
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	99,43,703	14,24,544	1,13,68,247
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, GHUNAL		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,244	0	1,244
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL(MH)		99,44,947	14,24,544	1,13,69,491
		*****			-----	-----	-----
		TOTAL(DDO)			99,44,947	14,24,544	1,13,69,491
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,12,200	0	1,12,200
		SCHOOL, GHURIANA		ARTS COLLEGES			

		01-GOVERNMENT	1,31,65,068	5,59,841	1,37,24,909
		SECONDARY			
		SCHOOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	2,492	0	2,492
		COUNSELLING			

		*****	-----	-----	-----
		TOTAL(MH)	1,32,79,760	5,59,841	1,38,39,601

		*****	-----	-----	-----
		TOTAL(DDO)	1,32,79,760	5,59,841	1,38,39,601

	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,57,31,733	14,69,233	1,72,00,966
	SCHOOL, GIDDERAN WALI		SECONDARY			
			SCHOOOLS SPORTS			
			AND YOUTH			
			SERVICES			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC		TOTAL(MH)		1,57,31,733	14,69,233	1,72,00,966

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

	2235	03-REIMBURSEMEN	32,942	2,08,668	2,41,610
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	*****	-----	-----	-----	
	TOTAL(MH)		1,57,64,675	16,77,901	1,74,42,576
	*****	-----	-----	-----	
	TOTAL(DDO)		1,57,64,675	16,77,901	1,74,42,576
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	96,25,084	13,96,918	1,10,22,002
SCHOOL, GOBINDGARH KHOKHAR		SECONDARY			
		SCH00LS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	598	0	598
		COUNSELLING			
		40-GUIDANCE AND	650	0	650
		COUNSELLING			

*****		-----		
TOTAL (MH)		96,26,332	13,96,918	1,10,23,250
2235	03-REIMBURSEM	1,65,578	57,999	2,23,577
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				
*****		-----		
TOTAL (MH)		1,65,578	57,999	2,23,577
*****		-----		
TOTAL (DDO)		97,91,910	14,54,917	1,12,46,827
GOVERNMENT OF PUNJAB				
Page 1969				
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022				

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	65,87,796	9,83,862	75,71,658
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, HAMIRGARH		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

*****		-----	-----	-----
TOTAL (MH)		65,87,796	9,83,862	75,71,658

*****		-----	-----	-----
TOTAL (DD0)		65,87,796	9,83,862	75,71,658

HEADMASTER, GOVERNMENT HIGH SCHOOL, HANDIANA	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,94,01,697	27,96,561	2,21,98,258
		01- GUIDANCE AND COUNSELLING	752	0	752
		40- GUIDANCE AND COUNSELLING	492	0	492

*****		-----	-----	-----
TOTAL (MH)		1,94,02,941	27,96,561	2,21,99,502

	2235	03- REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	24,134	0	24,134
--	------	---	--------	---	--------

*****		-----	-----	-----
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TOTAL(MH)					24,134	0	24,134
*****					-----		
TOTAL(DD0)					1,94,27,075	27,96,561	2,22,23,636
HEADMASTER, GOVERNMENT HIGH SCHOOL, HARIGARH					2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	17,208017,208
GOVERNMENT OF PUNJAB					Page 1970		
DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							
NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PENSIONERS							
*****					-----		
TOTAL(MH)					17,208	0	17,208
*****					-----		
TOTAL(DD0)					17,208	0	17,208
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, HARIPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	52,86,821	7,28,178	60,14,999

		SERVICES			
		01-GUIDANCE AND	596	0	596
		COUNSELLING			
		40-GUIDANCE AND	649	0	649
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	52,88,066	7,28,178	60,16,244
		*****	-----	-----	-----
		TOTAL(DDO)	52,88,066	7,28,178	60,16,244
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	76,07,168	10,77,072	86,84,240
SCHOOL, HARIPUR (MEHATPUR)		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	76,08,413	10,77,072	86,85,485
		*****	-----	-----	-----
		TOTAL(DDO)	76,08,413	10,77,072	86,85,485

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	45,18,398	6,43,102	51,61,500
SCHOOL, HERO KHURD		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GUIDANCE AND	114	0	114
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, HERO KHURD		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

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TOTAL(MH)	45,18,512	6,43,102	51,61,614
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*****-----

TOTAL (DDO)	45,18,512	6,43,102	51,61,614
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	76,58,940	10,67,924	87,26,864
SCHOOL, HIMATANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		01-GUIDANCE AND	597	0	597
		COUNSELLING			
		40-GUIDANCE AND	651	0	651
		COUNSELLING			
		*****	-----	-----	-----
	TOTAL(MH)		76,60,188	10,67,924	87,28,112
2235	03-REIMBURSEMEN		20,716	38,749	59,465
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
		*****	-----	-----	-----
	TOTAL(MH)		20,716	38,749	59,465
		*****	-----	-----	-----
	TOTAL(DDO)		76,80,904	11,06,673	87,87,577
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	79,13,227	11,83,485	90,96,712
SCHOOL, IBRAHIMPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	594	0	594

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				COUNSELLING			
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	40-GUIDANCE AND	654	0	654
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, IBRAHIMPUR		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

			TOTAL(MH)		79,14,475	11,83,485	90,97,960

			TOTAL (DDO)		79,14,475	11,83,485	90,97,960
		HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	43,03,571	5,67,792	48,71,363
		SCHOOL, ISSI		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	597	0	597
				COUNSELLING			
				40- GUIDANCE AND	651	0	651
				COUNSELLING			

*****				-----		
TOTAL(MH)				43,04,819	5,67,792	48,72,611

2235	03-REIMBURSEMEN	28,762	0	28,762
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****				-----		
TOTAL(MH)				28,762	0	28,762

*****				-----		
TOTAL(DDO)				43,33,581	5,67,792	49,01,373

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	76,16,640	11,35,798	87,52,438
SCHOOL, JABO MAJRA		SECONDARY			
		SCHOOOLS SPORTS			
		AND YOUTH			
		SERVICES			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GUIDANCE AND	598	0	598
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, JABO MAJRA		COUNSELLING			
S	PUNJAB						
(COLLEGES)							
				40-GUIDANCE AND	650	0	650
				COUNSELLING			
			*****	-----			
			TOTAL(MH)		76,17,888	11,35,798	87,53,686
			*****	-----			
			TOTAL(DDO)		76,17,888	11,35,798	87,53,686
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	2,02,17,169	29,88,978	2,32,06,147
		SCHOOL, JAKHEPAL		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	598	0	598
				COUNSELLING			
				40-GUIDANCE AND	650	0	650
				COUNSELLING			
			*****	-----			
			TOTAL(MH)		2,02,18,417	29,88,978	2,32,07,395

*****				-----	-----	-----
TOTAL (DDO)				2,02,18,417	29,88,978	2,32,07,395

HEADMASTER, GOVERNMENT HIGH SCHOOL, JALBHI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	68,12,610	9,23,585	77,36,195
		40-GUIDANCE AND COUNSELLING	1,245	0	1,245

*****				-----	-----	-----
TOTAL (MH)				68,13,855	9,23,585	77,37,440

*****				-----	-----	-----
TOTAL (DDO)				68,13,855	9,23,585	77,37,440

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAMALPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	1,39,17,162	20,62,460	1,59,79,622

		SERVICES			
		01-GUIDANCE AND	598	0	598
		COUNSELLING			
		40-GUIDANCE AND	650	0	650
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	2,07,32,265	29,86,045	2,37,18,310
		*****	-----	-----	-----
		TOTAL(DDO)	2,07,32,265	29,86,045	2,37,18,310
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	75,06,068	10,20,086	85,26,154
SCHOOL, JANAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	597	0	597
		COUNSELLING			
		40-GUIDANCE AND	650	0	650
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	75,07,315	10,20,086	85,27,401
		*****	-----	-----	-----

TOTAL(DDO)			75,07,315	10,20,086	85,27,401
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	24,54,344	3,65,330	28,19,674
		01-GUIDANCE AND COUNSELLING	597	0	597
		40-GUIDANCE AND COUNSELLING	651	0	651

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		24,55,592	3,65,330	28,20,922

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	36,000	0	36,000
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*****		-----		
TOTAL (MH)		36,000	0	36,000

*****		-----		
TOTAL (DD0)		24,91,592	3,65,330	28,56,922

HEADMASTER, GOVERNMENT HIGH SCHOOL, JHANER	2202	01- GOVERNMENT	98,42,717	13,46,100	1,11,88,817
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	0	597	597
		COUNSELLING			
		40- GUIDANCE AND	0	650	650
		COUNSELLING			

*****		-----		
TOTAL (MH)		98,42,717	13,47,347	1,11,90,064

2235	02- EX- GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			

03-REIMBURSEMEN2,44,89915,3882,60,287

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	TOTAL(MH)		4,44,899	15,388	4,60,287
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, JHANER					
S	PUNJAB						
(COLLEGES)							
		*****			-----	-----	-----
		TOTAL(DDO)			1,02,87,616	13,62,735	1,16,50,351
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	48,12,648	7,01,097	55,13,745
		SCHOOL, JHINJARI		SECONDARY			
				SCH00LS SPORTS			
				AND YOUTH			
				SERVICES			

		01-GUIDANCE AND	596	0	596
		COUNSELLING			
		40-GUIDANCE AND	649	0	649
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	52,58,792	7,16,485	59,75,277
		*****	-----	-----	-----
		TOTAL(DDO)	1,51,01,509	20,63,832	1,71,65,341
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	54,84,435	8,77,739	63,62,174
SCHOOL, KAIRE		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,244	0	1,244
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	54,85,679	8,77,739	63,63,418
		*****	-----	-----	-----
		TOTAL(DDO)	54,85,679	8,77,739	63,63,418
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	70,40,058	7,21,837	77,61,895

SCHOOL, KALAL MAJRA

SECONDARY

SCHOOLS SPORTS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				AND YOUTH			
				SERVICES			
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GUIDANCE AND	1,244	0	1,244
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, KALAL MAJRA		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

TOTAL(MH)					70,41,302	7,21,837	77,63,139
			2235	04-LEGAL AID TO	10,000	0	10,000
				THE POOR			

TOTAL(MH)					10,000	0	10,000

TOTAL(DDO)					70,51,302	7,21,837	77,73,139

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	59, 53, 331	8, 85, 114	68, 38, 445
SCHOOL, KALARAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	596	0	596
		COUNSELLING			
		40- GUIDANCE AND	649	0	649
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL (MH)	59, 54, 576	8, 85, 114	68, 39, 690

*****		-----	-----	-----
TOTAL (DD0)		59, 54, 576	8, 85, 114	68, 39, 690

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	2, 96, 498	2, 66, 376	5, 62, 874
SCHOOL, KALEKE		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****	-----	-----	-----
		TOTAL (MH)	2, 96, 498	2, 66, 376	5, 62, 874

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	*****			-----	-----	-----
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							
		TOTAL (DDO)			2,96,498	2,66,376	5,62,874
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	81,02,013	12,16,352	93,18,365
		SCHOOL, KALITRAN		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	596	0	596
				COUNSELLING			
				40-GUIDANCE AND	649	0	649
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL (MH)		83,99,756	14,82,728	98,82,484
			*****		-----	-----	-----
			TOTAL (DDO)		83,99,756	14,82,728	98,82,484

HEADMASTER, GOVERNMENT HIGH SCHOOL, KALUWAHAR	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	36, 86, 568	4, 73, 164	41, 59, 732
		01- GUIDANCE AND COUNSELLING	596	0	596
		40- GUIDANCE AND COUNSELLING	655	0	655

	TOTAL (MH)		36, 87, 819	4, 73, 164	41, 60, 983

	TOTAL (DDO)		36, 87, 819	4, 73, 164	41, 60, 983

HEADMASTER, GOVERNMENT HIGH SCHOOL, KALYAN	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS	33, 40, 008	4, 98, 014	38, 38, 022
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				AND YOUTH			
				SERVICES			

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GUIDANCE AND	597	0	597
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, KALYAN		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

40-GUIDANCE AND	651	0	651
COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	33,41,256	4,98,014	38,39,270

*****	-----	-----	-----
TOTAL(DDO)	33,41,256	4,98,014	38,39,270

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	92,69,876	13,82,276	1,06,52,152
SCHOOL, KAMALPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01-GUIDANCE AND	598	0	598
COUNSELLING			

40-GUIDANCE AND	650	0	650
COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	92,71,124	13,82,276	1,06,53,400

		2235	03-REIMBURSEMEN	13,212	11,744	24,956
			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			
			04-LEGAL AID TO	2,519	0	2,519
			THE POOR			
		*****		-----	-----	-----
		TOTAL(MH)		15,731	11,744	27,475

		*****		-----	-----	-----
		TOTAL(DDO)		92,86,855	13,94,020	1,06,80,875

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,17,03,866	16,41,968	1,33,45,834
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, KANAKWAL		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	598	0	598

		COUNSELLING			
		40-GUIDANCE AND	650	0	650
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,17,20,845	16,53,712	1,33,74,557
		*****	-----	-----	-----
		TOTAL(DDO)	2,09,91,969	30,35,988	2,40,27,957
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,83,89,144	23,32,930	2,07,22,074
SCHOOL, KANJLA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,195	0	1,195
		COUNSELLING			
		40-GUIDANCE AND	1,301	0	1,301
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,83,91,640	23,32,930	2,07,24,570
2235		03-REIMBURSEMEN	21,385	6,168	27,553
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			

GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	21,385	6,168	27,553
*****	-----	-----	-----
TOTAL(DDO)	1,84,13,025	23,39,098	2,07,52,123

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	54,70,644	8,00,510	62,71,154
				01-GUIDANCE AND COUNSELLING	594	0	594
				40-GUIDANCE AND COUNSELLING	653	0	653
*****	-----	-----	-----	-----	-----	-----	-----
TOTAL(MH)					54,71,891	8,00,510	62,72,401

	2235	03-REIMBURSEMEN	13,550	0	13,550
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	13,550	0	13,550
		*****	-----	-----	-----
		TOTAL(DDO)	54,85,441	8,00,510	62,85,951
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,19,00,190	15,83,202	1,34,83,392
SCHOOL, KARAM GARH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,244	0	1,244
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,19,01,434	15,83,202	1,34,84,636
	2235	03-REIMBURSEMEN	10,500	0	10,500
		T OF MEDICAL			
		CHARGES TO			

PUNJAB

GOVERNMENT

PENSIONERS

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			TOTAL (MH)		10,500	0	10,500

PUBLIC	DIRECTOR, PUBLIC	*****	-----				
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							

TOTAL (DDO)	1,19,11,934	15,83,202	1,34,95,136
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,69,14,515	24,24,813	1,93,39,328
SCHOOL, KATRA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

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TOTAL (MH)	1,69,25,015	24,24,813	1,93,49,828
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TOTAL (DDO)			2, 88, 26, 449	40, 08, 015	3, 28, 34, 464

HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	13, 790	0	13, 790
SCHOOL, KATTU		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

TOTAL (MH)			13, 790	0	13, 790

TOTAL (DDO)			13, 790	0	13, 790

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1, 28, 46, 155	19, 15, 184	1, 47, 61, 339
SCHOOL, KHADIAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	598	0	598
		COUNSELLING			
		40-GUIDANCE AND	650	0	650
		COUNSELLING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	TOTAL (MH)		1,28,47,403	19,15,184	1,47,62,587
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, KHADIAL					
S	PUNJAB						
(COLLEGES)							
		*****			-----	-----	-----
		TOTAL (DDO)			1,28,47,403	19,15,184	1,47,62,587
		HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	74,34,646	10,86,374	85,21,020
		SCHOOL, KHADIALA SAINIAN		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
			*****		-----	-----	-----
		TOTAL (MH)			2,02,82,049	30,01,558	2,32,83,607
		*****			-----	-----	-----
		TOTAL (DDO)			2,02,82,049	30,01,558	2,32,83,607

*****			-----		
PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)	94,02,683	15,89,056	1,09,91,739
INSTRUCTION	INSTRUCTIONS(SECONDARY),				
S	PUNJAB				
(COLLEGES)					

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,23,19,874	19,02,453	1,42,22,327
SCHOOL, KHANAL KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	597	0	597
		COUNSELLING			
		40- GUIDANCE AND	650	0	650
		COUNSELLING			

*****	-----		
TOTAL (MH)	1,25,44,621	19,02,453	1,44,47,074

*****	-----		
TOTAL (DDO)	2,17,23,804	34,91,509	2,52,15,313

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	62,78,894	9,15,530	71,94,424
SCHOOL, KHANDEBAD		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES					
		01-GUIDANCE AND	597	0	597
		COUNSELLING			
		40-GUIDANCE AND	651	0	651
		COUNSELLING			
*****			-----		
TOTAL (MH)			62,80,142	9,15,530	71,95,672
*****			-----		
TOTAL (DDO)			62,80,142	9,15,530	71,95,672
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	81,13,643	12,93,170	94,06,813
SCHOOL, KHANOURI KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
GOVERNMENT OF PUNJAB					
Page 1985					
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

SERVICES							
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GUIDANCE AND	598	0	598
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, KHANOURI KALAN		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	81,164	0	81,164
*****	-----	-----	-----
TOTAL(DDO)	1,65,64,313	17,09,628	1,82,73,941

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	74,63,912	11,22,788	85,86,700
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, KHETLA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	597	0	597
				COUNSELLING			
				40- GUIDANCE AND	650	0	650
				COUNSELLING			

*****		-----	-----	-----
TOTAL (MH)		74,65,159	11,22,788	85,87,947

*****		-----	-----	-----
TOTAL (DD0)		74,65,159	11,22,788	85,87,947

HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	10,679	73,193	83,872
SCHOOL, KHODI KALAN		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	24,148	0	24,148
		THE POOR			

*****		-----	-----	-----
TOTAL (MH)		34,827	73,193	1,08,020

*****		-----	-----	-----
TOTAL (DD0)		34,827	73,193	1,08,020

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	54,16,424	17,62,419	71,78,843
SCHOOL, KHUDI KHURD		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

					01-GUIDANCE AND	1,244	0	1,244	
					COUNSELLING				
					*****	-----			
					TOTAL(MH)	54,17,668	17,62,419	71,80,087	
					2235	03-REIMBURSEMEN	15,600	0	15,600
GOVERNMENT OF PUNJAB					Page 1987				
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022									
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE		
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE		

					T OF MEDICAL				
					CHARGES TO				
					PUNJAB				
					GOVERNMENT				
					PENSIONERS				
					*****	-----			
					TOTAL(MH)	15,600	0	15,600	

					TOTAL(DDO)	54,33,268	17,62,419	71,95,687	
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	44,59,908	15,22,353	59,82,261		
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, KOTDUNA		SECONDARY					
S	PUNJAB			SCHOOLS SPORTS					
(COLLEGES)				AND YOUTH					

		SERVICES			
		01-GUIDANCE AND	1,244	0	1,244
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	44,61,152	15,22,353	59,83,505
2235		03-REIMBURSEMEN	0	13,935	13,935
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	0	13,935	13,935
		*****	-----	-----	-----
		TOTAL(DDO)	44,61,152	15,36,288	59,97,440
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	59,30,122	7,92,260	67,22,382
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	596	0	596
		COUNSELLING			

40-GUIDANCE AND6490649

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL(MH)		59,31,367	7,92,260	67,23,627
		*****			-----	-----	-----
		TOTAL(DDO)			59,31,367	7,92,260	67,23,627
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,36,08,424	20,30,020	1,56,38,444
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, KURD		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,244	0	1,244
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL(MH)		1,36,09,668	20,30,020	1,56,39,688
			2235	03-REIMBURSEMEN	3,09,431	0	3,09,431

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

* * * * *

TOTAL (MH)

3,09,431

0

3,09,431

TOTAL (DDO)

1,39,19,099

20,30,020

1, 59, 49, 119

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

24,19,220

0

24, 19, 220

SCHOOL, LATTOUR

PRIMARY SCHOOLS

01 - GOVERNMENT

47,98,481

7,82,191

55,80,672

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND

592

0

592

COUNSELLING

40-GUIDANCE AND

653

0

653

COUNSELLING

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		72,18,946	7,82,191	80,01,137
		*****			-----	-----	-----
		TOTAL(DDO)			72,18,946	7,82,191	80,01,137
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	0	12,071	12,071
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, LITTRAN		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				39-CREATION OF	2,00,000	0	2,00,000
				VICTIM			
				COMPENSATION			
				FUND			
			*****		-----	-----	-----
			TOTAL(MH)		2,00,000	12,071	2,12,071
		*****			-----	-----	-----
		TOTAL(DDO)			2,00,000	12,071	2,12,071
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	55,53,404	7,33,681	62,87,085

SCHOOL, LOHA KHERA	SECONDARY
	SCHOOLS SPORTS
	AND YOUTH
	SERVICES

*****	-----	-----	-----
TOTAL(MH)	55,53,404	7,33,681	62,87,085

*****	-----	-----	-----
TOTAL(DDO)	55,53,404	7,33,681	62,87,085

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	22,218	7,874	30,092
SCHOOL, MADHOPUR		PRIMARY SCHOOLS			
		01- GOVERNMENT	96,78,554	14,49,787	1,11,28,341
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01- GUIDANCE AND	592	0	592
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, MADHOPUR		COUNSELLING			
S	PUNJAB						

(COLLEGES)

		40-GUIDANCE AND COUNSELLING	653	0	653	
		*****	-----	-----	-----	
		TOTAL(MH)	97,02,017	14,57,661	1,11,59,678	
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,17,561	0	2,17,561	
		*****	-----	-----	-----	
		TOTAL(MH)	2,17,561	0	2,17,561	
		*****	-----	-----	-----	
		TOTAL(DDO)	99,19,578	14,57,661	1,13,77,239	
	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAGARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	34,28,705	0	34,28,705
		*****	-----	-----	-----	
		TOTAL(MH)	34,28,705	0	34,28,705	

*****				-----		
TOTAL (DDO)				34,28,705	0	34,28,705

HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	37,056	0	37,056
SCHOOL, MAGHI		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****				-----		
TOTAL (MH)				37,056	0	37,056

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

*****				-----			
PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)			37,056	0	37,056
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,61,316	0	1,61,316
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SCHOOL, MAHIL KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		TOTAL(MH)	1,98,372	0	1,98,372

		TOTAL(DDO)	1,98,372	0	1,98,372
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,41,99,228	21,34,004	1,63,33,232
SCHOOL, MAHOLI KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	597	0	597
		COUNSELLING			
		40-GUIDANCE AND	650	0	650
		COUNSELLING			

		TOTAL(MH)	1,42,00,475	21,34,004	1,63,34,479

	2235	03-REIMBURSEMEN	7,43,084	0	7,43,084
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			

GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	7,43,084	0	7,43,084
*****	-----	-----	-----
TOTAL(DDO)	1,49,43,559	21,34,004	1,70,77,563

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	60,33,454	8,17,136	68,50,590
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, MAKRAR SAHIB		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	598	0	598
				COUNSELLING			
				40-GUIDANCE AND	650	0	650
				COUNSELLING			
*****	-----	-----	-----	-----	-----	-----	-----
TOTAL(MH)					67,77,786	8,17,136	75,94,922

*****		-----		
TOTAL(DDO)		2,09,78,261	29,51,140	2,39,29,401

HEADMASTER, GOVERNMENT HIGH SCHOOL, MALERKOTLA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,18,24,190	31,71,418	2,49,95,608
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*****		-----		
TOTAL(MH)		2,18,24,190	31,71,418	2,49,95,608

2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	24,082	46,556	70,638
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04-LEGAL AID TO THE POOR	530	0	530
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*****		-----		
TOTAL(MH)		24,612	46,556	71,168

*****		-----		
TOTAL(DDO)		2,18,48,802	32,17,974	2,50,66,776

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	63,01,763	9,40,812	72,42,575
SCHOOL, MALIKPUR		SECONDARY			
		SCHOOLS SPORTS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

AND YOUTH
SERVICES

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GUIDANCE AND	596	0	596
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, MALIKPUR		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

40-GUIDANCE AND	649	0	649
COUNSELLING			

*****-----

TOTAL(MH)	63,03,008	9,40,812	72,43,820
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*****-----

TOTAL (DDO)	63,03,008	9,40,812	72,43,820
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,75,74,314	27,35,881	2,03,10,195
SCHOOL, MANAK MAJRA		SECONDARY			

		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	598	0	598
		COUNSELLING			
		40-GUIDANCE AND	650	0	650
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,75,75,562	27,35,881	2,03,11,443
2235	03-REIMBURSEMEN	39,890	0	39,890	
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
		*****	-----	-----	-----
		TOTAL(MH)	39,890	0	39,890
		*****	-----	-----	-----
		TOTAL(DD0)	1,76,15,452	27,35,881	2,03,51,333
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	51,84,238	7,38,998	59,23,236
SCHOOL, MANAKI		SECONDARY			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
			*****		-----	-----	-----
			TOTAL(MH)		51,84,238	7,38,998	59,23,236
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	02-EX-GRATIA	2,00,000	0	2,00,000
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, MANAKI		PAYMENTS TO			
S	PUNJAB			FAMILIES OF			
(COLLEGES)				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	0	12,298	12,298
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		2,00,000	12,298	2,12,298

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	74,63,540	11,03,240	85,66,780
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, MANDIAN		SECONDARY			
S	PUNJAB			SCH00LS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	597	0	597
				COUNSELLING			
				40-GUIDANCE AND	651	0	651
				COUNSELLING			
			*****	-----			
			TOTAL(MH)		74,64,788	11,03,240	85,68,028
			2235	03-REIMBURSEMEN	60,591	12,340	72,931
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****	-----			
			TOTAL(MH)		60,591	12,340	72,931
			*****	-----			
			TOTAL(DD0)		75,25,379	11,15,580	86,40,959
			HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,34,36,893	17,88,470
			SCHOOL, MANGWAL		SECONDARY		1,52,25,363

SCHOOLS SPORTS
AND YOUTH
SERVICES

01-GUIDANCE AND	597	0	597
COUNSELLING			

40-GUIDANCE AND	650	0	650
COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,34,38,140	17,88,470	1,52,26,610

2235	03-REIMBURSEMEN	1,77,505	16,555	1,94,060
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	1,77,505	16,555	1,94,060

*****					-----	-----	-----
TOTAL (DDO)					1,36,15,645	18,05,025	1,54,20,670
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	70,90,733	10,79,330	81,70,063
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, MANIANA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
*****					-----	-----	-----
TOTAL (MH)					70,90,733	10,79,330	81,70,063
*****					-----	-----	-----
TOTAL (DDO)					70,90,733	10,79,330	81,70,063
HEADMASTER, GOVERNMENT HIGH		2202	01- GOVERNMENT	1,22,65,212	19,87,424	1,42,52,636	
SCHOOL, MANSURPUR			SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				
			40- GUIDANCE AND	1,245	0	1,245	
			COUNSELLING				
*****					-----	-----	-----
TOTAL (MH)					1,22,66,457	19,87,424	1,42,53,881
*****					-----	-----	-----
TOTAL (DDO)					1,22,66,457	19,87,424	1,42,53,881

	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	89,10,296	13,21,990	1,02,32,286
	SCHOOL, MANVI		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			
			01- GUIDANCE AND	597	0	597
			COUNSELLING			
			40- GUIDANCE AND	651	0	651
			COUNSELLING			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		89,11,544	13,21,990	1,02,33,534
			*****		-----	-----	-----
			TOTAL(DDO)		89,11,544	13,21,990	1,02,33,534

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	70,34,123	10,28,008	80,62,131
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, MATOI		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			

(COLLEGES)

AND YOUTH

SERVICES

01-GUIDANCE AND

598

0

598

COUNSELLING

40-GUIDANCE AND

650

0

650

COUNSELLING

TOTAL(MH)

70,35,371

10,28,008

80,63,379

2235

03-REIMBURSEMEN

0

1,40,333

1,40,333

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

TOTAL(MH)

0

1,40,333

1,40,333

TOTAL(DDO)

70,35,371

11,68,341

82,03,712

HEADMASTER, GOVERNMENT HIGH

2202

01-GOVERNMENT

1,63,39,601

30,64,708

1,94,04,309

SCHOOL, MEEMSA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND5970597

COUNSELLING

40-GUIDANCE AND6510651

COUNSELLING

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	TOTAL (MH)		1, 63, 40, 849	30, 64, 708	1, 94, 05, 557
INSTRUCTION	INSTRUCTIONS (SECONDARY),	SCHOOL, MEEMSA					
S	PUNJAB						
(COLLEGES)							

TOTAL (DDO)1, 63, 40, 84930, 64, 7081, 94, 05, 557

HEADMASTER, GOVERNMENT HIGH220201- GOVERNMENT78, 02, 7839, 25, 35087, 28, 133

SCHOOL, MEHAL KHURDSECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

		01-GUIDANCE AND	1,244	1,244	2,488
		COUNSELLING			

		*****	-----	-----	-----
		TOTAL(MH)	2,41,44,876	39,91,302	2,81,36,178

2235		03-REIMBURSEMEN	93,049	0	93,049
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

		09-INTEGRATED	786	0	786
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

		*****	-----	-----	-----
		TOTAL(MH)	93,835	0	93,835

		*****	-----	-----	-----
		TOTAL(DDO)	2,42,38,711	39,91,302	2,82,30,013

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	42,25,095	5,25,963	47,51,058
SCHOOL, MOHAR SINGH WALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01-GUIDANCE AND1,09001,090

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				COUNSELLING			
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	40-GUIDANCE AND	656	0	656
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, MOHAR SINGH WALA		COUNSELLING			
S	PUNJAB						
(COLLEGES)							
			*****	-----	-----	-----	
			TOTAL(MH)		42,26,841	5,25,963	47,52,804
			2235	03-REIMBURSEMEN	1,30,690	0	1,30,690
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****	-----	-----	-----	
			TOTAL(MH)		1,30,690	0	1,30,690
			*****	-----	-----	-----	
			TOTAL (DDO)		43,57,531	5,25,963	48,83,494

HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	13,250	0	13,250
SCHOOL, MORRAN		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

	TOTAL (MH)		13,250	0	13,250

TOTAL (DDO)			13,250	0	13,250

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	74,39,852	10,52,562	84,92,414
SCHOOL, MOUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	2,470	0	2,470
		COUNSELLING			

	TOTAL (MH)		74,42,322	10,52,562	84,94,884

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	8,500	0	8,500
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, MOUR		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				04-LEGAL AID TO	1,034	0	1,034
				THE POOR			

			TOTAL(MH)		9,534	0	9,534

			TOTAL(DDO)		74,51,856	10,52,562	85,04,418
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	67,69,129	9,69,915	77,39,044
		SCHOOL, MUBARIKPUR		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	0	482	482
				COUNSELLING			
				40-GUIDANCE AND	0	513	513

COUNSELLING					

TOTAL (MH)		67,69,129	9,70,910	77,40,039	
2235	03-REIMBURSEMEN	39,430	0	39,430	
T OF MEDICAL					
CHARGES TO					
PUNJAB					
GOVERNMENT					
PENSIONERS					

TOTAL (MH)		39,430	0	39,430	

TOTAL (DDO)		68,08,559	9,70,910	77,79,469	
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	45,71,500	6,60,298	52,31,798
GOVERNMENT OF PUNJAB					
Page 2001					
DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

SCHOOL, MUKARI				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****				-----			
TOTAL(MH)				45,71,500	6,60,298	52,31,798	

*****				-----			
TOTAL(DDO)				45,71,500	6,60,298	52,31,798	

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	30,77,385	0	30,77,385
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, MULEPUR		PRIMARY SCHOOLS			
S	PUNJAB						
(COLLEGES)							

01- GOVERNMENT	36,74,884	3,64,700	40,39,584
SECONDARY			
SCHOOLS SPORTS			
AND YOUTH			
SERVICES			

01- GUIDANCE AND	592	0	592
COUNSELLING			

01- INSPECTION	3,49,228	0	3,49,228
40- GUIDANCE AND	788	0	788
COUNSELLING			

*****				-----			
TOTAL(MH)				71,02,877	3,64,700	74,67,577	

*****				-----			
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TOTAL (DDO)				71,02,877	3,64,700	74,67,577
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,870	0	1,870	
SCHOOL, MUSTAFA PUR		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				
*****				-----	-----	-----
TOTAL (MH)				1,870	0	1,870
*****				-----	-----	-----
TOTAL (DDO)				1,870	0	1,870

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,38,77,587	19,76,358	1,58,53,945
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, NAGRA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	482	0	482
				COUNSELLING			

		40-GUIDANCE AND	513	0	513
		COUNSELLING			

		*****	-----	-----	-----
		TOTAL(MH)	1,38,80,452	19,76,358	1,58,56,810

2235		03-REIMBURSEMEN	52,999	11,760	64,759
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

		*****	-----	-----	-----
		TOTAL(MH)	52,999	11,760	64,759

		*****	-----	-----	-----
		TOTAL(DDO)	1,39,33,451	19,88,118	1,59,21,569

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	26,08,377	3,31,502	29,39,879
SCHOOL, NAHAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		*****	-----	-----	-----
		TOTAL(MH)	26,08,377	3,31,502	29,39,879

*****				-----		
TOTAL (DDO)				26,08,377	3,31,502	29,39,879

HEADMASTER, GOVERNMENT HIGH SCHOOL, NAIWALA	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	50,25,954	7,88,283	58,14,237
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAIWALA	2202	01- GUIDANCE AND COUNSELLING	1,244	0	1,244

*****				-----		
TOTAL (MH)				50,27,198	7,88,283	58,15,481

2235	03- REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	9,216	0	9,216
------	--	-------	---	-------

		39-CREATION OF	1,00,000	0	1,00,000
		VICTIM			
		COMPENSATION			
		FUND			
		*****	-----	-----	-----
		TOTAL(MH)	1,09,216	0	1,09,216
		*****	-----	-----	-----
		TOTAL(DDO)	51,36,414	7,88,283	59,24,697
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,22,77,069	18,56,450	1,41,33,519
SCHOOL, NAMOL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****	-----	-----	-----
		TOTAL(MH)	1,22,77,069	18,56,450	1,41,33,519
	2235	03-REIMBURSEMEN	29,893	15,000	44,893
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	29,893	15,000	44,893

TOTAL (DDO)	1, 23, 06, 962	18, 71, 450	1, 41, 78, 412
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	76, 42, 448	11, 54, 800	87, 97, 248
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, NANGAL		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	0	598	598
				COUNSELLING			
				40-GUIDANCE AND	0	650	650
				COUNSELLING			

TOTAL (MH)	76, 42, 448	11, 56, 048	87, 98, 496
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TOTAL (DDO)	76, 42, 448	11, 56, 048	87, 98, 496
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	51,24,183	6,92,100	58,16,283
SCHOOL, NANGAL FATEHKHAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----	-----	-----	
TOTAL(MH)			51,24,183	6,92,100	58,16,283

*****		-----	-----	-----	
TOTAL(DDO)			51,24,183	6,92,100	58,16,283

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,01,31,566	15,18,406	1,16,49,972
SCHOOL, NARIKE		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		01-GUIDANCE AND	597	0	597
		COUNSELLING			

		40-GUIDANCE AND	651	0	651
		COUNSELLING			

*****		-----	-----	-----	
TOTAL(MH)			1,01,32,814	15,18,406	1,16,51,220

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	18,651	98,843	1,17,494
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, NARIKE		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				04-LEGAL AID TO	0	1,91,316	1,91,316
				THE POOR			

			TOTAL(MH)		18,651	2,90,159	3,08,810

			TOTAL(DDO)		1,01,51,465	18,08,565	1,19,60,030
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,13,91,864	16,77,696	1,30,69,560
		SCHOOL, NARU NANGAL		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	596	0	596
				COUNSELLING			
				40-GUIDANCE AND	655	0	655

				PENSIONERS			
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	09- INTEGRATED	68,332	0	68,332
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, NATHU MAJRA		CHILD			
S	PUNJAB			DEVELOPMENT			
(COLLEGES)				SERVICE SCHEME			
				*****	-----	-----	-----
				TOTAL(MH)	2,27,438	0	2,27,438
				*****	-----	-----	-----
				TOTAL(DDO)	1,31,47,201	19,01,336	1,50,48,537
		HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	47,18,643	7,03,656	54,22,299
		SCHOOL, NAWAN GANW		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				*****	-----	-----	-----
				TOTAL(MH)	47,18,643	7,03,656	54,22,299
				*****	-----	-----	-----
				TOTAL(DDO)	47,18,643	7,03,656	54,22,299
		HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	57,69,307	8,16,828	65,86,135
		SCHOOL, NOORPUR		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			

SERVICES						
01-GUIDANCE AND				595	0	595
COUNSELLING						
40-GUIDANCE AND				655	0	655
COUNSELLING						

TOTAL(MH)				57,70,557	8,16,828	65,87,385

TOTAL (DDO)				57,70,557	8,16,828	65,87,385
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT		49,09,712	7,11,976	56,21,688
SCHOOL, PADDI JAGIR		SECONDARY				
GOVERNMENT OF PUNJAB						Page 2007
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

SCHOOLS SPORTS							
AND YOUTH							
SERVICES							

TOTAL(MH)							
					49,09,712	7,11,976	56,21,688

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	39-CREATION OF	1,00,000	0	1,00,000
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, PADDI JAGIR		VICTIM			
S	PUNJAB			COMPENSATION			
(COLLEGES)				FUND			
*****				-----	-----	-----	
TOTAL(MH)					1,00,000	0	1,00,000

*****				-----	-----	-----	
TOTAL(DDO)					50,09,712	7,11,976	57,21,688

HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	64,92,895	9,69,468	74,62,363
		01-GUIDANCE AND COUNSELLING	595	0	595
		40-GUIDANCE AND COUNSELLING	655	0	655
*****			-----	-----	-----
TOTAL(MH)			64,94,145	9,69,468	74,63,613

*****				-----	-----	-----	
TOTAL(DDO)					64,94,145	9,69,468	74,63,613

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,22,27,839	16,85,026	1,39,12,865
SCHOOL, PANDORI KHAS		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	150	0	150
		COUNSELLING			
		40-GUIDANCE AND	1,095	0	1,095
		COUNSELLING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		1,22,29,084	16,85,026	1,39,14,110
			*****		-----	-----	-----
			TOTAL(DDO)		1,22,29,084	16,85,026	1,39,14,110

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	13,49,404	2,05,418	15,54,822
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, PANJAUR		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			

SERVICES					
*****			-----		
TOTAL (MH)			13,49,404	2,05,418	15,54,822
*****			-----		
TOTAL (DDO)			13,49,404	2,05,418	15,54,822
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,82,34,770	26,55,192	2,08,89,962
SCHOOL, PHAGUWALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	597	0	597
		COUNSELLING			
		40- GUIDANCE AND	651	0	651
		COUNSELLING			
*****			-----		
TOTAL (MH)			1,82,36,018	26,55,192	2,08,91,210
2235		03- REIMBURSEMEN	5,852	0	5,852
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****				-----	-----	-----
TOTAL(MH)				5,852	0	5,852

*****				-----	-----	-----
TOTAL(DDO)				1,82,41,870	26,55,192	2,08,97,062

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	53,95,170	7,07,782	61,02,952
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, PHOOL KHURD		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	596	0	596
				COUNSELLING			
				40- GUIDANCE AND	650	0	650
				COUNSELLING			

*****				-----	-----	-----
TOTAL(MH)				53,96,416	7,07,782	61,04,198

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TOTAL (DDO)			53,96,416	7,07,782	61,04,198
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HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	7,075	0	7,075
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SCHOOL, POLA		PRIMARY SCHOOLS			
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		01- GOVERNMENT	59,89,217	8,31,402	68,20,619
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		SECONDARY			
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		SCHOOLS SPORTS			
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		AND YOUTH			
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		SERVICES			
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		01- GUIDANCE AND	592	0	592
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		COUNSELLING			
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		40- GUIDANCE AND	653	0	653
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		COUNSELLING			
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TOTAL (MH)			59,97,537	8,31,402	68,28,939
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TOTAL (DDO)			59,97,537	8,31,402	68,28,939
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HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	35,06,877	4,57,859	39,64,736
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SCHOOL, RAHIMPUR NAKODAR		SECONDARY			
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		SCHOOLS SPORTS			
--	--	----------------	--	--	--

		AND YOUTH			
--	--	-----------	--	--	--

		SERVICES			
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		35,06,877	4,57,859	39,64,736
PUBLIC	DIRECTOR, PUBLIC	*****			-----	-----	-----
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							
		TOTAL(DDO)			35,06,877	4,57,859	39,64,736
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,24,39,035	16,86,802	1,41,25,837
		SCHOOL, RAJ MAJRA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,195	0	1,195
				COUNSELLING			
				40-GUIDANCE AND	1,301	0	1,301
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL(MH)		1,59,48,408	21,44,661	1,80,93,069

*****			-----		
TOTAL(DDO)			1,59,48,408	21,44,661	1,80,93,069

HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJINDERGARH	2202	01-GOVERNMENT PRIMARY SCHOOLS	1,05,44,437	42,720	1,05,87,157
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01-GOVERNMENT	85,99,910	12,14,330	98,14,240
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SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND COUNSELLING	592	0	592
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40-GUIDANCE AND COUNSELLING	653	0	653
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*****			-----		
TOTAL(MH)			1,91,45,592	12,57,050	2,04,02,642

*****			-----		
TOTAL(DDO)			1,91,45,592	12,57,050	2,04,02,642

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	83,90,272	9,53,422	93,43,694
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, RAJPURA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	1,246	0	1,246
				COUNSELLING			
				02- DIRECTION- ST	37,868	0	37,868
				AFF OF FIELD			
				OFFICES			
			*****	-----			
			TOTAL (MH)		84,29,386	9,53,422	93,82,808
			*****	-----			
			TOTAL (DDO)		84,29,386	9,53,422	93,82,808
		HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	77,81,253	11,65,752	89,47,005
		SCHOOL, RAJPURA, SANGRUR		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
			*****	-----			
			TOTAL (MH)		77,81,253	11,65,752	89,47,005

*****				-----	-----	-----
TOTAL(DDO)				77,81,253	11,65,752	89,47,005

HEADMASTER, GOVERNMENT HIGH SCHOOL, RAM GARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,12,67,277	17,18,169	1,29,85,446
		01-GUIDANCE AND COUNSELLING	1,842	0	1,842
		40-GUIDANCE AND COUNSELLING	650	0	650
*****			-----		
TOTAL(MH)			1,12,69,769	17,18,169	1,29,87,938

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	13,750	0	13,750
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, RAM GARH		T OF MEDICAL			
S	PUNJAB			CHARGES TO			

(COLLEGES)

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	1, 12, 83, 519	17, 18, 169	1, 30, 01, 688

*****	-----	-----	-----
TOTAL (DDO)	1, 12, 83, 519	17, 18, 169	1, 30, 01, 688

HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	59, 73, 548	8, 96, 078	68, 69, 626
		01- GUIDANCE AND COUNSELLING	597	0	597
		40- GUIDANCE AND COUNSELLING	651	0	651
		*****	-----	-----	-----
		TOTAL (MH)	59, 74, 796	8, 96, 078	68, 70, 874

2235	03- REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	23, 249	0	23, 249
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PENSIONERS

*****				-----			
TOTAL(MH)				23,249	0	23,249	
*****				-----			
TOTAL(DDO)				59,98,045	8,96,078	68,94,123	
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	76,40,694	11,30,618	87,71,312		
SCHOOL, ROGLA		SECONDARY					
		SCHOOLS SPORTS					
		AND YOUTH					
		SERVICES					
GOVERNMENT OF PUNJAB						Page 2013	
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

*****				-----			
TOTAL(MH)				76,40,694	11,30,618	87,71,312	
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	3,750	0	3,750
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, ROGLA		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	3,750	0	3,750

*****	-----	-----	-----
TOTAL(DDO)	76,44,444	11,30,618	87,75,062

HEADMASTER, GOVERNMENT HIGH SCHOOL, RULDU WALA	2202	01- GOVERNMENT PRIMARY SCHOOLS	7,654	0	7,654
		01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	55,17,082	3,85,760	59,02,842
		40- GUIDANCE AND COUNSELLING	1,240	0	1,240

*****	-----	-----	-----
TOTAL(MH)	55,25,976	3,85,760	59,11,736

*****	-----	-----	-----
TOTAL(DDO)	55,25,976	3,85,760	59,11,736

HEADMASTER, GOVERNMENT HIGH SCHOOL, RUPEWALI	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS	62,63,252	9,52,018	72,15,270
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AND YOUTH

SERVICES

01-GUIDANCE AND

1,245

0

1,245

COUNSELLING

TOTAL(MH)

62,64,497

9,52,018

72,16,515

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	*****					
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TOTAL (DDO)

62,64,497

9,52,018

72,16,515

HEADMASTER, GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN

2202

01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

1,57,46,888

21,19,534

1,78,66,422

40-GUIDANCE AND

1,244

0

1,244

COUNSELLING

		*****	-----		
		TOTAL(MH)	2, 20, 12, 629	30, 71, 552	2, 50, 84, 181
2235	03-REIMBURSEMEN		30, 036	4, 660	34, 696
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----		
		TOTAL(MH)	30, 036	4, 660	34, 696
		*****	-----		
		TOTAL(DDO)	2, 20, 42, 665	30, 76, 212	2, 51, 18, 877
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1, 02, 62, 580	15, 42, 131	1, 18, 04, 711
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	597	0	597
		COUNSELLING			
		40-GUIDANCE AND	650	0	650
		COUNSELLING			

*****				-----		
TOTAL(MH)				1,02,63,827	15,42,131	1,18,05,958

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	*****			-----	-----	-----
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							
TOTAL (DDO)					1,02,63,827	15,42,131	1,18,05,958
HEADMASTER, GOVERNMENT HIGH			2202	01-GOVERNMENT	74,73,891	10,22,131	84,96,022
SCHOOL, SAHOR				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,244	0	1,244
				COUNSELLING			
*****					-----	-----	-----
TOTAL (MH)					1,77,38,962	25,64,262	2,03,03,224

*****		-----			
TOTAL (DDO)		1, 77, 38, 962	25, 64, 262	2, 03, 03, 224	

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	99, 32, 712	14, 83, 610	1, 14, 16, 322
SCHOOL, SAINFAL PUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	596	0	596
		COUNSELLING			
		40- GUIDANCE AND	649	0	649
		COUNSELLING			

*****		-----			
TOTAL (MH)		99, 33, 957	14, 83, 610	1, 14, 17, 567	

2235	01- DEPOSIT	10, 000	0	10, 000	
	LINKED				
	INSURANCE				
	SCHEME				
	02- EX- GRATIA	2, 00, 000	0	2, 00, 000	
	PAYMENTS TO				
	FAMILIES OF				
	MINISTERS,				
	GOVERNMENT				

[illegible]

SCHOOLS SPORTS
AND YOUTH
SERVICES

01-GUIDANCE AND 597 0 597
COUNSELLING

40-GUIDANCE AND 651 0 651
COUNSELLING

***** -----
TOTAL(MH) 79,95,678 8,36,830 88,32,508

2235 03-REIMBURSEMEN 35,200 18,461 53,661
T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

***** -----
TOTAL(MH) 35,200 18,461 53,661

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	*****			-----	-----	-----

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL (DD0)			80,30,878	8,55,291	88,86,169
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SAMAUN	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	89,58,363	12,98,518	1,02,56,881
--	------	--	-----------	-----------	-------------

		01- GUIDANCE AND COUNSELLING	602	0	602
--	--	------------------------------	-----	---	-----

		40- GUIDANCE AND COUNSELLING	1,312	0	1,312
--	--	------------------------------	-------	---	-------

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TOTAL (MH)			89,95,477	13,16,979	1,03,12,456
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2235	03- REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,30,346	0	1,30,346
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TOTAL (MH)			1,30,346	0	1,30,346
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*****				-----	-----	-----
TOTAL (DDO)				1, 71, 21, 501	21, 53, 809	1, 92, 75, 310

HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	78, 45, 170	10, 96, 312	89, 41, 482
SCHOOL, SANG DESIAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	1, 245	0	1, 245
		COUNSELLING			

*****				-----	-----	-----
TOTAL (MH)				78, 46, 415	10, 96, 312	89, 42, 727

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	12, 586	0	12, 586
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, SANG DESIAN		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****		-----	-----	-----
TOTAL (MH)		78,59,001	10,96,312	89,55,313

*****		-----	-----	-----
TOTAL (DDO)		78,59,001	10,96,312	89,55,313

HEADMASTER, GOVERNMENT HIGH SCHOOL, SANIPUR	2202	01- GOVERNMENT PRIMARY SCHOOLS	73,11,127	0	73,11,127
		01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,03,75,456	11,95,744	1,15,71,200
		01- GUIDANCE AND COUNSELLING	592	0	592
		01- INSPECTION	1,11,900	0	1,11,900
		40- GUIDANCE AND COUNSELLING	653	0	653

*****		-----	-----	-----
TOTAL (MH)		1,77,99,728	11,95,744	1,89,95,472

2235	03- REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB	77,544	0	77,544
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GOVERNMENT								
PENSIONERS								
*****				-----				
TOTAL (MH)				77,544	0	77,544		
*****				-----				
TOTAL (DDO)				1,78,77,272	11,95,744	1,90,73,016		
HEADMASTER, GOVERNMENT HIGH				2202	01- GOVERNMENT	46,49,507	6,86,804	53,36,311
GOVERNMENT OF PUNJAB							Page	2019
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022								

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		SCHOOL, SARHALA KALAN		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GUIDANCE AND	594	0	594
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, SARHALA KALAN		COUNSELLING			
S	PUNJAB						
(COLLEGES)							
				40-GUIDANCE AND	654	0	654
				COUNSELLING			
*****				-----			

TOTAL (MH)	46,50,755	6,86,804	53,37,559
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TOTAL (DD0)	46,50,755	6,86,804	53,37,559
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HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	89,68,786	12,76,544	1,02,45,330
SCHOOL, SAROUD		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01- GUIDANCE AND	597	0	597
COUNSELLING			

40- GUIDANCE AND	651	0	651
COUNSELLING			

*****	-----	-----	-----
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TOTAL (MH)	89,70,034	12,76,544	1,02,46,578
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*****	-----	-----	-----
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TOTAL (DD0)	89,70,034	12,76,544	1,02,46,578
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HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	51,31,558	7,78,730	59,10,288
SCHOOL, SEHJRA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01-GUIDANCE AND	1,244	0	1,244
COUNSELLING			

TOTAL (MH)	51,32,802	7,78,730	59,11,532

GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)			51, 32, 802	7, 78, 730	59, 11, 532
INSTRUCTION	INSTRUCTIONS (SECONDARY),						
S	PUNJAB						
(COLLEGES)							

HEADMASTER, GOVERNMENT HIGH SCHOOL, SEKHUWAS	2202	01-GOVERNMENT	39,58,026	5,97,508	45,55,534
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	597	0	597
		COUNSELLING			
		40-GUIDANCE AND	651	0	651

COUNSELLING					
*****			-----		
TOTAL (MH)			90,92,076	13,76,238	1,04,68,314
*****			-----		
TOTAL (DDO)			90,92,076	13,76,238	1,04,68,314
HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	0	1,10,857	1,10,857
SCHOOL, SHADIHARI-RAIDHARANA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
*****			-----		
TOTAL (MH)			0	1,10,857	1,10,857
*****			-----		
TOTAL (DDO)			0	1,10,857	1,10,857
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	41,60,053	5,79,849	47,39,902
SCHOOL, SHANKAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	1,245	0	1,245

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				COUNSELLING			
				*****	-----	-----	-----
				TOTAL(MH)	41,61,298	5,79,849	47,41,147
				*****	-----	-----	-----
				TOTAL(DDO)	41,61,298	5,79,849	47,41,147
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,35,50,489	19,94,473	1,55,44,962
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, SHEKHUPUR KALAN		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	598	0	598
				COUNSELLING			
				40-GUIDANCE AND	650	0	650
				COUNSELLING			
				*****	-----	-----	-----
				TOTAL(MH)	1,35,51,737	19,94,473	1,55,46,210

*****				-----	-----	-----
TOTAL (DDO)				1,35,51,737	19,94,473	1,55,46,210

HEADMASTER, GOVERNMENT HIGH SCHOOL, SHERGARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,05,44,390	13,42,990	1,18,87,380
		01-GUIDANCE AND COUNSELLING	1,246	0	1,246

*****				-----	-----	-----
TOTAL (MH)				1,05,45,636	13,42,990	1,18,88,626

*****				-----	-----	-----
TOTAL (DDO)				1,05,45,636	13,42,990	1,18,88,626

HEADMASTER, GOVERNMENT HIGH SCHOOL, SINGHPUR BET	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	52,21,233	7,22,026	59,43,259
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	40-GUIDANCE AND	1,245	0	1,245
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, SINGHPUR BET		COUNSELLING			
S	PUNJAB						
(COLLEGES)							
				*****	-----	-----	-----
				TOTAL(MH)	52,22,478	7,22,026	59,44,504
				*****	-----	-----	-----
				TOTAL(DDO)	52,22,478	7,22,026	59,44,504
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	95,67,185	0	95,67,185		
SCHOOL, SIRHIND SHAHAR		PRIMARY SCHOOLS					
				01-GOVERNMENT	1,16,02,376	17,40,701	1,33,43,077
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	592	0	592
				COUNSELLING			
				40-GUIDANCE AND	653	0	653
				COUNSELLING			
				*****	-----	-----	-----
				TOTAL(MH)	2,11,70,806	17,40,701	2,29,11,507

*****					-----	-----	-----
TOTAL (DDO)					1,01,052	0	1,01,052
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	12,52,849	0	12,52,849
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, SOKHA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
					-----	-----	-----

TOTAL (MH)					12,52,849	0	12,52,849
*****					-----	-----	-----
TOTAL (DDO)					12,52,849	0	12,52,849
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	26,27,583	3,87,664	30,15,247
		SCHOOL, SUKHPUR		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
					-----	-----	-----
				01-GUIDANCE AND	1,244	0	1,244
				COUNSELLING			
					-----	-----	-----

TOTAL (MH)					26,28,827	3,87,664	30,16,491
*****					-----	-----	-----

TOTAL (DDO)			26,28,827	3,87,664	30,16,491
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HEADMASTER, GOVERNMENT HIGH SCHOOL, TAJOKE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	57,860	0	57,860
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TOTAL (MH)	57,860	0	57,860

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		TOTAL (DDO)			57,860	0	57,860

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALLEWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	68,06,518	10,18,885	78,25,403
				01-GUIDANCE AND COUNSELLING	1,244	0	1,244

*****			-----		
TOTAL(MH)			68,65,622	10,18,885	78,84,507
2235	03-REIMBURSEMEN	14,218	0	14,218	
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
*****			-----		
TOTAL(MH)			14,218	0	14,218
*****			-----		
TOTAL (DDO)			68,79,840	10,18,885	78,98,725
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	99,77,785	14,68,603	1,14,46,388
SCHOOL, TALWANDI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,244	0	1,244
		COUNSELLING			
*****			-----		
TOTAL(MH)			99,79,029	14,68,603	1,14,47,632

			2235	03-REIMBURSEMEN	0	20,000	20,000
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			TOTAL(MH)		0	20,000	20,000

PUBLIC	DIRECTOR, PUBLIC	*****			-----		
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

	TOTAL(DDO)				99,79,029	14,88,603	1,14,67,632
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HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	40,90,667	6,09,052	46,99,719
SCHOOL, THAKARWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		01-GUIDANCE AND	594	0	594
		COUNSELLING			
		40-GUIDANCE AND	654	0	654
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	40,91,915	6,29,052	47,20,967
		*****	-----	-----	-----
		TOTAL(DDO)	1,40,70,944	20,97,655	1,61,68,599
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	54,44,299	8,35,396	62,79,695
SCHOOL, THALOOH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	596	0	596
		COUNSELLING			
		40-GUIDANCE AND	649	0	649
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	54,45,544	8,35,396	62,80,940
		*****	-----	-----	-----
		TOTAL(DDO)	54,45,544	8,35,396	62,80,940

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	46,87,800	5,66,940	52,54,740
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL, THANA	SECONDARY
	SCHOOLS SPORTS
	AND YOUTH
	SERVICES

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, THANA	2202	01-GUIDANCE AND COUNSELLING	596	0	596
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40-GUIDANCE AND COUNSELLING	649	0	649
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TOTAL(MH)	46,89,045	5,66,940	52,55,985
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TOTAL (DDO)	46,89,045	5,66,940	52,55,985
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HEADMASTER, GOVERNMENT HIGH SCHOOL, TIBBA	2202	01-GOVERNMENT	1,15,73,786	41,80,012	1,57,53,798
		SECONDARY			

	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01-GUIDANCE AND	597	0	597
	COUNSELLING			
	40-GUIDANCE AND	651	0	651
	COUNSELLING			
	*****	-----	-----	-----
	TOTAL(MH)	1,15,75,034	41,80,012	1,57,55,046
2235	03-REIMBURSEMEN	0	13,080	13,080
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	*****	-----	-----	-----
	TOTAL(MH)	0	13,080	13,080
	*****	-----	-----	-----
	TOTAL(DD0)	1,15,75,034	41,93,092	1,57,68,126

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	3,48,245	23,357	3,71,602
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, UGRAHAN		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		3,48,245	23,357	3,71,602
			*****		-----	-----	-----
			TOTAL(DDO)		3,48,245	23,357	3,71,602
		HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	58,64,516	8,21,508	66,86,024
		SCHOOL, UPPAL KHALSA UPPAL JAGIR		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,245	0	1,245
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL(MH)		58,65,761	8,21,508	66,87,269
			*****		-----	-----	-----

TOTAL (DDO)				58,65,761	8,21,508	66,87,269
HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	72,45,270	10,60,816	83,06,086	
SCHOOL, VAZID-KAI-KHURD		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				
		01- GUIDANCE AND	1,244	0	1,244	
		COUNSELLING				
*****			-----	-----	-----	
TOTAL (MH)			72,46,514	10,60,816	83,07,330	
	2235	03- REIMBURSEMEN	0	7,794	7,794	
		T OF MEDICAL				
		CHARGES TO				
		PUNJAB				
		GOVERNMENT				
		PENSIONERS				

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				*****	-----	-----	
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	TOTAL (MH)		0	7,794	7,794

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, VAZID-KAI-KHURD

S PUNJAB

(COLLEGES)

*****				-----	-----	-----
TOTAL (DDO)				72,46,514	10,68,610	83,15,124

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	0	3,430	3,430
SCHOOL, RAJEMAJRA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****				-----	-----	-----
TOTAL (MH)				0	11,224	11,224

*****				-----	-----	-----
TOTAL (DDO)				72,46,514	10,72,040	83,18,554

HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,08,22,824	15,84,014	1,24,06,838
SCHOOL, SUHAGHERI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	592	0	592
		COUNSELLING			

01-INSPECTION	1,11,900	0	1,11,900
01-TEACHER	2,47,856	0	2,47,856
EDUCATION			
ESTABLISHMENT			
OF DISTRICT			
INSTITUTE OF			
EDUCATION AND			
TRAINING			
40-GUIDANCE AND	653	0	653
COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,11,83,825	15,84,014	1,27,67,839

2235	03-REIMBURSEMEN	26,352	0	26,352
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL(MH)	26,352	0	26,352

*****				-----			
TOTAL (DDO)				1, 12, 10, 177	15, 84, 014	1, 27, 94, 191	
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01- GOVERNMENT	1, 83, 46, 447	27, 76, 674	2, 11, 23, 121
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL.				SECONDARY			
S PUNJAB				SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	601	0	601
				COUNSELLING			
				40- GUIDANCE AND	654	0	654
				COUNSELLING			

TOTAL (MH)				1, 83, 47, 702	27, 76, 674	2, 11, 24, 376	
*****				-----			
TOTAL (DDO)				1, 83, 47, 702	27, 76, 674	2, 11, 24, 376	
HEADMASTER, GOVERNMENT HIGH				01- GOVERNMENT	1, 65, 81, 526	24, 42, 577	1, 90, 24, 103
SCHOOLHARSE MANSAR				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	594	0	594

COUNSELLING							
40-GUIDANCE AND							
				654	0	654	
COUNSELLING							

TOTAL (MH)				1,65,82,774	24,42,577	1,90,25,351	
2235 03-REIMBURSEMEN							
				12,000	0	12,000	
T OF MEDICAL							
GOVERNMENT OF PUNJAB						Page	2030
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

CHARGES TO							
PUNJAB							
GOVERNMENT							
PENSIONERS							

TOTAL (MH)				12,000	0	12,000	

TOTAL (DDO)				1,65,94,774	24,42,577	1,90,37,351	
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	69,22,947	10,38,298	79,61,245

INSTRUCTION INSTRUCTIONS(SECONDARY), SHCOOL, RAI PUR RAJPUTTAN		SECONDARY			
S	PUNJAB	SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,247	0	1,247
		COUNSELLING			

		TOTAL(MH)	69,24,194	10,38,298	79,62,492
2235		03-REIMBURSEMEN	1,38,117	0	1,38,117
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

		TOTAL(MH)	1,38,117	0	1,38,117

		TOTAL(DDO)	70,62,311	10,38,298	81,00,609
HEADMASTER, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,26,05,740	17,63,402	1,43,69,142
SHCOOL, SOHIAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL(MH)	1,26,05,740	17,63,402	1,43,69,142

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		TOTAL (DDO)			1,26,05,740	17,63,402	1,43,69,142
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HISH	2235	03-REIMBURSEMEN	80,792	0	80,792
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, JAIN CHABBARWAL		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

TOTAL(MH)	1,26,86,532	17,63,402	1,44,49,934

TOTAL (DDO)	1,26,86,532	17,63,402	1,44,49,934

HEADMASTER, GOVERNMENT PUBLIC	2202	01-ASSISTANCE	17,14,139	0	17,14,139
HIGH SCHOOL, BINGALI		TO AIDED			

		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			

		TOTAL(MH)	17,14,139	0	17,14,139

		TOTAL(DDO)	17,14,139	0	17,14,139
HEADMASTER, GOVERNMENT SENIOR	2202	01- GOVERNMENT	2,81,73,404	40,93,766	3,22,67,170
SECONDARY SCHOOL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	601	0	601
		COUNSELLING			
		40- GUIDANCE AND	654	0	654
		COUNSELLING			

		TOTAL(MH)	2,81,74,659	40,93,766	3,22,68,425
2235	03-REIMBURSEMEN	0	57,360	57,360	
	T OF MEDICAL				
	CHARGES TO				

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL (MH)		0	57,360	57,360
		*****			-----	-----	-----
		TOTAL (DDO)			2,81,74,659	41,51,126	3,23,25,785
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT SENIOR	2202	01- GOVERNMENT	2,47,24,398	32,91,920	2,80,16,318
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL,		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	601	0	601
				COUNSELLING			
				40- GUIDANCE AND	654	0	654
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL (MH)		2,47,25,653	32,91,920	2,80,17,573

	2235	03-REIMBURSEMEN	25,874	0	25,874
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

	TOTAL(MH)		25,874	0	25,874

	TOTAL(DDO)		2,47,51,527	32,91,920	2,80,43,447

HEADMASTER, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,88,92,851	25,03,609	2,13,96,460
SECONDARY SCHOOL, BASTI DANISH		SECONDARY			
MANDIR		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

	TOTAL(MH)		1,88,92,851	25,03,609	2,13,96,460

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC

DIRECTOR, PUBLIC

INSTRUCTION INSTRUCTIONS(SECONDARY),

S

PUNJAB

(COLLEGES)

TOTAL (DDO)

1,88,92,851

25,03,609

2,13,96,460

HEADMASTER, GOVERNMENT SENIOR220201- GOVERNMENT74,68,75517,77,53692,46,291

SECONDARY SCHOOL, HARDO FANDESECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

40- GUIDANCE AND1,25501,255

COUNSELLING

TOTAL (MH)

2,63,62,861

42,81,145

3,06,44,006

TOTAL (DDO)

2,63,62,861

42,81,145

3,06,44,006

HEADMASTER, GOVERNMENT SENIOR220201- GOVERNMENT2,02,09,89426,63,1012,28,72,995

SECONDARY SCHOOL, TALHANSECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

		40-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

		*****	-----	-----	-----
		TOTAL(MH)	2,02,11,139	26,63,101	2,28,74,240

2235		03-REIMBURSEMEN	3,72,901	96,066	4,68,967
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

		*****	-----	-----	-----
		TOTAL(MH)	3,72,901	96,066	4,68,967

		*****	-----	-----	-----
		TOTAL(DDO)	2,05,84,040	27,59,167	2,33,43,207

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	1,30,09,305	18,72,173	1,48,81,478
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, KOTHALA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			

		SERVICES			
		01-GUIDANCE AND	597	0	597
		COUNSELLING			
		40-GUIDANCE AND	651	0	651
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,30,10,553	18,72,173	1,48,82,726
		*****	-----	-----	-----
		TOTAL(DDO)	1,30,10,553	18,72,173	1,48,82,726
HEADMASTER, GOVOERNMENT HIGH	2202	01- GOVERNMENT	74,224	0	74,224
SCHOOL, KAD WALA HAJRAKHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****	-----	-----	-----
		TOTAL(MH)	74,224	0	74,224
		*****	-----	-----	-----
		TOTAL(DDO)	74,224	0	74,224
HEADMASTER, GOVT HIGH SCHOOL (B)	2202	01- GOVERNMENT	41,33,587	67,312	42,00,899
MULANPUR		SECONDARY			

				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-MID DAY MEAL	18,50,00,000	0	18,50,00,000
				*****	-----	-----	-----
				TOTAL(MH)	18,91,33,587	67,312	18,92,00,899
				*****	-----	-----	-----
				TOTAL(DDO)	18,91,33,587	67,312	18,92,00,899
				HEADMASTER,GOVT HIGH SCHOOL	2202	01-GOVERNMENT	2,83,99,372
							47,32,436
							3,31,31,808
				GOVERNMENT OF PUNJAB			Page 2035
				DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		BAKARPUR		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT HIGH SCHOOL	2202	02-MID DAY MEAL	22,46,06,750	0	22,46,06,750
INSTRUCTION	INSTRUCTIONS(SECONDARY),	BAKARPUR					
S	PUNJAB						
(COLLEGES)							
				16-SETTING UP	0	16,13,499	16,13,499
				OF MODEL			

SCHOOLS AT					
BLOCK LEVEL IN					
EDUCATIONALLY					
BACKWARD BLOCKS					
*****			-----		
TOTAL(MH)			25,30,06,122	63,45,935	25,93,52,057
*****			-----		
TOTAL(DDO)			25,30,06,122	63,45,935	25,93,52,057
HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	9,66,29,283	1,57,13,919	11,23,43,202
BALAUNGI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,000	0	1,000
		COUNSELLING			
*****			-----		
TOTAL(MH)			9,66,30,283	1,57,13,919	11,23,44,202
*****			-----		
TOTAL(DDO)			9,66,30,283	1,57,13,919	11,23,44,202
HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	1,36,66,519	21,28,373	1,57,94,892
BATTA		SECONDARY			

SCHOOLS SPORTS

AND YOUTH

SERVICES

02-MID DAY MEAL	32,86,90,000	0	32,86,90,000
40-GUIDANCE AND	1,300	0	1,300
COUNSELLING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			*****	-----			
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT HIGH SCHOOL	TOTAL(MH)		34,23,57,819	21,28,373	34,44,86,192
INSTRUCTION	INSTRUCTIONS(SECONDARY),	BATTA					
S	PUNJAB						
(COLLEGES)							

*****	-----
TOTAL (DDO)	34,23,57,81921,28,37334,44,86,192

HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	2,03,21,017	31,00,970	2,34,21,987
BOOTHGARH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		01-GUIDANCE AND	1,260	0	1,260
		COUNSELLING			
		16-SETTING UP	15,81,539	0	15,81,539
		OF MODEL			
		SCHOOLS AT			
		BLOCK LEVEL IN			
		EDUCATIONALLY			
		BACKWARD BLOCKS			

		TOTAL(MH)	36,42,61,635	52,29,343	36,94,90,978

		TOTAL (DD0)	36,42,61,635	52,29,343	36,94,90,978
HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	1,46,50,336	30,08,432	1,76,58,768
DAUN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		TOTAL(MH)	1,46,50,336	30,08,432	1,76,58,768

		TOTAL (DD0)	1,46,50,336	30,08,432	1,76,58,768

HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	1,41,83,076	25,14,493	1,66,97,569
JAWAHARPUR		SECONDARY			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS SPORTS
AND YOUTH
SERVICES

*****	-----	-----	-----
TOTAL (MH)	1,41,83,076	25,14,493	1,66,97,569

*****	-----	-----	-----
TOTAL (DDO)	1,41,83,076	25,14,493	1,66,97,569

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT HIGH SCHOOL KUBAHERI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	96,28,288	12,80,578	1,09,08,866
				40-GUIDANCE AND COUNSELLING	1,300	0	1,300
				*****	-----	-----	-----
				TOTAL (MH)	96,29,588	12,80,578	1,09,10,166

*****		-----		
TOTAL (DDO)		96,29,588	12,80,578	1,09,10,166

HEADMASTER, GOVT HIGH SCHOOL	2071	01- LEAVE	35,842	0	35,842
LANDRAN		ENCASHMENT			
		BENEFITS			

*****		-----		
TOTAL (MH)		35,842	0	35,842

2202	01- GOVERNMENT	2,34,78,921	33,92,750	2,68,71,671
	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	02- MID DAY MEAL	31,50,00,000	0	31,50,00,000

*****		-----		
TOTAL (MH)		33,84,78,921	33,92,750	34,18,71,671

*****		-----		
TOTAL (DDO)		33,85,14,763	33,92,750	34,19,07,513

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	57,48,852	7,18,904	64,67,756
INSTRUCTION	INSTRUCTIONS(SECONDARY),	MAJAT		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,300	0	1,300
				COUNSELLING			

			TOTAL(MH)		57,50,152	7,18,904	64,69,056

			TOTAL(DDO)		57,50,152	7,18,904	64,69,056

		HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	1,79,48,900	24,37,534	2,03,86,434
		MAULI BAIDWAN		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

			TOTAL(MH)		1,79,48,900	24,37,534	2,03,86,434

			TOTAL(DDO)		1,79,48,900	24,37,534	2,03,86,434

HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	1,34,37,686	13,76,869	1,48,14,555
NAYA GAON		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,000	0	1,000
		COUNSELLING			

	TOTAL (MH)		1,34,38,686	13,76,869	1,48,15,555

TOTAL (DDO)			1,34,38,686	13,76,869	1,48,15,555

HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	1,12,75,589	30,42,524	1,43,18,113
PARACHH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				SERVICES			
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL	2202	40-GUIDANCE AND	1,000	0	1,000

INSTRUCTION INSTRUCTIONS(SECONDARY), PARACHH
S PUNJAB
(COLLEGES)

COUNSELLING

		TOTAL(MH)	1,12,76,589	30,42,524	1,43,19,113

		TOTAL(DD0)	1,12,76,589	30,42,524	1,43,19,113

HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	90,57,592	13,44,340	1,04,01,932
PHANTWAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,300	0	1,300
		COUNSELLING			

		TOTAL(MH)	90,58,892	13,44,340	1,04,03,232

		TOTAL(DD0)	90,58,892	13,44,340	1,04,03,232

HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	2,64,33,333	38,13,708	3,02,47,041
PHASE XI MOHALI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES					
*****			-----		
TOTAL(MH)			2,64,33,333	38,13,708	3,02,47,041
*****			-----		
TOTAL(DDO)			2,64,33,333	38,13,708	3,02,47,041
HEADMASTER, GOVT HIGH SCHOOL	2202	01-GOVERNMENT	62,11,292	8,96,475	71,07,767
SUNDRAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----		
PUBLIC	DIRECTOR, PUBLIC		TOTAL(MH)		62,11,292	8,96,475	71,07,767
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							

TOTAL (DDO)			62,11,292	8,96,475	71,07,767
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HEADMASTER, GOVT HIGH SCHOOL,	2202	01- GOVERNMENT	77,81,636	10,61,404	88,43,040
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DODLA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01- GUIDANCE AND	602	0	602
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COUNSELLING

40- GUIDANCE AND	656	0	656
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COUNSELLING

*****	-----	-----	-----
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TOTAL (MH)	1,39,94,186	19,57,879	1,59,52,065
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2235	03- REIMBURSEMEN	14,533	0	14,533
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T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
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TOTAL (MH)	14,533	0	14,533
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*****	-----	-----	-----
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TOTAL (DDO)			1,40,08,719	19,57,879	1,59,66,598
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		01-GUIDANCE AND	602	0	602
		COUNSELLING			
		40-GUIDANCE AND	656	0	656
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	99,81,518	26,74,163	1,26,55,681
		*****	-----	-----	-----
		TOTAL(DDO)	99,81,518	26,74,163	1,26,55,681
HEADMASTER, GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	71,33,861	10,68,272	82,02,133
MAKHA CHEHLAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	602	0	602
		COUNSELLING			
		40-GUIDANCE AND	656	0	656
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	71,35,119	10,68,272	82,03,391
		*****	-----	-----	-----
		TOTAL(DDO)	71,35,119	10,68,272	82,03,391

HEADMASTER, GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	2,76,41,212	41,63,698	3,18,04,910
MANDER		SECONDARY			
		SCHOOLS SPORTS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

AND YOUTH
SERVICES

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL,	2202	01-GUIDANCE AND	1,244	0	1,244
INSTRUCTION	INSTRUCTIONS(SECONDARY),	MANDER		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

*****-----

TOTAL(MH)	2,76,42,456	41,63,698	3,18,06,154
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TOTAL(DDO)	2,76,42,456	41,63,698	3,18,06,154
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HEADMASTER, GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	84,24,293	12,02,775	96,27,068
SADE WALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----		
TOTAL(MH)			84,24,293	12,02,775	96,27,068
*****			-----		
TOTAL(DDO)			84,24,293	12,02,775	96,27,068
HEADMASTER, GOVT. GIRLS HIGH	2202	01-GOVERNMENT	1,45,66,360	21,18,389	1,66,84,749
SCHOOL KHURADPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			
*****			-----		
TOTAL(MH)			1,45,67,605	21,18,389	1,66,85,994
*****			-----		
TOTAL(DDO)			1,45,67,605	21,18,389	1,66,85,994
HEADMASTER, GOVT. GIRLS HIGH	2202	01-GOVERNMENT	49,62,613	6,96,968	56,59,581
SCHOOL LAODIWALI ROAD		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE		
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE		

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT. GIRLS HIGH	2202	40-GUIDANCE AND	1,245	0	1,245		
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL LAODIWALI ROAD		COUNSELLING					
S	PUNJAB								
(COLLEGES)									
*****					-----	-----	-----		
TOTAL(MH)					49,63,858	6,96,968	56,60,826		
*****					-----	-----	-----		
TOTAL(DDO)					49,63,858	6,96,968	56,60,826		
HEADMASTER,GOVT. GIRLS HIGH					2202	01-GOVERNMENT	61,31,924	9,13,971	70,45,895
SCHOOL, DAYAL PUR						SECONDARY			
						SCHOOLS SPORTS			
						AND YOUTH			
						SERVICES			
						40-GUIDANCE AND	1,242	0	1,242
						COUNSELLING			
*****					-----	-----	-----		
TOTAL(MH)					61,33,166	9,13,971	70,47,137		

*****				-----		
TOTAL(MH)				1,60,52,906	21,20,249	1,81,73,155

2235	03-REIMBURSEMEN	2,94,554	0	2,94,554
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****				-----		
TOTAL(MH)				2,94,554	0	2,94,554

*****				-----		
TOTAL(DDO)				1,63,47,460	21,20,249	1,84,67,709

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	58,99,859	8,62,717	67,62,576
INSTRUCTION	INSTRUCTIONS(SECONDARY),	BIANPUR		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

		01-GUIDANCE AND	1,000	0	1,000
		COUNSELLING			
		40-GUIDANCE AND	250	0	250
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	59,01,109	8,62,717	67,63,826
		*****	-----	-----	-----
		TOTAL(DD0)	59,01,109	8,62,717	67,63,826
HEADMASTER, GOVT. HIGH SCHOOL	2202	01-GOVERNMENT	7,99,17,705	1,15,08,517	9,14,26,222
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	601	0	601
		COUNSELLING			
		40-GUIDANCE AND	654	0	654
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	7,99,18,960	1,15,08,517	9,14,27,477
	2235	03-REIMBURSEMEN	59,963	2,29,334	2,89,297
		T OF MEDICAL			
		CHARGES TO			

PUNJAB						
GOVERNMENT						
PENSIONERS						

TOTAL (MH)			59,963	2,29,334	2,89,297	

TOTAL (DDO)			7,99,78,923	1,17,37,851	9,17,16,774	
HEADMASTER, GOVT. HIGH SCHOOL		2202	01-GOVERNMENT	16,483	0	16,483
GOVERNMENT OF PUNJAB						
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		(GIRLS), MALUKA		PRIMARY SCHOOLS			
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL	2202	01-GOVERNMENT	1,42,31,932	17,96,057	1,60,27,989
INSTRUCTION	INSTRUCTIONS(SECONDARY),	(GIRLS), MALUKA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,240	0	1,240
				COUNSELLING			
*****				-----			

TOTAL (MH)	1, 42, 49, 655	17, 96, 057	1, 60, 45, 712
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TOTAL (DDO)	1, 42, 49, 655	17, 96, 057	1, 60, 45, 712

HEADMASTER, GOVT. HIGH SCHOOL	2202	01-GOVERNMENT	7, 799	0	7, 799
, SANDOHA		PRIMARY SCHOOLS			
		01-GOVERNMENT	61, 55, 981	6, 26, 658	67, 82, 639
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1, 240	0	1, 240
		COUNSELLING			

*****	-----	-----	-----
TOTAL (MH)	61, 65, 020	6, 26, 658	67, 91, 678

*****	-----	-----	-----
TOTAL (DDO)	61, 65, 020	6, 26, 658	67, 91, 678

HEADMASTER, GOVT. HIGH SCHOOL	2202	01-GOVERNMENT	1, 26, 66, 398	16, 45, 410	1, 43, 11, 808
JHOKE HARI HAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,246	0	1,246
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	61,15,982	7,79,186	68,95,168
2235	03-REIMBURSEMEN	2,42,546	0	2,42,546	
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	2,42,546	0	2,42,546
		*****	-----	-----	-----
		TOTAL(DDO)	63,58,528	7,79,186	71,37,714
HEADMASTER, GOVT. HIGH SCHOOL(G)	2202	01-GOVERNMENT	1,56,692	0	1,56,692
		BHAIRUPA			
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****	-----	-----	-----
		TOTAL(MH)	1,56,692	0	1,56,692

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	*****			-----	-----	-----
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							
		TOTAL (DDO)			1,56,692	0	1,56,692
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	84,27,842	12,90,334	97,18,176
		DHUR KOT		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,235	0	1,235
				COUNSELLING			
		*****			-----	-----	-----
		TOTAL (MH)			85,85,769	12,90,334	98,76,103
		*****			-----	-----	-----
		TOTAL (DDO)			85,85,769	12,90,334	98,76,103

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	1,05,38,019	15,68,604	1,21,06,623
ADAMWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	596	0	596
		COUNSELLING			
		40-GUIDANCE AND	655	0	655
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,05,39,270	15,68,604	1,21,07,874
	2235	03-REIMBURSEMEN	39,952	0	39,952
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	39,952	0	39,952

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	*****					-----
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							
		TOTAL(DDO)			1,05,79,222	15,68,604	1,21,47,826
	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT		63,244	0	63,244
	AKBARWALA		SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				
		*****					-----
		TOTAL(MH)			1,03,196	0	1,03,196
		*****					-----
		TOTAL(DDO)			1,06,42,466	15,68,604	1,22,11,070
	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT		88,29,797	15,40,786	1,03,70,583
	AKLIAN JALAL		SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				
		*****					-----

TOTAL(MH)				88,29,797	15,40,786	1,03,70,583
2235	03-REIMBURSEMEN			1,16,289	0	1,16,289
	T OF MEDICAL					
	CHARGES TO					
	PUNJAB					
	GOVERNMENT					
	PENSIONERS					
*****				-----	-----	-----
TOTAL(MH)				1,16,289	0	1,16,289

TOTAL(DDO)	89,46,086	15,40,786	1,04,86,872
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	1,11,52,099	16,90,944	1,28,43,043
ALACHAUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

SERVICES							
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GUIDANCE AND	590	0	590
INSTRUCTION	INSTRUCTIONS(SECONDARY),	ALACHAUR		COUNSELLING			

S PUNJAB

(COLLEGES)

		40-GUIDANCE AND	630	0	630
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,11,53,319	16,90,944	1,28,44,263
		*****	-----	-----	-----
		TOTAL(DD0)	1,11,53,319	16,90,944	1,28,44,263
HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	51,07,506	7,50,316	58,57,822
ANARKALI BASTI BELE SINGH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,246	0	1,246
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	51,08,752	7,50,316	58,59,068
	2235	03-REIMBURSEMEN	71,955	0	71,955
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			

PENSIONERS

* * * * *

TOTAL(MH)

71,955

0

71,955

TOTAL (DDO)

51,80,707

7,50,316

59,31,023

HEADMASTER, GOVT. HIGH SCHOOL,

2202

01 - GOVERNMENT

77,39,351

11, 30, 221

88,69,572

ANDANA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

* * * * *

PUBLIC

DIRECTOR, PUBLIC

TOTAL (MH)

77,39,351

11, 30, 221

88,69,572

INSTRUCTION INSTRUCTIONS(SECONDARY),

S

PUNJAB

(COLLEGES)

2235

03-REIMBURSEMEN

2, 27, 649

0

2,27,649

T OF MEDICAL

CHARGES TO					
PUNJAB					
GOVERNMENT					
PENSIONERS					
*****			-----	-----	-----
TOTAL(MH)			79,67,000	11,30,221	90,97,221
*****			-----	-----	-----
TOTAL(DDO)			79,67,000	11,30,221	90,97,221
HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	78,49,684	9,94,962	88,44,646
BAJAK		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,240	0	1,240
		COUNSELLING			
*****			-----	-----	-----
TOTAL(MH)			78,50,924	9,94,962	88,45,886
*****			-----	-----	-----
TOTAL(DDO)			78,50,924	9,94,962	88,45,886
HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	28,13,244	3,98,526	32,11,770
BAKHLAUR		SECONDARY			

		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,240	0	1,240
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,06,02,043	48,36,654	1,54,38,697
		*****	-----	-----	-----
		TOTAL(DD0)	1,06,02,043	48,36,654	1,54,38,697
HEADMASTER, GOVT. HIGH SCHOOL,	2202	01- GOVERNMENT	76,21,345	21,18,799	97,40,144
BANGI RAGHU		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,240	0	1,240
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	76,22,585	21,18,799	97,41,384
		*****	-----	-----	-----
		TOTAL(DD0)	76,22,585	21,18,799	97,41,384

HEADMASTER, GOVT. HIGH SCHOOL,	2235	03-REIMBURSEMEN	0	2,674	2,674
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BANGSI PUR T OF MEDICAL

CHARGES TO

GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUNJAB

GOVERNMENT

PENSIONERS

* * * * *

TOTAL (MH)

0

2,674

2,674

TOTAL (DDO)

0

2,674

2,674

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	33,57,919	5,41,516	38,99,435
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INSTRUCTION INSTRUCTIONS(SECONDARY), BARM

SECONDARY

S PUNJAB

SCHOOLS SPORTS

(COLLEGES)

AND YOUTH

SERVICES

40-GUIDANCE AND

1,247

0

1,247

COUNSELLING

* * * * *

TOTAL(MH)	33,59,166	5,41,516	39,00,682
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*****	-----	-----	-----
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TOTAL(DDO)	33,59,166	5,41,516	39,00,682
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HEADMASTER, GOVT. HIGH SCHOOL, BEHBAL KALAN	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	88,29,522	13,39,266	1,01,68,788
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40- GUIDANCE AND COUNSELLING	1,235	0	1,235
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TOTAL(MH)	88,30,757	13,39,266	1,01,70,023
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2235	03- REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	34,449	0	34,449
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TOTAL(MH)	34,449	0	34,449
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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	*****			-----	-----	-----
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							
		TOTAL(DDO)			88,65,206	13,39,266	1,02,04,472
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	99,79,667	14,83,308	1,14,62,975
		BHADALWAD		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,244	0	1,244
				COUNSELLING			
			*****		-----	-----	-----
		TOTAL(MH)			1,00,15,360	14,83,308	1,14,98,668
		*****			-----	-----	-----
		TOTAL(DDO)			1,88,46,117	28,22,574	2,16,68,691
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	80,49,320	12,65,324	93,14,644
		BHADLA NIWAN		SECONDARY			

SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL (MH)	80,49,320	12,65,324	93,14,644
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TOTAL (DDO)	80,49,320	12,65,324	93,14,644

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	3,60,072	1,16,620	4,76,692
BHAINI CHUHAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)	3,60,072	1,16,620	4,76,692

TOTAL (DDO)	3,60,072	1,16,620	4,76,692

GOVERNMENT OF PUNJAB Page 2055

DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

[illegible]

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	3,76,468	0	3,76,468
INSTRUCTION	INSTRUCTIONS(SECONDARY),	BHAINI MEHRAJ		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

*****	-----	-----	-----
TOTAL(MH)	3,76,468	0	3,76,468

*****	-----	-----	-----
TOTAL(DDO)	3,76,468	0	3,76,468

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	70,92,596	10,01,023	80,93,619
BHANDAL HIMAT		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01-GUIDANCE AND	1,245	0	1,245
COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	70,93,841	10,01,023	80,94,864

2235	03-REIMBURSEMEN	14,959	0	14,959
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01- GOVERNMENT	1, 59, 51, 244	23, 27, 633	1, 82, 78, 877
BHAWANIPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1, 242	0	1, 242
		COUNSELLING			
	*****	-----			
	TOTAL (MH)		2, 01, 69, 494	29, 54, 191	2, 31, 23, 685

*****	-----			
TOTAL (DD0)		2, 01, 69, 494	29, 54, 191	2, 31, 23, 685

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01- GOVERNMENT	9, 122	0	9, 122
BHIKH		PRIMARY SCHOOLS			
		01- GOVERNMENT	35, 400	56, 312	91, 712
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	*****	-----			
	TOTAL (MH)		44, 522	56, 312	1, 00, 834

*****					-----			
TOTAL (DDO)					44,522	56,312	1,00,834	
HEADMASTER, GOVT. HIGH SCHOOL, 2202					01-GOVERNMENT	1,51,33,965	20,98,934	1,72,32,899
BHUCHO KHURD					SECONDARY			
					SCHOOLS SPORTS			
					AND YOUTH			
					SERVICES			
					40-GUIDANCE AND	1,240	0	1,240
					COUNSELLING			
GOVERNMENT OF PUNJAB					Page 2057			
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022								

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
*****					-----	-----	-----
TOTAL (MH)					1,51,35,205	20,98,934	1,72,34,139
*****					-----	-----	-----
TOTAL (DDO)					1,51,35,205	20,98,934	1,72,34,139

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	1,64,06,967	23,45,166	1,87,52,133
INSTRUCTION	INSTRUCTIONS (SECONDARY),	BHULARHERI		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			

		SERVICES			
		01-GUIDANCE AND	597	0	597
		COUNSELLING			
		40-GUIDANCE AND	651	0	651
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,64,08,215	23,45,166	1,87,53,381
		*****	-----	-----	-----
		TOTAL(DDO)	1,64,08,215	23,45,166	1,87,53,381
		*****	-----	-----	-----
HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	1,03,728	1,03,728
BHUNDAR		PRIMARY SCHOOLS			
		01-GOVERNMENT	76,47,440	10,59,064	87,06,504
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****	-----	-----	-----
		TOTAL(MH)	76,47,440	11,62,792	88,10,232
		*****	-----	-----	-----
		TOTAL(DDO)	76,47,440	11,62,792	88,10,232

HEADMASTER, GOVT. HIGH SCHOOL,	2235	03-REIMBURSEMEN	7,965	0	7,965
BHUNEHAR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		7,965	0	7,965
			*****		-----	-----	-----
			TOTAL (DDO)		7,965	0	7,965
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	87,63,489	10,85,900	98,49,389
INSTRUCTION	INSTRUCTIONS(SECONDARY),	BIBI WALA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,240	0	1,240
				COUNSELLING			
			*****		-----	-----	-----

TOTAL(MH)			87,64,729	10,85,900	98,50,629
*****			-----		
TOTAL(DDO)			87,64,729	10,85,900	98,50,629
HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	61,73,313	6,04,707	67,78,020
BIR RAOKE		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL(MH)			61,73,313	6,04,707	67,78,020
*****			-----		
TOTAL(DDO)			61,73,313	6,04,707	67,78,020
HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	16,860	0	16,860
BUDHSINGHWALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL(MH)			16,860	0	16,860
*****			-----		
TOTAL(DDO)			16,860	0	16,860

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	57,54,200	8,69,198	66,23,398
INSTRUCTION	INSTRUCTIONS(SECONDARY),	BURJ HARI SINGH		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,247	0	1,247
				COUNSELLING			
			*****	-----	-----	-----	-----
			TOTAL(MH)		57,55,447	8,69,198	66,24,645
			2235	03-REIMBURSEMEN	82,066	0	82,066
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****	-----	-----	-----	-----
			TOTAL(MH)		82,066	0	82,066

*****				-----		
TOTAL(DDO)				58,37,513	8,69,198	67,06,711

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	85,09,754	12,18,389	97,28,143
BURJ RAKHIKA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	0	602	602
		COUNSELLING			
		40-GUIDANCE AND	0	656	656
		COUNSELLING			

*****				-----		
TOTAL(MH)				85,09,754	12,19,647	97,29,401

2235	03-REIMBURSEMEN	1,37,156	0	1,37,156
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			*****		-----	-----	-----
			TOTAL(MH)		1,37,156	0	1,37,156
		*****			-----	-----	-----
		TOTAL(DDO)			86,46,910	12,19,647	98,66,557
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	41,95,978	6,35,548	48,31,526
INSTRUCTION	INSTRUCTIONS(SECONDARY),	CHACHRARI		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
			*****		-----	-----	-----
			TOTAL(MH)		41,95,978	6,35,548	48,31,526
			2235	03-REIMBURSEMEN	0	13,318	13,318
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		0	13,318	13,318
		*****			-----	-----	-----

TOTAL (DDO)				41,95,978	6,48,866	48,44,844
HEADMASTER, GOVT. HIGH SCHOOL,	2202	01- GOVERNMENT		48,85,784	7,52,723	56,38,507
CHAK SUHELA WALA		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				
		40- GUIDANCE AND		1,246	0	1,246
		COUNSELLING				
*****				-----	-----	-----
TOTAL (MH)				48,87,030	7,52,723	56,39,753
*****				-----	-----	-----
TOTAL (DDO)				48,87,030	7,52,723	56,39,753
HEADMASTER, GOVT. HIGH SCHOOL,	2202	01- GOVERNMENT		1,55,00,775	24,38,440	1,79,39,215
GOVERNMENT OF PUNJAB						Page 2061
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		CHANGAL		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GUIDANCE AND	597	0	597
INSTRUCTION	INSTRUCTIONS(SECONDARY),	CHANGAL		COUNSELLING			
S	PUNJAB						
(COLLEGES)							
				40-GUIDANCE AND	650	0	650
				COUNSELLING			
			*****	-----			
			TOTAL(MH)		1,55,02,022	24,38,440	1,79,40,462
			2235	03-REIMBURSEMEN	3,600	0	3,600
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****	-----			
			TOTAL(MH)		3,600	0	3,600
			*****	-----			
			TOTAL(DDO)		1,55,05,622	24,38,440	1,79,44,062
			HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	79,66,240	11,76,672
			CHEEMA (KHANNA)		SECONDARY		91,42,912
					SCHOOLS SPORTS		
					AND YOUTH		
					SERVICES		

*****				-----	-----	-----
TOTAL (MH)				79,66,240	11,76,672	91,42,912

*****				-----	-----	-----
TOTAL (DDO)				79,66,240	11,76,672	91,42,912

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	1,36,21,075	18,11,262	1,54,32,337
CHEWARAN WALI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, CHEWARAN WALI	2202	01-GUIDANCE AND COUNSELLING	1,246	0	1,246

*****					-----	-----	-----	
TOTAL(MH)					1,36,22,321	18,11,262	1,54,33,583	
2235					03-REIMBURSEMEN	1,28,074	0	1,28,074

		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

		TOTAL(MH)	1,28,074	0	1,28,074

		TOTAL(DDO)	1,37,50,395	18,11,262	1,55,61,657

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	52,27,820	8,51,362	60,79,182
CHEYA PARI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		TOTAL(MH)	52,27,820	8,51,362	60,79,182

		TOTAL(DDO)	52,27,820	8,51,362	60,79,182

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	47,59,109	6,42,826	54,01,935
CHUGE KHURD		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01-GUIDANCE AND COUNSELLING	1,240	0	1,240

TOTAL(MH)	47,60,349	6,42,826	54,03,175

GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
TOTAL(DDO)					47,60,349	6,42,826	54,03,175
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	73,95,957	11,33,649	85,29,606
INSTRUCTION	INSTRUCTIONS(SECONDARY),	DAN SINGH WALA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,240	0	1,240
				COUNSELLING			

TOTAL(MH)					1,21,57,546	17,76,475	1,39,34,021

*****		-----		
TOTAL (DDO)		1, 21, 57, 546	17, 76, 475	1, 39, 34, 021

HEADMASTER, GOVT. HIGH SCHOOL, DANDIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	14, 52, 784	1, 65, 064	16, 17, 848
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*****		-----		
TOTAL (MH)		14, 52, 784	1, 65, 064	16, 17, 848

*****		-----		
TOTAL (DDO)		14, 52, 784	1, 65, 064	16, 17, 848

HEADMASTER, GOVT. HIGH SCHOOL, DHAB GURU KI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1, 04, 51, 444	16, 58, 420	1, 21, 09, 864
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		01-GUIDANCE AND COUNSELLING	1, 235	0	1, 235
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*****		-----		
TOTAL (MH)		1, 04, 52, 679	16, 58, 420	1, 21, 11, 099

	2235	03-REIMBURSEMEN T OF MEDICAL	0	12, 378	12, 378
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CHARGES TO

PUNJAB

GOVERNMENT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PENSIONERS							

			TOTAL(MH)		0	12,378	12,378

			TOTAL(DDO)		1,04,52,679	16,70,798	1,21,23,477
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	1,31,91,765	20,08,503	1,52,00,268
INSTRUCTION	INSTRUCTIONS(SECONDARY),	DHADO GAL KHERI		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	597	0	597
				COUNSELLING			
				40-GUIDANCE AND	651	0	651
				COUNSELLING			

*****		-----			
TOTAL (MH)		1,31,93,013	20,08,503	1,52,01,516	
2235	03-REIMBURSEMEN	86,395	0	86,395	
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
*****		-----			
TOTAL (MH)		86,395	0	86,395	
*****		-----			
TOTAL (DDO)		1,32,79,408	20,08,503	1,52,87,911	
HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	82,80,378	13,14,354	95,94,732
DHANI PIND		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			
*****		-----			
TOTAL (MH)		82,81,623	13,14,354	95,95,977	
GOVERNMENT OF PUNJAB				Page	2065
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2235	03-REIMBURSEMEN	15,076	0	15,076
INSTRUCTION	INSTRUCTIONS(SECONDARY),	DHANI PIND		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****				-----			
			TOTAL(MH)		15,076	0	15,076
*****				-----			
			TOTAL(DDO)		82,96,699	13,14,354	96,11,053
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	83,472	0	83,472
		DHAPAI		SECONDARY			
				SCH00LS SPORTS			
				AND YOUTH			
				SERVICES			
*****				-----			
			TOTAL(MH)		83,472	0	83,472
*****				-----			

TOTAL (DDO)	83,472	0	83,472
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HEADMASTER, GOVT. HIGH SCHOOL, DHUL KOT	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	62,12,431	9,80,589	71,93,020
		01-GUIDANCE AND COUNSELLING	1,247	0	1,247

*****	-----	-----	-----
TOTAL (MH)	62,13,678	9,80,589	71,94,267

*****	-----	-----	-----
TOTAL (DDO)	62,13,678	9,80,589	71,94,267

HEADMASTER, GOVT. HIGH SCHOOL, DHURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	1,23,30,590	17,27,227	1,40,57,817
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				SERVICES			

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GUIDANCE AND	0	597	597
INSTRUCTION	INSTRUCTIONS(SECONDARY),	DHURA		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

40-GUIDANCE AND	0	651	651
COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,23,30,590	17,28,475	1,40,59,065

2235	03-REIMBURSEMEN	65,133	2,52,692	3,17,825
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	65,133	2,52,692	3,17,825

*****	-----	-----	-----
TOTAL(DD0)	1,23,95,723	19,81,167	1,43,76,890

HEADMASTER, GOVT. HIGH SCHOOL,	2235	04-STATE SOCIAL	38,91,000	0	38,91,000
DIDAR SINGH WALA		ASSISTANCE			
		PROGRAMME			

*****	-----	-----	-----
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*****		-----		
TOTAL (MH)		2,73,884	0	2,73,884

*****		-----		
TOTAL (DDO)		91,93,542	13,50,402	1,05,43,944

HEADMASTER, GOVT. HIGH SCHOOL, DULE WALA	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	31,78,265	4,34,644	36,12,909
		40- GUIDANCE AND COUNSELLING	1,240	0	1,240

*****		-----		
TOTAL (MH)		31,79,505	4,34,644	36,14,149

*****		-----		
TOTAL (DDO)		31,79,505	4,34,644	36,14,149

HEADMASTER, GOVT. HIGH SCHOOL, ENA BAJWA	2235	03- REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,500	0	2,500
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*****							-----		
TOTAL(MH)							2,500	0	2,500
*****							-----		
TOTAL(DDO)							2,500	0	2,500
HEADMASTER, GOVT. HIGH SCHOOL,		2202	01-GOVERNMENT		43,10,890	6,11,595	49,22,485		
FARIDE WALA				SECONDARY					
				SCHOOLS SPORTS					
GOVERNMENT OF PUNJAB							Page 2068		
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022									

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				AND YOUTH			
				SERVICES			
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	40-GUIDANCE AND	1,246	0	1,246
INSTRUCTION	INSTRUCTIONS(SECONDARY),	FARIDE WALA		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

*****				-----	-----	-----
TOTAL(MH)				43,12,136	6,11,595	49,23,731
*****				-----	-----	-----
TOTAL(DDO)				43,12,136	6,11,595	49,23,731

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	75,64,732	10,68,666	86,33,398
FATEHPUR RAJPUTAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

	TOTAL (MH)		75,65,977	10,68,666	86,34,643

TOTAL (DDO)			75,65,977	10,68,666	86,34,643

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	2,47,80,435	35,82,853	2,83,63,288
GHUBAYA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,246	0	1,246
		COUNSELLING			

	TOTAL (MH)		2,47,81,681	35,82,853	2,83,64,534

			2235	03-REIMBURSEMEN	12,982	0	12,982
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
GOVERNMENT OF PUNJAB							Page 2069
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			*****	-----			
			TOTAL(MH)		12,982	0	12,982
			*****	-----			
			TOTAL(DDO)		2,47,94,663	35,82,853	2,83,77,516
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	43,98,345	6,53,796	50,52,141
INSTRUCTION	INSTRUCTIONS(SECONDARY),	GHUDANI KHURD		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,247	0	1,247
				COUNSELLING			
			*****	-----			
			TOTAL(MH)		43,99,592	6,53,796	50,53,388

*****		-----		
TOTAL (DDO)		43,99,592	6,53,796	50,53,388

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	1,03,72,876	15,37,041	1,19,09,917
GURNE KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	602	0	602
		COUNSELLING			
		40-GUIDANCE AND	656	0	656
		COUNSELLING			

*****		-----		
TOTAL (MH)		1,03,74,134	15,37,041	1,19,11,175

2235	03-REIMBURSEMEN	83,485	0	83,485
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****		-----		
TOTAL (MH)		83,485	0	83,485

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	*****			-----	-----	-----
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							
		TOTAL (DDO)			1,04,57,619	15,37,041	1,19,94,660
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	70,43,176	10,07,980	80,51,156
		HARAJ		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,246	0	1,246
				COUNSELLING			
			*****		-----	-----	-----
		TOTAL (MH)			71,27,907	10,07,980	81,35,887
			2235	03-REIMBURSEMEN	12,400	0	12,400
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			

GOVERNMENT							
PENSIONERS							

PUBLIC						DIRECTOR, PUBLIC						*****						-----					
INSTRUCTION						INSTRUCTIONS(SECONDARY),																	
S						PUNJAB																	
(COLLEGES)																							

HEADMASTER, GOVT. HIGH SCHOOL, HISSOWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	61,28,114	8,98,442	70,26,556
		40-GUIDANCE AND COUNSELLING	1,247	0	1,247
*****			-----	-----	-----
TOTAL (MH)			61,29,361	8,98,442	70,27,803

*****			-----	-----	-----
TOTAL (DDO)			61,29,361	8,98,442	70,27,803

HEADMASTER, GOVT. HIGH SCHOOL,	2235	03-REIMBURSEMEN	12,000	0	12,000
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		JAHANGIR KEHRO		T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			

*****				-----		
TOTAL(MH)				12,000	0	12,000

*****				-----		
TOTAL(DD0)				12,000	0	12,000

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	66,75,837	9,97,187	76,73,024
INSTRUCTION	INSTRUCTIONS(SECONDARY),	JHOK TEHAL SINGH		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,246	0	1,246
				COUNSELLING			

*****				-----		
TOTAL(MH)				66,77,083	9,97,187	76,74,270

*****				-----		
TOTAL(DD0)				66,77,083	9,97,187	76,74,270

	HEADMASTER,GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	1,32,12,081	19,66,390	1,51,78,471
	JIWAN SINGH WALA		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			
			40-GUIDANCE AND	1,240	0	1,240

COUNSELLING						

TOTAL(MH)				1,32,13,321	19,66,390	1,51,79,711

TOTAL(DDO)				1,32,13,321	19,66,390	1,51,79,711
HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	1,65,48,714	24,53,630	1,90,02,344	
KABOOL SHAH KHUMBA		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

SERVICES							
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA	2202	01-GUIDANCE AND COUNSELLING	1,246	0	1,246

TOTAL(MH)				1,65,49,960	24,53,630	1,90,03,590	

	2235	03-REIMBURSEMEN	13,500	0	13,500
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

	*****	-----	-----	-----
	TOTAL(MH)	13,500	0	13,500

	*****	-----	-----	-----
	TOTAL(DDO)	1,65,63,460	24,53,630	1,90,17,090

HEADMASTER,GOVT. HIGH SCHOOL,	2235	03-REIMBURSEMEN	9,136	0	9,136
KALRA KALAN		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

	*****	-----	-----	-----
	TOTAL(MH)	9,136	0	9,136

	*****	-----	-----	-----
	TOTAL(DDO)	9,136	0	9,136

HEADMASTER,GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	96,92,125	13,14,370	1,10,06,495
KARAR WALA		SECONDARY			
		SCHOOLS SPORTS			

AND YOUTH
SERVICES

*****	-----	-----	-----
TOTAL(MH)	96,92,125	13,14,370	1,10,06,495

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

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		TOTAL(DDO)			96,92,125	13,14,370	1,10,06,495

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	42,78,334	6,37,126	49,15,460
INSTRUCTION	INSTRUCTIONS(SECONDARY),	KHANDOOR		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,247	0	1,247
				COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,39,71,706	19,51,496	1,59,23,202

TOTAL (DDO)			1,39,71,706	19,51,496	1,59,23,202
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HEADMASTER, GOVT. HIGH SCHOOL, KHIALI WALA	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	67,86,371	8,16,368	76,02,739
		01- GUIDANCE AND COUNSELLING	1,240	0	1,240

*****	-----	-----	-----
TOTAL (MH)	67,87,611	8,16,368	76,03,979

*****	-----	-----	-----
TOTAL (DDO)	67,87,611	8,16,368	76,03,979

HEADMASTER, GOVT. HIGH SCHOOL, KHIPPANWALI	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	95,35,037	12,05,664	1,07,40,701
		01- GUIDANCE AND COUNSELLING	1,246	0	1,246

*****	-----	-----	-----
TOTAL (MH)	95,36,283	12,05,664	1,07,41,947

			2235	03-REIMBURSEMEN	37,048	0	37,048
				T OF MEDICAL			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		37,048	0	37,048
			*****		-----	-----	-----
			TOTAL (DDO)		95,73,331	12,05,664	1,07,78,995
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	72,83,164	10,58,136	83,41,300
INSTRUCTION	INSTRUCTIONS(SECONDARY),	KHUNDAR UTTAR		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,246	0	1,246
				COUNSELLING			
			*****		-----	-----	-----

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

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		*****			-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)			1,54,10,505	20,15,378	1,74,25,883

INSTRUCTION	INSTRUCTIONS(SECONDARY),
S	PUNJAB
(COLLEGES)	

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	73,81,465	10,22,306	84,03,771
KOT BADAL KHAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL(MH)	2,27,91,970	30,37,684	2,58,29,654

2235	02-EX-GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL (DDO)	90,36,833	13,56,019	1,03,92,852
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HEADMASTER, GOVT. HIGH SCHOOL,	2235	03-REIMBURSEMEN	1,01,984	0	1,01,984
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KUTBA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	91,38,817	13,56,019	1,04,94,836

*****	-----	-----	-----
TOTAL (DDO)	91,38,817	13,56,019	1,04,94,836

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	2,15,47,704	32,43,674	2,47,91,378
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LADOWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		01-GUIDANCE AND	1,247	0	1,247
		COUNSELLING			

*****	-----	-----	-----
TOTAL (MH)	2,15,48,951	32,43,674	2,47,92,625

*****				-----		
TOTAL(DDO)				2,15,48,951	32,43,674	2,47,92,625

HEADMASTER,GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	85,67,546	11,36,140	97,03,686
LEHRABEGA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,240	0	1,240
		COUNSELLING			

*****				-----		
TOTAL(MH)				85,68,786	11,36,140	97,04,926

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2235	03-REIMBURSEMEN	60,958	0	60,958
INSTRUCTION	INSTRUCTIONS(SECONDARY),	LEHRABEGA		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****		-----		
TOTAL(MH)		60,958	0	60,958

*****		-----		
TOTAL(DDO)		86,29,744	11,36,140	97,65,884

HEADMASTER, GOVT. HIGH SCHOOL, LELE WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,00,88,565	14,67,918	1,15,56,483
		40-GUIDANCE AND COUNSELLING	1,240	0	1,240

*****		-----		
TOTAL(MH)		1,00,89,805	14,67,918	1,15,57,723

*****		-----		
TOTAL(DDO)		1,00,89,805	14,67,918	1,15,57,723

HEADMASTER, GOVT. HIGH SCHOOL, MADHAK	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	53,00,725	8,43,321	61,44,046
		40-GUIDANCE AND	1,235	0	1,235

COUNSELLING				

TOTAL(MH)		53,01,960	8,43,321	61,45,281
2235	03-REIMBURSEMEN	0	23,427	23,427
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				PENSIONERS			
				*****	-----		
				TOTAL(MH)	0	23,427	23,427
				*****	-----		
				TOTAL(DDO)	53,01,960	8,66,748	61,68,708
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	56,76,163	8,58,602	65,34,765
INSTRUCTION INSTRUCTIONS(SECONDARY), MALLA				SECONDARY			
S PUNJAB				SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			

		SERVICES			
		40-GUIDANCE AND	1,235	0	1,235
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	56,77,398	8,58,602	65,36,000
2235	03-REIMBURSEMEN	96,934	0	96,934	
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	96,934	0	96,934
		*****	-----	-----	-----
		TOTAL(DD0)	57,74,332	8,58,602	66,32,934
HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	91,04,841	12,19,718	1,03,24,559
MOHANKE HATHAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,246	0	1,246
		COUNSELLING			

* * * * *

TOTAL (MH)

91,06,087

12,19,718

1,03,25,805

GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOTAL (DDO)

91,06,087

12,19,718

1,03,25,805

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	54,84,811	8,05,834	62,90,645
INSTRUCTION	INSTRUCTIONS(SECONDARY),	MURARA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,235	0	1,235
				COUNSELLING			

* * * * *

TOTAL (MH)

1, 45, 92, 133

20, 25, 552

1,66,17,685

TOTAL (DDO)

1, 45, 92, 133

20,25,552

1,66,17,685

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	51,33,380	7,73,502	59,06,882
MUSHKA BAD		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

***** -----

TOTAL(MH)	51,33,380	7,73,502	59,06,882
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***** -----

TOTAL(DDO)	51,33,380	7,73,502	59,06,882
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	1,36,54,150	25,47,379	1,62,01,529
NAHIAN WALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01-GUIDANCE AND	1,240	0	1,240
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COUNSELLING

***** -----

TOTAL(MH)	1,36,55,390	25,47,379	1,62,02,769
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***** -----

TOTAL(DDO)	1,36,55,390	25,47,379	1,62,02,769
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	1,58,80,124	22,83,594	1,81,63,718
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		PALLA MEGHA		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	40-GUIDANCE AND	1,246	0	1,246
INSTRUCTION	INSTRUCTIONS(SECONDARY),	PALLA MEGHA		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

TOTAL(MH)					1,58,81,370	22,83,594	1,81,64,964

TOTAL (DDO)					1,58,81,370	22,83,594	1,81,64,964

		HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	59,30,581	7,81,772	67,12,353
		PANJAWA MODEL		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				01-GUIDANCE AND	1,246	0	1,246
				COUNSELLING			

		*****	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	TOTAL(MH)	24,33,490	3,51,670	27,85,160
INSTRUCTION INSTRUCTIONS(SECONDARY),					
S	PUNJAB				
(COLLEGES)					

		*****	-----	-----	-----
TOTAL(DDO)			24,33,490	3,51,670	27,85,160
HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	31,45,270	4,71,878	36,17,148
RABBON UCHI					
SECONDARY					
SCHOOLS SPORTS					
AND YOUTH					
SERVICES					
		40-GUIDANCE AND	1,247	0	1,247
COUNSELLING					

		*****	-----	-----	-----
TOTAL(MH)			55,80,007	8,23,548	64,03,555

		*****	-----	-----	-----
TOTAL(DDO)			55,80,007	8,23,548	64,03,555

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	49,55,413	7,40,504	56,95,917
RAIPUR ANARI					
SECONDARY					
SCHOOLS SPORTS					

				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,242	0	1,242
				COUNSELLING			
				*****	-----	-----	-----
				TOTAL(MH)	49,56,655	7,40,504	56,97,159
				*****	-----	-----	-----
				TOTAL(DDO)	49,56,655	7,40,504	56,97,159
				HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	1,11,00,350
				RAJE WALA		SECONDARY	16,59,307
						SCHOOLS SPORTS	1,27,59,657
						AND YOUTH	
						SERVICES	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GUIDANCE AND	602	0	602
INSTRUCTION	INSTRUCTIONS(SECONDARY),	RAJE WALA		COUNSELLING			
S	PUNJAB						
(COLLEGES)							
				40-GUIDANCE AND	656	0	656

COUNSELLING

*****		-----		
TOTAL(MH)		1,11,01,608	16,59,307	1,27,60,915
2235	03-REIMBURSEMEN	29,173	0	29,173
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				
*****		-----		
TOTAL(MH)		29,173	0	29,173
*****		-----		
TOTAL(DDO)		1,11,30,781	16,59,307	1,27,90,088
HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	0	64,06,761
RAMU WALA		PRIMARY SCHOOLS		
		01-GOVERNMENT	40,68,823	5,28,454
SECONDARY				
SCHOOLS SPORTS				
AND YOUTH				
SERVICES				
		40-GUIDANCE AND	1,240	0
COUNSELLING				

*****				-----	-----	-----
TOTAL(MH)				40,70,063	69,35,215	1,10,05,278

*****				-----	-----	-----
TOTAL(DDO)				40,70,063	69,35,215	1,10,05,278

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	57,64,961	7,58,622	65,23,583
RARH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2202	01-GUIDANCE AND	0	602	602
INSTRUCTION	INSTRUCTIONS(SECONDARY),	RARH		COUNSELLING			
S	PUNJAB						
(COLLEGES)							
				40-GUIDANCE AND	0	1,312	1,312
				COUNSELLING			

*****			-----		
TOTAL (DDO)			57,64,961	7,60,536	65,25,497

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	50,61,673	7,74,616	58,36,289
ROMANA ALBEL SINGH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,235	0	1,235
		COUNSELLING			

*****			-----		
TOTAL (MH)			50,62,908	7,74,616	58,37,524

*****			-----		
TOTAL (DDO)			50,62,908	7,74,616	58,37,524

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	50,61,056	7,56,806	58,17,862
ROSSIANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,247	0	1,247
		COUNSELLING			

*****			-----		
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			TOTAL(MH)	50,62,303	7,56,806	58,19,109
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TOTAL(DDO)	50,62,303	7,56,806	58,19,109
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	75,49,562	11,34,268	86,83,830
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RUKNE WALA
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, RUKNE WALA	2202	40-GUIDANCE AND COUNSELLING	1,246	0	1,246
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TOTAL(MH)	75,50,808	11,34,268	86,85,076
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TOTAL(DDO)	75,50,808	11,34,268	86,85,076
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	69,50,681	10,45,740	79,96,421
RURKA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,247	0	1,247
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	69,51,928	10,45,740	79,97,668

2235	03-REIMBURSEMEN	26,845	0	26,845
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	*****	-----	-----	-----
	TOTAL(MH)	26,845	0	26,845

*****	-----	-----	-----
TOTAL(DDO)	69,78,773	10,45,740	80,24,513

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	2,09,71,766	30,98,626	2,40,70,392
SADATPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC		TOTAL(MH)		2,09,71,766	30,98,626	2,40,70,392
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							
		*****			-----	-----	-----
		TOTAL (DDO)			2,09,71,766	30,98,626	2,40,70,392
	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01- GOVERNMENT		2,35,97,055	35,19,404	2,71,16,459
	SANDHE HASAM		SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				
			40- GUIDANCE AND		1,246	0	1,246
			COUNSELLING				
			*****		-----	-----	-----
			TOTAL(MH)		4,45,70,067	66,18,030	5,11,88,097

*****		-----		
TOTAL (DDO)		4,45,70,067	66,18,030	5,11,88,097

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	46,31,016	7,18,625	53,49,641
SEHJO MAJRA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----		
TOTAL (MH)		46,31,016	7,18,625	53,49,641

*****		-----		
TOTAL (DDO)		46,31,016	7,18,625	53,49,641

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	2,32,46,600	34,61,702	2,67,08,302
SHERPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----		
TOTAL (MH)		2,32,46,600	34,61,702	2,67,08,302

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2235	02-EX-GRATIA	2,00,000	0	2,00,000
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SHERPUR		PAYMENTS TO			
S	PUNJAB			FAMILIES OF			
(COLLEGES)				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	29,363	0	29,363
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				04-LEGAL AID TO	92,000	0	92,000
				THE POOR			

TOTAL(MH)					2,35,67,963	34,61,702	2,70,29,665

TOTAL(DDO)					2,35,67,963	34,61,702	2,70,29,665
		HEADMASTER, GOVT. HIGH SCHOOL,	2235	03-REIMBURSEMEN	1,30,421	0	1,30,421
		SINDHAR		T OF MEDICAL			

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

39-CREATION OF 1,50,000 0 1,50,000

VICTIM

COMPENSATION

FUND

*****	-----	-----	-----
TOTAL (MH)	2,80,421	0	2,80,421

*****	-----	-----	-----
TOTAL (DDO)	2,80,421	0	2,80,421

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	1,19,59,446	23,89,886	1,43,49,332
SULARGHRAT		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
SERVICES							

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GUIDANCE AND	597	0	597
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INSTRUCTION INSTRUCTIONS(SECONDARY), SULARGHRAT

S PUNJAB

(COLLEGES)

COUNSELLING

40-GUIDANCE AND 650 0 650

COUNSELLING

***** -----

TOTAL(MH) 1,19,60,693 23,89,886 1,43,50,579

2235 03-REIMBURSEMEN 24,300 53,216 77,516

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

***** -----

TOTAL(MH) 24,300 53,216 77,516

***** -----

TOTAL(DDO) 1,19,84,993 24,43,102 1,44,28,095

HEADMASTER, GOVT. HIGH SCHOOL, 2202 01-GOVERNMENT 30,13,010 3,37,754 33,50,764

SUNERH KALAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

***** -----

			TOTAL(MH)	30,13,010	3,37,754	33,50,764
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			TOTAL(DDO)	30,13,010	3,37,754	33,50,764
--	--	--	------------	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01- GOVERNMENT	86,71,017	12,92,668	99,63,685
TALWANDI PHAI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,242	0	1,242
		COUNSELLING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	TOTAL(MH)		86,72,259	12,92,668	99,64,927
INSTRUCTION	INSTRUCTIONS(SECONDARY),	TALWANDI PHAI					
S	PUNJAB						
(COLLEGES)							

TOTAL (DDO)			86,72,259	12,92,668	99,64,927
HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	55,24,111	8,18,362	63,42,473
T00T		SECONDARY			
		SCH00LS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,246	0	1,246
		COUNSELLING			
*****			-----	-----	-----
TOTAL (MH)			1,41,97,616	21,11,030	1,63,08,646
*****			-----	-----	-----
TOTAL (DDO)			1,41,97,616	21,11,030	1,63,08,646
HEADMASTER, GOVT. HIGH SCHOOL,	2235	03-REIMBURSEMEN	3,458	0	3,458
TUGAL		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
*****			-----	-----	-----
TOTAL (MH)			3,458	0	3,458
*****			-----	-----	-----
TOTAL (DDO)			3,458	0	3,458

HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	49,03,193	7,61,032	56,64,225
VIRK KHURD		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,240	0	1,240
		COUNSELLING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		49,04,433	7,61,032	56,65,465
			*****		-----	-----	-----
			TOTAL(DDO)		49,04,433	7,61,032	56,65,465

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	65,11,097	8,88,729	73,99,826
INSTRUCTION	INSTRUCTIONS(SECONDARY),	WARA BHAI KA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

		40-GUIDANCE AND	1,235	0	1,235
		COUNSELLING			

		TOTAL(MH)	65,12,332	8,88,729	74,01,061

		TOTAL(DD0)	65,12,332	8,88,729	74,01,061
HEADMASTER, GOVT. HIGH SCHOOL,	2235	03-REIMBURSEMEN	11,300	0	11,300
WARAICH		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

		TOTAL(MH)	11,300	0	11,300

		TOTAL(DD0)	11,300	0	11,300
HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	1,75,69,175	24,16,826	1,99,86,001
WAZIDPUR KUTIAN WALI		SECONDARY			
		SCHOOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,246	0	1,246

COUNSELLING

*****				-----		
TOTAL(MH)				1,75,70,421	24,16,826	1,99,87,247

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

*****				-----		
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		1,75,70,421	24,16,826	1,99,87,247
INSTRUCTION	INSTRUCTIONS(SECONDARY),					
S	PUNJAB					
(COLLEGES)						

HEADMASTER, GOVT. HIGH	2202	01-GOVERNMENT	94,44,186	13,45,470	1,07,89,656
SCHOOL, JHUMAIN WALI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,246	0	1,246
		COUNSELLING			

*****				-----		
TOTAL(MH)				2,70,15,853	37,62,296	3,07,78,149

*****			-----		
TOTAL(DDO)			2,70,15,853	37,62,296	3,07,78,149

HEADMASTER, GOVT. HIGH	2202	01-GOVERNMENT	1,12,36,552	16,47,680	1,28,84,232
SCHOOL, KIRIAN WALA		SECONDARY			
		SCHOOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,246	0	1,246
		COUNSELLING			

*****			-----		
TOTAL(MH)			1,12,37,798	16,47,680	1,28,85,478

*****			-----		
TOTAL(DDO)			1,12,37,798	16,47,680	1,28,85,478

HEADMASTER, GOVT. HIGH	2202	01-GOVERNMENT	1,26,77,019	17,32,765	1,44,09,784
SCHOOL, PARTAPPUR		SECONDARY			
		SCHOOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		1,26,78,264	17,32,765	1,44,11,029
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH	2235	03-REIMBURSEMEN	72,920	0	72,920
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, PARTAPPUR		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		72,920	0	72,920
			*****		-----	-----	-----
			TOTAL(DDO)		1,27,51,184	17,32,765	1,44,83,949
		HEADMASTER, GOVT. HIGH	2202	01-GOVERNMENT	65,93,092	9,86,466	75,79,558
		SCHOOL, TUMBER BHAN		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,246	0	1,246

COUNSELLING

* * * * *

TOTAL (MH)

65,94,338

9,86,466

75,80,804

TOTAL (DDO)

65,94,338

9,86,466

75, 80, 804

HEADMASTER, GOVT. HIGH

2202

01 - GOVERNMENT

76,90,236

11,57,692

88,47,928

SCHOOL,WARA BHAI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

40-GUIDANCE AND

1,246

0

1,246

COUNSELLING

* * * * *

TOTAL (MH)

76,91,482

11,57,692

88,49,174

TOTAL (DDO)

76,91,482

11,57,692

88,49,174

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH. SCHOOL,	2202	01-GOVERNMENT	92,17,722	13,61,084	1,05,78,806
INSTRUCTION	INSTRUCTIONS(SECONDARY),	BHARANA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

*****	-----	-----	-----
TOTAL(MH)	92,17,722	13,61,084	1,05,78,806

*****	-----	-----	-----
TOTAL(DDO)	92,17,722	13,61,084	1,05,78,806

HEADMASTER, GOVT. HIGH. SCHOOL,	2202	01-GOVERNMENT	57,43,672	8,46,805	65,90,477
CHUGATTEWALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

40-GUIDANCE AND	1,246	0	1,246
COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	57,44,918	8,46,805	65,91,723

2235	03-REIMBURSEMEN	35,457	0	35,457
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			

GOVERNMENT
PENSIONERS

*****				-----		
TOTAL(MH)				35,457	0	35,457
*****				-----		
TOTAL(DDO)				57,80,375	8,46,805	66,27,180
HEADMASTER, GOVT. HIGH. SCHOOL, 2202	01-GOVERNMENT			57,54,844	7,74,320	65,29,164
BALOKI	SECONDARY					
	SCHOOLS SPORTS					
	AND YOUTH					
	SERVICES					
	01-GUIDANCE AND			1,245	0	1,245
	COUNSELLING					

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOTAL(MH)				57,56,089	7,74,320	65,30,409	
*****				-----			

TOTAL (DD0)				57,56,089	7,74,320	65,30,409		
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH. SCHOOL,	2202	01-GOVERNMENT	1,10,69,384	16,14,374	1,26,83,758	
INSTRUCTION INSTRUCTIONS(SECONDARY), BHURE KHURD				SECONDARY				
S PUNJAB				SCHOOLS SPORTS				
(COLLEGES)				AND YOUTH				
				SERVICES				
				40-GUIDANCE AND	1,246	0	1,246	
				COUNSELLING				
				*****	-----	-----	-----	
TOTAL (MH)					1,10,70,630	16,14,374	1,26,85,004	
*****				-----	-----	-----		
TOTAL (DD0)					1,10,70,630	16,14,374	1,26,85,004	
HEADMASTER,GOVT. HIGH. SCHOOL,				2202	01-GOVERNMENT	1,08,13,920	15,55,401	1,23,69,321
HERA				SECONDARY				
				SCHOOLS SPORTS				
				AND YOUTH				
				SERVICES				
				01-GUIDANCE AND	1,245	0	1,245	
				COUNSELLING				
				*****	-----	-----	-----	
TOTAL (MH)					1,08,15,165	15,55,401	1,23,70,566	

			2235	03-REIMBURSEMEN	83,054	1,01,626	1,84,680
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			*****		-----	-----	-----
			TOTAL(MH)		83,054	1,01,626	1,84,680

			*****		-----	-----	-----
			TOTAL(DDO)		1,08,98,219	16,57,027	1,25,55,246

			GOVERNMENT OF PUNJAB				Page 2095
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH. SCHOOL,	2235	03-REIMBURSEMEN	33,955	0	33,955
INSTRUCTION	INSTRUCTIONS(SECONDARY),	NAKODAR		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			*****		-----	-----	-----
			TOTAL(MH)		33,955	0	33,955

*****				-----		
TOTAL (DD0)				33,955	0	33,955

HEADMASTER, GOVT. HIGH. SCHOOL, POWADHRA	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	58,58,385	7,76,514		66,34,899
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*****				-----		
TOTAL (MH)				58,58,385	7,76,514	66,34,899

2235	03- REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	24,869	0			24,869
------	---	--------	---	--	--	--------

*****				-----		
TOTAL (MH)				24,869	0	24,869

*****				-----		
TOTAL (DD0)				58,83,254	7,76,514	66,59,768

HEADMASTER, GOVT. HIGH. SCHOOL, SOHAL JAGIR	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS	49,18,524	6,76,334		55,94,858
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AND YOUTH
SERVICES

01-GUIDANCE AND 1,245 0 1,245
COUNSELLING

***** -----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		49,19,769	6,76,334	55,96,103

PUBLIC	DIRECTOR, PUBLIC	*****			-----	-----	-----
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							

			TOTAL (DDO)		49,19,769	6,76,334	55,96,103
--	--	--	-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. MODEL HIGH	2202	01- GOVERNMENT	2,97,11,073	44,72,101	3,41,83,174
SCHOOL, CEMETARY ROAD, LUDHIANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,247	0	1,247

COUNSELLING

		TOTAL(MH)	3, 46, 32, 089	51, 48, 435	3, 97, 80, 524
2235	03-REIMBURSEMEN	47, 428	2, 71, 875	3, 19, 303	
T OF MEDICAL					
CHARGES TO					
PUNJAB					
GOVERNMENT					
PENSIONERS					
		04-LEGAL AID TO	0	1, 555	1, 555
THE POOR					

		TOTAL(MH)	47, 428	2, 73, 430	3, 20, 858

TOTAL(DD0)		3, 46, 79, 517	54, 21, 865	4, 01, 01, 382	
HEADMASTER, GOVT .GIRLS HIGH	2202	01- GOVERNMENT	77, 58, 327	12, 26, 879	89, 85, 206
SCHOOL, NATHANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	1, 240	0	1, 240
		COUNSELLING			

***** -----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOTAL(MH)	77,59,567	12,26,879	89,86,446
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT.GIRLS HIGH	2235	03-REIMBURSEMEN	0	14,120	14,120
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, NATHANA		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

***** -----

TOTAL(MH)	77,59,567	12,40,999	90,00,566
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***** -----

TOTAL (DDO)	77,59,567	12,40,999	90,00,566
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HEADMASTER, GOVT.GIRLS HIGH	2202	01- GOVERNMENT	1,07,90,142	14,46,920	1,22,37,062
SCHOOL,QUAZI MOHALLA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

			01-GUIDANCE AND	1,245	0	1,245
			COUNSELLING			

			TOTAL(MH)	1,07,91,387	14,46,920	1,22,38,307

			TOTAL(DDO)	1,07,91,387	14,46,920	1,22,38,307

HEADMASTER, GOVT .HIGH SCHOOL	2202	01-GOVERNMENT	1,05,89,155	15,08,846	1,20,98,001
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		40-GUIDANCE AND	2,470	0	2,470
		COUNSELLING			

			TOTAL(MH)	1,05,91,625	15,08,846	1,21,00,471

			TOTAL(DDO)	1,05,91,625	15,08,846	1,21,00,471

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	51, 11, 010	6, 58, 634	57, 69, 644
INSTRUCTION	INSTRUCTIONS(SECONDARY),	BABARPUR		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

TOTAL(MH)					51, 11, 010	6, 58, 634	57, 69, 644

TOTAL(DDO)					51, 11, 010	6, 58, 634	57, 69, 644
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	1, 06, 80, 252	16, 33, 586	1, 23, 13, 838
		BIBIPUR		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

TOTAL(MH)					1, 06, 80, 252	16, 33, 586	1, 23, 13, 838

TOTAL(DDO)					1, 06, 80, 252	16, 33, 586	1, 23, 13, 838
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	42, 54, 323	5, 55, 938	48, 10, 261
		KALBANJARA		SECONDARY			

S PUNJAB

(COLLEGES)

*****			-----		
TOTAL(MH)			50,57,880	6,85,860	57,43,740
*****			-----		
TOTAL(DDO)			50,57,880	6,85,860	57,43,740
HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	75,47,331	11,04,196	86,51,527
MULLANPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,247	0	1,247
		COUNSELLING			
*****			-----		
TOTAL(MH)			75,48,578	11,04,196	86,52,774
*****			-----		
TOTAL(DDO)			75,48,578	11,04,196	86,52,774
HEADMASTER, GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	61,16,221	9,21,182	70,37,403
NATHEHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES

40-GUIDANCE AND

1,240

0

1,240

COUNSELLING

* * * * *

TOTAL (MH)

61,17,461

9, 21, 182

70,38,643

2235

09 - INTEGRATED

5,300

0

5,300

CHILD

DEVELOPMENT

SERVICE SCHEME

* * * * *

TOTAL (MH)

5,300

0

5,300

GOVERNMENT OF PUNJAB

Page 2100

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC

DIRECTOR, PUBLIC

TOTAL (DDO)

61,22,761

9, 21, 182

70,43,943

INSTRUCTION INSTRUCTIONS(SECONDARY),

S

PUNJAB

(COLLEGES)

HEADMASTER, GOVT .HIGH SCHOOL,	2202	01-GOVERNMENT	98,48,624	14,61,135	1,13,09,759
NATT PIND		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,240	0	1,240
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	98,55,164	14,61,135	1,13,16,299
	2235	03-REIMBURSEMEN	1,50,844	0	1,50,844
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	1,50,844	0	1,50,844
		*****	-----	-----	-----
		TOTAL(DDO)	1,61,23,469	23,82,317	1,85,05,786
HEADMASTER, GOVT .HIGH	2202	01-GOVERNMENT	98,31,703	14,76,577	1,13,08,280
SCHOOL,ALAMGIR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES				
01-GUIDANCE AND		1,247	0	1,247
COUNSELLING				
*****		-----	-----	-----
TOTAL(MH)		98,32,950	14,76,577	1,13,09,527
2235	03-REIMBURSEMEN	38,732	0	38,732
GOVERNMENT OF PUNJAB				Page 2101
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022				

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL(MH)		38,732	0	38,732

			TOTAL(DDO)		98,71,682	14,76,577	1,13,48,259
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT.HIGH SCHOOL,AMAR 2202		01-GOVERNMENT	1,85,72,884	25,82,942	2,11,55,826
INSTRUCTION	INSTRUCTIONS(SECONDARY),	PURA		SECONDARY			

S PUNJAB
(COLLEGES)

SCHOOOLS SPORTS
AND YOUTH
SERVICES

01-GUIDANCE AND 1,246 0 1,246
COUNSELLING

***** -----
TOTAL(MH) 1,85,74,130 25,82,942 2,11,57,072

2235 03-REIMBURSEMEN 1,99,539 52,767 2,52,306
T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

***** -----
TOTAL(MH) 1,99,539 52,767 2,52,306

***** -----
TOTAL(DD0) 1,87,73,669 26,35,709 2,14,09,378

HEADMASTER, GOVT .HIGH 2202 01- GOVERNMENT 85,68,451 12,52,157 98,20,608
SCHOOL, BAKAIAN WALA
SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

01-GUIDANCE AND1,24601,246

COUNSELLING

*****-----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		85,69,697	12,52,157	98,21,854

PUBLICDIRECTOR, PUBLIC*****-----

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL (DDO)85,69,69712,52,15798,21,854

HEADMASTER, GOVT .HIGH220201- GOVERNMENT1,04,57,62615,60,7001,20,18,326

SCHOOL, BAKSHIWALASECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND5980598

COUNSELLING

40-GUIDANCE AND6500650

COUNSELLING

*****			-----		
TOTAL (MH)			1,90,28,571	28,12,857	2,18,41,428
*****			-----		
TOTAL (DDO)			1,90,28,571	28,12,857	2,18,41,428
HEADMASTER, GOVT . HIGH	2202	01- GOVERNMENT	91,24,249	13,54,332	1,04,78,581
SCHOOL, BAMOL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	597	0	597
		COUNSELLING			
		40- GUIDANCE AND	651	0	651
		COUNSELLING			
*****			-----		
TOTAL (MH)			91,25,497	13,54,332	1,04,79,829
*****			-----		
TOTAL (DDO)			91,25,497	13,54,332	1,04,79,829
HEADMASTER, GOVT . HIGH	2202	01- GOVERNMENT	78,04,966	11,54,217	89,59,183
GOVERNMENT OF PUNJAB			Page 2103		
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		SCHOOL, BHAINI MAHARAJ		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT.HIGH	2202	40-GUIDANCE AND	1,244	0	1,244
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, BHAINI MAHARAJ		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

TOTAL(MH)					78,06,210	11,54,217	89,60,427

TOTAL(DDO)					78,06,210	11,54,217	89,60,427
		HEADMASTER, GOVT.HIGH	2202	01-GOVERNMENT	74,37,096	8,30,932	82,68,028
		SCHOOL, BHATRAN KALAN		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	597	0	597
				COUNSELLING			
				40-GUIDANCE AND	651	0	651

			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT .HIGH SCHOOL, CHAK 2235	06- INTEGRATED	10,18,920	0	10,18,920
INSTRUCTION	INSTRUCTIONS(SECONDARY),	RAM SINGH WALA	CHILD			
S	PUNJAB		DEVELOPMENT			
(COLLEGES)			SERVICES			
			HONORARIUM TO			
			ANGANWADI			
			WORKERS AND			
			HELPERS			
			*****	-----	-----	-----
			TOTAL (MH)	10,62,446	0	10,62,446
			*****	-----	-----	-----
			TOTAL (DDO)	83,16,360	10,80,143	93,96,503
	HEADMASTER, GOVT .HIGH	2202	01- GOVERNMENT	84,868	0	84,868
	SCHOOL, CHHENIWAL		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			
			*****	-----	-----	-----
			TOTAL (MH)	84,868	0	84,868
			*****	-----	-----	-----

TOTAL (DDO)	84,868	0	84,868
-------------	--------	---	--------

HEADMASTER, GOVT . HIGH	2202	01- GOVERNMENT	1,29,20,692	18,33,584	1,47,54,276
SCHOOL, DEWAN KHERA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,246	0	1,246
		COUNSELLING			

*****	-----	-----	-----
TOTAL (MH)	1,29,21,938	18,33,584	1,47,55,522

2235	03- REIMBURSEMEN	7,474	0	7,474
	T OF MEDICAL			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL (MH)	7,474	0	7,474

*****				-----			
TOTAL (DD0)				1, 29, 29, 412	18, 33, 584	1, 47, 62, 996	
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT .HIGH	2202	01 - GOVERNMENT	35, 78, 242	4, 60, 480	40, 38, 722
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, GHURIAL		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
*****				-----			
TOTAL (MH)				35, 78, 242	4, 60, 480	40, 38, 722	
		2235	03-REIMBURSEMEN	12, 124	0	12, 124	
			T OF MEDICAL				
			CHARGES TO				
			PUNJAB				
			GOVERNMENT				
			PENSIONERS				
*****				-----			
TOTAL (MH)				12, 124	0	12, 124	
*****				-----			
TOTAL (DD0)				35, 90, 366	4, 60, 480	40, 50, 846	
		HEADMASTER, GOVT .HIGH	2202	01 - GOVERNMENT	1, 07, 31, 305	18, 82, 769	1, 26, 14, 074
		SCHOOL, HAMIR GARH		SECONDARY			

SCHOOLS SPORTS
AND YOUTH
SERVICES

*****	-----	-----	-----
TOTAL(MH)	1,07,31,305	18,82,769	1,26,14,074

2235	03-REIMBURSEMEN	65,062	0	65,062
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	65,062	0	65,062

*****	-----	-----	-----
TOTAL (DDO)	1,07,96,367	18,82,769	1,26,79,136

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT.HIGH	2202	01-GOVERNMENT	55,52,725	8,14,402	63,67,127
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL,KESAR SINGH WALA		SECONDARY			

S PUNJAB

(COLLEGES)

SCHOOLS SPORTS

AND YOUTH

SERVICES

40-GUIDANCE AND 1,240 0 1,240

COUNSELLING

***** -----

TOTAL(MH) 55,53,965 8,14,402 63,68,367

2235 03-REIMBURSEMEN 16,710 0 16,710

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

***** -----

TOTAL(MH) 16,710 0 16,710

***** -----

TOTAL(DDO) 55,70,675 8,14,402 63,85,077

HEADMASTER, GOVT . HIGH 2202 01-GOVERNMENT 1,58,96,959 21,97,258 1,80,94,217

SCHOOL, KHURLA KINGRA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

40-GUIDANCE AND 1,245 0 1,245

COUNSELLING

*****	-----	-----	-----
TOTAL(MH)	1,58,98,204	21,97,258	1,80,95,462

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
*****				-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)			1,58,98,204	21,97,258	1,80,95,462
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							
		HEADMASTER, GOVT . HIGH	2202	01- GOVERNMENT	27,29,341	3,67,539	30,96,880
		SCHOOL, LIDHRAN		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
*****				-----	-----	-----	-----
		TOTAL(MH)			1,86,27,545	25,64,797	2,11,92,342
*****				-----	-----	-----	-----

TOTAL (DDO)			1,86,27,545	25,64,797	2,11,92,342	
HEADMASTER, GOVT. HIGH	2202	01-GOVERNMENT	1,48,26,023	19,46,294	1,67,72,317	
SCHOOL, MALOOKPURA		SECONDARY				
		SCHOOOLS SPORTS				
		AND YOUTH				
		SERVICES				
*****			-----	-----	-----	
TOTAL (MH)			1,48,26,023	19,46,294	1,67,72,317	
*****			-----	-----	-----	
TOTAL (DDO)			1,48,26,023	19,46,294	1,67,72,317	
HEADMASTER, GOVT. HIGH	2202	01-GOVERNMENT	80,70,661	12,39,990	93,10,651	
SCHOOL, SARDAR GARH		SECONDARY				
		SCHOOOLS SPORTS				
		AND YOUTH				
		SERVICES				
			01-GUIDANCE AND	1,240	0	1,240
			COUNSELLING			
*****			-----	-----	-----	
TOTAL (MH)			80,71,901	12,39,990	93,11,891	
	2235	03-REIMBURSEMEN	14,943	0	14,943	
		T OF MEDICAL				
		CHARGES TO				

*****			-----		
TOTAL (DDO)			1,43,51,595	26,05,003	1,69,56,598

HEADMASTER, H.D.N. HIGH SCHOOL,	2202	01-ASSISTANCE	23,19,047	3,32,685	26,51,732
BHANOPLI, ROPAR		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			

*****			-----		
TOTAL (MH)			23,19,047	3,32,685	26,51,732

*****			-----		
TOTAL (DDO)			23,19,047	3,32,685	26,51,732

HEADMASTER, HINDU HIGH	2202	01-ASSISTANCE	18,98,382	2,69,321	21,67,703
SCHOOL, RAMAN		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			

*****			-----		
-------	--	--	-------	--	--

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			TOTAL(MH)		18,98,382	2,69,321	21,67,703
PUBLIC	DIRECTOR, PUBLIC	*****			-----	-----	-----
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							
		TOTAL(DDO)			18,98,382	2,69,321	21,67,703
	HEADMASTER,HINDU SEWA SAMITI	2202	01-ASSISTANCE		23,48,582	3,36,912	26,85,494
	GIRLS HIGH SCHOOL, PATIALA		TO AIDED				
			SECONDARY				
			SCHOOLS BY				
			EDUCATION				
			DEPARTMENT				
		*****			-----	-----	-----
		TOTAL(MH)			42,46,964	6,06,233	48,53,197
		*****			-----	-----	-----
		TOTAL(DDO)			42,46,964	6,06,233	48,53,197
	HEADMASTER,HINDU SEWA SAMITI	2202	01-GOVERNMENT		0	1,39,888	1,39,888
	HIGH SCHOOL,PTL		SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				

*****				-----	-----	-----
TOTAL (MH)				0	1,39,888	1,39,888

*****				-----	-----	-----
TOTAL (DDO)				0	1,39,888	1,39,888

HEADMASTER, I T I (WEST)	2235	03-REIMBURSEMEN	23,318	0	23,318
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****				-----	-----	-----
TOTAL (MH)				23,318	0	23,318

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOTAL (DDO)					23,318	0	23,318
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, KHALSA (G) HIGH	2202	01-ASSISTANCE	18,23,089	3,05,320	21,28,409

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,FZR

S PUNJAB

(COLLEGES)

TO AIDED

SECONDARY

SCHOOOLS BY

EDUCATION

DEPARTMENT

*****	-----	-----	-----
TOTAL(MH)	18,46,407	3,05,320	21,51,727

*****	-----	-----	-----
TOTAL(DDO)	18,46,407	3,05,320	21,51,727

HEADMASTER, KHALSA HIGH SCHOOL, 2202	01-ASSISTANCE	15,96,922	2,00,160	17,97,082
MAHIMASINGH WALA	TO AIDED			
	SECONDARY			
	SCHOOOLS BY			
	EDUCATION			
	DEPARTMENT			

*****	-----	-----	-----
TOTAL(MH)	15,96,922	2,00,160	17,97,082

*****	-----	-----	-----
TOTAL(DDO)	15,96,922	2,00,160	17,97,082

HEADMASTER, KHALSA HIGH SCHOOL, 2202	01-ASSISTANCE	28,63,226	3,75,624	32,38,850
ROPAR	TO AIDED			
	SECONDARY			
	SCHOOOLS BY			

EDUCATION						
DEPARTMENT						

TOTAL (MH)			28,63,226	3,75,624	32,38,850	

TOTAL (DDO)			28,63,226	3,75,624	32,38,850	
HEADMASTER, LAKHI SINGH GIRLS	2202	01-ASSISTANCE	54,45,410	5,72,857	60,18,267	
MIDDLE SCHOOL LAKHINDER		TO AIDED				
		SECONDARY				
		SCHOOLS BY				
GOVERNMENT OF PUNJAB						
Page 2111						
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

EDUCATION							
DEPARTMENT							
*****				-----			
TOTAL (MH)				54,45,410	5,72,857	60,18,267	
*****				-----			
TOTAL (DDO)				54,45,410	5,72,857	60,18,267	

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, MALWA KHALSA HIGH	2202	01-ASSISTANCE	38,42,748	9,81,352	48,24,100
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL		TO AIDED			
S	PUNJAB			SECONDARY			
(COLLEGES)				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			

			TOTAL(MH)		38,42,748	9,81,352	48,24,100

			TOTAL(DDO)		38,42,748	9,81,352	48,24,100
		HEADMASTER, MATA SAHIB KAUR GIRLS	2202	01-ASSISTANCE	29,11,174	4,10,993	33,22,167
		SCHOOL, PATIALA		TO AIDED			
				SECONDARY			
				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			

			TOTAL(MH)		29,11,174	4,10,993	33,22,167

			TOTAL(DDO)		29,11,174	4,10,993	33,22,167
		HEADMASTER, MODEL MIDDLE SCHOOL,	2202	01-ASSISTANCE	8,52,232	1,16,689	9,68,921
		ROPAR		TO AIDED			

SECONDARY
SCHOOLS BY
EDUCATION
DEPARTMENT

*****	-----	-----	-----
TOTAL(MH)	8,52,232	1,16,689	9,68,921

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)			8,52,232	1,16,689	9,68,921
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							

HEADMASTER,PUBLIC HIGH SCHOOL,	2202	01-GOVERNMENT	42,21,430	6,29,832	48,51,262
PANCHAT NAGAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL(MH)	50,73,662	7,46,521	58,20,183

*****				-----	-----	-----
TOTAL (DDO)				50,73,662	7,46,521	58,20,183

HEADMASTER, PUBLIC HIGH SCHOOL,	2202	01-ASSISTANCE	13,69,418	1,96,451	15,65,869
SAMANA		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			
		01- GOVERNMENT	0	8,46,100	8,46,100
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- INSPECTION	0	1,11,934	1,11,934

*****				-----	-----	-----
TOTAL (MH)				13,69,418	11,54,485	25,23,903

*****				-----	-----	-----
TOTAL (DDO)				13,69,418	11,54,485	25,23,903

HEADMASTER, R.K. HIGH SCHOOL,	2202	01-ASSISTANCE	6,45,527	15,24,588	21,70,115
JAGROAN		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			

DEPARTMENT							

GOVERNMENT OF PUNJAB							Page 2113
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			TOTAL(MH)		6,45,527	15,24,588	21,70,115
PUBLIC	DIRECTOR, PUBLIC	*****	-----				
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							
			TOTAL(DDO)		6,45,527	15,24,588	21,70,115
HEADMASTER, R.S.D. (G) MIDDLE			2202	01-ASSISTANCE	7,10,444	0	7,10,444
SCHOOL, ABOHAR			TO AIDED				
			SECONDARY				
			SCHOOLS BY				
			EDUCATION				
			DEPARTMENT				

			TOTAL(MH)		13,55,971	15,24,588	28,80,559

*****				-----		
TOTAL (DDO)				13,55,971	15,24,588	28,80,559

HEADMASTER, R.S. JAIN PUBLIC HIGH	2202	01-ASSISTANCE	19,15,724	2,69,953	21,85,677
SCHOOL, NABHA		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			

*****				-----		
TOTAL (MH)				19,15,724	2,69,953	21,85,677

*****				-----		
TOTAL (DDO)				19,15,724	2,69,953	21,85,677

HEADMASTER, RAMGARHIA GIRLS HIGH	2202	01-ASSISTANCE	57,22,771	14,54,756	71,77,527
SCHOOL		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			

*****				-----		
TOTAL (MH)				57,22,771	14,54,756	71,77,527

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

*****					-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)			57,22,771	14,54,756	71,77,527
INSTRUCTION	INSTRUCTIONS (SECONDARY),						
S	PUNJAB						
(COLLEGES)							
		HEADMASTER, S.D. GIRLS HIGH	2202	01-ASSISTANCE	16,40,102	2,35,278	18,75,380
		SCHOOL, NABHA		TO AIDED			
				SECONDARY			
				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			
				01-GOVERNMENT	0	1,64,738	1,64,738
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
*****					-----	-----	-----
		TOTAL (MH)			73,62,873	18,54,772	92,17,645
*****					-----	-----	-----
		TOTAL (DDO)			73,62,873	18,54,772	92,17,645

HEADMASTER, S.D. KANYA VIDYALA,	2202	01-ASSISTANCE	6,91,836	76,329	7,68,165
ROPAR		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			

*****	-----	-----	-----
TOTAL(MH)	6,91,836	76,329	7,68,165

*****	-----	-----	-----
TOTAL(DDO)	6,91,836	76,329	7,68,165

HEADMASTER, S.D. BOYS HIGH SCHOOL,	2202	01-ASSISTANCE	39,42,243	5,57,988	45,00,231
NABHA		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		39,42,243	5,57,988	45,00,231

PUBLIC

DIRECTOR, PUBLIC

INSTRUCTION INSTRUCTIONS(SECONDARY),

S

PUNJAB

(COLLEGES)

TOTAL (DDO)

39,42,243

5,57,988

45,00,231

HEADMASTER, S.D. HIGH SCHOOL,

2202

01-ASSISTANCE

14,66,159

2,10,331

16,76,490

ANANDPUR SAHIB

TO AIDED

SECONDARY

SCHOOLS BY

EDUCATION

DEPARTMENT

TOTAL (MH)

54,08,402

7,68,319

61,76,721

TOTAL (DDO)

54,08,402

7,68,319

61,76,721

HEADMASTER, S.D.K.M.V., RAMPURA

2202

01-ASSISTANCE

18,79,920

0

18,79,920

PHUL

TO AIDED

SECONDARY

SCHOOLS BY

EDUCATION

DEPARTMENT

			TOTAL (MH)	18,79,920	0	18,79,920
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TOTAL (DDO)			18,79,920	0	18,79,920
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HEADMASTER, S.S. BHAI PHERU KHALSA 2202	01-ASSISTANCE	15,61,739	2,24,043	17,85,782
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HIGH SCHOOL, FARIDKOT	TO AIDED			
	SECONDARY			
	SCHOOLS BY			
	EDUCATION			
	DEPARTMENT			

*****	-----	-----	-----
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TOTAL (MH)	15,61,739	2,24,043	17,85,782
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)	15,61,739	2,24,043	17,85,782
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, S.S.HARBHAGWAN MIDDLE 2202	01-ASSISTANCE	11,68,471	1,67,620	13,36,091
SCHOOL, SAMANA	TO AIDED			
	SECONDARY			
	SCHOOLS BY			
	EDUCATION			
	DEPARTMENT			
	01- GOVERNMENT	0	5,96,168	5,96,168
	PRIMARY SCHOOLS			

*****	-----	-----	-----
TOTAL (MH)	27,30,210	9,87,831	37,18,041

*****	-----	-----	-----
TOTAL (DD0)	27,30,210	9,87,831	37,18,041

HEADMASTER, S.S.N.ARYA HIGH 2202	01-ASSISTANCE	9,95,006	1,03,543	10,98,549
SCHOOL, RAMAN	TO AIDED			
	SECONDARY			
	SCHOOLS BY			
	EDUCATION			
	DEPARTMENT			

*****	-----	-----	-----
TOTAL (MH)	9,95,006	1,03,543	10,98,549

*****	-----	-----	-----
TOTAL (DD0)	9,95,006	1,03,543	10,98,549

	HEADMASTER, SANT ISHAR DASS	2202	01-GOVERNMENT	75,75,684	11,17,012	86,92,696
	YADGARI SR. SECONDARY SCHOOL,		SECONDARY			
	MOOM		SCHOOOLS SPORTS			
			AND YOUTH			
			SERVICES			
			40-GUIDANCE AND	1,244	0	1,244
			COUNSELLING			

		TOTAL(MH)		75,76,928	11,17,012	86,93,940

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)			75,76,928	11,17,012	86,93,940
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							

	HEADMASTER, SHRI JAIN GIRLS	2202	01-ASSISTANCE	27,22,227	2,35,857	29,58,084
	MIDDLE SCHOOL, PATIALA		TO AIDED			
			SECONDARY			
			SCHOOOLS BY			

		EDUCATION			
		DEPARTMENT			
		*****	-----	-----	-----
		TOTAL (MH)	1, 02, 99, 155	13, 52, 869	1, 16, 52, 024
		*****	-----	-----	-----
		TOTAL (DDO)	1, 02, 99, 155	13, 52, 869	1, 16, 52, 024
HEADMASTER, SHRI JAIN MIDDLE	2235	03-REIMBURSEMEN	0	10, 252	10, 252
GIRLS SCHOOL, PTL		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL (MH)	0	10, 252	10, 252
		*****	-----	-----	-----
		TOTAL (DDO)	0	10, 252	10, 252
HEADMASTER, SHRI KALGIDHAR KANYA	2202	01-ASSISTANCE	14, 291	0	14, 291
PATHSHALA, ROPAR		TO			
		NON - GOVERNMENT			
		PRIMARY SCHOOLS			
		BY EDUCATION			
		DEPARTMENT			

*****				-----	-----	-----
TOTAL(MH)				14,291	0	14,291

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOTAL(DDO)					14,291	0	14,291
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,SOM NATH ARYA KANYA	2202	01-ASSISTANCE	6,11,451	0	6,11,451
INSTRUCTION INSTRUCTIONS(SECONDARY),				TO			
S PUNJAB				NON-GOVERNMENT			
(COLLEGES)				PRIMARY SCHOOLS			
				BY EDUCATION			
				DEPARTMENT			

*****				-----	-----	-----
TOTAL(MH)				6,25,742	0	6,25,742

TOTAL(DDO)					6,25,742	0	6,25,742
HEADMISTRESS,ARYA HIGH			2202	01-ASSISTANCE	20,46,203	0	20,46,203
SCHOOL, PHAGWARA				TO AIDED			

		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			
		*****	-----		
		TOTAL (MH)	20,46,203	0	20,46,203
		*****	-----		
		TOTAL (DDO)	20,46,203	0	20,46,203
HEADMISTRESS, G. H. S. BHANOKI	2202	01- GOVERNMENT	1,44,70,552	21,29,200	1,65,99,752
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****	-----		
		TOTAL (MH)	1,44,70,552	21,29,200	1,65,99,752
	2235	03- REIMBURSEMEN	27,045	0	27,045
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----		
		TOTAL (MH)	27,045	0	27,045

*****				-----	-----	-----
TOTAL (DDO)				2,46,21,252	36,66,683	2,82,87,935

HEADMISTRESS, GOVERNMENT HIGH SCHOOL, BIHLA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	39,99,225	5,87,581	45,86,806
		01-GUIDANCE AND COUNSELLING	1,244	0	1,244

*****				-----	-----	-----
TOTAL (MH)				40,00,469	5,87,581	45,88,050

*****				-----	-----	-----
TOTAL (DDO)				40,00,469	5,87,581	45,88,050

HEADMISTRESS, GOVERNMENT HIGH SCHOOL, DANGARH	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0	15,565	15,565
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PENSIONERS							

TOTAL(MH)					0	15,565	15,565

TOTAL(DD0)					0	15,565	15,565
PUBLIC	DIRECTOR, PUBLIC	HEADMISTRESS, GOVERNMENT HIGH	2202	01- GOVERNMENT	41,55,051	5,41,363	46,96,414
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, PHARWALI		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

TOTAL(MH)					41,55,051	5,41,363	46,96,414
2235				04- LEGAL AID TO	12,000	0	12,000
				THE POOR			

TOTAL(MH)					12,000	0	12,000

TOTAL(DD0)					41,67,051	5,41,363	47,08,414
		HEADMISTRESS, GOVERNMENT HIGH	2202	01- GOVERNMENT	1,59,67,521	25,48,992	1,85,16,513

SCHOOL, UPPLI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	597	0	597
		COUNSELLING			
		40-GUIDANCE AND	650	0	650
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,59,68,768	25,48,992	1,85,17,760
2235		03-REIMBURSEMEN	1,24,531	0	1,24,531
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
GOVERNMENT OF PUNJAB					
Page 2121					
DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL(MH)	1,24,531	0	1,24,531

*****				-----		
TOTAL(DDO)				1,60,93,299	25,48,992	1,86,42,291

PUBLIC	DIRECTOR, PUBLIC	HEADMISTRESS,GOVT. HIGH SCHOOL, 2202	01-GOVERNMENT	43,06,913	6,41,953	49,48,866
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SAYIAN WALA	SECONDARY			
S	PUNJAB		SCHOOOLS SPORTS			
(COLLEGES)			AND YOUTH			
			SERVICES			
			40-GUIDANCE AND	1,246	0	1,246
			COUNSELLING			

*****				-----		
TOTAL(MH)				43,08,159	6,41,953	49,50,112

2235	03-REIMBURSEMEN	2,16,124	0	2,16,124
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****				-----		
TOTAL(MH)				2,16,124	0	2,16,124

*****				-----		
TOTAL(DDO)				45,24,283	6,41,953	51,66,236

*****	-----	-----	-----
TOTAL (DDO)	75,21,710	0	75,21,710

MANAGER, BSH ARYA HIGH SCHOOL, 2202	01-ASSISTANCE	20,45,100	2,85,100	23,30,200
SOHANA	TO AIDED			
	SECONDARY			
	SCHOOLS BY			
	EDUCATION			
	DEPARTMENT			
	01- GOVERNMENT	1,82,532	0	1,82,532
	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

*****	-----	-----	-----
TOTAL (MH)	22,27,632	2,85,100	25,12,732

*****	-----	-----	-----
TOTAL (DDO)	22,27,632	2,85,100	25,12,732

MANAGER, CHAKWAL SENIOR SECONDARY 2202	01-ASSISTANCE	39,08,800	5,54,100	44,62,900
SCHOOL, KURALI	TO AIDED			
	SECONDARY			
	SCHOOLS BY			
	EDUCATION			
	DEPARTMENT			

*****				-----	-----	-----
TOTAL(MH)				39,08,800	5,54,100	44,62,900

*****				-----	-----	-----
TOTAL(DDO)				39,08,800	5,54,100	44,62,900

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	MANAGER,HENDERSON MEMORIAL (G)	2202	01-ASSISTANCE	5,02,000	72,400	5,74,400
INSTRUCTION	INSTRUCTIONS(SECONDARY),	HIGH SCHOOL, KHARAR		TO AIDED			
S	PUNJAB			SECONDARY			
(COLLEGES)				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			

*****				-----	-----	-----
TOTAL(MH)				5,02,000	72,400	5,74,400

*****				-----	-----	-----
TOTAL(DDO)				5,02,000	72,400	5,74,400

MANAGER,KHALSA HIGH SCHOOL,	2202	01-ASSISTANCE	10,72,000	1,47,200	12,19,200
SOHANA		TO AIDED			

SECONDARY						
SCHOOLS BY						
EDUCATION						
DEPARTMENT						
*****				-----	-----	-----
TOTAL (MH)				10,72,000	1,47,200	12,19,200
*****				-----	-----	-----
TOTAL (DDO)				10,72,000	1,47,200	12,19,200
MANAGER, KHALSA SENIOR SECONDARY	2202	01-ASSISTANCE		64,35,700	9,25,300	73,61,000
SCHOOL, KURALI		TO AIDED				
SECONDARY						
SCHOOLS BY						
EDUCATION						
DEPARTMENT						
*****				-----	-----	-----
TOTAL (MH)				64,35,700	9,25,300	73,61,000
*****				-----	-----	-----
TOTAL (DDO)				64,35,700	9,25,300	73,61,000
MANAGER, M. G. ASHOKA SR. SEC.	2202	01-ASSISTANCE		19,41,020	2,78,004	22,19,024
GIRLS SCHOOL, SIRHNID MANDI		TO AIDED				
SECONDARY						
SCHOOLS BY						
EDUCATION						

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC		TOTAL(MH)		19,41,020	2,78,004	22,19,024
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							

		TOTAL(DDO)			19,41,020	2,78,004	22,19,024
	MANAGER,M.K. ARYA GIRLS HIGH	2202	01-ASSISTANCE		36,98,025	3,89,811	40,87,836
	SCHOOL, NABHA		TO AIDED				
			SECONDARY				
			SCHOOLS BY				
			EDUCATION				
			DEPARTMENT				
			01-GOVERNMENT		0	3,75,762	3,75,762
			SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				

SERVICES				

TOTAL (MH)		56,39,045	10,43,577	66,82,622
2235	03-REIMBURSEMEN	43,030	0	43,030
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				

TOTAL (MH)		43,030	0	43,030

TOTAL (DDO)		56,82,075	10,43,577	67,25,652
PRESIDENT, JANTA HIGHER SECONDARY 2202	01-ASSISTANCE	23,88,726	3,28,720	27,17,446
SCHOOL, RAJPURA	TO AIDED			
SECONDARY				
SCHOOLS BY				
EDUCATION				
DEPARTMENT				

GOVERNMENT OF PUNJAB			Page 2125	
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022				

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			TOTAL(MH)		23,88,726	3,28,720	27,17,446
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PUBLIC	DIRECTOR, PUBLIC	*****					
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO)		23,88,726	3,28,720	27,17,446
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PRICIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	2,36,37,966	33,77,555	2,70,15,521
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SECONDARY SCHOOL BHANGALA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

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TOTAL(MH)		2,60,26,692	37,06,275	2,97,32,967
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2235	03-REIMBURSEMEN	23,812	79,667	1,03,479
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T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

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					TOTAL (MH)	23,812	79,667	1,03,479	

					TOTAL (DDO)	2,60,50,504	37,85,942	2,98,36,446	
PRICIPAL, GOVERNMENT SENIOR					2202	01-GOVERNMENT	4,68,58,706	68,89,925	5,37,48,631
SECONDARY SCHOOL HARDO KHUNDPUR						SECONDARY			
						SCHOOLS SPORTS			
						AND YOUTH			
						SERVICES			
						01-GUIDANCE AND	596	0	596
						COUNSELLING			
						40-GUIDANCE AND	655	0	655
						COUNSELLING			

					TOTAL (MH)	4,68,59,957	68,89,925	5,37,49,882	
GOVERNMENT OF PUNJAB					Page 2126				
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022									
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE		
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE		

PUBLIC	DIRECTOR, PUBLIC	PRICIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	13,622	0	13,622		
INSTRUCTION INSTRUCTIONS(SECONDARY),					T OF MEDICAL				
SECONDARY SCHOOL HARDO KHUNDPUR									

S PUNJAB

(COLLEGES)

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

04-LEGAL AID TO 1,215 0 1,215

THE POOR

***** -----

TOTAL(MH) 14,837 0 14,837

***** -----

TOTAL(DD0) 4,68,74,794 68,89,925 5,37,64,719

PRICIPAL,GOVERNMENT SENIOR 2202 01-GOVERNMENT 1,68,84,748 27,00,277 1,95,85,025

SECONDARY SCHOOL HERSE KOLOTA SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND 594 0 594

COUNSELLING

40-GUIDANCE AND 654 0 654

COUNSELLING

***** -----

TOTAL(MH) 1,68,85,996 27,00,277 1,95,86,273

2235 03-REIMBURSEMEN 3,34,440 0 3,34,440

T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	3,34,440	0	3,34,440

*****	-----	-----	-----
TOTAL(DDO)	1,72,20,436	27,00,277	1,99,20,713

PRICIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,51,03,942	22,68,024	1,73,71,966
SECONDARY SCHOOL MALHOMAN PATCAL		SECONDARY			
		SCHOOOLS SPORTS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

AND YOUTH
SERVICES

PUBLIC	DIRECTOR, PUBLIC	PRICIPAL,GOVERNMENT SENIOR	2202	01-GUIDANCE AND	596	0	596
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL MALHOMAN PATCAL		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

		40-GUIDANCE AND	655	0	655
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,51,05,193	22,68,024	1,73,73,217
		*****	-----	-----	-----
		TOTAL(DDO)	1,51,05,193	22,68,024	1,73,73,217
PRICIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,17,26,444	15,96,328	1,33,22,772
SECONDARY SCHOOL MEHTABPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	594	0	594
		COUNSELLING			
		40-GUIDANCE AND	654	0	654
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,17,27,692	15,96,328	1,33,24,020
	2235	03-REIMBURSEMEN	0	5,000	5,000
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****				-----	-----	-----
TOTAL(MH)				0	5,000	5,000

*****				-----	-----	-----
TOTAL(DDO)				1,17,27,692	16,01,328	1,33,29,020

PRIINCIPAL, GOVERNMENT SENIOR		2202	01-ASSISTANCE	8,62,95,667	2,27,80,239	10,90,75,906
SECONDARY SCHOOL, TUR			TO AIDED			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				SECONDARY			
				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			
PUBLIC	DIRECTOR, PUBLIC	PRIINCIPAL, GOVERNMENT SENIOR	2202	01-ASSISTANCE	1,58,11,556	2,49,000	1,60,60,556
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, TUR		TO			
S	PUNJAB			NON-GOVERNMENT			
(COLLEGES)				PRIMARY SCHOOLS			
				BY EDUCATION			
				DEPARTMENT			
				01-GOVERNMENT	15,80,42,978	2,33,44,379	18,13,87,357
				PRIMARY SCHOOLS			

	01-GOVERNMENT	1,01,19,36,119	14,69,82,429	1,15,89,18,548
	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01-GUIDANCE AND	22,838	0	22,838
	COUNSELLING			
	01-INSPECTION	23,26,070	1,93,546	25,19,616
	40-GUIDANCE AND	24,852	0	24,852
	COUNSELLING			
	*****	-----	-----	-----
	TOTAL(MH)	1,27,44,60,080	19,35,49,593	1,46,80,09,673

2235	03-REIMBURSEMEN	1,45,640	0	1,45,640
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	*****	-----	-----	-----
	TOTAL(MH)	1,45,640	0	1,45,640

	*****	-----	-----	-----
	TOTAL(DD0)	1,27,46,05,720	19,35,49,593	1,46,81,55,313

		PRINCIPA, GOVERNMENT SENIOR	2202	01-GOVERNMENT	3,06,85,497	45,89,296	3,52,74,793
		SECONDARY SCHOOL, BHIM NAGAR		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
		GOVERNMENT OF PUNJAB					Page 2129
		DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					
NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL(MH)		3,06,85,497	45,89,296	3,52,74,793
PUBLIC INSTRUCTIONS(SECONDARY), S(COLLEGES)	DIRECTOR, PUBLIC	PRINCIPA, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,74,438	2,96,218	6,70,656
		SECONDARY SCHOOL, BHIM NAGAR		04-LEGAL AID TO THE POOR	1,69,034	0	1,69,034
				06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO	0	12,00,859	12,00,859

		ANGANWADI			
		WORKERS AND			
		HELPERS			
		*****	-----	-----	-----
		TOTAL (MH)	5,43,472	14,97,077	20,40,549
		*****	-----	-----	-----
		TOTAL (DDO)	3,12,28,969	60,86,373	3,73,15,342
		*****	-----	-----	-----
PRINCIPAL, ARYA GOVERNMENT	2202	01-ASSISTANCE	37,19,592	5,01,002	42,20,594
HIGHER SECONDARY SCHOOL,		TO AIDED			
PATHANKOT		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			
		*****	-----	-----	-----
		TOTAL (MH)	37,19,592	5,01,002	42,20,594
		*****	-----	-----	-----
		TOTAL (DDO)	37,19,592	5,01,002	42,20,594
		*****	-----	-----	-----
PRINCIPAL, BABA SOHAN SINGH	2202	01-GOVERNMENT	2,16,88,502	32,91,677	2,49,80,179
GOVERNMENT SENIOR SECONDARY		SECONDARY			
SCHOOL		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

			TOTAL(DDO)		6,700	0	6,700
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT.SR.SEC	2202	01-GOVERNMENT	1,36,17,749	42,89,047	1,79,06,796
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL,MAMDOT		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,246	0	1,246
				COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,36,25,695	42,89,047	1,79,14,742

*****	-----	-----	-----
TOTAL(DDO)	1,36,25,695	42,89,047	1,79,14,742

PRINCIPAL,, GOVERNMENT SENIOR	2202	01-GOVERNMENT	2,01,53,931	29,60,242	2,31,14,173
SECONDARY SCHOOL, BEHRAMPUR		SECONDARY			
ZIMINDARI		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	597	0	597
		COUNSELLING			
		40-GUIDANCE AND	649	0	649
		COUNSELLING			

*****				-----		
TOTAL (MH)				2, 01, 55, 177	29, 60, 242	2, 31, 15, 419

2235	03-REIMBURSEMEN	65,172	0	65,172
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****				-----		
TOTAL (MH)				65,172	0	65,172

*****				-----		
TOTAL (DDO)				2, 02, 20, 349	29, 60, 242	2, 31, 80, 591

PRINCIPAL,, GOVERNMENT SENIOR	2202	01-GOVERNMENT	95, 81, 757	14, 21, 060	1, 10, 02, 817
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GOVERNMENT OF PUNJABPage 2132

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

-----				-----			
SECONDARY SCHOOL, BHAKKU MAJRA				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,, GOVERNMENT SENIOR	2202	01-GUIDANCE AND	597	0	597
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHAKKU MAJRA		COUNSELLING			
S	PUNJAB				
(COLLEGES)					
		40-GUIDANCE AND	649	0	649
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	95,83,003	14,21,060	1,10,04,063
2235	03-REIMBURSEMEN	2,94,559	0	2,94,559	
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	2,94,559	0	2,94,559
		*****	-----	-----	-----
		TOTAL(DD0)	98,77,562	14,21,060	1,12,98,622
PRINCIPAL,,GOVERNMENT SENIOR	2202	01-GOVERNMENT	81,02,238	12,27,010	93,29,248
SECONDARY SCHOOL, GARDLEY		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01-GUIDANCE AND	597	0	597
COUNSELLING			

40-GUIDANCE AND	649	0	649
COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	81,03,484	12,27,010	93,30,494

2235	03-REIMBURSEMEN	7,342	0	7,342
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			GOVERNMENT				
			PENSIONERS				

*****	-----	-----	-----
TOTAL(MH)	7,342	0	7,342

*****	-----	-----	-----
TOTAL(DDO)	81,10,826	12,27,010	93,37,836

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,31,85,793	19,81,692	1,51,67,485
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, TAJPUR

S PUNJAB

(COLLEGES)

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND	597	0	597
COUNSELLING			
40-GUIDANCE AND	648	0	648
COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,31,87,038	19,81,692	1,51,68,730

*****	-----	-----	-----
TOTAL(DDO)	1,31,87,038	19,81,692	1,51,68,730

PRINCIPAL,ARYA GIRLS HIGHER	2202	01-ASSISTANCE	0	14,99,557	14,99,557
SECONDARY SCHOOL, MOGA		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			

*****	-----	-----	-----
TOTAL(MH)	0	14,99,557	14,99,557

*****	-----	-----	-----
TOTAL(DDO)	0	14,99,557	14,99,557

PRINCIPAL, ARYA HIGHER SECONDARY	2202	01-ASSISTANCE	3,46,412	1,74,451	5,20,863
SCHOOL		TO			
		NON-GOVERNMENT			
		PRIMARY SCHOOLS			
		BY EDUCATION			
		DEPARTMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		3,46,412	1,74,451	5,20,863
			*****		-----	-----	-----
			TOTAL(DDO)		3,46,412	1,74,451	5,20,863
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,ATMA RAM KUMAR HIGHER	2235	04-LEGAL AID TO	28,020	0	28,020
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SEC. SCHOOL,PTL.		THE POOR			
S	PUNJAB						
(COLLEGES)							
			*****		-----	-----	-----
			TOTAL(MH)		28,020	0	28,020

*****		-----	-----	-----
TOTAL (DDO)		28,020	0	28,020

PRINCIPAL, BHUPINDER KHALSA SR.	2202	01-ASSISTANCE	40,77,125	3,82,015	44,59,140
SECONDARY SCHOOL, MOGA		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			

*****		-----	-----	-----
TOTAL (MH)		40,77,125	3,82,015	44,59,140

*****		-----	-----	-----
TOTAL (DDO)		40,77,125	3,82,015	44,59,140

PRINCIPAL, CORRESPONDENT HINDI	2202	01-ASSISTANCE	4,55,602	3,42,992	7,98,594
PUTRI PATHSHALA, SENIOR		TO			
SECONDARY SCHOOL, KHANNA		NON-GOVERNMENT			
		PRIMARY SCHOOLS			
		BY EDUCATION			
		DEPARTMENT			

*****		-----	-----	-----
TOTAL (MH)		4,55,602	3,42,992	7,98,594

*****		-----	-----	-----
TOTAL (DDO)		4,55,602	3,42,992	7,98,594

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,D.A.V. PUBLIC SR. SEC. 2202		01-ASSISTANCE	42,74,951	14,33,152	57,08,103
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, ROPAR		TO AIDED			
S	PUNJAB			SECONDARY			
(COLLEGES)				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			
			*****		-----	-----	-----
			TOTAL(MH)		42,74,951	14,33,152	57,08,103
			*****		-----	-----	-----
			TOTAL(DDO)		42,74,951	14,33,152	57,08,103
		PRINCIPAL,D.I.E.T, FARIDKOT	2202	01-TEACHER	41,31,974	5,81,286	47,13,260
				EDUCATION			
				ESTABLISHMENT			
				OF DISTRICT			
				INSTITUTE OF			
				EDUCATION AND			
				TRAINING			
			*****		-----	-----	-----

		TOTAL(MH)	41,31,974	5,81,286	47,13,260
	2235	03-REIMBURSEMEN	1,87,920	0	1,87,920
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	1,87,920	0	1,87,920
		*****	-----	-----	-----
		TOTAL(DDO)	43,19,894	5,81,286	49,01,180
PRINCIPAL,D.I.E.T. AT JAGROAN	2202	01-TEACHER	27,52,642	2,26,784	29,79,426
		EDUCATION			
		ESTABLISHMENT			
		OF DISTRICT			
		INSTITUTE OF			
		EDUCATION AND			
		TRAINING			
		*****	-----	-----	-----
		TOTAL(MH)	27,52,642	2,26,784	29,79,426
GOVERNMENT OF PUNJAB					Page 2136
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,D.I.E.T. AT JAGROAN	2235	03-REIMBURSEMEN	5,273	0	5,273
INSTRUCTION	INSTRUCTIONS(SECONDARY),			T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****				-----			
			TOTAL(MH)		5,273	0	5,273
*****				-----			
		TOTAL(DDO)			27,57,915	2,26,784	29,84,699
		PRINCIPAL,D.I.E.T.DEON	2202	01- GOVERNMENT	9,389	0	9,389
				SECONDARY			
				SCH00LS SPORTS			
				AND YOUTH			
				SERVICES			
				01-TEACHER	42,76,266	5,87,382	48,63,648
				EDUCATION			
				ESTABLISHMENT			
				OF DISTRICT			
				INSTITUTE OF			
				EDUCATION AND			
				TRAINING			

*****				-----		
TOTAL (MH)				42,85,655	5,87,382	48,73,037

*****				-----		
TOTAL (DDO)				42,85,655	5,87,382	48,73,037

PRINCIPAL,DEV SAMAJ GIRLS HIGHER 2202	01-ASSISTANCE	33,08,799	4,78,816	37,87,615
SECONDARY SCHOOL, MOGA	TO AIDED			
	SECONDARY			
	SCHOOLS BY			
	EDUCATION			
	DEPARTMENT			

*****				-----		
TOTAL (MH)				33,08,799	4,78,816	37,87,615

*****				-----		
TOTAL (DDO)				33,08,799	4,78,816	37,87,615

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,DIET FEROZEPUR	2202	01-TEACHER	29,73,114	3,70,195	33,43,309

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

EDUCATION

ESTABLISHMENT

OF DISTRICT

INSTITUTE OF

EDUCATION AND

TRAINING

TOTAL(MH)		29,73,114	3,70,195	33,43,309

2235	03-REIMBURSEMEN	1,25,396	0	1,25,396
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

TOTAL(MH)		1,25,396	0	1,25,396

TOTAL(DDO)		30,98,510	3,70,195	34,68,705

PRINCIPAL,DIET,	2202	01-TEACHER	16,77,272	2,31,230	19,08,502
		EDUCATION			
		ESTABLISHMENT			
		OF DISTRICT			
		INSTITUTE OF			
		EDUCATION AND			
		TRAINING			

*****				-----		
TOTAL(MH)				16,77,272	2,31,230	19,08,502

*****				-----		
TOTAL(DDO)				16,77,272	2,31,230	19,08,502

PRINCIPAL,DISTRICT INSTITUTE OF	2202	01-TEACHER	41,52,362	5,75,076	47,27,438
EDUCATION & TRAINING		EDUCATION			
		ESTABLISHMENT			
		OF DISTRICT			
		INSTITUTE OF			
		EDUCATION AND			
		TRAINING			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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*****				-----		
TOTAL(MH)				41,52,362	5,75,076	47,27,438

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,DISTRICT INSTITUTE OF	2235	03-REIMBURSEMEN	66,312	32,247	98,559
INSTRUCTION	INSTRUCTIONS(SECONDARY),	EDUCATION & TRAINING		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			

		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	66,312	32,247	98,559
		*****	-----	-----	-----
		TOTAL(DDO)	42,18,674	6,07,323	48,25,997
PRINCIPAL, DISTRICT INSTITUTE OF	2202	01-TEACHER	14,22,106	2,11,804	16,33,910
EDUCATION AND TRAINING, SANGRUR		EDUCATION			
		ESTABLISHMENT			
		OF DISTRICT			
		INSTITUTE OF			
		EDUCATION AND			
		TRAINING			
		*****	-----	-----	-----
		TOTAL(MH)	14,22,106	2,11,804	16,33,910
	2235	03-REIMBURSEMEN	2,88,248	2,23,656	5,11,904
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	2,88,248	2,23,656	5,11,904

*****				-----	-----	-----
TOTAL (DDO)				17,10,354	4,35,460	21,45,814

PRINCIPAL, DISTRICT INSTITUTION	2202	01-TEACHER	19,11,532	9,36,668	28,48,200
OF EDUCATION TRAINING, AJJOWAL		EDUCATION			
		ESTABLISHMENT			
		OF DISTRICT			
		INSTITUTE OF			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				EDUCATION AND			
				TRAINING			

*****				-----	-----	-----
TOTAL (MH)				19,11,532	9,36,668	28,48,200

*****				-----	-----	-----
TOTAL (DDO)				19,11,532	9,36,668	28,48,200

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, DISTRICT TRAINING	2202	01-TEACHER	21,15,648	2,75,640	23,91,288
INSTRUCTION	INSTRUCTIONS(SECONDARY),	INSTITUTE, RAMPUR LALLIAN		EDUCATION			
S	PUNJAB			ESTABLISHMENT			
(COLLEGES)				OF DISTRICT			

INSTITUTE OF
EDUCATION AND
TRAINING

*****		-----		
TOTAL(MH)		21,15,648	2,75,640	23,91,288

2235	03-REIMBURSEMEN	93,491	0	93,491
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****		-----		
TOTAL(MH)		93,491	0	93,491

*****		-----		
TOTAL(DDO)		22,09,139	2,75,640	24,84,779

PRINCIPAL,DISTT.EDUCATION AND	2202	01-GOVERNMENT	4,13,637	56,772	4,70,409
TRAINING INSTITUTION		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-TEACHER	23,97,576	2,95,932	26,93,508
		EDUCATION			
		ESTABLISHMENT			
		OF DISTRICT			

INSTITUTE OF
EDUCATION AND
TRAINING

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, DISTT. EDUCATION AND	TOTAL (MH)		28, 11, 213	3, 52, 704	31, 63, 917
INSTRUCTION	INSTRUCTIONS (SECONDARY),	TRAINING INSTITUTION					
S	PUNJAB						
(COLLEGES)							
			2235	03-REIMBURSEMEN	24, 964	0	24, 964
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL (MH)		28, 36, 177	3, 52, 704	31, 88, 881

		TOTAL (DDO)			28, 36, 177	3, 52, 704	31, 88, 881

PRINCIPAL, DISTT .INSTITUTE OF	2202	01-TEACHER	22,67,734	3,05,508	25,73,242
EDUCATION AND TRAINING,GURDASPUR		EDUCATION			
		ESTABLISHMENT			
		OF DISTRICT			
		INSTITUTE OF			
		EDUCATION AND			
		TRAINING			

*****	-----	-----	-----
TOTAL(MH)	22,67,734	3,05,508	25,73,242

2235	03-REIMBURSEMEN	4,04,581	0	4,04,581
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	4,04,581	0	4,04,581

*****	-----	-----	-----
TOTAL(DD0)	26,72,315	3,05,508	29,77,823

PRINCIPAL, DR. A.B.L. GOVERNMENT	2202	01-GOVERNMENT	65,68,050	8,76,833	74,44,883
SENIOR SECONDARY SCHOOL, LASARHA		SECONDARY			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
			*****		-----	-----	-----
			TOTAL(MH)		65,68,050	8,76,833	74,44,883
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,DR. A.B.L. GOVERNMENT	2235	03-REIMBURSEMEN	98,239	0	98,239
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SENIOR SECONDARY SCHOOL, LASARHA		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		98,239	0	98,239
		*****			-----	-----	-----
		TOTAL(DDO)			66,66,289	8,76,833	75,43,122
		PRINCIPAL,DR. D.S.J. GOVERNMENT	2202	01-GOVERNMENT	2,09,69,225	30,91,900	2,40,61,125
		SENIOR SECONDARY SCHOOL, ATTOWAL		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			

		*****	-----		
PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)	43,15,173	4,73,696	47,88,869
INSTRUCTION INSTRUCTIONS(SECONDARY),					
S	PUNJAB				
(COLLEGES)					

PRINCIPAL,DS GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,68,70,646	22,97,519	1,91,68,165
SECONDARY SCHOOL, MIRZAJAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,000	0	1,000
		COUNSELLING			
		40-GUIDANCE AND	250	0	250
		COUNSELLING			

		*****	-----		
TOTAL (MH)			2,11,87,069	27,71,215	2,39,58,284

2235	03-REIMBURSEMEN	2,18,209	0	2,18,209
		T OF MEDICAL		
		CHARGES TO		
		PUNJAB		
		GOVERNMENT		
		PENSIONERS		

*****				-----	-----	-----
TOTAL(MH)				2,18,209	0	2,18,209

*****				-----	-----	-----
TOTAL(DDO)				2,14,05,278	27,71,215	2,41,76,493

PRINCIPAL, G. (GIRLS) .S.S.S.,	2202	01-GOVERNMENT	1,89,14,537	28,17,719	2,17,32,256
BASSI PATHANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	592	0	592
		COUNSELLING			
		40-GUIDANCE AND	653	0	653
		COUNSELLING			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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TOTAL(MH)				1,89,15,782	28,17,719	2,17,33,501

*****				-----	-----	-----
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TOTAL (DD0)				1,89,15,782	28,17,719	2,17,33,501	
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,G.G.S.S.S. , AMLOH	2202	01-GOVERNMENT	3,64,29,376	52,54,952	4,16,84,328
INSTRUCTION INSTRUCTIONS(SECONDARY),				SECONDARY			
S PUNJAB				SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	640	0	640
				COUNSELLING			
				40-GUIDANCE AND	760	0	760
				COUNSELLING			
				*****	-----	-----	-----
TOTAL (MH)					3,64,30,776	52,54,952	4,16,85,728
2235				03-REIMBURSEMEN	5,28,002	0	5,28,002
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
TOTAL (MH)					5,28,002	0	5,28,002
*****				-----	-----	-----	
TOTAL (DD0)					3,69,58,778	52,54,952	4,22,13,730

TOTAL (DDO)		3,57,13,765	50,14,881	4,07,28,646

PRINCIPAL, G.G.S.S. SCHOOL, BANGOUN 2202	01-GOVERNMENT	1,51,09,281	20,84,385	1,71,93,666
I	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01-GUIDANCE AND	1,000	0	1,000
	COUNSELLING			
	40-GUIDANCE AND	250	0	250
	COUNSELLING			

TOTAL (MH)		1,51,10,531	20,84,385	1,71,94,916

2235	03-REIMBURSEMEN	7,94,431	0	7,94,431
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

TOTAL (MH)		7,94,431	0	7,94,431

TOTAL (DDO)		1,59,04,962	20,84,385	1,79,89,347

PRINCIPAL, G.M.S.S.S., WADALA	2202	01- GOVERNMENT	1, 23, 10, 362	17, 73, 970	1, 40, 84, 332
KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, G.M.S.S.S., WADALA	2202	01- GUIDANCE AND	1, 242	0	1, 242
INSTRUCTION	INSTRUCTIONS(SECONDARY),	KALAN		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

*****	-----	-----	-----
TOTAL(MH)	1, 23, 11, 604	17, 73, 970	1, 40, 85, 574

2235	03- REIMBURSEMEN	32, 915	0	32, 915
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
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		TOTAL (MH)	32,915	0	32,915	

TOTAL (DDO)			1,23,44,519	17,73,970	1,41,18,489	
PRINCIPAL, G.S.S.S	JAGOWAL	2202	01-GOVERNMENT	3,45,63,562	52,24,398	3,97,87,960
			SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			
			01-GUIDANCE AND	2,000	0	2,000
			COUNSELLING			
			40-GUIDANCE AND	500	0	500
			COUNSELLING			

TOTAL (MH)			3,45,66,062	52,24,398	3,97,90,460	
2235		03-REIMBURSEMEN	89,971	0	89,971	
			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			

TOTAL (MH)			89,971	0	89,971	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)			3,46,56,033	52,24,398	3,98,80,431
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							
		PRINCIPAL,G.S.S.S (BOYS),	2202	01-GOVERNMENT	3,24,09,585	43,50,000	3,67,59,585
		JAWAHAR NAGAR		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
			*****		-----	-----	-----
		TOTAL(MH)			3,24,99,556	43,50,000	3,68,49,556
			2235	02-EX-GRATIA	2,00,000	0	2,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			

			DYING IN				
			HARNESS				
			03-REIMBURSEMEN	60,858	0	60,858	
			T OF MEDICAL				
			CHARGES TO				
			PUNJAB				
			GOVERNMENT				
			PENSIONERS				

			TOTAL(MH)	2,60,858	0	2,60,858	

			TOTAL(DDO)	6,73,26,476	95,74,398	7,69,00,874	
			PRINCIPAL,G.S.S.S DHARIWAL RANIA 2202	01-GOVERNMENT	1,53,81,201	22,88,095	1,76,69,296
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	0	1,000	1,000
				COUNSELLING			
				40-GUIDANCE AND	0	250	250
			GOVERNMENT OF PUNJAB				Page 2147
			DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022				

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				COUNSELLING			
				*****	-----	-----	-----
				TOTAL(MH)	1,53,81,201	22,89,345	1,76,70,546
				*****	-----	-----	-----
				TOTAL(DDO)	1,53,81,201	22,89,345	1,76,70,546
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,G.S.S.S(GIRLS) ANAND	2202	01-GOVERNMENT	2,60,07,716	38,48,458	2,98,56,174
INSTRUCTION	INSTRUCTIONS(SECONDARY),	PUR SAHIB		SECONDARY			
S	PUNJAB			SCH00LS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	597	0	597
				COUNSELLING			
				40-GUIDANCE AND	649	0	649
				COUNSELLING			
				*****	-----	-----	-----
				TOTAL(MH)	2,60,08,962	38,48,458	2,98,57,420
			2235	03-REIMBURSEMEN	2,26,715	0	2,26,715
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			

[illegible]

PUNJAB								
GOVERNMENT								
PENSIONERS								
*****				-----	-----	-----		
TOTAL (MH)				10,900	0	10,900		
*****				-----	-----	-----		
TOTAL (DDO)				1,05,19,820	16,32,623	1,21,52,443		
PRINCIPAL, G.S.S.S, KACHKI CHAK				2202	01-GOVERNMENT	2,48,35,232	38,19,514	2,86,54,746
					SECONDARY			
					SCHOOLS SPORTS			
					AND YOUTH			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

SERVICES							
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, G.S.S.S, KACHKI CHAK	2202	01-GUIDANCE AND	1,000	0	1,000
INSTRUCTION	INSTRUCTIONS(SECONDARY),			COUNSELLING			
S	PUNJAB						
(COLLEGES)							
				40-GUIDANCE AND	250	0	250
				COUNSELLING			

*****			-----		
TOTAL(MH)			2,48,36,482	38,19,514	2,86,55,996
2235	02-EX-GRATIA	2,00,000	0	2,00,000	
	PAYMENTS TO				
	FAMILIES OF				
	MINISTERS,				
	GOVERNMENT				
	SERVANTS ETC.				
	DYING IN				
	HARNES				
	03-REIMBURSEMEN	92,680	0	92,680	
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
*****			-----		
TOTAL(MH)			2,92,680	0	2,92,680
*****			-----		
TOTAL(DD0)			2,51,29,162	38,19,514	2,89,48,676
PRINCIPAL,G.S.S.S, KANJLI	2202	01-GOVERNMENT	2,05,03,901	29,24,184	2,34,28,085
		SECONDARY			
		SCHOOOLS SPORTS			
		AND YOUTH			

SERVICES			
01-GUIDANCE AND	1,242	0	1,242
COUNSELLING			
*****	-----	-----	-----
TOTAL(MH)	2,05,05,143	29,24,184	2,34,29,327
*****	-----	-----	-----
GOVERNMENT OF PUNJAB			Page 2150
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----			-----	-----	-----	-----	-----
TOTAL(DDO)					2,05,05,143	29,24,184	2,34,29,327
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,G.S.S.S, SINGPURA	2202	01-GOVERNMENT	69,71,582	10,47,031	80,18,613
INSTRUCTION	INSTRUCTIONS(SECONDARY),			SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,255	0	1,255
				COUNSELLING			
*****					-----	-----	-----
			TOTAL(MH)		2,74,77,980	39,71,215	3,14,49,195

*****		-----		
TOTAL (DDO)		2, 74, 77, 980	39, 71, 215	3, 14, 49, 195

PRINCIPAL, G.S.S.S, TALWANDI	2202	01-GOVERNMENT	1, 61, 24, 649	53, 55, 172	2, 14, 79, 821
CHAUDHRIAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----		
TOTAL (MH)		1, 61, 24, 649	53, 55, 172	2, 14, 79, 821

2235	03-REIMBURSEMEN	0	79, 026	79, 026
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****		-----		
TOTAL (MH)		0	79, 026	79, 026

*****		-----		
TOTAL (DDO)		1, 61, 24, 649	54, 34, 198	2, 15, 58, 847

PRINCIPAL, G.S.S.S. , BALPURIAN	2202	01-GOVERNMENT	1, 42, 89, 948	21, 46, 935	1, 64, 36, 883
		SECONDARY			
		SCHOOLS SPORTS			

AND YOUTH

SERVICES

01-GUIDANCE AND1,00001,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

COUNSELLING

*****-----

TOTAL(MH)1,42,90,94821,46,9351,64,37,883

*****-----

TOTAL (DDO)1,42,90,94821,46,9351,64,37,883

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,G.S.S.S.,	2202	01- GOVERNMENT	1,27,78,154	18,58,444	1,46,36,598
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INSTRUCTION	INSTRUCTIONS(SECONDARY),	DEHARFATTOPUR		SECONDARY			
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S	PUNJAB			SCHOOLS SPORTS			
---	--------	--	--	----------------	--	--	--

(COLLEGES)				AND YOUTH			
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SERVICES

40-GUIDANCE AND1,25001,250

COUNSELLING

*****-----

TOTAL(MH)1,27,79,40418,58,4441,46,37,848

*****				-----		
TOTAL (DDO)				1,27,79,404	18,58,444	1,46,37,848

PRINCIPAL, G.S.S.S., GHROTA	2202	01-GOVERNMENT	1,77,45,532	25,39,891	2,02,85,423
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,000	0	1,000
		COUNSELLING			
		40-GUIDANCE AND	250	0	250
		COUNSELLING			

*****				-----		
TOTAL (MH)				1,77,46,782	25,39,891	2,02,86,673

2235	03-REIMBURSEMEN	0	36,300	36,300
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****				-----		
TOTAL (MH)				0	36,300	36,300

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)			1,77,46,782	25,76,191	2,03,22,973
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)						
		PRINCIPAL,G.S.S.S., MIRTHAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,63,20,982	22,86,114	1,86,07,096
				01-GUIDANCE AND COUNSELLING	1,000	0	1,000
				40-GUIDANCE AND COUNSELLING	245	0	245
*****					-----	-----	-----
		TOTAL(MH)			1,63,22,227	23,22,414	1,86,44,641
*****					-----	-----	-----
		TOTAL(DDO)			3,40,69,009	48,62,305	3,89,31,314

PRINCIPAL,G.S.S.S. , RIALI KALAN	2202	01-GOVERNMENT	84,82,337	12,43,515	97,25,852
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,000	0	1,000
		COUNSELLING			
		40-GUIDANCE AND	250	0	250
		COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	84,83,587	12,43,515	97,27,102

*****	-----	-----	-----
TOTAL(DDO)	84,83,587	12,43,515	97,27,102

PRINCIPAL,G.S.S.S. , TARAGARH	2202	01-GOVERNMENT	2,80,20,136	41,08,790	3,21,28,926
		SECONDARY			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				SCHOOLS SPORTS			

				AND YOUTH			
				SERVICES			

			TOTAL (MH)		2,80,20,136	41,08,790	3,21,28,926

			TOTAL (DD0)		2,80,20,136	41,08,790	3,21,28,926
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, G.S.S.S. , SALANA	2202	01- GOVERNMENT	2,52,85,982	37,96,441	2,90,82,423
INSTRUCTION	INSTRUCTIONS(SECONDARY),			SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	592	0	592
				COUNSELLING			
				40- GUIDANCE AND	653	0	653
				COUNSELLING			

			TOTAL (MH)		2,52,87,227	37,96,441	2,90,83,668

			TOTAL (DD0)		2,52,87,227	37,96,441	2,90,83,668
		PRINCIPAL, G.S.S.SCHOOL	2202	01- GOVERNMENT	1,10,06,869	21,57,526	1,31,64,395
				SECONDARY			

SCHOOLS SPORTS
AND YOUTH
SERVICES

*****	-----	-----	-----
TOTAL(MH)	1,10,06,869	21,57,526	1,31,64,395

2235	03-REIMBURSEMEN	46,080	0	46,080
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	04-LEGAL AID TO	72,000	0	72,000
	THE POOR			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,G.S.S.SCHOOL	TOTAL(MH)		1,18,080	0	1,18,080
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							

*****		-----			
TOTAL (DDO)		1,11,24,949	21,57,526	1,32,82,475	

PRINCIPAL, G.S.S.SCHOOL,ATHOULI	2202	01-GOVERNMENT	1,06,06,742	15,60,719	1,21,67,461
		SECONDARY			
		SCHOOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL (MH)		1,07,24,822	15,60,719	1,22,85,541	

*****		-----			
TOTAL (DDO)		2,17,31,691	37,18,245	2,54,49,936	

PRINCIPAL, G.S.S.SCHOOL,NANGAL	2202	01-GOVERNMENT	1,45,41,801	21,53,510	1,66,95,311
MAJJA		SECONDARY			
		SCHOOOLS SPORTS			
		AND YOUTH			
		SERVICES			

40-GUIDANCE AND	1,242	0	1,242	
COUNSELLING				

*****		-----			
TOTAL (MH)		1,45,43,043	21,53,510	1,66,96,553	

2235	03-REIMBURSEMEN	2,98,888	0	2,98,888	
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T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	2,98,888	0	2,98,888

*****	-----	-----	-----
TOTAL(DDO)	1,48,41,931	21,53,510	1,69,95,441

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,G.SR.S.S., NEELOWAL	2202	01-GOVERNMENT	96,68,368	14,97,296	1,11,65,664
INSTRUCTION	INSTRUCTIONS(SECONDARY),			SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

*****	-----	-----	-----
TOTAL(MH)	96,68,368	14,97,296	1,11,65,664

*****	-----	-----	-----
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TOTAL (DDO)			96,68,368	14,97,296	1,11,65,664
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PRINCIPAL, GANDHI SENIOR	2202	01-ASSISTANCE	44,04,678	6,37,306	50,41,984
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SECONDARY SCHOOL, MANSA		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			

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TOTAL (MH)			44,04,678	6,37,306	50,41,984
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TOTAL (DDO)			44,04,678	6,37,306	50,41,984
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PRINCIPAL, GIRLS SENIOR SECONDARY 2235	03-REIMBURSEMEN		13,216	0	13,216
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SCHOOL, FATEHABAD	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				

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TOTAL (MH)			13,216	0	13,216
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TOTAL (DDO)			13,216	0	13,216
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	PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	79,80,066	12,99,916	92,79,982
	SECONDARY SCHOOL, SIRTHALA		SECONDARY			
			SCHOOOLS SPORTS			
			AND YOUTH			
			SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC		TOTAL(MH)		79,80,066	12,99,916	92,79,982
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							

*****	-----	-----	-----
TOTAL(DDO)	79,80,066	12,99,916	92,79,982

PRINCIPAL,GOVERNMENT GIRLS SENIOR	2235	03-REIMBURSEMEN	20,494	0	20,494
SECONDARY SCHOOL, KAIRON		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****		-----		
TOTAL (MH)		80,00,560	12,99,916	93,00,476

*****		-----		
TOTAL (DDO)		80,00,560	12,99,916	93,00,476

PRINCIPAL, GOVERMENT GIRLS SENIOR 2235	03-REIMBURSEMEN	14,005	0	14,005
SECONDARY SCHOOL, SABINA	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****		-----		
TOTAL (MH)		14,005	0	14,005

*****		-----		
TOTAL (DDO)		14,005	0	14,005

PRINCIPAL, GOVERNMEENT SENIOR 2202	01-GOVERNMENT	1,63,16,955	23,30,700	1,86,47,655
SECONDARY SCHOOL MANHOTA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01-GUIDANCE AND	595	0	595
	COUNSELLING			
	40-GUIDANCE AND	655	0	655

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL(MH)		1,63,18,205	23,30,700	1,86,48,905
			*****		-----	-----	-----
			TOTAL(DDO)		1,63,18,205	23,30,700	1,86,48,905
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT DDN GIRLS	2202	01-GOVERNMENT	1,09,98,457	16,63,307	1,26,61,764
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SENIOR SECONDARY SCHOOL, RAIKOT		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,247	0	1,247
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL(MH)		1,09,99,704	16,63,307	1,26,63,011
			*****		-----	-----	-----
			TOTAL(DDO)		1,09,99,704	16,63,307	1,26,63,011

PRINCIPAL, GOVERNMENT GIRLS	2202	01- GOVERNMENT	6, 77, 04, 136	98, 57, 924	7, 75, 62, 060
SENIOR SECONDARY SCHOOL,		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL (MH)	6, 77, 04, 136	98, 57, 924	7, 75, 62, 060

2235	03- REIMBURSEMEN	5, 21, 036	0	5, 21, 036
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	5, 21, 036	0	5, 21, 036

*****	-----	-----	-----
TOTAL (DDO)	6, 82, 25, 172	98, 57, 924	7, 80, 83, 096

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE		

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	2,68,66,777	39,92,690	3,08,59,467		
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL , HARIKE CHINA		SECONDARY					
S	PUNJAB			SCHOOLS SPORTS					
(COLLEGES)				AND YOUTH					
				SERVICES					
				*****	-----				
				TOTAL(MH)	2,68,66,777	39,92,690	3,08,59,467		
				2235	03-REIMBURSEMEN	1,31,580	0	1,31,580	
					T OF MEDICAL				
					CHARGES TO				
					PUNJAB				
					GOVERNMENT				
					PENSIONERS				
				*****	-----				
				TOTAL(MH)	1,31,580	0	1,31,580		
				*****	-----				
				TOTAL(DD0)	2,69,98,357	39,92,690	3,09,91,047		
				PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	3,20,38,816	46,05,910	3,66,44,726
				SECONDARY SCHOOL,		SECONDARY			
						SCHOOLS SPORTS			
						AND YOUTH			
						SERVICES			

*****				-----	-----	-----
TOTAL (MH)				3,20,38,816	46,05,910	3,66,44,726

*****				-----	-----	-----
TOTAL (DDO)				3,20,38,816	46,05,910	3,66,44,726

PRINCIPAL, GOVERNMENT	SENIOR	2202	01-GOVERNMENT	8,47,34,535	1,24,50,635	9,71,85,170
SECONDARY SCHOOL			SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			
			01-GUIDANCE AND	1,202	0	1,202
			COUNSELLING			
			40-GUIDANCE AND	1,308	0	1,308
			COUNSELLING			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOTAL (MH)				8,47,37,045	1,24,50,635	9,71,87,680	

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT	SENIOR	2235	02-EX-GRATIA	2,00,000	0	2,00,000
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL

S PUNJAB

(COLLEGES)

PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMEN 2,71,992 83,836 3,55,828

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

***** -----

TOTAL(MH) 8,52,09,037 1,25,34,471 9,77,43,508

***** -----

TOTAL(DDO) 8,52,09,037 1,25,34,471 9,77,43,508

PRINCIPAL, GOVERNMENT SENIOR 2235 03-REIMBURSEMEN 2,12,675 0 2,12,675

SECONDARY SCHOOL,

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

***** -----

TOTAL(MH) 2,12,675 0 2,12,675

*****	-----	-----	-----
TOTAL(DDO)	2,12,675	0	2,12,675

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,71,11,797	25,79,531	1,96,91,328
SECONDARY SCHOOL, PHATTA MALOKA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	602	0	602
		COUNSELLING			
		40-GUIDANCE AND	656	0	656

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,71,13,055	25,79,531	1,96,92,586

*****	-----	-----	-----
TOTAL(DDO)	1,71,13,055	25,79,531	1,96,92,586

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,85,61,815	26,34,151	2,11,95,966
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, SARDULGARH		SECONDARY			
S	PUNJAB	(GIRLS)		SCH00LS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	602	0	602
				COUNSELLING			
				40-GUIDANCE AND	656	0	656
				COUNSELLING			
			*****	-----			
			TOTAL(MH)		1,85,63,073	26,34,151	2,11,97,224
			*****	-----			
			TOTAL(DD0)		1,85,63,073	26,34,151	2,11,97,224
		PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	3,09,74,904	46,51,100	3,56,26,004
		SECONDARY SCHOOL, (GIRLS)		SECONDARY			
		BUDHLADA		SCH00LS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	602	0	602
				COUNSELLING			
				40-GUIDANCE AND	656	0	656
				COUNSELLING			
			*****	-----			

TOTAL(MH)				3,09,76,162	46,51,100	3,56,27,262
2235	03-REIMBURSEMEN			4,35,713	0	4,35,713
	T OF MEDICAL					
	CHARGES TO					
	PUNJAB					
	GOVERNMENT					
	PENSIONERS					
GOVERNMENT OF PUNJAB						Page 2161
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		4,35,713	0	4,35,713
		*****			-----	-----	-----
		TOTAL(DDO)			3,14,11,875	46,51,100	3,60,62,975

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT ADARSH	2202	01- GOVERNMENT	1,83,53,773	27,24,296	2,10,78,069
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SENIOR SECONDARY SCHOOL		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	1,246	0	1,246

COUNSELLING

*****					-----	-----	-----
TOTAL(MH)				1, 83, 55, 019	27, 24, 296	2, 10, 79, 315	
2235	03-REIMBURSEMEN		11, 500	0	11, 500		
T OF MEDICAL							
CHARGES TO							
PUNJAB							
GOVERNMENT							
PENSIONERS							
*****					-----	-----	-----
TOTAL(MH)				11, 500	0	11, 500	
*****					-----	-----	-----
TOTAL(DDO)				1, 83, 66, 519	27, 24, 296	2, 10, 90, 815	
PRINCIPAL, GOVERNMENT ADARSH	2202	01- GOVERNMENT		10, 95, 496	0	10, 95, 496	
SENIOR SECONDARY SCHOOL, BALER		SECONDARY					
KHURD		SCHOOLS SPORTS					
		AND YOUTH					
		SERVICES					
*****					-----	-----	-----
TOTAL(MH)				10, 95, 496	0	10, 95, 496	
*****					-----	-----	-----
TOTAL(DDO)				10, 95, 496	0	10, 95, 496	

PRINCIPAL, GOVERNMENT BOYS SENIOR 2202	01- GOVERNMENT	1, 36, 29, 504	20, 40, 000	1, 56, 69, 504
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
--	--	--	--	---	--	--	--

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT BOYS SENIOR 2202 SECONDARY SCHOOL, MALOUDH		40- GUIDANCE AND COUNSELLING	1, 247	0	1, 247
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		TOTAL (MH)			1, 36, 30, 751	20, 40, 000	1, 56, 70, 751

		TOTAL (DDO)			1, 36, 30, 751	20, 40, 000	1, 56, 70, 751

PRINCIPAL, GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	1, 24, 57, 926	14, 74, 648	1, 39, 32, 574
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SERVICES					
*****			-----		
TOTAL(MH)			1,24,57,926	14,74,648	1,39,32,574
*****			-----		
TOTAL(DDO)			1,24,57,926	14,74,648	1,39,32,574
PRINCIPAL, GOVERNMENT	2202	01-GOVERNMENT	1,16,97,217	18,35,574	1,35,32,791
CO-EDUCATION SENIOR SECONDARY		SECONDARY			
SCHOOL, KOT FATEHI		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	596	0	596
		COUNSELLING			
		40-GUIDANCE AND	655	0	655
		COUNSELLING			
*****			-----		
TOTAL(MH)			1,16,98,468	18,35,574	1,35,34,042
*****			-----		
TOTAL(DDO)			1,16,98,468	18,35,574	1,35,34,042
GOVERNMENT OF PUNJAB			Page 2163		
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT COLLOEGE	2202	01-GOVERNMENT	26,09,684	4,16,122	30,25,806
INSTRUCTION	INSTRUCTIONS(SECONDARY),	AMARGARH		ARTS COLLEGES			
S	PUNJAB						
(COLLEGES)							

			TOTAL(MH)		26,09,684	4,16,122	30,25,806

			TOTAL(DD0)		26,09,684	4,16,122	30,25,806
		PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	2,79,98,854	40,35,859	3,20,34,713
		SECONDARY SCHOOL, BEGOWAL		SECONDARY			
		TARAGARH		SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,000	0	1,000
				COUNSELLING			
				40-GUIDANCE AND	245	0	245
				COUNSELLING			

			TOTAL(MH)		2,80,00,099	40,35,859	3,20,35,958

2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	70,109	59,986	1,30,095
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TOTAL (MH)	70,109	59,986	1,30,095
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TOTAL(DDO)	2,80,70,208	40,95,845	3,21,66,053
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PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	4,59,25,919	63,43,937	5,22,69,856
SECONDARY SCHOOL, PURANI POLICE		SECONDARY			
LINE		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

* * * * *

			TOTAL(MH)		4,59,27,164	63,43,937	5,22,71,101
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT GIRLS	2235	03-REIMBURSEMEN	1,46,063	3,26,309	4,72,372
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, PURANI POLICE		T OF MEDICAL			
S	PUNJAB	LINE		CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	1,46,063	3,26,309	4,72,372

*****	-----	-----	-----
TOTAL(DDO)	4,60,73,227	66,70,246	5,27,43,473

PRINCIPAL,GOVERNMENT GIRLS	2202	01-GOVERNMENT	1,58,93,328	48,57,458	2,07,50,786
SENIOR SECONDARY SCHOOL, CHABAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01-GUIDANCE AND	601	0	601
COUNSELLING			

40-GUIDANCE AND	654	0	654
COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,58,94,583	48,57,458	2,07,52,041

	2235	03-REIMBURSEMEN	1,26,287	85,776	2,12,063
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

	TOTAL(MH)		1,26,287	85,776	2,12,063

	TOTAL(DDO)		1,60,20,870	49,43,234	2,09,64,104

	PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	3,89,13,259	58,09,214	4,47,22,473
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	GOVERNMENT OF PUNJAB					Page 2165
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		SENIOR SECONDARY SCHOOL,		SECONDARY			
		SANGHAL		SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	01-GUIDANCE AND	1,073	0	1,073
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SENIOR SECONDARY SCHOOL,		COUNSELLING			
S	PUNJAB	SANGHAL					

(COLLEGES)

40-GUIDANCE AND	1,171	0	1,171
COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	3,89,15,503	58,09,214	4,47,24,717

2235	02-EX-GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			

03-REIMBURSEMEN	1,54,873	0	1,54,873
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	3,54,873	0	3,54,873

*****	-----	-----	-----
TOTAL(DD0)	3,92,70,376	58,09,214	4,50,79,590

	PRINCIPAL, GOVERNMENT GIRLS	2071	01- LEAVE	7, 62, 675	0	7, 62, 675
	SENIOR SECONDARY SCHOOL		ENCASHMENT			
			BENEFITS			
			01-PENSION AND	0	1, 15, 184	1, 15, 184
			OTHER			
			RETIREMENT			
			BENEFITS			

		TOTAL (MH)		7, 62, 675	1, 15, 184	8, 77, 859

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	01- GOVERNMENT	10, 42, 98, 057	1, 55, 82, 871	11, 98, 80, 928
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SENIOR SECONDARY SCHOOL		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	1, 843	0	1, 843
				COUNSELLING			
				40- GUIDANCE AND	1, 889	0	1, 889
				COUNSELLING			

		TOTAL (MH)	10,43,01,789	1,55,82,871	11,98,84,660
2235	03-REIMBURSEMEN	4,50,705	0	4,50,705	
T OF MEDICAL					
CHARGES TO					
PUNJAB					
GOVERNMENT					
PENSIONERS					

		TOTAL (MH)	4,50,705	0	4,50,705

TOTAL (DDO)		10,55,15,169	1,56,98,055	12,12,13,224	
PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	1,02,74,836	12,86,290	1,15,61,126
SENIOR SECONDARY SCHOOL HERIAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	590	0	590
		COUNSELLING			
		40-GUIDANCE AND	630	0	630
		COUNSELLING			

		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----		
		TOTAL (MH)	49,380	0	49,380
		*****	-----		
		TOTAL (DDO)	2,08,76,003	28,53,686	2,37,29,689
PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	2,40,85,969	35,41,376	2,76,27,345
SENIOR SECONDARY SCHOOL URMAR		SECONDARY			
TANDA		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	594	0	594
		COUNSELLING			
		40-GUIDANCE AND	653	0	653
		COUNSELLING			
		*****	-----		
		TOTAL (MH)	2,40,87,216	35,41,376	2,76,28,592
	2235	03-REIMBURSEMEN	42,636	0	42,636
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL(MH)	42,636	0	42,636
				*****	-----	-----	-----
				TOTAL(DDO)	2,41,29,852	35,41,376	2,76,71,228
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	11,82,31,443	1,74,11,763	13,56,43,206
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SENIOR SECONDARY SCHOOL,		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				*****	-----	-----	-----
				TOTAL(MH)	11,82,31,443	1,74,11,763	13,56,43,206
			2235	02-EX-GRATIA	2,00,000	0	2,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			

SERVANTS ETC.									
DYING IN									
HARNESS									
03-REIMBURSEMEN					86,202	0	86,202		
T OF MEDICAL									
CHARGES TO									
PUNJAB									
GOVERNMENT									
PENSIONERS									
*****					-----	-----	-----		
TOTAL(MH)					2,86,202	0	2,86,202		
*****					-----	-----	-----		
TOTAL(DDO)					11,85,17,645	1,74,11,763	13,59,29,408		
PRINCIPAL,GOVERNMENT GIRLS					2202	01-GOVERNMENT	1,91,01,008	25,38,550	2,16,39,558
SENIOR SECONDARY SCHOOL,						SECONDARY			
ABADPURA						SCH00LS SPORTS			
						AND YOUTH			
						SERVICES			
*****					-----	-----	-----		
GOVERNMENT OF PUNJAB									Page 2169
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022									
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE		
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE		

		TOTAL(MH)	1,91,01,008	25,38,5502,16,39,558

PUBLIC	DIRECTOR, PUBLIC	*****	-----	
INSTRUCTION	INSTRUCTIONS(SECONDARY),			
S	PUNJAB			
(COLLEGES)				

TOTAL(DD0)	1,91,01,008	25,38,550	2,16,39,558
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PRINCIPAL,GOVERNMENT GIRLS	2202	01-GOVERNMENT	3,20,87,135	41,12,032	3,61,99,167
SENIOR SECONDARY SCHOOL, ADARSH		SECONDARY			
NAGAR		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	
TOTAL(MH)	5,11,88,143	66,50,5825,78,38,725

2235	03-REIMBURSEMEN	1,24,718	0	1,24,718
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	
TOTAL(MH)	1,24,718	01,24,718

*****				-----	-----	-----
TOTAL (DDO)				5,13,12,861	66,50,582	5,79,63,443

PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	1,42,85,268	21,00,176	1,63,85,444
SENIOR SECONDARY SCHOOL,		SECONDARY			
AJITSAR, RAIKOT		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	0	1,247	1,247
		COUNSELLING			

*****				-----	-----	-----
TOTAL (MH)				1,42,85,268	21,01,423	1,63,86,691

*****				-----	-----	-----
TOTAL (DDO)				1,42,85,268	21,01,423	1,63,86,691

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	2,29,29,305	34,32,860	2,63,62,165
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SENIOR SECONDARY SCHOOL, AJNALA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			

SERVICES

TOTAL (MH)		3,72,14,573	55,34,283	4,27,48,856

2235	03-REIMBURSEMEN	99,577	0	99,577
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

TOTAL (MH)		99,577	0	99,577

TOTAL (DD0)		3,73,14,150	55,34,283	4,28,48,433

PRINCIPAL, GOVERNMENT GIRLS	2202	01- GOVERNMENT	2,07,50,569	30,03,484	2,37,54,053
SENIOR SECONDARY SCHOOL,		SECONDARY			
BALACHAUR		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)		2,07,50,569	30,03,484	2,37,54,053

TOTAL (DD0)		2,07,50,569	30,03,484	2,37,54,053

TOTAL (DDO)			2,31,52,961	30,97,147	2,62,50,108

PRINCIPAL, GOVERNMENT GIRLS	2235	03-REIMBURSEMEN	9,600	0	9,600
SENIOR SECONDARY SCHOOL, BHAR		T OF MEDICAL			
SINGHPURA		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

TOTAL (MH)			9,600	0	9,600

TOTAL (DDO)			9,600	0	9,600

PRINCIPAL, GOVERNMENT GIRLS	2202	01- GOVERNMENT	98,16,348	14,81,374	1,12,97,722
SENIOR SECONDARY SCHOOL, BHIKHI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	602	0	602
		COUNSELLING			
		40- GUIDANCE AND	656	0	656
		COUNSELLING			

TOTAL(MH)	98,17,606	14,81,374	1,12,98,980
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2235	03-REIMBURSEMEN	3,22,010	0	3,22,010
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PENSIONERS							

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT GIRLS	2235	04-LEGAL AID TO	1,827	0	1,827
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SENIOR SECONDARY SCHOOL, BHIKHI		THE POOR			
S	PUNJAB						
(COLLEGES)							

*****	-----	-----	-----
TOTAL(MH)	3,23,837	0	3,23,837

*****	-----	-----	-----
TOTAL (DDO)	1,01,41,443	14,81,374	1,16,22,817

PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	93,18,720	13,83,230	1,07,01,950
SENIOR SECONDARY SCHOOL, CHAK		SECONDARY			

BILGA, BANGA		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****	-----	-----	-----
TOTAL(MH)			93,18,720	13,83,230	1,07,01,950
		*****	-----	-----	-----
TOTAL(DDO)			93,18,720	13,83,230	1,07,01,950
PRINCIPAL, GOVERNMENT GIRLS	2202	01- GOVERNMENT	68,34,007	9,05,840	77,39,847
SENIOR SECONDARY SCHOOL,		SECONDARY			
GIDDERPINDI		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,245	0	1,245
		COUNSELLING			
		*****	-----	-----	-----
TOTAL(MH)			68,35,252	9,05,840	77,41,092
	2235	03- REIMBURSEMEN	21,480	0	21,480
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----

TOTAL(MH)	21,480	0	21,480
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	*****			-----	-----	-----
TOTAL(DDO)					68,56,732	9,05,840	77,62,572
PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,00,63,229	14,15,420	1,14,78,649
				40-GUIDANCE AND COUNSELLING	1,245	0	1,245
			*****		-----	-----	-----
TOTAL(MH)					1,00,85,954	14,15,420	1,15,01,374
*****					-----	-----	-----

TOTAL (DDO)			1, 69, 21, 206	23, 21, 260	1, 92, 42, 466
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PRINCIPAL, GOVERNMENT GIRLS	2202	01- GOVERNMENT	3, 23, 10, 689	44, 55, 142	3, 67, 65, 831
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SENIOR SECONDARY SCHOOL, JAGROAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
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TOTAL (MH)			3, 23, 10, 689	44, 55, 142	3, 67, 65, 831
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TOTAL (DDO)			3, 23, 10, 689	44, 55, 142	3, 67, 65, 831
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PRINCIPAL, GOVERNMENT GIRLS	2202	01- GOVERNMENT	1, 78, 41, 248	25, 54, 842	2, 03, 96, 090
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SENIOR SECONDARY SCHOOL,		SECONDARY			
JANDIALA		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01- GUIDANCE AND	1, 245	0	1, 245
COUNSELLING			

*****	-----	-----	-----
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TOTAL (MH)			1, 78, 42, 493	25, 54, 842	2, 03, 97, 335
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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2235	03-REIMBURSEMEN	18,013	37,453	55,466
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SENIOR SECONDARY SCHOOL,		T OF MEDICAL			
S	PUNJAB	JANDIALA		CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

TOTAL(MH)					1,78,60,506	25,92,295	2,04,52,801

TOTAL(DDO)					1,78,60,506	25,92,295	2,04,52,801
		PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	1,24,79,040	18,58,936	1,43,37,976
		SENIOR SECONDARY SCHOOL,		SECONDARY			
		KARAMSAR		SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,247	0	1,247
				COUNSELLING			

TOTAL(MH)					1,24,80,287	18,58,936	1,43,39,223

*****			-----		
PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)	0	6,77,350	6,77,350
INSTRUCTION	INSTRUCTIONS(SECONDARY),				
S	PUNJAB				
(COLLEGES)					

PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	2,30,51,899	33,57,313	2,64,09,212
SENIOR SECONDARY SCHOOL,		SECONDARY			
KOTKOPURA		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,235	0	1,235
		COUNSELLING			

*****			-----		
TOTAL (MH)			2,30,53,134	40,34,663	2,70,87,797

*****			-----		
TOTAL (DDO)			2,30,53,134	40,34,663	2,70,87,797

PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	3,90,62,652	58,16,912	4,48,79,564
SENIOR SECONDARY SCHOOL,		SECONDARY			
MALERKOTLA		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	597	0	597
		COUNSELLING			

40-GUIDANCE AND	651	0	651
COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	3,90,63,900	58,16,912	4,48,80,812

2235	02-EX-GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	64,724	0	64,724

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		TOTAL (MH)	2,64,724	0	2,64,724

TOTAL (DDO)			3,93,28,624	58,16,912	4,51,45,536
PRINCIPAL, GOVERNMENT GIRLS	2202	01- GOVERNMENT	27,34,77,080	4,04,08,262	31,38,85,342
SENIOR SECONDARY SCHOOL, MODEL		SECONDARY			
TOWN		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	7,470	0	7,470
		COUNSELLING			
		01- TEACHER	34,36,506	4,58,220	38,94,726
		EDUCATION			
		ESTABLISHMENT			
		OF DISTRICT			
		INSTITUTE OF			
		EDUCATION AND			
		TRAINING			
		40- GUIDANCE AND	4,980	0	4,980
		COUNSELLING			

TOTAL (MH)			27,69,26,036	4,08,66,482	31,77,92,518
2235		03- REIMBURSEMEN	3,43,768	0	3,43,768
		T OF MEDICAL			

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	3,43,768	0	3,43,768

*****	-----	-----	-----
TOTAL (DDO)	27,72,69,804	4,08,66,482	31,81,36,286

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	1,02,92,447	18,49,069	1,21,41,516
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SENIOR SECONDARY SCHOOL, NAURA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

*****	-----	-----	-----
TOTAL (MH)	1,02,92,447	18,49,069	1,21,41,516

*****	-----	-----	-----
TOTAL (DDO)	1,02,92,447	18,49,069	1,21,41,516

PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	6,84,65,151	87,86,265	7,72,51,416
SENIOR SECONDARY SCHOOL, NEHRU		SECONDARY			
GARH		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,268	0	1,268
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	6,84,66,419	87,86,265	7,72,52,684
	2235	02-EX-GRATIA	2,00,000	0	2,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	1,07,605	89,725	1,97,330
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	3,07,605	89,725	3,97,330

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7,76,50,014

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1,08,57,722

1,245

1, 12, 56, 297

15,943

PENSIONERS

		*****	-----		
		TOTAL(MH)	15,943	0	15,943
		*****	-----		
		TOTAL(DDO)	7,83,29,062	1,01,95,862	8,85,24,924
PRINCIPAL,GOVERNMENT GIRLS	2202	01-GOVERNMENT	56,12,134	7,44,696	63,56,830
SENIOR SECONDARY SCHOOL, PATARA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****	-----		
		TOTAL(MH)	56,12,134	7,44,696	63,56,830
	2235	03-REIMBURSEMEN	3,22,090	0	3,22,090
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----		
		TOTAL(MH)	3,22,090	0	3,22,090
		*****	-----		
		TOTAL(DDO)	59,34,224	7,44,696	66,78,920
GOVERNMENT OF PUNJAB					
Page 2179					

COUNSELLING							
*****				-----			
TOTAL (MH)				2, 21, 76, 983	32, 03, 347	2, 53, 80, 330	
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2235	03-REIMBURSEMEN	5, 16, 085	0	5, 16, 085
INSTRUCTION INSTRUCTIONS(SECONDARY),				T OF MEDICAL			
S	PUNJAB	PHILLAUR		CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****				-----			
TOTAL (MH)				5, 16, 085	0	5, 16, 085	
*****				-----			
TOTAL (DDO)				2, 26, 93, 068	32, 03, 347	2, 58, 96, 415	
PRINCIPAL, GOVERNMENT GIRLS			2202	01- GOVERNMENT	81, 05, 736	12, 39, 640	93, 45, 376
SENIOR SECONDARY SCHOOL, PILLI				SECONDARY			
JHIKKI				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
*****				-----			
TOTAL (MH)				81, 05, 736	12, 39, 640	93, 45, 376	
*****				-----			

TOTAL (DDO)			81,05,736	12,39,640	93,45,376
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PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	1,63,92,991	25,00,822	1,88,93,813
SENIOR SECONDARY SCHOOL, RAHON		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----			
TOTAL (MH)		1,63,92,991	25,00,822	1,88,93,813

2235	03-REIMBURSEMEN	1,45,153	0	1,45,153
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	TOTAL (MH)		1,45,153	0	1,45,153
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SENIOR SECONDARY SCHOOL, RAHON					
S	PUNJAB						
(COLLEGES)							

*****			-----		
TOTAL (DDO)			1,65,38,144	25,00,822	1,90,38,966
PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	3,20,82,732	48,60,087	3,69,42,819
SENIOR SECONDARY SCHOOL, RAJPURA		SECONDARY			
TOWN		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			
*****			-----		
TOTAL (MH)			3,22,29,130	48,60,087	3,70,89,217
2235	03-REIMBURSEMEN	2,47,991	1,01,569	3,49,560	
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
*****			-----		
TOTAL (MH)			2,47,991	1,01,569	3,49,560
*****			-----		
TOTAL (DDO)			4,88,70,112	74,62,478	5,63,32,590

PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	44,28,38,877	6,75,79,938	51,04,18,815
SENIOR SECONDARY SCHOOL, SAMRALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	11,223	1,247	12,470
		COUNSELLING			
		40-GUIDANCE AND	6,235	0	6,235
		COUNSELLING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	TOTAL(MH)		44,28,56,335	6,75,81,185	51,04,37,520
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SENIOR SECONDARY SCHOOL, SAMRALA					
S	PUNJAB						
(COLLEGES)							

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TOTAL(DDO)	44,28,56,335	6,75,81,185	51,04,37,520

PRINCIPAL, GOVERNMENT GIRLS	2235	03-REIMBURSEMEN	11,669	0	11,669
SENIOR SECONDARY SCHOOL, SAMRCEI		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	44,28,68,004	6,75,81,185	51,04,49,189
		*****	-----	-----	-----
		TOTAL(DDO)	44,28,68,004	6,75,81,185	51,04,49,189
PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	1,34,86,065	18,04,061	1,52,90,126
SENIOR SECONDARY SCHOOL, SHANKAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,34,87,310	18,04,061	1,52,91,371
		*****	-----	-----	-----
		TOTAL(DDO)	1,34,87,310	18,04,061	1,52,91,371

		PRINCIPAL, GOVERNMENT GIRLS	2202	01-GOVERNMENT	2, 65, 91, 497	36, 70, 814	3, 02, 62, 311
		SENIOR SECONDARY SCHOOL, SIRHIND		SECONDARY			
		MANDI		SCHOOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	592	0	592
				COUNSELLING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	40-GUIDANCE AND	653	0	653
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SENIOR SECONDARY SCHOOL, SIRHIND		COUNSELLING			
S	PUNJAB	MANDI					
(COLLEGES)							

*****	-----	-----	-----
TOTAL(MH)	2, 65, 92, 742	36, 70, 814	3, 02, 63, 556

2235	03-REIMBURSEMEN	13, 452	0	13, 452
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

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TOTAL(MH)	13,452	0	13,452
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TOTAL(DDO)	2,66,06,194	36,70,814	3,02,77,008
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PRINCIPAL, GOVERNMENT GIRLS	2202	01- GOVERNMENT	1,86,05,882	27,69,099	2,13,74,981
SENIOR SECONDARY SCHOOL, TAPIALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
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TOTAL(MH)	1,86,05,882	27,69,099	2,13,74,981
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*****	-----	-----	-----
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TOTAL(DDO)	1,86,05,882	27,69,099	2,13,74,981
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PRINCIPAL, GOVERNMENT GIRLS	2202	01- GOVERNMENT	1,72,73,481	25,58,384	1,98,31,865
SENIOR SECONDARY SCHOOL, RAMAN		SECONDARY			
MANDI		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

40- GUIDANCE AND	1,240	0	1,240
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COUNSELLING

*****	-----	-----	-----
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TOTAL(MH)	1,72,74,721	25,58,384	1,98,33,105
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2235	03-REIMBURSEMEN	13,874	17,371	31,245
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SENIOR SECONDARY SCHOOL,RAMAN		T OF MEDICAL			
S	PUNJAB	MANDI		CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		13,874	17,371	31,245
			*****		-----	-----	-----
			TOTAL(DDO)		1,72,88,595	25,75,755	1,98,64,350
		PRINCIPAL, GOVERNMENT GIRLS	2235	03-REIMBURSEMEN	43,013	0	43,013
		SENIOR SECONDARY, FEROZEPUR		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		43,013	0	43,013

*****				-----		
TOTAL (DDO)				43,013	0	43,013

PRINCIPAL, GOVERNMENT GIRLS SR	2202	01- GOVERNMENT	31,556	0	31,556
SECONDARY SCHOOL,		SECONDARY			
MANDIGOBINDGARH		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- INSPECTION	1,20,364	0	1,20,364
*****			-----	-----	-----
TOTAL (MH)			1,51,920	0	1,51,920

*****				-----		
TOTAL (DDO)				1,51,920	0	1,51,920

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	01- GOVERNMENT	1,35,22,206	20,24,648	1,55,46,854
SEC. SCHOOL, BALIAN WALI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,240	0	1,240

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL(MH)		1,35,23,446	20,24,648	1,55,48,094

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS SR.	2235	03-REIMBURSEMEN	51,505	0	51,505
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SEC. SCHOOL, BALIAN WALI		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		51,505	0	51,505

*****	-----	-----	-----
TOTAL(DDO)	1,35,74,951	20,24,648	1,55,99,599

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	01-GOVERNMENT	25,09,60,939	3,68,47,672	28,78,08,611
SEC. SCHOOL, BARNALA		SECONDARY			
		SCH00LS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	3,732	0	3,732
		COUNSELLING			

			40-GUIDANCE AND	22,401	0	22,401
			COUNSELLING			

			TOTAL(MH)	25,09,87,072	3,68,47,672	28,78,34,744

			TOTAL(DDO)	25,09,87,072	3,68,47,672	28,78,34,744

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	01-GOVERNMENT	4,35,04,404	66,21,982	5,01,26,386
SEC. SCHOOL, SANGRUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	597	0	597
		COUNSELLING			
		40-GUIDANCE AND	650	0	650
		COUNSELLING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			TOTAL (MH)	4, 35, 05, 651	66, 21, 982	5, 01, 27, 633	

*****				-----			
TOTAL(DDO)				4,35,05,651	66,21,982	5,01,27,633	
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS SR.	2202	01-GOVERNMENT	4,44,14,304	63,06,416	5,07,20,720
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SEC. SCHOOL, SUNAM		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	598	0	598
				COUNSELLING			
				40-GUIDANCE AND	650	0	650
				COUNSELLING			
*****				-----			
TOTAL(MH)				4,44,15,552	63,06,416	5,07,21,968	
*****				-----			
TOTAL(DDO)				4,44,15,552	63,06,416	5,07,21,968	
PRINCIPAL, GOVERNMENT GIRLS SR.	2202	01-GOVERNMENT	2,05,81,733	30,81,175	2,36,62,908		
SECONDARY SCHOOL, HARGOBINDPUR		SECONDARY					
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,247	0	1,247

COUNSELLING						

TOTAL(MH)				2,05,82,980	30,81,175	2,36,64,155

TOTAL(DDO)				2,05,82,980	30,81,175	2,36,64,155
PRINCIPAL,GOVERNMENT GIRLS SR.	2202	01-GOVERNMENT	2,16,48,843	30,51,926	2,47,00,769	
SECONDARY SCHOOL, MALOUDH		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT GIRLS SR.	2202	40-GUIDANCE AND	1,247	0	1,247
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, MALOUDH		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

TOTAL(MH)				2,16,50,090	30,51,926	2,47,02,016	

	2235	03-REIMBURSEMEN	1,05,400	14,500	1,19,900
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	1,05,400	14,500	1,19,900
		*****	-----	-----	-----
		TOTAL(DDO)	2,17,55,490	30,66,426	2,48,21,916
PRINCIPAL, GOVERNMENT HIGH	2202	01-GOVERNMENT	79,51,244	11,85,250	91,36,494
SCHOOL, BALAMGARH		SECONDARY			
		SCH00LS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	597	0	597
		COUNSELLING			
		40-GUIDANCE AND	651	0	651
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	79,52,492	11,85,250	91,37,742
		*****	-----	-----	-----
		TOTAL(DDO)	79,52,492	11,85,250	91,37,742

PRINCIPAL, GOVERNMENT HIGH	2202	01-GOVERNMENT	1, 77, 95, 266	26, 74, 265	2, 04, 69, 531
SCHOOL, CHARAUTHAL KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	592	0	592
		COUNSELLING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT HIGH	2202	40-GUIDANCE AND	653	0	653
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, CHARAUTHAL KALAN		COUNSELLING			
S	PUNJAB						
(COLLEGES)							
*****					-----	-----	-----
TOTAL(MH)					1, 77, 96, 511	26, 74, 265	2, 04, 70, 776
*****					-----	-----	-----
TOTAL (DDO)					1, 77, 96, 511	26, 74, 265	2, 04, 70, 776
PRINCIPAL, GOVERNMENT HIGH	2202	01-GOVERNMENT	69, 47, 641	10, 02, 992	79, 50, 633		

SCHOOL, GAGG KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

	TOTAL(MH)		69,47,641	10,02,992	79,50,633

	TOTAL(DD0)		69,47,641	10,02,992	79,50,633
PRINCIPAL, GOVERNMENT HIGH	2202	01-GOVERNMENT	1,05,52,322	12,24,618	1,17,76,940
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	592	0	592
		COUNSELLING			
		40-GUIDANCE AND	653	0	653
		COUNSELLING			

	TOTAL(MH)		1,05,53,567	12,24,618	1,17,78,185
	2235	03-REIMBURSEMEN	1,60,900	0	1,60,900
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			

GOVERNMENT
PENSIONERS

***** -----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOTAL(MH)	1, 60, 900	0	1, 60, 900
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PUBLIC	DIRECTOR, PUBLIC	*****
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL (DDO)	1, 07, 14, 467	12, 24, 618	1, 19, 39, 085
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PRINCIPAL, GOVERNMENT HIGH	2202	01- GOVERNMENT	1, 96, 22, 943	28, 30, 974	2, 24, 53, 917
SCHOOL, KOTLA BAJWARA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	592	0	592
		COUNSELLING			
		40- GUIDANCE AND	653	0	653

COUNSELLING

* * * * *

TOTAL (MH)

1,97,85,088

28,30,974

2,26,16,062

2235

03-REIMBURSEMEN

24,554

0

24,554

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

* * * * *

TOTAL (MH)

24,554

0

24,554

TOTAL (DDO)

3,03,63,209

40,55,592

3,44,18,801

PRINCIPAL, GOVERNMENT HIGH

2202

01 - GOVERNMENT

1, 78, 79, 125

24,70,914

2,03,50,039

SCHOOL, PARTAP PURA LAMBRA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

40-GUIDANCE AND

1,268

0

1,268

COUNSELLING

* * * * *

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		1,78,80,393	24,70,914	2,03,51,307
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT HIGH	2235	03-REIMBURSEMEN	48,612	0	48,612
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, PARTAP PURA LAMBRA		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		1,79,29,005	24,70,914	2,03,99,919
			*****		-----	-----	-----
		TOTAL (DDO)			1,79,29,005	24,70,914	2,03,99,919
		PRINCIPAL, GOVERNMENT HIGH	2202	01- GOVERNMENT	2,12,06,524	30,63,950	2,42,70,474
		SCHOOL, PIR MOHAMMAD		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	1,246	0	1,246
				COUNSELLING			

			40-GUIDANCE AND	1,246	0	1,246
			COUNSELLING			

			TOTAL(MH)	2,12,09,016	30,63,950	2,42,72,966

			TOTAL(DDO)	2,12,09,016	30,63,950	2,42,72,966

	PRINCIPAL, GOVERNMENT INSERVICE	2235	03-REIMBURSEMEN	16,123	0	16,123
	TRAINING CENTRE		T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			

			TOTAL(MH)	16,123	0	16,123

			TOTAL(DDO)	16,123	0	16,123

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT MODEL	2202	01-GOVERNMENT	2,86,77,188	39,90,240	3,26,67,428
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SENIOR SECONDARY SCHOOL		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,245	0	1,245
				COUNSELLING			
			*****	-----	-----	-----	
			TOTAL(MH)		2,86,94,556	39,90,240	3,26,84,796
			2235	03-REIMBURSEMEN	1,83,281	3,62,100	5,45,381
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****	-----	-----	-----	
			TOTAL(MH)		1,83,281	3,62,100	5,45,381
			*****	-----	-----	-----	
			TOTAL(DDO)		2,88,77,837	43,52,340	3,32,30,177
			PRINCIPAL, GOVERNMENT MODEL	2202	01-GOVERNMENT	90,78,927	12,97,712
			SENIOR SECONDARY SCHOOL, DATEWAS		SECONDARY		1,03,76,639
					SCHOOLS SPORTS		
					AND YOUTH		

		SERVICES			
		01-GUIDANCE AND	602	0	602
		COUNSELLING			
		40-GUIDANCE AND	656	0	656
		COUNSELLING			
		*****	-----		
		TOTAL(MH)	90,80,185	12,97,712	1,03,77,897
		*****	-----		
		TOTAL(DDO)	90,80,185	12,97,712	1,03,77,897
PRINCIPAL,GOVERNMENT MODEL	2202	01-GOVERNMENT	1,00,86,572	14,51,956	1,15,38,528
SENIOR SECONDARY SCHOOL, GUDAR		SECONDARY			
DHANDI		SCHOOOLS SPORTS			
GOVERNMENT OF PUNJAB		Page 2192			
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				AND YOUTH			
				SERVICES			
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT MODEL	2202	01-GUIDANCE AND	1,246	0	1,246
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SENIOR SECONDARY SCHOOL, GUDAR		COUNSELLING			
S	PUNJAB	DHANDI					

(COLLEGES)

*****			-----	-----	-----
TOTAL(MH)			1,00,87,818	14,51,956	1,15,39,774
*****			-----	-----	-----
TOTAL(DDO)			1,00,87,818	14,51,956	1,15,39,774
PRINCIPAL, GOVERNMENT MODEL	2202	01- GOVERNMENT	30,75,482	4,23,392	34,98,874
SENIOR SECONDARY SCHOOL, HIRO		SECONDARY			
KALAN, BUDHLADA-1		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----	-----	-----
TOTAL(MH)			30,75,482	4,23,392	34,98,874
*****			-----	-----	-----
TOTAL(DDO)			30,75,482	4,23,392	34,98,874
PRINCIPAL, GOVERNMENT MODEL	2202	01- GOVERNMENT	74,70,130	10,43,520	85,13,650
SENIOR SECONDARY SCHOOL, JATANA		SECONDARY			
KALAN		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	602	0	602
		COUNSELLING			

*****				-----		
TOTAL(MH)				74,70,732	10,43,520	85,14,252

*****				-----		
TOTAL(DDO)				74,70,732	10,43,520	85,14,252

PRINCIPAL, GOVERNMENT MODEL	2202	01-GOVERNMENT	1,08,73,792	16,32,813	1,25,06,605
SENIOR SECONDARY SCHOOL, KULRIAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT MODEL	2202	01-GUIDANCE AND	602	0	602
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SENIOR SECONDARY SCHOOL, KULRIAN		COUNSELLING			
S	PUNJAB						
(COLLEGES)							
				40-GUIDANCE AND	656	0	656
				COUNSELLING			
*****				-----			
TOTAL(MH)				1,08,75,050	16,32,813	1,25,07,863	

*****			-----		
TOTAL (DDO)			1,08,75,050	16,32,813	1,25,07,863

PRINCIPAL, GOVERNMENT MODEL	2202	01- GOVERNMENT	50,68,092	7,98,854	58,66,946
SENIOR SECONDARY SCHOOL, MANDVI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----		
TOTAL (MH)			50,68,092	7,98,854	58,66,946

*****			-----		
TOTAL (DDO)			50,68,092	7,98,854	58,66,946

PRINCIPAL, GOVERNMENT MODEL	2202	01- GOVERNMENT	63,28,906	8,97,733	72,26,639
SENIOR SECONDARY SCHOOL, MIAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----		
TOTAL (MH)			63,28,906	8,97,733	72,26,639

*****			-----		
TOTAL (DDO)			63,28,906	8,97,733	72,26,639

PRINCIPAL, GOVERNMENT MODEL	2202	01-GOVERNMENT	89,05,101	12,94,130	1,01,99,231
SENIOR SECONDARY SCHOOL,		SECONDARY			
USMANWALA		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,246	0	1,246

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL(MH)		89,06,347	12,94,130	1,02,00,477
			*****		-----	-----	-----
			TOTAL(DDO)		89,06,347	12,94,130	1,02,00,477

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT MODEL	2202	01-GOVERNMENT	1,17,016	0	1,17,016
INSTRUCTION INSTRUCTIONS(SECONDARY),		SENIOR SECONDARY SCHOOL, VALTOHA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
			*****		-----	-----	-----
			TOTAL(MH)		1,17,016	0	1,17,016

*****			-----		
TOTAL (DDO)			1,17,016	0	1,17,016

PRINCIPAL, GOVERNMENT MULTI	2202	01- GOVERNMENT	1,56,512	0	1,56,512
PURPOSE SR. SEC. SCHOOL,		SECONDARY			
LUDHIANA		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----		
TOTAL (MH)			1,56,512	0	1,56,512

*****			-----		
TOTAL (DDO)			1,56,512	0	1,56,512

PRINCIPAL, GOVERNMENT SECONDARY	2202	01- GOVERNMENT	2,66,18,515	37,56,546	3,03,75,061
SCHOOL, RANDHAWA MASTER		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----		
TOTAL (MH)			2,66,18,515	37,56,546	3,03,75,061

2235	03- REIMBURSEMEN	10,800	41,297	52,097
	T OF MEDICAL			
	CHARGES TO			

DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL (MH)	10,800	41,297	52,097
				*****	-----	-----	-----
				TOTAL (DDO)	2,66,29,315	37,97,843	3,04,27,158
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SECONDARY	2202	01- GOVERNMENT	1,69,64,013	25,49,690	1,95,13,703
INSTRUCTION	INSTRUCTIONS (SECONDARY),	SCHOOL, PAKKA-KALAN		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,240	0	1,240
				COUNSELLING			
				*****	-----	-----	-----
				TOTAL (MH)	1,69,65,253	25,49,690	1,95,14,943

	2235	03-REIMBURSEMEN	1,00,884	0	1,00,884
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	1,00,884	0	1,00,884

*****	-----	-----	-----
TOTAL(DDO)	1,70,66,137	25,49,690	1,96,15,827

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,10,39,121	13,89,696	1,24,28,817
GIRLS SECONDARY SCHOOL,		SECONDARY			
KATANIKALAN		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL(MH)	1,10,39,121	13,89,696	1,24,28,817

*****	-----	-----	-----
TOTAL(DDO)	1,10,39,121	13,89,696	1,24,28,817

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	81,20,718	12,17,118	93,37,836
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCONDARY SCHOOL, SANGAT PURA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
*****					-----	-----	-----
TOTAL(MH)					1,91,59,839	26,06,814	2,17,66,653
*****					-----	-----	-----
TOTAL (DDO)					1,91,59,839	26,06,814	2,17,66,653
		PRINCIPAL, GOVERNMENT SENIOR	2071	01- LEAVE	1,19,484	0	1,19,484
		SECONDARY SCHOOL		ENCASHMENT			
				BENEFITS			
*****					-----	-----	-----
TOTAL(MH)					1,19,484	0	1,19,484
			2202	01- GOVERNMENT	18,46,10,927	2,63,06,799	21,09,17,726
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	5,442	0	5,442

COUNSELLING

40-GUIDANCE AND	5,816	0	5,816
-----------------	-------	---	-------

COUNSELLING

*****	-----	-----	-----
TOTAL(MH)	18,46,22,185	2,63,06,799	21,09,28,984

2235	02-EX-GRATIA	2,00,000	0	2,00,000
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PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMEN	3,17,278	35,233	3,52,511
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T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				GOVERNMENT			
				PENSIONERS			

*****	-----	-----	-----
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			TOTAL(MH)	5,17,278	35,233	5,52,511
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			TOTAL(DDO)	18,52,58,947	2,63,42,032	21,16,00,979
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	2,91,96,518	42,20,128	3,34,16,646
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL,		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

			01- GUIDANCE AND	1,240	0	1,240
			COUNSELLING			

			40- GUIDANCE AND	1,247	0	1,247
			COUNSELLING			

			TOTAL(MH)	2,91,99,005	42,20,128	3,34,19,133
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2235	03-REIMBURSEMEN	31,514	19,362	50,876
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

			TOTAL(MH)	31,514	19,362	50,876
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*****				-----	-----	-----
TOTAL (DDO)				2, 92, 30, 519	42, 39, 490	3, 34, 70, 009
PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1, 38, 68, 373	20, 47, 842	1, 59, 16, 215	
SECONDARY SCHOOL, MAKHU		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				
		01- GUIDANCE AND	1, 246	0	1, 246	
		COUNSELLING				

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			TOTAL (MH)		1, 38, 69, 619	20, 47, 842	1, 59, 17, 461
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	01- OLD AGE	19, 900	0	19, 900
INSTRUCTION	INSTRUCTIONS (SECONDARY),	SECONDARY SCHOOL, MAKHU		PENSIONS			
S	PUNJAB						
(COLLEGES)							
				02- EX- GRATIA	2, 00, 000	0	2, 00, 000
				PAYMENTS TO			

FAMILIES OF
MINISTERS,
GOVERNMENT
SERVANTS ETC.
DYING IN
HARNESS

03-REIMBURSEMEN	8,00,506	0	8,00,506
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T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

TOTAL (MH)	1,48,90,025	20,47,842	1,69,37,867

TOTAL (DDO)	1,48,90,025	20,47,842	1,69,37,867

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	72,82,838	0	72,82,838
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SECONDARY SCHOOL, TANDA BANDA PRIMARY SCHOOLS

01-GOVERNMENT	67,88,645	10,13,806	78,02,451
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SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

01-GUIDANCE AND	592	0	592
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COUNSELLING							
40-GUIDANCE AND					653	0	653
COUNSELLING							
*****					-----	-----	-----
TOTAL (MH)					1,40,72,728	10,13,806	1,50,86,534
2235	03-REIMBURSEMEN				2,18,063	0	2,18,063
GOVERNMENT OF PUNJAB							Page 2199
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

T OF MEDICAL							
CHARGES TO							
PUNJAB							
GOVERNMENT							
PENSIONERS							
*****					-----		
TOTAL(MH)					2,18,063	0	2,18,063
*****					-----		
TOTAL (DDO)					1,42,90,791	10,13,806	1,53,04,597
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,67,45,224	24,78,784	1,92,24,008
INSTRUCTION INSTRUCTIONS(SECONDARY),				SECONDARY			
SECONDARY (BOYS) SCHOOL,							

S	PUNJAB	BUDLADA	SCHOOLS SPORTS					
(COLLEGES)			AND YOUTH					
			SERVICES					
			01-GUIDANCE AND	602	0	602		
			COUNSELLING					
			40-GUIDANCE AND	656	0	656		
			COUNSELLING					
			*****	-----				
		TOTAL(MH)	1,67,46,482	24,78,784	1,92,25,266			
		2235	03-REIMBURSEMEN	1,27,604	10,000	1,37,604		
			T OF MEDICAL					
			CHARGES TO					
			PUNJAB					
			GOVERNMENT					
			PENSIONERS					
			*****	-----				
			TOTAL(MH)	1,27,604	10,000	1,37,604		

			TOTAL(DDO)	1,68,74,086	24,88,784	1,93,62,870		
			PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	2,99,80,376	45,36,982	3,45,17,358
			SECONDARY (G) SCHOOL, JAITU		SECONDARY			
					SCHOOLS SPORTS			

AND YOUTH
SERVICES

01-GUIDANCE AND1,23501,235

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

COUNSELLING

*****-----

TOTAL(MH)2,99,81,61145,36,9823,45,18,593

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	4,79,346	1,41,955	6,21,301
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY (G) SCHOOL, JAITU		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****-----

TOTAL(MH)4,79,3461,41,9556,21,301

*****-----

TOTAL(DDO)3,04,60,95746,78,9373,51,39,894

PRINCIPAL, GOVERNMENT SENIOR220201-GOVERNMENT2,27,63,47132,32,6002,59,96,071

SECONDARY GIRLS SCHOOL, DASUYA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	595	0	595
		COUNSELLING			
		40-GUIDANCE AND	655	0	655
		COUNSELLING			

	TOTAL(MH)		2,27,64,721	32,32,600	2,59,97,321

	TOTAL(DDO)		2,27,64,721	32,32,600	2,59,97,321

PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	66,01,522	10,17,780	76,19,302
SECONDARY GIRLS SCHOOL, SARIH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

	TOTAL(MH)		66,02,767	10,17,780	76,20,547

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	0	12,255	12,255
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY GIRLS SCHOOL, SARIH		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****				-----			
TOTAL(MH)					0	12,255	12,255
*****				-----			
TOTAL(DDO)					66,02,767	10,30,035	76,32,802
		PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,02,85,756	15,21,082	1,18,06,838
		SECONDARY SCH00, LADHAN JHIKA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	480	0	480
				COUNSELLING			
				40- GUIDANCE AND	500	0	500
				COUNSELLING			

COUNSELLING				
	40-GUIDANCE AND	48,404	5,926	54,330
COUNSELLING				
*****		-----	-----	-----
	TOTAL(MH)	1,51,43,84,153	22,03,68,352	1,73,47,52,505
2220	01-DIRECTION	24,64,250	3,85,578	28,49,828
	01-FIELD	6,55,736	0	6,55,736
PUBLCITY				
*****		-----	-----	-----
	TOTAL(MH)	31,19,986	3,85,578	35,05,564
2230	01-DIRECTORATE	66,29,564	8,95,762	75,25,326

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

OF INDUSTRIAL							
TRAINING							
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2230	06-PROVISION OF	1,12,500	18,750	1,31,250
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL		DEFICIT BUDGET			
S	PUNJAB			UNDER THE			
(COLLEGES)				INTRODUCTION OF			

	HOSPITALITY			
	COURSES WITH			
	THE ASSISTANCE			
	OF MINISTRY OF			
	TOURISM,			
	GOVERNMENT OF			
	INDIA			
	59-PROVISION OF	3,37,500	56,250	3,93,750
	DEFICIT BUDGET			
	UNDER THE			
	INTRODUCTION OF			
	HOSPITALITY			
	COURSES WITH			
	THE ASSISTANCE			
	OF MINISTRY OF			
	TOURISM,			
	GOVERNMENT OF			
	INDIA			
*****	-----			
TOTAL(MH)		70,79,564	9,70,762	80,50,326
2235	01-DEPOSIT	20,000	0	20,000
	LINKED			
	INSURANCE			
	SCHEME			
	02-EX-GRATIA	10,00,000	0	10,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMEN40,38,36010,69,60851,07,968

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	TOTAL(MH)		50,58,360	10,69,608	61,27,968
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL					
S	PUNJAB						
(COLLEGES)							

240401-DIRECTION7,55,59991,9968,47,595

AND

ADMINISTRATION

TOTAL(MH)	58,13,959	11,61,604	69,75,563
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*****	-----	-----	-----
TOTAL(DDO)	1,53,46,70,437	22,29,05,545	1,75,75,75,982

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,16,62,240	17,73,108	1,34,35,348
SECONDARY SCHOOL GEEGE MAJRA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,260	0	1,260
		COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,16,63,500	17,73,108	1,34,36,608

*****	-----	-----	-----
TOTAL(DDO)	1,16,63,500	17,73,108	1,34,36,608

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	35,400	0	35,400
SECONDARY SCHOOL (B), JOGA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL(MH)	35,400	0	35,400

*****		-----			
TOTAL (MH)		2,44,71,191	36,52,788	2,81,23,979	
2235	03-REIMBURSEMEN	14,740	0	14,740	
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
*****		-----			
TOTAL (MH)		14,740	0	14,740	
*****		-----			
TOTAL (DDO)		2,44,85,931	36,52,788	2,81,38,719	
PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,77,77,554	25,80,020	2,03,57,574
SECONDARY SCHOOL (BOYS) ABUL		SECONDARY			
KHURANA		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	594	0	594
		COUNSELLING			
		40- GUIDANCE AND	653	0	653
		COUNSELLING			
*****		-----			
TOTAL (MH)		1,77,78,801	25,80,020	2,03,58,821	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)			1,77,78,801	25,80,020	2,03,58,821
INSTRUCTION	INSTRUCTIONS (SECONDARY),						
S	PUNJAB						
(COLLEGES)							
		PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	89,009	0	89,009
		SECONDARY SCHOOL (BOYS),		T OF MEDICAL			
		DHANOULA		CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL (MH)		1,78,67,810	25,80,020	2,04,47,830
		*****			-----	-----	-----
		TOTAL (DDO)			1,78,67,810	25,80,020	2,04,47,830

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	4, 21, 99, 283	57, 85, 752	4, 79, 85, 035
SECONDARY SCHOOL (BOYS), FAZILKA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1, 246	0	1, 246
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL (MH)	4, 22, 00, 529	57, 85, 752	4, 79, 86, 281
	2235	03- REIMBURSEMEN	2, 89, 227	0	2, 89, 227
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		39- CREATION OF	2, 00, 000	0	2, 00, 000
		VICTIM			
		COMPENSATION			
		FUND			
		*****	-----	-----	-----
		TOTAL (MH)	4, 89, 227	0	4, 89, 227
GOVERNMENT OF PUNJAB					Page 2207
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

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				SERVANTS ETC.			
				DYING IN			
				HARNESS			
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	3,18,118	0	3,18,118
INSTRUCTION INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL (BOYS), RAHON			T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL(MH)	7,18,118	0	7,18,118
				*****	-----	-----	-----
				TOTAL(DDO)	1,22,01,500	16,70,058	1,38,71,558
				*****	-----	-----	-----
PRINCIPAL, GOVERNMENT SENIOR		2202	01-GOVERNMENT	2,06,06,904	30,64,810		2,36,71,714
SECONDARY SCHOOL (BOYS), ROPAR			SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				
				01-GUIDANCE AND	597	0	597
				COUNSELLING			
				40-GUIDANCE AND	649	0	649
				COUNSELLING			
				*****	-----	-----	-----
				TOTAL(MH)	2,06,08,150	30,64,810	2,36,72,960

*****				-----		
TOTAL(DDO)				2,06,08,150	30,64,810	2,36,72,960

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	95,89,896	14,08,402	1,09,98,298
SECONDARY SCHOOL (BOYS),		SECONDARY			
SULTANPUR LODHI		SCH00LS SPORTS			
		AND YOUTH			
		SERVICES			

*****				-----		
TOTAL(MH)				95,89,896	14,08,402	1,09,98,298

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	13,271	0	13,271
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL (BOYS),		T OF MEDICAL			
S	PUNJAB	SULTANPUR LODHI		CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****				-----			
TOTAL(MH)					96,03,167	14,08,402	1,10,11,569

*****			-----		
TOTAL (DDO)			96,03,167	14,08,402	1,10,11,569

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,00,14,504	13,79,820	1,13,94,324
SECONDARY SCHOOL (BOYS), SWADI		SECONDARY			
KALAN		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----		
TOTAL (MH)			1,00,14,504	13,79,820	1,13,94,324

*****			-----		
TOTAL (DDO)			1,00,14,504	13,79,820	1,13,94,324

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	3,20,76,814	48,91,545	3,69,68,359
SECONDARY SCHOOL (BOYS), MANSA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----		
TOTAL (MH)			3,20,76,814	48,91,545	3,69,68,359

2235	03- REIMBURSEMEN	10,96,448	80,518	11,76,966
	T OF MEDICAL			
	CHARGES TO			

PUNJAB

GOVERNMENT

PENSIONERS

* * * * *

TOTAL (MH)

10,96,448

80,518

11,76,966

GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOTAL (DDO)	3, 31, 73, 262	49, 72, 063	3, 81, 45, 325
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1, 40, 30, 549	20, 31, 452	1, 60, 62, 001
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL (GIRLS)		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	1, 244	0	1, 244
				COUNSELLING			

* * * * *

TOTAL (MH)

1, 51, 28, 241

21,11,970

1,72,40,211

*****			-----		
TOTAL (DDO)			4, 72, 05, 055	70, 03, 515	5, 42, 08, 570

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1, 03, 72, 907	15, 78, 194	1, 19, 51, 101
SECONDARY SCHOOL (GIRLS), BHAGTA		SECONDARY			
BHAI KA		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	1, 240	0	1, 240
		COUNSELLING			

*****			-----		
TOTAL (MH)			1, 03, 74, 147	15, 78, 194	1, 19, 52, 341

*****			-----		
TOTAL (DDO)			1, 03, 74, 147	15, 78, 194	1, 19, 52, 341

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1, 87, 38, 151	28, 19, 769	2, 15, 57, 920
SECONDARY SCHOOL (GIRLS),		SECONDARY			
DHANOULA		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	1, 244	0	1, 244
		COUNSELLING			

*****			-----		
TOTAL (MH)			1, 87, 39, 395	28, 19, 769	2, 15, 59, 164

			2235	03-REIMBURSEMEN	0	10,900	10,900
				T OF MEDICAL			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

-----	-----	-----	-----	-----	-----	-----	-----
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			*****	-----	-----	-----	-----
			TOTAL(MH)		0	10,900	10,900

		*****	-----	-----	-----	-----	-----
		TOTAL(DDO)			1,87,39,395	28,30,669	2,15,70,064

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,47,81,586	20,79,832	1,68,61,418
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL (GIRLS), DHER		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	597	0	597
				COUNSELLING			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		13,990	1,51,800	1,65,790
		*****			-----	-----	-----
		TOTAL(DDO)			2,08,58,877	33,97,443	2,42,56,320
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	5,27,97,878	76,79,792	6,04,77,670
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL (GIRLS), NABHA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,245	0	1,245
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL(MH)		5,27,99,123	76,79,792	6,04,78,915
		*****			-----	-----	-----
		TOTAL(DDO)			5,27,99,123	76,79,792	6,04,78,915
		PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,18,35,590	17,16,482	1,35,52,072
		SECONDARY SCHOOL (GIRLS), NANGAL		SECONDARY			

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL (DD0)1,18,49,07417,41,0501,35,90,124

PRINCIPAL, GOVERNMENT SENIOR223504-LEGAL AID TO1,49,92101,49,921
SECONDARY SCHOOL (GIRLS), ROPAR THE POOR

*****-----
TOTAL (MH)1,62,15724,5681,86,725

*****-----
TOTAL (DD0)1,19,98,99517,41,0501,37,40,045

PRINCIPAL, GOVERNMENT SENIOR220201-GOVERNMENT2,11,70,24940,71,8772,52,42,126
SECONDARY SCHOOL (GIRLS), SECONDARY
SULTANPUR LODHI SCHOOLS SPORTS
AND YOUTH
SERVICES

*****-----
TOTAL (MH)2,11,70,24940,71,8772,52,42,126

223503-REIMBURSEMEN4,85004,850
T OF MEDICAL
CHARGES TO
PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	4,850	0	4,850

*****	-----	-----	-----
TOTAL (DDO)	2,11,75,099	40,71,877	2,52,46,976

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,08,68,886	16,10,612	1,24,79,498
SECONDARY SCHOOL (GIRLS), SWADI		SECONDARY			
KALAN		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL (MH)		1,08,68,886	16,10,612	1,24,79,498

PUBLIC	DIRECTOR, PUBLIC	*****	-----	-----	-----
INSTRUCTION	INSTRUCTIONS(SECONDARY),				
S	PUNJAB				
(COLLEGES)					

TOTAL (DDO)			1,08,68,886	16,10,612	1,24,79,498
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PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,32,67,802	19,47,422	1,52,15,224
SECONDARY SCHOOL (GIRLS),		SECONDARY			
TAKHATGARH NURPURBEDI		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01- GUIDANCE AND	597	0	597
COUNSELLING			

40- GUIDANCE AND	649	0	649
COUNSELLING			

*****	-----	-----	-----
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TOTAL (MH)	2,41,37,934	35,58,034	2,76,95,968
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2235	03- REIMBURSEMEN	1,95,680	0	1,95,680
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
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TOTAL (MH)	1,95,680	0	1,95,680
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*****	-----	-----	-----
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TOTAL (DDO)			2,43,33,614	35,58,034	2,78,91,648
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	2,70,41,676	38,99,804	3,09,41,480
SECONDARY SCHOOL (GIRLS),		SECONDARY			
TALWARA SECTOR-3		SCHOOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	594	0	594
		COUNSELLING			
		40-GUIDANCE AND	653	0	653

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL(MH)		2,70,42,923	38,99,804	3,09,42,727

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	13,307	0	13,307
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL (GIRLS),		T OF MEDICAL			
S	PUNJAB	TALWARA SECTOR-3		CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

TOTAL(MH)	13,307	0	13,307
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TOTAL(DD0)	2,70,56,230	38,99,804	3,09,56,034
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PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	3,21,45,675	47,31,601	3,68,77,276
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SECONDARY SCHOOL , BADSON, NABHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		01- GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

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TOTAL(MH)	3,21,46,920	47,31,601	3,68,78,521
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TOTAL(DD0)	3,21,46,920	47,31,601	3,68,78,521
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PRINCIPAL, GOVERNMENT SENIOR	2235	03- REIMBURSEMEN	1,46,732	0	1,46,732
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SECONDARY SCHOOL , DANDRALA,		T OF MEDICAL			
NABHA		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

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			TOTAL(MH)	1,46,732	0	1,46,732
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			TOTAL(DDO)	1,46,732	0	1,46,732

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,94,96,351	28,23,758	2,23,20,109
				01-GUIDANCE AND COUNSELLING	1,245	0	1,245
*****				-----			
			TOTAL(MH)		1,96,44,328	28,23,758	2,24,68,086
			2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	27,419	0	27,419

*****	-----	-----	-----
TOTAL(MH)	27,419	0	27,419

*****	-----	-----	-----
TOTAL(DDO)	1,96,71,747	28,23,758	2,24,95,505

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,22,68,584	18,96,092	1,41,64,676
SECONDARY SCHOOL , MALEWAL,		SECONDARY			
NABHA		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,22,69,829	18,96,092	1,41,65,921

2235	03-REIMBURSEMEN	52,170	0	52,170
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

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TOTAL(MH)	52,170	0	52,170

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	*****			-----	-----	-----
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							
		TOTAL (DDO)			1,23,21,999	18,96,092	1,42,18,091
		PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	2,43,15,446	36,00,618	2,79,16,064
		SECONDARY SCHOOL , NABHA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,245	0	1,245
				COUNSELLING			
				*****	-----	-----	-----
		TOTAL (MH)			2,43,68,861	36,00,618	2,79,69,479
			2235	01-DEPOSIT	40,000	0	40,000
				LINKED			
				INSURANCE			
				SCHEME			

		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,03,776	27,537	1,31,313
		*****	-----	-----	-----
		TOTAL (MH)	1,43,776	27,537	1,71,313
		*****	-----	-----	-----
		TOTAL (DDO)	3,67,82,466	55,24,247	4,23,06,713
		*****	-----	-----	-----
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA			
	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,35,68,354	20,16,306	1,55,84,660
		01-GUIDANCE AND COUNSELLING	1,245	0	1,245
		*****	-----	-----	-----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			TOTAL(MH)		1,35,69,599	20,16,306	1,55,85,905

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	02-EX-GRATIA	1,00,000	0	1,00,000
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL , TOHRA, NABHA		PAYMENTS TO			
S	PUNJAB			FAMILIES OF			
(COLLEGES)				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	45,408	0	45,408
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****					-----		
			TOTAL(MH)		1,37,15,007	20,16,306	1,57,31,313

*****					-----		
			TOTAL(DDO)		1,37,15,007	20,16,306	1,57,31,313

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,03,91,507	14,27,734	1,18,19,241
SECONDARY SCHOOL ALAMWALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		01-GUIDANCE AND	594	0	594
		COUNSELLING			

		40-GUIDANCE AND	653	0	653
		COUNSELLING			

	*****	-----	-----	-----	
	TOTAL(MH)		1,03,92,754	14,27,734	1,18,20,488

	*****	-----	-----	-----	
	TOTAL(DDO)		1,03,92,754	14,27,734	1,18,20,488

	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,91,93,230	29,57,843	2,21,51,073
	SECONDARY SCHOOL BHUNGA		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GUIDANCE AND	596	0	596
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL BHUNGA		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

40-GUIDANCE AND	655	0	655
COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,91,94,481	29,57,843	2,21,52,324

2235	03-REIMBURSEMEN	53,245	0	53,245
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	53,245	0	53,245

*****	-----	-----	-----
TOTAL(DDO)	1,92,47,726	29,57,843	2,22,05,569

PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	37,000	0	37,000
SECONDARY SCHOOL BUDHI PIND		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	37,000	0	37,000

*****				-----		
TOTAL (DDO)				37,000	0	37,000

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	86,43,730	12,57,450	99,01,180
SECONDARY SCHOOL CHONAGRAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	590	0	590
		COUNSELLING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	40-GUIDANCE AND	630	0	630
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL CHONAGRAN		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

*****				-----		
TOTAL (MH)				86,44,950	12,57,450	99,02,400

*****				-----		
TOTAL (DDO)				86,44,950	12,57,450	99,02,400

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1, 91, 02, 872	29, 13, 202	2, 20, 16, 074
SECONDARY SCHOOL DHOLLAHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	596	0	596
		COUNSELLING			
		40- GUIDANCE AND	655	0	655
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL (MH)	1, 91, 04, 123	29, 13, 202	2, 20, 17, 325
	2235	39- CREATION OF	2, 00, 000	0	2, 00, 000
		VICTIM			
		COMPENSATION			
		FUND			
		*****	-----	-----	-----
		TOTAL (MH)	2, 00, 000	0	2, 00, 000
		*****	-----	-----	-----
		TOTAL (DD0)	1, 93, 04, 123	29, 13, 202	2, 22, 17, 325
PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	2, 52, 86, 064	37, 51, 068	2, 90, 37, 132
SECONDARY SCHOOL DHOOD KALAN		SECONDARY			

SCHOOLS SPORTS
AND YOUTH
SERVICES

01-GUIDANCE AND 596 0 596
COUNSELLING

40-GUIDANCE AND 655 0 655

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

COUNSELLING

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TOTAL(MH)	2,52,87,315	37,51,068	2,90,38,383
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	58,999	15,021	74,020
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL DHOOD KALAN		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

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TOTAL(MH)	58,999	15,021	74,020
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*****			-----		
TOTAL (DDO)			2,53,46,314	37,66,089	2,91,12,403

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,45,10,033	20,96,223	1,66,06,256
SECONDARY SCHOOL FATEHPUR		SECONDARY			
BHATTAN		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----		
TOTAL (MH)			1,45,10,033	20,96,223	1,66,06,256

2235	03-REIMBURSEMEN	0	40,150	40,150
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****			-----		
TOTAL (MH)			0	40,150	40,150

*****			-----		
TOTAL (DDO)			1,45,10,033	21,36,373	1,66,46,406

PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	5,63,995	2,150	5,66,145
SECONDARY SCHOOL GOBINGARH		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			

GOVERNMENT
PENSIONERS

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		5,63,995	2,150	5,66,145
			*****		-----	-----	-----
			TOTAL(DDO)		5,63,995	2,150	5,66,145
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,90,98,729	29,32,702	2,20,31,431
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL MANSURPUR		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	594	0	594
				COUNSELLING			
				40-GUIDANCE AND	654	0	654
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL(MH)		1,90,99,977	29,32,702	2,20,32,679

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	72, 51, 936	10, 68, 254	83, 20, 190
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL SAHIBA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
			*****		-----	-----	-----
			TOTAL(MH)		72, 51, 936	10, 68, 254	83, 20, 190
			*****		-----	-----	-----
			TOTAL(DDO)		72, 51, 936	10, 68, 254	83, 20, 190
		PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	68, 48, 955	9, 10, 354	77, 59, 309
		SECONDARY SCHOOL SOONDH MAQSUD		SECONDARY			
		PUR		SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
			*****		-----	-----	-----
			TOTAL(MH)		68, 48, 955	9, 10, 354	77, 59, 309
			*****		-----	-----	-----
			TOTAL(DDO)		68, 48, 955	9, 10, 354	77, 59, 309

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1, 54, 60, 523	22, 16, 980	1, 76, 77, 503
SECONDARY SCHOOL(BOYS), BOHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL(MH)	1, 54, 60, 523	22, 16, 980	1, 76, 77, 503

2235	03-REIMBURSEMEN	28, 800	0	28, 800
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	28, 800	0	28, 800

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		TOTAL (DDO)			1, 54, 89, 323	22, 16, 980	1, 77, 06, 303

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	2, 84, 18, 739	41, 56, 177	3, 25, 74, 916
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL(BOYS), JAITU		SECONDARY			
S	PUNJAB			SCHOOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

*****	-----	-----	-----
TOTAL(MH)	2, 84, 47, 539	41, 56, 177	3, 26, 03, 716

2235	03-REIMBURSEMEN	5, 51, 390	0	5, 51, 390
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

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TOTAL(MH)	5, 51, 390	0	5, 51, 390

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TOTAL(DDO)	4, 44, 59, 452	63, 73, 157	5, 08, 32, 609

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	2, 07, 66, 332	28, 85, 172	2, 36, 51, 504
SECONDARY SCHOOL(BOYS), NATHANA		SECONDARY			
		SCHOOOLS SPORTS			
		AND YOUTH			
		SERVICES			

40- GUIDANCE AND	1, 240	0	1, 240
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COUNSELLING

*****	-----	-----	-----
TOTAL(MH)	2,07,67,572	28,85,172	2,36,52,744

2235	03-REIMBURSEMEN	2,04,664	0	2,04,664
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	2,04,664	0	2,04,664

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)			2,09,72,236	28,85,172	2,38,57,408
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							

PRINCIPAL, GOVERNMENT SENIOR	2071	01- LEAVE	20,41,446	0	20,41,446
SECONDARY SCHOOL(G), SADIQ		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	71,926	37,602	1,09,528
		OTHER			
		RETIREMENT			
		BENEFITS			
		*****	-----	-----	-----
		TOTAL(MH)	23,18,036	37,602	23,55,638
	2202	01-GOVERNMENT	1,98,63,171	27,63,868	2,26,27,039
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,235	0	1,235
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,98,64,406	27,63,868	2,26,28,274
		*****	-----	-----	-----
		TOTAL(DD0)	4,29,50,014	56,86,642	4,86,36,656
PRINCIPAL, GOVERNMENT SENIOR	2071	01- LEAVE	14,95,040	15,165	15,10,205
SECONDARY SCHOOL(GIRLS)		ENCASHMENT			
		BENEFITS			

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TOTAL (MH)	19,32,168	6,06,216	25,38,384

2202	01- GOVERNMENT	43,23,77,708	6,49,94,368	49,73,72,076
	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01- GUIDANCE AND	6,033	0	6,033
	COUNSELLING			
	40- GUIDANCE AND	7,707	0	7,707
	COUNSELLING			

*****	-----	-----	-----
TOTAL (MH)	43,23,91,448	6,49,94,368	49,73,85,816

2235	01-DEPOSIT	10,000	0	10,000
	LINKED			
	INSURANCE			
	SCHEME			
	01-OLD AGE	94,104	0	94,104
	PENSIONS			
	03-REIMBURSEMEN	17,26,740	8,87,896	26,14,636
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			

PENSIONERS

*****				-----			
TOTAL(MH)				18,30,844	8,87,896	27,18,740	

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	*****	-----				
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							

TOTAL(DDO)	43,61,54,460	6,64,88,480	50,26,42,940
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,82,31,303	27,56,168	2,09,87,471
SECONDARY SCHOOL, BHULLAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****				-----			
TOTAL(MH)				2,00,62,147	36,44,064	2,37,06,211	

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TOTAL (DD0)			45,43,85,763	6,92,44,648	52,36,30,411
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,37,69,200	21,04,864	1,58,74,064
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SECONDARY SCHOOL, NAINEKOT

SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

01-GUIDANCE AND	0	1,000	1,000
COUNSELLING			

40-GUIDANCE AND	0	250	250
COUNSELLING			

*****	-----	-----	-----
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TOTAL (MH)	1,37,69,200	21,06,114	1,58,75,314
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2235	03-REIMBURSEMEN	20,414	0	20,414
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T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
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TOTAL (MH)	20,414	0	20,414
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TOTAL (DD0)			1,37,89,614	21,06,114	1,58,95,728
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	2, 31, 93, 666	33, 54, 526	2, 65, 48, 192
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, RASULRA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
			*****		-----	-----	-----
			TOTAL (MH)		2, 31, 93, 666	33, 54, 526	2, 65, 48, 192
			2235	03- REIMBURSEMEN	10, 500	0	10, 500
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL (MH)		10, 500	0	10, 500
		*****			-----	-----	-----
		TOTAL (DDO)			2, 32, 04, 166	33, 54, 526	2, 65, 58, 692

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GUIDANCE AND	1,242	0	1,242
INSTRUCTION INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, (BOYS)			COUNSELLING			
S	PUNJAB						
(COLLEGES)							

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TOTAL(MH)	2,32,79,356	33,23,168	2,66,02,524
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2235	03-REIMBURSEMEN	3,70,584	0	3,70,584
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T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

04-LEGAL AID TO	9,193	0	9,193
THE POOR			

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TOTAL(MH)	3,79,777	0	3,79,777
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TOTAL(DDO)	2,36,59,133	33,23,168	2,69,82,301
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PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	8,58,06,539	1,27,16,808	9,85,23,347
SECONDARY SCHOOL, (GIRLS),		SECONDARY			
CHAMKAURSAHIB		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES			
01-GUIDANCE AND	2,985	0	2,985
COUNSELLING			
40-GUIDANCE AND	3,245	0	3,245
COUNSELLING			
*****	-----	-----	-----
TOTAL(MH)	8,58,12,769	1,27,16,808	9,85,29,577

2235	03-REIMBURSEMEN	1,00,811	0	1,00,811
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			TOTAL(MH)		1,00,811	0	1,00,811

PUBLIC	DIRECTOR, PUBLIC	*****	-----
INSTRUCTION	INSTRUCTIONS(SECONDARY),		
S	PUNJAB		

(COLLEGES)

TOTAL (DDO)	8,59,13,580	1,27,16,808	9,86,30,388
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PRINCIPAL, GOVERNMENT SENIOR	2235	01-DEPOSIT	10,000	0	10,000
SECONDARY SCHOOL, ABOHAR(BOYS)		LINKED			
		INSURANCE			
		SCHEME			
		03-REIMBURSEMEN	52,411	31,513	83,924
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	1,63,222	31,513	1,94,735

*****	-----	-----	-----
TOTAL (DDO)	8,59,75,991	1,27,48,321	9,87,24,312

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,49,50,856	19,01,135	1,68,51,991
SECONDARY SCHOOL, AHRANA KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	596	0	596

COUNSELLING							
40-GUIDANCE AND				655	0	655	
COUNSELLING							
*****				-----	-----	-----	
TOTAL(MH)				1,49,52,107	19,01,135	1,68,53,242	
*****				-----	-----	-----	
TOTAL(DDO)				1,49,52,107	19,01,135	1,68,53,242	
PRINCIPAL, GOVERNMENT SENIOR				2202	01-GOVERNMENT	56,78,345	8,44,876
							65,23,221
GOVERNMENT OF PUNJAB							Page 2231
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		SECONDARY SCHOOL, ALI-KE		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	40-GUIDANCE AND	1,240	0	1,240
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, ALI-KE		COUNSELLING			
S	PUNJAB						
(COLLEGES)							
*****				-----	-----	-----	
TOTAL(MH)					56,79,585	8,44,876	65,24,461

*****		-----			
TOTAL (DDO)			56,79,585	8,44,876	65,24,461

PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	5,372	0	5,372
SECONDARY SCHOOL, ALLOWAL		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****		-----			
TOTAL (MH)			5,372	0	5,372

*****		-----			
TOTAL (DDO)			5,372	0	5,372

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,88,17,741	28,17,570	2,16,35,311
SECONDARY SCHOOL, AMBALA JATTAN		SECONDARY			
		SCHOOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	595	0	595
		COUNSELLING			
		40-GUIDANCE AND	655	0	655
		COUNSELLING			

*****				-----		
TOTAL (MH)				1,88,18,991	28,17,570	2,16,36,561

2235	03-REIMBURSEMEN			1,03,003	0	1,03,003
	T OF MEDICAL					
	CHARGES TO					

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

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PUNJAB						
GOVERNMENT						
PENSIONERS						

*****				-----		
TOTAL (MH)				1,03,003	0	1,03,003

*****				-----		
TOTAL (DDO)				1,89,21,994	28,17,570	2,17,39,564

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,75,94,482	27,29,119	2,03,23,601
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, AMBEDKAR NAGAR		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

		01-GUIDANCE AND	1,247	0	1,247
		COUNSELLING			

		TOTAL(MH)	1,75,95,729	27,29,119	2,03,24,848
2235		03-REIMBURSEMEN	70,391	0	70,391
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

		TOTAL(MH)	70,391	0	70,391

		TOTAL(DDO)	1,76,66,120	27,29,119	2,03,95,239
PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	2,59,99,806	39,05,089	2,99,04,895
SECONDARY SCHOOL, AMERGARH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	597	0	597
		COUNSELLING			
		40-GUIDANCE AND	651	0	651

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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			*****		-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	TOTAL (MH)		2, 60, 01, 054	39, 05, 089	2, 99, 06, 143
INSTRUCTION	INSTRUCTIONS (SECONDARY),	SECONDARY SCHOOL, AMERGARH					
S	PUNJAB						
(COLLEGES)							
		*****			-----	-----	-----
		TOTAL (DDO)			2, 60, 01, 054	39, 05, 089	2, 99, 06, 143
		PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	2, 87, 55, 289	43, 33, 906	3, 30, 89, 195
		SECONDARY SCHOOL, AMLOH		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	592	0	592
				COUNSELLING			
				40- GUIDANCE AND	653	0	653
				COUNSELLING			

*****		-----	-----	-----
TOTAL (MH)		5,47,57,588	82,38,995	6,29,96,583
2235	03-REIMBURSEMEN	2,25,011	0	2,25,011
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				
*****		-----	-----	-----
TOTAL (MH)		2,25,011	0	2,25,011
*****		-----	-----	-----
TOTAL (DDO)		5,49,82,599	82,38,995	6,32,21,594
PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	2,11,11,810	31,03,318
SECONDARY SCHOOL, ARIF KE		SECONDARY		2,42,15,128
		SCHOOLS SPORTS		
		AND YOUTH		
		SERVICES		
		40-GUIDANCE AND	1,246	0
		COUNSELLING		1,246
GOVERNMENT OF PUNJAB				Page 2234
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022				

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	TOTAL(MH)		2,11,13,056	31,03,318	2,42,16,374
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, ARIF KE					
S	PUNJAB						
(COLLEGES)							
			2235	03-REIMBURSEMEN	79,229	0	79,229
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL(MH)		2,11,92,285	31,03,318	2,42,95,603

			TOTAL(DDO)		2,11,92,285	31,03,318	2,42,95,603
		PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	67,79,31,736	9,33,89,712	77,13,21,448
		SECONDARY SCHOOL, ATHOULA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	18,675	0	18,675

COUNSELLING							
40-GUIDANCE AND				22,428	0	22,428	
COUNSELLING							
*****				-----	-----	-----	
TOTAL(MH)				67,79,72,839	9,33,89,712	77,13,62,551	
2235	39-CREATION OF			4,40,000	0	4,40,000	
VICTIM							
COMPENSATION							
FUND							
*****				-----	-----	-----	
TOTAL(MH)				4,40,000	0	4,40,000	
*****				-----	-----	-----	
TOTAL(DDO)				67,84,12,839	9,33,89,712	77,18,02,551	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,31,54,572	19,63,720	1,51,18,292
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, ATTARI		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			

(COLLEGES)

AND YOUTH

SERVICES

01-GUIDANCE AND

597

0

597

COUNSELLING

40-GUIDANCE AND

649

0

649

COUNSELLING

TOTAL(MH)

1,31,55,818

19,63,720

1,51,19,538

2235

03-REIMBURSEMEN

17,000

0

17,000

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

TOTAL(MH)

17,000

0

17,000

TOTAL(DDO)

1,31,72,818

19,63,720

1,51,36,538

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

1,76,31,584

25,72,054

2,02,03,638

SECONDARY SCHOOL, BABARPUR,

SECONDARY

NABHA

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND	1,245	0	1,245
COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,76,32,829	25,72,054	2,02,04,883

2235	03-REIMBURSEMEN	1,23,055	0	1,23,055
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		1,23,055	0	1,23,055

PUBLIC	DIRECTOR, PUBLIC	*****	-----	-----	-----
INSTRUCTION	INSTRUCTIONS(SECONDARY),				
S	PUNJAB				
(COLLEGES)					

TOTAL(DDO)	1,77,55,884	25,72,054	2,03,27,938
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PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1, 01, 18, 450	15, 19, 707	1, 16, 38, 157
SECONDARY SCHOOL, BADALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	595	0	595
		COUNSELLING			
		40- GUIDANCE AND	655	0	655
		COUNSELLING			

	TOTAL (MH)		1, 02, 42, 755	15, 19, 707	1, 17, 62, 462

TOTAL (DDO)			2, 78, 75, 584	40, 91, 761	3, 19, 67, 345

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	2, 71, 86, 487	41, 87, 322	3, 13, 73, 809
SECONDARY SCHOOL, BADHANI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1, 000	0	1, 000
		COUNSELLING			
		40- GUIDANCE AND	250	0	250
		COUNSELLING			

*****				-----		
TOTAL(MH)				2,71,87,737	41,87,322	3,13,75,059

2235	03-REIMBURSEMEN	57,835	67,832	1,25,667
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PENSIONERS							

*****				-----		
TOTAL(MH)				57,835	67,832	1,25,667

*****				-----		
TOTAL(DDO)				2,72,45,572	42,55,154	3,15,00,726

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	2,29,96,124	34,42,736	2,64,38,860
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BADRUKHAN		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

		01-GUIDANCE AND	597	0	597
		COUNSELLING			
		40-GUIDANCE AND	650	0	650
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	2,29,97,371	34,42,736	2,64,40,107
2235	03-REIMBURSEMEN		30,585	0	30,585
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
		*****	-----	-----	-----
		TOTAL(MH)	30,585	0	30,585
		*****	-----	-----	-----
		TOTAL(DDO)	2,30,27,956	34,42,736	2,64,70,692
PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,87,24,648	27,04,604	2,14,29,252
SECONDARY SCHOOL, BADSHAPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,245	0	1,245

COUNSELLING

*****				-----			
TOTAL(MH)				1,87,25,893	27,04,604	2,14,30,497	

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	22,041	0	22,041
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BADSHAPUR		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****				-----			
TOTAL(MH)				22,041	0	22,041	

*****				-----			
TOTAL(DDO)				1,87,47,934	27,04,604	2,14,52,538	

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	2,89,60,582	42,74,928	3,32,35,510	
SECONDARY SCHOOL, BAGARIA		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				

		SERVICES			
		01-GUIDANCE AND	598	0	598
		COUNSELLING			
		40-GUIDANCE AND	650	0	650
		COUNSELLING			
		*****	-----		
		TOTAL (MH)	2, 89, 61, 830	42, 74, 928	3, 32, 36, 758
2235	03-REIMBURSEMEN	48, 156	3, 55, 692	4, 03, 848	
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----		
		TOTAL (MH)	48, 156	3, 55, 692	4, 03, 848
		*****	-----		
		TOTAL (DDO)	2, 90, 09, 986	46, 30, 620	3, 36, 40, 606
PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	4, 68, 15, 877	75, 52, 329	5, 43, 68, 206
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				SERVICES			
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GUIDANCE AND	1,245	0	1,245
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BAHADUR GARH		COUNSELLING			
S	PUNJAB						
(COLLEGES)							
			*****		-----	-----	-----
			TOTAL(MH)		4,68,17,122	75,52,329	5,43,69,451
			2235	03-REIMBURSEMEN	1,64,469	0	1,64,469
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		1,64,469	0	1,64,469
			*****		-----	-----	-----
			TOTAL (DDO)		4,69,81,591	75,52,329	5,45,33,920
			PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,10,80,163	1,30,19,989

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,16,84,148	17,42,658	1,34,26,806
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BAJR00R NURPUR		SECONDARY			
S	PUNJAB	BEDI		SCH00LS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	597	0	597
				COUNSELLING			
				40-GUIDANCE AND	649	0	649
				COUNSELLING			
			*****	-----	-----	-----	
			TOTAL(MH)		1,16,85,394	17,42,658	1,34,28,052
			2235	03-REIMBURSEMEN	2,47,656	32,056	2,79,712
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****	-----	-----	-----	
			TOTAL(MH)		2,47,656	32,056	2,79,712
			*****	-----	-----	-----	
			TOTAL(DD0)		1,19,33,050	17,74,714	1,37,07,764

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	2, 08, 63, 349	28, 56, 490	2, 37, 19, 839
SECONDARY SCHOOL, BALAHRI KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	592	0	592
		COUNSELLING			
		40- GUIDANCE AND	653	0	653
		COUNSELLING			
	*****	-----	-----	-----	-----
	TOTAL (MH)		2, 11, 86, 799	28, 56, 490	2, 40, 43, 289
	2235	03- REIMBURSEMEN	48, 560	0	48, 560
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	*****	-----	-----	-----	-----
	TOTAL (MH)		48, 560	0	48, 560
	*****	-----	-----	-----	-----
	TOTAL (DDO)		4, 23, 56, 540	58, 54, 658	4, 82, 11, 198

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1, 11, 74, 651	16, 88, 385	1, 28, 63, 036
SECONDARY SCHOOL, BALAR KHANPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1, 242	0	1, 242
		COUNSELLING			
	*****	-----			
	TOTAL(MH)		1, 11, 75, 893	16, 88, 385	1, 28, 64, 278

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	10, 500	0	10, 500
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BALAR KHANPUR		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
		*****		-----			
		TOTAL(MH)			10, 500	0	10, 500

*****		-----			
TOTAL (DD0)			1, 11, 86, 393	16, 88, 385	1, 28, 74, 778

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	3, 22, 73, 817	50, 30, 422	3, 73, 04, 239
SECONDARY SCHOOL, BALLUANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	2, 486	0	2, 486
		COUNSELLING			

*****		-----			
TOTAL (MH)			3, 22, 76, 303	50, 30, 422	3, 73, 06, 725

2235	03- REIMBURSEMEN	1, 71, 143	0	1, 71, 143
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	04- LEGAL AID TO	40, 000	0	40, 000
	THE POOR			

*****		-----			
TOTAL (MH)			2, 11, 143	0	2, 11, 143

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TOTAL (DDO)				3,24,87,446	50,30,422	3,75,17,868
PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT		2,09,02,576	31,53,020	2,40,55,596
SECONDARY SCHOOL, BAMIAL		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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SERVICES

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	40- GUIDANCE AND	1,244	0	1,244
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BAMIAL		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

TOTAL (MH)	2,09,03,820	31,53,020	2,40,56,840
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2235	03- REIMBURSEMEN	40,678	17,291	57,969
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****		-----	-----	-----
TOTAL (MH)		40,678	17,291	57,969

*****		-----	-----	-----
TOTAL (DDO)		2,09,44,498	31,70,311	2,41,14,809

PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	8,563	21,600	30,163
SECONDARY SCHOOL, BAN BHAURA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****		-----	-----	-----
TOTAL (MH)		8,563	21,600	30,163

*****		-----	-----	-----
TOTAL (DDO)		8,563	21,600	30,163

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	2,84,30,539	39,51,699	3,23,82,238
SECONDARY SCHOOL, BANAUR RAJPURA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,260	0	1,260
		COUNSELLING			

*****		-----	-----	-----
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			TOTAL(MH)	2,84,31,799	39,51,699	3,23,83,498
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	0	40,197	40,197
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BANAU		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	0	40,197	40,197

*****	-----	-----	-----
TOTAL (DDO)	2,84,31,799	39,91,896	3,24,23,695

PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	2,44,69,888	36,34,894	2,81,04,782
SECONDARY SCHOOL, BANDALI ALA		SECONDARY			
SINGH		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	592	0	592

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				SERVICES			
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GUIDANCE AND	1,000	0	1,000
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BANGOWANI		COUNSELLING			
S	PUNJAB						
(COLLEGES)							
				40-GUIDANCE AND	250	0	250
				COUNSELLING			

			TOTAL(MH)		1,77,89,730	26,50,204	2,04,39,934
			2235	03-REIMBURSEMEN	80,557	0	80,557
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL(MH)		80,557	0	80,557

			TOTAL(DDO)		1,78,70,287	26,50,204	2,05,20,491
			PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	97,01,141	13,87,684
							1,10,88,825

SECONDARY SCHOOL, BARAUNDI		SECONDARY		
		SCHOOLS SPORTS		
		AND YOUTH		
		SERVICES		
*****		-----		
TOTAL(MH)		97,01,141	13,87,684	1,10,88,825
2235	03-REIMBURSEMEN	2,97,851	0	2,97,851
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				
*****		-----		
TOTAL(MH)		2,97,851	0	2,97,851
*****		-----		
TOTAL(DDO)		99,98,992	13,87,684	1,13,86,676
GOVERNMENT OF PUNJAB				
Page 2246				
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022				

S PUNJAB
(COLLEGES)

SCHOOOLS SPORTS
AND YOUTH
SERVICES

40-GUIDANCE AND 1,235 0 1,235
COUNSELLING

***** -----
TOTAL(MH) 2,79,03,669 40,88,482 3,19,92,151

2235 03-REIMBURSEMEN 2,13,955 0 2,13,955
T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

***** -----
TOTAL(MH) 2,13,955 0 2,13,955

***** -----
TOTAL(DD0) 2,81,17,624 40,88,482 3,22,06,106

PRINCIPAL, GOVERNMENT SENIOR 2202 01- GOVERNMENT 92,15,635 14,73,536 1,06,89,171
SECONDARY SCHOOL, BARIAR
SECONDARY
SCHOOOLS SPORTS
AND YOUTH
SERVICES

		40-GUIDANCE AND	1,242	0	1,242
		COUNSELLING			

		*****	-----	-----	-----
		TOTAL(MH)	92,16,877	14,73,536	1,06,90,413

2235		03-REIMBURSEMEN	34,187	0	34,187
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

		*****	-----	-----	-----
		TOTAL(MH)	34,187	0	34,187

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

		*****	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)	92,51,064	14,73,536	1,07,24,600
INSTRUCTION	INSTRUCTIONS(SECONDARY),				
S	PUNJAB				
(COLLEGES)					

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1, 08, 30, 655	17, 76, 727	1, 26, 07, 382
SECONDARY SCHOOL, BARSAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL (MH)			1, 08, 64, 842	17, 76, 727	1, 26, 41, 569

TOTAL (DD0)			2, 00, 81, 719	32, 50, 263	2, 33, 31, 982

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	2, 19, 61, 210	31, 78, 800	2, 51, 40, 010
SECONDARY SCHOOL, BASOWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		01- GUIDANCE AND	597	0	597
		COUNSELLING			

		40- GUIDANCE AND	649	0	649
		COUNSELLING			

TOTAL (MH)			2, 19, 62, 456	31, 78, 800	2, 51, 41, 256

TOTAL (DD0)			2, 19, 62, 456	31, 78, 800	2, 51, 41, 256

		PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1, 62, 38, 432	23, 69, 102	1, 86, 07, 534
		SECONDARY SCHOOL, BASSI PATHANA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	592	0	592
				COUNSELLING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	40-GUIDANCE AND	653	0	653
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BASSI PATHANA		COUNSELLING			
S	PUNJAB						
(COLLEGES)							
			*****	-----	-----	-----	-----
			TOTAL(MH)		1, 62, 39, 677	23, 69, 102	1, 86, 08, 779
			2235	03-REIMBURSEMEN	36, 513	0	36, 513
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	36,513	0	36,513

*****	-----	-----	-----
TOTAL (DDO)	1,62,76,190	23,69,102	1,86,45,292

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,29,47,878	20,41,758	1,49,89,636
SECONDARY SCHOOL, BASSIAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	1,247	0	1,247
		COUNSELLING			

*****	-----	-----	-----
TOTAL (MH)	1,29,49,125	20,41,758	1,49,90,883

2235	03-REIMBURSEMEN	50,336	20,577	70,913
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	50,336	20,577	70,913

TOTAL (DDO)	1, 29, 99, 461	20, 62, 335	1, 50, 61, 796
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2071	01- LEAVE	27, 90, 845	7, 45, 639	35, 36, 484
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BEHBAL MANJ		ENCASHMENT			
S	PUNJAB			BENEFITS			
(COLLEGES)							

01-PENSION AND	4, 67, 270	46, 727	5, 13, 997
OTHER			
RETIREMENT			
BENEFITS			
01-PENSION TO	46, 727	0	46, 727
EMPLOYEES OF			
STATE AIDED			
EDUCATIONAL			
INSTITUTIONS			
(SCHOOLS)			

TOTAL (MH)	33, 55, 178	8, 12, 943	41, 68, 121
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*****		-----	-----	-----
TOTAL (DDO)		1,63,04,303	28,54,701	1,91,59,004

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	3,84,65,772	63,19,422	4,47,85,194
SECONDARY SCHOOL, BELA,		SECONDARY			
CHAMKAURSAHIB		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,789	0	1,789
		COUNSELLING			
		40-GUIDANCE AND	1,948	0	1,948
		COUNSELLING			

*****		-----	-----	-----
TOTAL (MH)		3,84,69,509	63,19,422	4,47,88,931

2235	02-EX-GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03-REIMBURSEMEN	47,127	0	47,127

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		2,47,127	0	2,47,127
			*****		-----	-----	-----
			TOTAL(DDO)		3,87,16,636	63,19,422	4,50,36,058
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,80,000	0	1,80,000
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BELINA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
			*****		-----	-----	-----
			TOTAL(MH)		1,80,000	0	1,80,000
			2235	03-REIMBURSEMEN	9,125	0	9,125
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			

PENSIONERS

.....

9,125

.....

1,89,125

88,12,710

SERVICES

.....

88,12,710

.....

88,12,710

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

PROGRESSIVE

EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,28,23,651	19,89,129	1,48,12,780
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BERO KALAN		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	602	0	602
				COUNSELLING			
				40-GUIDANCE AND	656	0	656
				COUNSELLING			
			*****	-----	-----	-----	
			TOTAL(MH)		2,05,48,119	30,78,629	2,36,26,748
			2235	03-REIMBURSEMEN	1,07,757	0	1,07,757
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****	-----	-----	-----	
			TOTAL(MH)		1,07,757	0	1,07,757
			*****	-----	-----	-----	
			TOTAL(DD0)		2,06,55,876	30,78,629	2,37,34,505
			PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,74,82,411	26,24,648
			SECONDARY SCHOOL, BHABOUR SAHIB		SECONDARY		2,01,07,059

SCHOOLS SPORTS
AND YOUTH
SERVICES

01-GUIDANCE AND 597 0 597
COUNSELLING

40-GUIDANCE AND 649 0 649
COUNSELLING

***** -----
TOTAL(MH) 1,74,83,657 26,24,648 2,01,08,305

2235 03-REIMBURSEMEN 3,04,601 64,908 3,69,509
T OF MEDICAL
CHARGES TO
PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

GOVERNMENT
PENSIONERS

***** -----
TOTAL(MH) 3,04,601 64,908 3,69,509

*****				-----			
TOTAL(DDO)				1,77,88,258	26,89,556	2,04,77,814	

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	6,78,89,894	99,45,126	7,78,35,020
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BHADDI		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	760	0	760
				COUNSELLING			
				40-GUIDANCE AND	1,430	0	1,430
				COUNSELLING			

*****				-----			
TOTAL(MH)				6,78,92,084	99,45,126	7,78,37,210	

*****				-----			
TOTAL(DDO)				6,78,92,084	99,45,126	7,78,37,210	

PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,37,23,070	20,68,918	1,57,91,988	
SECONDARY SCHOOL, BHADHAN		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				
		01-GUIDANCE AND	1,000	0	1,000	
		COUNSELLING				

[illegible]

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		SECONDARY SCHOOL, BHAGWANGARH		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	40-GUIDANCE AND	1,240	0	1,240
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BHAGWANGARH		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

TOTAL (MH)					1,25,87,447	19,02,214	1,44,89,661

*****		-----			
TOTAL (DDO)			1, 25, 87, 447	19, 02, 214	1, 44, 89, 661

PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	51, 350	0	51, 350
SECONDARY SCHOOL, BHAGWANTPURA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****		-----			
TOTAL (MH)			51, 350	0	51, 350

*****		-----			
TOTAL (DDO)			51, 350	0	51, 350

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	2, 04, 15, 721	29, 69, 825	2, 33, 85, 546
SECONDARY SCHOOL, BHAINI BAGHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	602	0	602
		COUNSELLING			
		40- GUIDANCE AND	656	0	656
		COUNSELLING			

*****		-----			
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		COUNSELLING			
		40-GUIDANCE AND	250	0	250
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	2,04,59,622	30,40,787	2,35,00,409
		*****	-----	-----	-----
		TOTAL(DDO)	2,04,59,622	30,40,787	2,35,00,409
PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	2,57,60,014	38,98,978	2,96,58,992
SECONDARY SCHOOL, BHALLAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	597	0	597
		COUNSELLING			
		40-GUIDANCE AND	649	0	649
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	2,57,61,260	38,98,978	2,96,60,238
2235		03-REIMBURSEMEN	1,79,085	0	1,79,085
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		1,79,085	0	1,79,085
			*****		-----	-----	-----
			TOTAL(DDO)		2,59,40,345	38,98,978	2,98,39,323
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-ASSISTANCE	93,99,516	1,05,630	95,05,146
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BHALWAN		TO AIDED			
S	PUNJAB			SECONDARY			
(COLLEGES)				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			
				01- GOVERNMENT	7,74,386	0	7,74,386
				ARTS COLLEGES			
				01- GOVERNMENT	3,64,90,739	12,24,203	3,77,14,942
				PRIMARY SCHOOLS			
				01- GOVERNMENT	38,95,74,555	6,38,36,150	45,34,10,705

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND	16,611	1,676	18,287
COUNSELLING			

02-GOVERNMENT	2,47,027	0	2,47,027
PROFESSIONAL			
COLLEGES			

40-GUIDANCE AND	18,075	1,953	20,028
COUNSELLING			

*****	-----	-----	-----
TOTAL (MH)	43,65,20,909	6,51,69,612	50,16,90,521

2235	03-REIMBURSEMEN	2,30,424	17,085	2,47,509
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			TOTAL (MH)		2, 30, 424	17, 085	2, 47, 509
PUBLIC	DIRECTOR, PUBLIC	*****			-----	-----	-----
INSTRUCTION	INSTRUCTIONS (SECONDARY),						
S	PUNJAB						
(COLLEGES)							
		TOTAL (DDO)			43, 67, 51, 333	6, 51, 86, 697	50, 19, 38, 030
	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT		1, 19, 92, 980	17, 20, 092	1, 37, 13, 072
	SECONDARY SCHOOL, BHAM		SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				
			01-GUIDANCE AND		595	0	595
			COUNSELLING				
			40-GUIDANCE AND		655	0	655
			COUNSELLING				
		*****			-----	-----	-----
		TOTAL (MH)			1, 22, 24, 654	17, 37, 177	1, 39, 61, 831
		2235	03-REIMBURSEMEN		31, 900	0	31, 900
			T OF MEDICAL				
			CHARGES TO				
			PUNJAB				

GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	31,900	0	31,900

*****	-----	-----	-----
TOTAL(DDO)	44,87,77,463	6,69,06,789	51,56,84,252

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,25,52,269	18,64,408	1,44,16,677
SECONDARY SCHOOL, BHAMBOTUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	594	0	594
		COUNSELLING			
		40- GUIDANCE AND	653	0	653

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				COUNSELLING			
				*****	-----	-----	-----
				TOTAL(MH)	1,25,53,516	18,64,408	1,44,17,924

*****				-----			
TOTAL (DDO)				1,25,53,516	18,64,408	1,44,17,924	
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	80,69,749	11,54,111	92,23,860
INSTRUCTION INSTRUCTIONS(SECONDARY),				SECONDARY			
S				SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,242	0	1,242
				COUNSELLING			
				*****	-----		
TOTAL (MH)				80,70,991	11,54,111	92,25,102	
				*****	-----		
TOTAL (DDO)				80,70,991	11,54,111	92,25,102	
PRINCIPAL, GOVERNMENT SENIOR				01- GOVERNMENT	1,21,41,804	18,21,019	1,39,62,823
SECONDARY SCHOOL, BHANI SAHIB				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,247	0	1,247
				COUNSELLING			
				*****	-----		

		TOTAL(MH)	1,21,43,051	18,21,019	1,39,64,070
2235	03-REIMBURSEMEN		73,466	0	73,466
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
*****		-----	-----	-----	
	TOTAL(MH)		73,466	0	73,466

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		TOTAL(DDO)			1,22,16,517	18,21,019	1,40,37,536
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,91,99,857	28,13,676	2,20,13,533
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BHARATGARH		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	597	0	597

		COUNSELLING			
		40-GUIDANCE AND	649	0	649
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,92,74,569	28,13,676	2,20,88,245
		*****	-----	-----	-----
		TOTAL(DDO)	3,14,17,620	46,34,695	3,60,52,315
PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,62,01,809	30,94,584	1,92,96,393
SECONDARY SCHOOL, BHAWANIGARH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	597	0	597
		COUNSELLING			
		40-GUIDANCE AND	651	0	651
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,62,03,057	30,94,584	1,92,97,641
2235		03-REIMBURSEMEN	25,590	0	25,590
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			

GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	25,590	0	25,590

*****	-----	-----	-----
TOTAL(DDO)	1,62,28,647	30,94,584	1,93,23,231

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	2,85,09,530	42,39,358	3,27,48,888
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BHOA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,000	0	1,000
				COUNSELLING			
				40-GUIDANCE AND	250	0	250
				COUNSELLING			
				*****	-----	-----	-----
				TOTAL(MH)	2,85,10,780	42,39,358	3,27,50,138

*****			-----		
TOTAL (DDO)			2,85,10,780	42,39,358	3,27,50,138

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	3,14,87,887	47,50,078	3,62,37,965
SECONDARY SCHOOL, BHOGIWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----		
TOTAL (MH)			3,14,87,887	47,50,078	3,62,37,965

2235	03- REIMBURSEMEN	27,295	0	27,295
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****			-----		
TOTAL (MH)			27,295	0	27,295

*****			-----		
TOTAL (DDO)			3,15,15,182	47,50,078	3,62,65,260

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,30,29,798	19,71,246	1,50,01,044
SECONDARY SCHOOL, BHUNDRI		SECONDARY			

SCHOOLS SPORTS
AND YOUTH
SERVICES

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			TOTAL (MH)		1, 30, 29, 798	19, 71, 246	1, 50, 01, 044
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	1, 10, 847	17, 705	1, 28, 552
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BHUNDRI		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL (MH)		1, 10, 847	17, 705	1, 28, 552

			TOTAL (DDO)		1, 31, 40, 645	19, 88, 951	1, 51, 29, 596
		PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	3, 30, 45, 142	48, 97, 559	3, 79, 42, 701
		SECONDARY SCHOOL, BHUNERHERI		SECONDARY			

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND

1,245

0

1,245

COUNSELLING

* * * * *

TOTAL (MH)

3, 30, 46, 387

48,97,559

3,79,43,946

2235

03-REIMBURSEMEN

15,366

55,283

70,649

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

* * * * *

TOTAL (MH)

15,366

55,283

70,649

TOTAL (DDO)

3, 30, 61, 753

49,52,842

3,80,14,595

PRINCIPAL, GOVERNMENT SENIOR

2202

01 - GOVERNMENT

74,10,211

10,49,623

84,59,834

SECONDARY SCHOOL, BHUNGRANI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				SERVICES			
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	01-GUIDANCE AND	596	0	596
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BHUNGRANI		COUNSELLING			
S	PUNJAB						
(COLLEGES)							
				40-GUIDANCE AND	655	0	655
				COUNSELLING			
*****					-----	-----	-----
TOTAL(MH)					74,11,462	10,49,623	84,61,085
			2235	03-REIMBURSEMEN	5,432	0	5,432
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****					-----	-----	-----
TOTAL(MH)					5,432	0	5,432
*****					-----	-----	-----
TOTAL(DDO)					74,16,894	10,49,623	84,66,517

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	85, 95, 585	12, 03, 496	97, 99, 081
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SECONDARY SCHOOL, BHURTA KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		01- GUIDANCE AND	590	0	590
--	--	------------------	-----	---	-----

		COUNSELLING			
--	--	-------------	--	--	--

		40- GUIDANCE AND	630	0	630
--	--	------------------	-----	---	-----

		COUNSELLING			
--	--	-------------	--	--	--

	TOTAL (MH)		85, 96, 805	12, 03, 496	98, 00, 301

	TOTAL (DDO)		85, 96, 805	12, 03, 496	98, 00, 301

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	99, 15, 632	13, 94, 812	1, 13, 10, 444
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SECONDARY SCHOOL, BIAS PIND		SECONDARY			
		SCHOOLS SPORTS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		AND YOUTH					
		SERVICES					

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	40-GUIDANCE AND	1,245	0	1,245
INSTRUCTION INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BIAS PIND			COUNSELLING			
S	PUNJAB						
(COLLEGES)							

*****	-----	-----	-----
TOTAL(MH)	99,16,877	13,94,812	1,13,11,689

2235	03-REIMBURSEMEN	12,284	0	12,284
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	12,284	0	12,284

*****	-----	-----	-----
TOTAL(DDO)	99,29,161	13,94,812	1,13,23,973

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	85,65,798	13,26,120	98,91,918
SECONDARY SCHOOL, BIKRAMPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	596	0	596

COUNSELLING

40-GUIDANCE AND

655

0

655

COUNSELLING

* * * * *

TOTAL (MH)

85,67,049

13, 26, 120

98, 93, 169

2235

03-REIMBURSEMENT

0

6,697

6,697

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

* * * * *

TOTAL (MH)

0

6,697

6,697

GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC

DIRECTOR, PUBLIC

TOTAL (DDO)

85,67,049

13, 32, 817

98,99,866

INSTRUCTION INSTRUCTIONS(SECONDARY),

S

PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	81,30,919	12,08,540	93,39,459
SECONDARY SCHOOL, BIR BEHMAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,240	0	1,240
		COUNSELLING			

	TOTAL(MH)		81,32,159	12,15,237	93,47,396

TOTAL(DDO)			1,66,99,208	25,41,357	1,92,40,565

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	99,78,189	14,81,462	1,14,59,651
SECONDARY SCHOOL, BIRK		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

	TOTAL(MH)		99,79,434	14,81,462	1,14,60,896

2235	03-REIMBURSEMEN	27,688	0	27,688
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----	
TOTAL(MH)	27,688	0	27,688	

*****-----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		TOTAL (DDO)			1,00,07,122	14,81,462	1,14,88,584

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,71,57,258	24,56,365	1,96,13,623
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BODAL		SECONDARY			
S	PUNJAB			SCHOOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	595	0	595
				COUNSELLING			
				40-GUIDANCE AND	655	0	655
				COUNSELLING			

		*****	-----		
TOTAL (MH)			1,71,86,196	24,56,365	1,96,42,561
2235	03-REIMBURSEMEN		32,638	0	32,638
T OF MEDICAL					
CHARGES TO					
PUNJAB					
GOVERNMENT					
PENSIONERS					
		*****	-----		
TOTAL (MH)			32,638	0	32,638
		*****	-----		
TOTAL (DDO)			2,71,98,268	39,37,827	3,11,36,095
PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,37,55,652	21,15,004	1,58,70,656
SECONDARY SCHOOL, BOMBELI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,188	0	1,188
		COUNSELLING			
		40-GUIDANCE AND	1,308	0	1,308
		COUNSELLING			

*****				-----			
TOTAL (MH)				1,37,58,148	21,15,004	1,58,73,152	
*****				-----			
TOTAL (DDO)				1,37,58,148	21,15,004	1,58,73,152	
GOVERNMENT OF PUNJAB						Page 2265	
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,51,37,608	22,41,348	1,73,78,956
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BUDHABAR		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	594	0	594
				COUNSELLING			
				40-GUIDANCE AND	654	0	654
				COUNSELLING			
			*****	-----			
			TOTAL (MH)		1,51,38,856	22,41,348	1,73,80,204
						</	

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,16,45,678	15,69,795	1,32,15,473
SECONDARY SCHOOL, BUDLADEWALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,240	0	1,240
		COUNSELLING			
	*****	-----	-----	-----	-----
	TOTAL(MH)		1,16,46,918	15,69,795	1,32,16,713
	*****	-----	-----	-----	-----
	TOTAL(DDO)		1,16,46,918	15,69,795	1,32,16,713
PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	77,12,823	11,71,709	88,84,532
SECONDARY SCHOOL, BURJ GILL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,240	0	1,240
		COUNSELLING			
	*****	-----	-----	-----	-----
	TOTAL(MH)		77,14,063	11,71,709	88,85,772

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

*****					-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)			77,14,063	11,71,709	88,85,772
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							
		PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	90,46,390	13,39,430	1,03,85,820
		SECONDARY SCHOOL, BUTTER KALAN		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
*****					-----	-----	-----
		TOTAL(MH)			1,67,60,453	25,11,139	1,92,71,592
*****					-----	-----	-----
		TOTAL(DDO)			1,67,60,453	25,11,139	1,92,71,592
		PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	70,80,517	10,11,686	80,92,203
		SECONDARY SCHOOL, CHAK WAZIDA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			

SERVICES						
40-GUIDANCE AND				1,246	0	1,246
COUNSELLING						

TOTAL(MH)				70,81,763	10,11,686	80,93,449

TOTAL(DDO)				70,81,763	10,11,686	80,93,449
PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,70,59,313	21,96,315	1,92,55,628	
SECONDARY SCHOOL,		SECONDARY				
CHAK.RULDU.SINGH.WALA		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				
		01-GUIDANCE AND	1,240	0	1,240	
		COUNSELLING				

TOTAL(MH)				1,70,60,553	21,96,315	1,92,56,868

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	27,037	0	27,037
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL,		T OF MEDICAL			
S	PUNJAB	CHAK.RULDU.SINGH.WALA		CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****	-----			
			TOTAL(MH)		27,037	0	27,037
			*****	-----			
			TOTAL(DDO)		1,70,87,590	21,96,315	1,92,83,905
		PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,47,06,780	22,97,840	1,70,04,620
		SECONDARY SCHOOL, CHAKBAMU		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	595	0	595
				COUNSELLING			
				40-GUIDANCE AND	655	0	655
				COUNSELLING			
			*****	-----			
			TOTAL(MH)		1,47,08,030	22,97,840	1,70,05,870
			2235	03-REIMBURSEMEN	0	53,243	53,243

T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	0	53,243	53,243

*****	-----	-----	-----
TOTAL(DDO)	1,47,08,030	23,51,083	1,70,59,113

PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	27,588	0	27,588
SECONDARY SCHOOL, CHALOOR,		T OF MEDICAL			
BARNALA		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

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*****	-----	-----	-----	-----	-----	-----	-----
TOTAL(MH)					27,588	0	27,588

*****					-----		
TOTAL(DDO)					27,588	0	27,588
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	8,550	0	8,550
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, CHANANWAL		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****					-----		
TOTAL(MH)					8,550	0	8,550
*****					-----		
TOTAL(DDO)					8,550	0	8,550
PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,47,39,616	22,25,982	1,69,65,598		
SECONDARY SCHOOL, CHANOLI BASSI,		SECONDARY					
NURPUR BEDI		SCHOOLS SPORTS					
		AND YOUTH					
		SERVICES					
		01- GUIDANCE AND	597	0	597		
		COUNSELLING					
		40- GUIDANCE AND	649	0	649		
		COUNSELLING					
*****					-----		
TOTAL(MH)					1,47,40,862	22,25,982	1,69,66,844

*****				-----		
TOTAL (DDO)				1,47,40,862	22,25,982	1,69,66,844

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,31,80,502	21,48,808	1,53,29,310
SECONDARY SCHOOL, CHHAHAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****				-----		
TOTAL (MH)				1,31,80,502	21,48,808	1,53,29,310

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	70,149	0	70,149
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, CHHAHAR		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****				-----			
TOTAL (MH)					70,149	0	70,149

*****			-----		
TOTAL(DDO)			1,32,50,651	21,48,808	1,53,99,459

PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	11,550	0	11,550
SECONDARY SCHOOL, CHHAJLI		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****			-----		
TOTAL(MH)			11,550	0	11,550

*****			-----		
TOTAL(DDO)			11,550	0	11,550

PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	38,990	0	38,990
SECONDARY SCHOOL, CHINNA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****			-----		
TOTAL(MH)			38,990	0	38,990

*****			-----		
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TOTAL(DDO)			38,990	0	38,990
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PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	90,45,097	13,12,325	1,03,57,422
SECONDARY SCHOOL, CHOWKE		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE	2202	01- GUIDANCE AND COUNSELLING	1,240	0	1,240

*****	-----	-----	-----
TOTAL(MH)	90,46,337	13,12,325	1,03,58,662

*****	-----	-----	-----
TOTAL(DDO)	90,46,337	13,12,325	1,03,58,662

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	95,02,927	14,10,802	1,09,13,729
SECONDARY SCHOOL, CHUGE KALAN		SECONDARY			
		SCHOOLS SPORTS			

		AND YOUTH			
		SERVICES			
		*****	-----	-----	-----
		TOTAL(MH)	95,02,927	14,10,802	1,09,13,729
2235	03-REIMBURSEMEN	59,985	0	59,985	
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	59,985	0	59,985
		*****	-----	-----	-----
		TOTAL(DDO)	95,62,912	14,10,802	1,09,73,714
PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	10,90,68,204	1,67,46,560	12,58,14,764
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,245	0	1,245
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	10,90,69,449	1,67,46,560	12,58,16,009

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE	
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	3,81,635	25,028	4,06,663	
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, CIVIL LINES		T OF MEDICAL				
S	PUNJAB			CHARGES TO				
(COLLEGES)				PUNJAB				
				GOVERNMENT				
				PENSIONERS				

			TOTAL (MH)		3,81,635	25,028	4,06,663	

			TOTAL (DDO)		10,94,51,084	1,67,71,588	12,62,22,672	

			PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,80,33,242	26,34,148	2,06,67,390
			SECONDARY SCHOOL, DABWALA KALAN		SECONDARY			
					SCHOOLS SPORTS			
					AND YOUTH			
					SERVICES			
					01-GUIDANCE AND	1,246	0	1,246
					COUNSELLING			

TOTAL (MH)		1,80,34,488	26,34,148	2,06,68,636	
2235	03-REIMBURSEMEN	37,323	0	37,323	
T OF MEDICAL					
CHARGES TO					
PUNJAB					
GOVERNMENT					
PENSIONERS					

TOTAL (MH)		37,323	0	37,323	

TOTAL (DDO)		1,80,71,811	26,34,148	2,07,05,959	
PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,84,18,614	26,78,068	2,10,96,682
SECONDARY SCHOOL, DADAH00R		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	1,247	0	1,247
		COUNSELLING			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE	
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	
			*****		-----			
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	TOTAL (MH)		1, 84, 19, 861	26, 78, 068	2, 10, 97, 929	
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, DADAH00R						
S	PUNJAB							
(COLLEGES)								
			2235	03-REIMBURSEMEN	1, 55, 654	12, 250	1, 67, 904	
				T OF MEDICAL				
				CHARGES TO				
				PUNJAB				
				GOVERNMENT				
				PENSIONERS				
			*****		-----			
			TOTAL (MH)		1, 85, 75, 515	26, 90, 318	2, 12, 65, 833	
			*****		-----			
			TOTAL (DD0)		1, 85, 75, 515	26, 90, 318	2, 12, 65, 833	
			PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	1, 30, 74, 528	19, 24, 322	1, 49, 98, 850
			SECONDARY SCHOOL, DAFFAR		SECONDARY			
					SCHOOLS SPORTS			
					AND YOUTH			
					SERVICES			

01-GUIDANCE AND	595	0	595
COUNSELLING			
40-GUIDANCE AND	655	0	655
COUNSELLING			
*****	-----	-----	-----
TOTAL(MH)	1,30,75,778	19,24,322	1,50,00,100

2235	02-EX-GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03-REIMBURSEMEN	29,240	0	29,240
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			GOVERNMENT				
			PENSIONERS				

*****				-----			
TOTAL(MH)				2, 29, 240	0	2, 29, 240	

*****				-----			
TOTAL(DDO)				1, 33, 05, 018	19, 24, 322	1, 52, 29, 340	

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	2, 26, 26, 847	33, 84, 352	2, 60, 11, 199
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, DAKALA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1, 245	0	1, 245
				COUNSELLING			

*****				-----			
TOTAL(MH)				2, 26, 28, 092	33, 84, 352	2, 60, 12, 444	

2235	03-REIMBURSEMEN	2, 22, 592	0	2, 22, 592			
	T OF MEDICAL						
	CHARGES TO						
	PUNJAB						
	GOVERNMENT						
	PENSIONERS						

*****				-----			
TOTAL(MH)				2, 22, 592	0	2, 22, 592	

*****				-----		
TOTAL(DDO)				2,28,50,684	33,84,352	2,62,35,036

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	2,28,66,512	33,47,093	2,62,13,605
SECONDARY SCHOOL, DALLA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	597	0	597
		COUNSELLING			
		40- GUIDANCE AND	649	0	649
		COUNSELLING			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			TOTAL(MH)		2,28,67,758	33,47,093	2,62,14,851
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	03- REIMBURSEMEN	1,00,656	0	1,00,656
INSTRUCTION INSTRUCTIONS(SECONDARY),				T OF MEDICAL			
S PUNJAB				CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			

PENSIONERS					
*****			-----		
TOTAL(MH)			2, 29, 68, 414	33, 47, 093	2, 63, 15, 507
*****			-----		
TOTAL(DDO)			2, 29, 68, 414	33, 47, 093	2, 63, 15, 507
PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1, 41, 86, 786	20, 94, 342	1, 62, 81, 128
SECONDARY SCHOOL, DAROLIKLAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL(MH)			1, 41, 86, 786	20, 94, 342	1, 62, 81, 128
2235	03-REIMBURSEMEN		74, 558	40, 696	1, 15, 254
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
*****			-----		
TOTAL(MH)			74, 558	40, 696	1, 15, 254
*****			-----		
TOTAL(DDO)			1, 42, 61, 344	21, 35, 038	1, 63, 96, 382

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	87, 78, 383	13, 00, 684	1, 00, 79, 067
SECONDARY SCHOOL, DASKA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL (MH)	87, 78, 383	13, 00, 684	1, 00, 79, 067

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	*****	-----	-----	-----
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL (DDO)			87, 78, 383	13, 00, 684	1, 00, 79, 067
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PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	2, 52, 24, 214	38, 27, 602	2, 90, 51, 816
SECONDARY SCHOOL, DASUYA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		01-GUIDANCE AND	595	0	595
		COUNSELLING			
		40-GUIDANCE AND	655	0	655
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL (MH)	3,40,03,847	51,28,286	3,91,32,133
		*****	-----	-----	-----
		TOTAL (DD0)	3,40,03,847	51,28,286	3,91,32,133
PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,40,47,887	21,16,426	1,61,64,313
SECONDARY SCHOOL, DATEWAS		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	602	0	602
		COUNSELLING			
		40-GUIDANCE AND	656	0	656
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL (MH)	1,40,49,145	21,16,426	1,61,65,571
		03-REIMBURSEMEN	93,511	0	93,511
		T OF MEDICAL			

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	TOTAL (MH)		93,511	0	93,511
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, DHANANS					
S	PUNJAB						
(COLLEGES)							

		40-GUIDANCE AND	250	0	250
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	2,09,93,568	30,69,501	2,40,63,069
2235		03-REIMBURSEMEN	57,976	0	57,976
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	57,976	0	57,976
		*****	-----	-----	-----
		TOTAL(DDO)	3,51,00,689	51,85,927	4,02,86,616
PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	2,99,90,982	44,52,951	3,44,43,933
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,247	0	1,247
		COUNSELLING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	TOTAL(MH)		2,99,92,229	44,52,951	3,44,45,180
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, DEHLON					
S	PUNJAB						
(COLLEGES)							
			2235	03-REIMBURSEMEN	17,375	56,450	73,825
			T OF MEDICAL				
			CHARGES TO				
			PUNJAB				
			GOVERNMENT				
			PENSIONERS				

			TOTAL(MH)		3,00,09,604	45,09,401	3,45,19,005

			TOTAL(DDO)		3,00,09,604	45,09,401	3,45,19,005
			2202	01-GOVERNMENT	1,14,68,023	17,81,075	1,32,49,098
			SECONDARY SCHOOL, DHAMANA,				
			NURPUR BEDI				
			SCHOOLS SPORTS				

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,35,25,716	20,32,930	1,55,58,646
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, DHAMOT		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,247	0	1,247
				COUNSELLING			
			*****	-----	-----	-----	
			TOTAL(MH)		1,35,26,963	20,32,930	1,55,59,893
			*****	-----	-----	-----	
			TOTAL(DDO)		1,35,26,963	20,32,930	1,55,59,893
		PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	70,82,220	10,50,599	81,32,819
		SECONDARY SCHOOL, DHANANSU		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,247	0	1,247
				COUNSELLING			
			*****	-----	-----	-----	
			TOTAL(MH)		70,83,467	10,50,599	81,34,066

*****				-----		
TOTAL (DDO)				70,83,467	10,50,599	81,34,066

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,67,56,901	24,93,679	1,92,50,580
SECONDARY SCHOOL, DHANGRALI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	597	0	597
		COUNSELLING			
		40- GUIDANCE AND	649	0	649
		COUNSELLING			

*****				-----		
TOTAL (MH)				1,67,58,147	24,93,679	1,92,51,826

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	1,46,897	0	1,46,897
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, DHANGRALI		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****		-----		
TOTAL (MH)		1,46,897	0	1,46,897

*****		-----		
TOTAL (DDO)		1,69,05,044	24,93,679	1,93,98,723

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	92,24,920	12,87,298	1,05,12,218
SECONDARY SCHOOL, DHANOWALI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

*****		-----		
TOTAL (MH)		92,26,165	12,87,298	1,05,13,463

*****		-----		
TOTAL (DDO)		92,26,165	12,87,298	1,05,13,463

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,34,76,604	20,08,040	1,54,84,644
SECONDARY SCHOOL, DHARAMKOT		SECONDARY			
RANDHAWA		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		40-GUIDANCE AND	1,250	0	1,250
		COUNSELLING			

		*****	-----	-----	-----
		TOTAL(MH)	1,34,77,854	20,08,040	1,54,85,894

	2235	03-REIMBURSEMEN	1,11,135	0	1,11,135
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	TOTAL(MH)		1,11,135	0	1,11,135
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, DHARAMKOT					
S	PUNJAB	RANDHAWA					
(COLLEGES)							

		*****	-----	-----	-----
		TOTAL(DDO)	1,35,88,989	20,08,040	1,55,97,029

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	63,17,325	8,99,542	72,16,867
SECONDARY SCHOOL, DHARAMPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

TOTAL(MH)	64,28,460	8,99,542	73,28,002
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TOTAL(DDO)	1,99,06,314	29,07,582	2,28,13,896
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,69,35,654	24,19,968	1,93,55,622
SECONDARY SCHOOL, DHARKALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01-GUIDANCE AND	1,000	0	1,000
COUNSELLING			

40-GUIDANCE AND	250	0	250
COUNSELLING			

TOTAL(MH)	1,69,36,904	24,19,968	1,93,56,872
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TOTAL(DDO)	1,69,36,904	24,19,968	1,93,56,872
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,90,51,447	28,37,648	2,18,89,095
SECONDARY SCHOOL, DHAROWALI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC		TOTAL(MH)		1,90,51,447	28,37,648	2,18,89,095
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							

*****	-----	-----	-----
TOTAL (DDO)	1,90,51,447	28,37,648	2,18,89,095

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,87,10,798	28,63,423	2,15,74,221
SECONDARY SCHOOL, DIRBAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01-GUIDANCE AND	0	597	597
COUNSELLING			

40-GUIDANCE AND	0	650	650
COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	3,77,62,245	57,02,318	4,34,64,563

2235	03-REIMBURSEMEN	78,034	71,744	1,49,778
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	78,034	71,744	1,49,778

*****	-----	-----	-----
TOTAL(DDO)	3,78,40,279	57,74,062	4,36,14,341

PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	22,983	0	22,983
SECONDARY SCHOOL, DOLKE DOHAR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****				-----			
TOTAL(MH)				22,983	0	22,983	
GOVERNMENT OF PUNJAB						Page	2282
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

*****				-----			
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)			22,983	0	22,983
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	84,76,775	11,54,860	96,31,635
SECONDARY SCHOOL, DOODIAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	598	0	598
		COUNSELLING			
		40- GUIDANCE AND	650	0	650
		COUNSELLING			

*****				-----			
TOTAL(MH)				85,01,006	11,54,860	96,55,866	

	2235	03-REIMBURSEMEN	4,15,571	0	4,15,571
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	4,15,571	0	4,15,571
		*****	-----	-----	-----
		TOTAL(DDO)	89,16,577	11,54,860	1,00,71,437
PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	2,47,30,883	35,97,192	2,83,28,075
SECONDARY SCHOOL, DORAHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,247	0	1,247
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	2,47,32,130	35,97,192	2,83,29,322
GOVERNMENT OF PUNJAB					Page 2283
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	37,013	0	37,013
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, DORAHA		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****				-----			
TOTAL(MH)					37,013	0	37,013
*****				-----			
TOTAL(DD0)					2,47,69,143	35,97,192	2,83,66,335
		PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,07,93,898	16,30,717	1,24,24,615
		SECONDARY SCHOOL, DOSTPUR		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	1,000	0	1,000
				COUNSELLING			
				40- GUIDANCE AND	250	0	250
				COUNSELLING			
*****				-----			

TOTAL(MH)	1,07,95,148	16,30,717	1,24,25,865
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2235	03-REIMBURSEMEN	55,264	0	55,264
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	55,264	0	55,264

*****	-----	-----	-----
TOTAL(DDO)	1,08,50,412	16,30,717	1,24,81,129

PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,29,77,895	20,47,504	1,50,25,399
SECONDARY SCHOOL, DUDWINDI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				SERVICES			

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	01-GUIDANCE AND	1,242	0	1,242
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DUDWINDI

S PUNJAB

(COLLEGES)

COUNSELLING

*****	-----	-----	-----
TOTAL(MH)	1,29,79,137	20,47,504	1,50,26,641

2235	03-REIMBURSEMEN	19,632	0	19,632
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	19,632	0	19,632

*****	-----	-----	-----
TOTAL(DDO)	1,29,98,769	20,47,504	1,50,46,273

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	83,25,537	12,37,806	95,63,343
SECONDARY SCHOOL, DUGRI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	597	0	597
		COUNSELLING			
		40-GUIDANCE AND	649	0	649

COUNSELLING

*****					-----				
TOTAL(MH)		83,26,783		12,37,806		95,64,589			

2235	03-REIMBURSEMEN	1,17,167	0	1,17,167					
T OF MEDICAL									
CHARGES TO									
PUNJAB									
GOVERNMENT									
PENSIONERS									

*****					-----				
TOTAL(MH)		1,17,167		0		1,17,167			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	*****					

INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						

(COLLEGES)							
TOTAL(DDO)					84,43,950	12,37,806	96,81,756

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1, 61, 14, 704	24, 34, 620	1, 85, 49, 324
SECONDARY SCHOOL, ENGINE		SECONDARY			
SHED/LOCO SHED		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	*****	-----	-----	-----	
	TOTAL (MH)		1, 62, 31, 871	24, 34, 620	1, 86, 66, 491
	*****	-----	-----	-----	
	TOTAL (DD0)		2, 45, 58, 654	36, 72, 426	2, 82, 31, 080
PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	64, 48, 524	22, 12, 512	86, 61, 036
SECONDARY SCHOOL, FATEHPUR KHURD		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	595	0	595
		COUNSELLING			
		40-GUIDANCE AND	655	0	655
		COUNSELLING			
	*****	-----	-----	-----	
	TOTAL (MH)		64, 49, 774	22, 12, 512	86, 62, 286
	*****	-----	-----	-----	
	TOTAL (DD0)		64, 49, 774	22, 12, 512	86, 62, 286

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	87,39,592	12,58,289	99,97,881
SECONDARY SCHOOL, FATUHI KHERA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	594	0	594
		COUNSELLING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	40- GUIDANCE AND	653	0	653
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, FATUHI KHERA		COUNSELLING			
S	PUNJAB						
(COLLEGES)							
				*****	-----	-----	-----
				TOTAL(MH)	87,40,839	12,58,289	99,99,128
				*****	-----	-----	-----
				TOTAL (DDO)	87,40,839	12,58,289	99,99,128

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	3,57,13,412	53,59,291	4,10,72,703
SECONDARY SCHOOL, GAHLARI		SECONDARY			

		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,000	0	1,000
		COUNSELLING			
		40-GUIDANCE AND	250	0	250
		COUNSELLING			
*****			-----	-----	-----
		TOTAL(MH)	3,57,14,662	53,59,291	4,10,73,953
2235		03-REIMBURSEMEN	2,70,421	0	2,70,421
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
*****			-----	-----	-----
		TOTAL(MH)	2,70,421	0	2,70,421
*****			-----	-----	-----
		TOTAL(DD0)	3,59,85,083	53,59,291	4,13,44,374
PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	83,13,868	12,65,870	95,79,738
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES

40-GUIDANCE AND1,24501,245

COUNSELLING

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

*****	-----	-----	-----
TOTAL(MH)	83,15,113	12,65,870	95,80,983

*****	-----	-----	-----
TOTAL(DDO)	83,15,113	12,65,870	95,80,983

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,77,29,504	26,56,722	2,03,86,226
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, GAJU MAJARA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

01-GUIDANCE AND1,24501,245

COUNSELLING

*****	-----	-----	-----
TOTAL(MH)	1,77,30,749	26,56,722	2,03,87,471

	2235	03-REIMBURSEMEN	1,16,628	0	1,16,628
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	1,16,628	0	1,16,628

*****	-----	-----	-----
TOTAL(DDO)	1,78,47,377	26,56,722	2,05,04,099

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	2,42,48,469	36,27,784	2,78,76,253
SECONDARY SCHOOL, GALIB KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL(MH)	2,42,48,469	36,27,784	2,78,76,253

*****	-----	-----	-----
TOTAL(DDO)	2,42,48,469	36,27,784	2,78,76,253

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	2,55,22,813	35,16,897	2,90,39,710
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		SECONDARY SCHOOL, GARHA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	40-GUIDANCE AND	1,245	0	1,245
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, GARHA		COUNSELLING			
S	PUNJAB						
(COLLEGES)							
			*****		-----	-----	-----
			TOTAL(MH)		2,55,24,058	35,16,897	2,90,40,955
			2235	03-REIMBURSEMEN	1,41,607	0	1,41,607
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		1,41,607	0	1,41,607
		*****			-----	-----	-----
		TOTAL(DDO)			2,56,65,665	35,16,897	2,91,82,562

*****				-----		
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	TOTAL (MH)	0	18,333	18,333
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, GARHSHANKAR				
S	PUNJAB					
(COLLEGES)						

*****				-----		
TOTAL (DDO)				1,36,73,721	19,91,868	1,56,65,589

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,74,98,455	26,02,824	2,01,01,279
SECONDARY SCHOOL, GHABDAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****				-----		
TOTAL (MH)				1,74,98,455	26,21,157	2,01,19,612

*****				-----		
TOTAL (DDO)				3,11,72,176	45,94,692	3,57,66,868

PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	24,382	0	24,382
SECONDARY SCHOOL, GHANAULI		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****				-----			
TOTAL(MH)				24,382	0	24,382	

*****				-----			
TOTAL(DDO)				24,382	0	24,382	

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,88,91,545	26,40,820	2,15,32,365	
SECONDARY SCHOOL, GHANAUR KALAN		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				
		01-GUIDANCE AND	597	0	597	
		COUNSELLING				
		40-GUIDANCE AND	651	0	651	
		COUNSELLING				

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

*****				-----			
TOTAL(MH)				1,88,92,793	26,40,820	2,15,33,613	

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	1,44,513	12,465	1,56,978
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, GHANAUR KALAN

S PUNJAB

(COLLEGES)

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	1,44,513	12,465	1,56,978

*****	-----	-----	-----
TOTAL(DD0)	1,90,37,306	26,53,285	2,16,90,591

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,91,52,805	29,36,749	2,20,89,554
SECONDARY SCHOOL, GHARACHOAM		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	597	0	597
		COUNSELLING			
		40- GUIDANCE AND	651	0	651
		COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,91,54,053	29,36,749	2,20,90,802

2235	03- REIMBURSEMEN	1,54,129	4,80,302	6,34,431
	T OF MEDICAL			
	CHARGES TO			

PUNJAB

GOVERNMENT

PENSIONERS

04-LEGAL AID TO 12,472 0 12,472

THE POOR

***** -----

TOTAL(MH) 1,66,601 4,80,302 6,46,903

***** -----

TOTAL(DDO) 1,93,20,654 34,17,051 2,27,37,705

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,34,03,712	20,98,255	1,55,01,967
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, GHOT POKAR		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

***** -----

TOTAL(MH) 1,34,03,712 20,98,255 1,55,01,967

	2235	03-REIMBURSEMEN	15,316	0	15,316
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

	*****	-----	-----	-----
	TOTAL(MH)	15,316	0	15,316

	*****	-----	-----	-----
	TOTAL(DDO)	1,34,19,028	20,98,255	1,55,17,283

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,90,740	0	1,90,740
SECONDARY SCHOOL, GHUMAN		ARTS COLLEGES			
		01- GOVERNMENT	75,78,398	11,44,808	87,23,206
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

	*****	-----	-----	-----
	TOTAL(MH)	77,69,138	11,44,808	89,13,946

	*****	-----	-----	-----
	TOTAL(DDO)	77,69,138	11,44,808	89,13,946

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,94,91,671	27,96,388	2,22,88,059
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SECONDARY SCHOOL, GHUMAN KALAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND 1,000 0 1,000

COUNSELLING

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	40-GUIDANCE AND	250	0	250
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, GHUMAN KALAN		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

*****	-----	-----	-----
TOTAL(MH)	1,94,92,921	27,96,388	2,22,89,309

2235	03-REIMBURSEMEN	41,521	0	41,521
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

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TOTAL (MH)	41,521	0	41,521
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*****	-----	-----	-----
TOTAL (DD0)	1,95,34,442	27,96,388	2,23,30,830

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	92,65,769	13,81,582	1,06,47,351
SECONDARY SCHOOL, GIANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	1,240	0	1,240
		COUNSELLING			

*****	-----	-----	-----
TOTAL (MH)	92,67,009	13,81,582	1,06,48,591

*****	-----	-----	-----
TOTAL (DD0)	92,67,009	13,81,582	1,06,48,591

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	2,75,56,569	40,99,544	3,16,56,113
SECONDARY SCHOOL, GOLEWALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,235	0	1,235
		COUNSELLING			

***** -----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOTAL(MH)	2,75,57,804	40,99,544	3,16,57,348
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	66,872	0	66,872
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, GOLEWALA		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

***** -----

TOTAL(MH)	2,76,24,676	40,99,544	3,17,24,220
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TOTAL (DDO)	2,76,24,676	40,99,544	3,17,24,220
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PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,46,15,499	21,21,260	1,67,36,759
SECONDARY SCHOOL, GOVIND NAGAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		01-GUIDANCE AND	1,247	0	1,247
		COUNSELLING			
		*****	-----	-----	-----
	TOTAL(MH)		1,46,16,746	21,21,260	1,67,38,006
		*****	-----	-----	-----
	TOTAL(DDO)		1,46,16,746	21,21,260	1,67,38,006
PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	86,09,770	12,21,255	98,31,025
SECONDARY SCHOOL, GUJJAR WAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,247	0	1,247
		COUNSELLING			
		*****	-----	-----	-----
	TOTAL(MH)		86,11,017	12,21,255	98,32,272
	2235	03-REIMBURSEMEN	10,744	0	10,744
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL(MH)	10,744	0	10,744
				*****	-----	-----	-----
				TOTAL(DDO)	86,21,761	12,21,255	98,43,016
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,72,70,378	26,51,024	1,99,21,402
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, GUJJRAN		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	597	0	597
				COUNSELLING			
				40-GUIDANCE AND	650	0	650
				COUNSELLING			
				*****	-----	-----	-----
				TOTAL(MH)	1,72,71,625	26,51,024	1,99,22,649
			2235	03-REIMBURSEMEN	71,534	30,613	1,02,147
				T OF MEDICAL			
				CHARGES TO			

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	71,534	30,613	1,02,147

*****	-----	-----	-----
TOTAL (DDO)	1,73,43,159	26,81,637	2,00,24,796

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	81,99,328	12,37,925	94,37,253
SECONDARY SCHOOL, GURAM		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,247	0	1,247
		COUNSELLING			

*****	-----	-----	-----
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL (MH)		82,00,575	12,37,925	94,38,500
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	02-EX-GRATIA	2,00,000	0	2,00,000

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, GURAM

S PUNJAB

(COLLEGES)

PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMEN 40,992 0 40,992

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

***** -----

TOTAL(MH) 84,41,567 12,37,925 96,79,492

***** -----

TOTAL(DD0) 84,41,567 12,37,925 96,79,492

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 1,00,82,160 15,01,072 1,15,83,232

SECONDARY SCHOOL, HAFIZABAD

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND 597 0 597

COUNSELLING

			40-GUIDANCE AND	649	0	649
			COUNSELLING			

			TOTAL(MH)	1,00,83,406	15,01,072	1,15,84,478

			TOTAL(DDO)	1,00,83,406	15,01,072	1,15,84,478

		PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,11,07,298	13,40,950	1,24,48,248
		SECONDARY SCHOOL, HAIBOWAL		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

			TOTAL(MH)	1,11,07,298	13,40,950	1,24,48,248	

*****		-----		
TOTAL(DDO)		1,11,07,298	13,40,950	1,24,48,248

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,99,82,161	28,39,374	2,28,21,535
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HAIBOWAL KHURD

S PUNJAB

(COLLEGES)

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND 1,247 0 1,247

COUNSELLING

***** -----

TOTAL(MH) 1,99,83,408 28,39,374 2,28,22,782

2235 02-EX-GRATIA 0 2,00,000 2,00,000

PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMEN 30,030 83,869 1,13,899

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

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TOTAL(MH) 30,030 2,83,869 3,13,899

TOTAL (DDO)	2,00,13,438	31,23,243	2,31,36,681
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PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,38,68,411	19,22,407	1,57,90,818
SECONDARY SCHOOL, HALWARA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA	2202	40- GUIDANCE AND COUNSELLING	1,247	0	1,247

TOTAL (MH)	1,38,69,658	19,22,407	1,57,92,065
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2235	02- EX- GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			

HARNES					
*****			-----		
TOTAL (MH)			2,00,000	0	2,00,000
*****			-----		
TOTAL (DDO)			1,40,69,658	19,22,407	1,59,92,065
PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,93,10,010	27,51,178	2,20,61,188
SECONDARY SCHOOL, HAMBRA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,247	0	1,247
		COUNSELLING			
*****			-----		
TOTAL (MH)			1,93,11,257	27,51,178	2,20,62,435
*****			-----		
TOTAL (DDO)			1,93,11,257	27,51,178	2,20,62,435
PRINCIPAL, GOVERNMENT SENIOR	2235	03- REIMBURSEMEN	14,516	0	14,516
SECONDARY SCHOOL, HAMIDI		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			

PENSIONERS

*****				-----	-----	-----
TOTAL(MH)				14,516	0	14,516

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

*****				-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		14,516	0	14,516
INSTRUCTION	INSTRUCTIONS(SECONDARY),					
S	PUNJAB					
(COLLEGES)						

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,18,15,862	17,23,400	1,35,39,262
SECONDARY SCHOOL, HANDWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	594	0	594
		COUNSELLING			
		40- GUIDANCE AND	653	0	653
		COUNSELLING			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

					-----	-----	-----
*****					-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)			1,26,62,703	19,53,412	1,46,16,115
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)						
		PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,57,44,355	23,54,085	1,80,98,440
		SECONDARY SCHOOL, HARDOCHANNI		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,000	0	1,000
				COUNSELLING			
				40-GUIDANCE AND	250	0	250
				COUNSELLING			
				*****	-----	-----	-----
			TOTAL(MH)		1,58,33,753	23,54,085	1,81,87,838
					-----	-----	-----
*****					-----	-----	-----
		TOTAL(DDO)			2,84,08,308	43,07,497	3,27,15,805

*****			-----		
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)	1,59,71,760	27,06,960	1,86,78,720
INSTRUCTION INSTRUCTIONS(SECONDARY),					
S	PUNJAB				
(COLLEGES)					

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,52,74,208	23,53,609	1,76,27,817
SECONDARY SCHOOL, HATHOA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----		
	TOTAL(MH)		1,53,15,038	24,44,374	1,77,59,412

*****			-----		
	TOTAL(DDO)		3,12,45,968	50,60,569	3,63,06,537

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	76,07,780	11,64,354	87,72,134
SECONDARY SCHOOL, HATHUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----		
	TOTAL(MH)		76,07,780	11,64,354	87,72,134

*****						-----	-----	-----
TOTAL (DDO)				76,07,780	11,64,354	87,72,134		
PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	2,41,75,068	36,60,184	2,78,35,252			
SECONDARY SCHOOL, HAZIPUR		SECONDARY						
		SCHOOLS SPORTS						
		AND YOUTH						
		SERVICES						
		01-GUIDANCE AND	594	0	594			
		COUNSELLING						
		40-GUIDANCE AND	653	0	653			
		COUNSELLING						
*****			-----	-----	-----			
TOTAL (MH)			2,41,76,315	36,60,184	2,78,36,499			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	55,148	42,049	97,197
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, HAZIPUR		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			

PENSIONERS					
*****			-----	-----	-----
TOTAL(MH)			55,148	42,049	97,197
*****			-----	-----	-----
TOTAL(DDO)			2,42,31,463	37,02,233	2,79,33,696
PRINCIPAL, GOVERNMENT SENIOR	2071	01- LEAVE	34,19,392	15,01,606	49,20,998
SECONDARY SCHOOL, HOSHIARPUR		ENCASHMENT			
		BENEFITS			
*****			-----	-----	-----
TOTAL(MH)			34,19,392	15,01,606	49,20,998
*****			-----	-----	-----
TOTAL(DDO)			34,19,392	15,01,606	49,20,998
PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	2,03,75,244	28,30,821	2,32,06,065
SECONDARY SCHOOL, HUSSANPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,242	0	1,242
		COUNSELLING			
*****			-----	-----	-----
TOTAL(MH)			2,03,76,486	28,30,821	2,32,07,307

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	72,87,376	10,91,128	83,78,504
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, ISPUR		SECONDARY			
S	PUNJAB	MAKHSUSPUR CHELLA		SCH00LS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	483	0	483
				COUNSELLING			
				40-GUIDANCE AND	517	0	517
				COUNSELLING			
			*****	-----	-----	-----	
			TOTAL(MH)		72,88,376	10,91,128	83,79,504
			2235	03-REIMBURSEMEN	18,740	0	18,740
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****	-----	-----	-----	
			TOTAL(MH)		18,740	0	18,740
			*****	-----	-----	-----	
			TOTAL(DDO)		73,07,116	10,91,128	83,98,244
			PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,56,41,600	23,56,980
						1,79,98,580	

SECONDARY SCHOOL, JADLA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		1,56,41,600	23,56,980	1,79,98,580

PUBLIC	DIRECTOR, PUBLIC	*****			-----	-----	-----
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							

TOTAL (DDO)					1,56,41,600	23,56,980	1,79,98,580
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PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT			1,21,30,583	17,68,384	1,38,98,967
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SECONDARY SCHOOL, JAI SINGH WALA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01- GUIDANCE AND

1,240

0

1,240

COUNSELLING

*****			-----		
TOTAL (MH)			2,77,73,423	41,25,364	3,18,98,787

*****			-----		
TOTAL (DDO)			2,77,73,423	41,25,364	3,18,98,787

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	87,77,389	14,17,739	1,01,95,128
SECONDARY SCHOOL, JAIJON DOABA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	595	0	595
		COUNSELLING			
		40- GUIDANCE AND	655	0	655
		COUNSELLING			

*****			-----		
TOTAL (MH)			87,78,639	14,17,739	1,01,96,378

*****			-----		
TOTAL (DDO)			87,78,639	14,17,739	1,01,96,378

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,47,67,126	22,20,683	1,69,87,809
SECONDARY SCHOOL, JAIN		SECONDARY			
CHHABBARWAL		SCHOOLS SPORTS			
		AND YOUTH			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				SERVICES			
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL	2202	01-GUIDANCE AND COUNSELLING	596	0	596
				40-GUIDANCE AND COUNSELLING	655	0	655
				*****	-----	-----	-----
				TOTAL (MH)	1,47,68,377	22,20,683	1,69,89,060
				*****	-----	-----	-----
				TOTAL (DDO)	1,47,68,377	22,20,683	1,69,89,060
				PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI	2,15,80,260	33,27,947	2,49,08,207
				SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				*****	-----	-----	-----

		TOTAL (MH)	2,15,80,260	33,27,947	2,49,08,207	
	2235	03-REIMBURSEMEN	50,188	0	50,188	
		T OF MEDICAL				
		CHARGES TO				
		PUNJAB				
		GOVERNMENT				
		PENSIONERS				
		*****	-----	-----	-----	
		TOTAL (MH)	50,188	0	50,188	
		*****	-----	-----	-----	
		TOTAL (DDO)	2,16,30,448	33,27,947	2,49,58,395	
	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,64,84,659	25,35,897	1,90,20,556
	SECONDARY SCHOOL, JANDSAHIB		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			
			01-GUIDANCE AND	1,235	0	1,235
			COUNSELLING			
GOVERNMENT OF PUNJAB						
Page 2305						
DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	

			*****		-----	-----	-----	
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	TOTAL(MH)		1,64,85,894	25,35,897	1,90,21,791	
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JANDSAHIB								
S PUNJAB								
(COLLEGES)								
			2235	03-REIMBURSEMEN	38,038	63,611	1,01,649	
				T OF MEDICAL				
				CHARGES TO				
				PUNJAB				
				GOVERNMENT				
				PENSIONERS				
			*****		-----	-----	-----	
			TOTAL(MH)		1,65,23,932	25,99,508	1,91,23,440	

			TOTAL(DDO)		1,65,23,932	25,99,508	1,91,23,440	
			PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,09,10,552	14,94,173	1,24,04,725
			SECONDARY SCHOOL, JASSI BAG WALI		SECONDARY			
					SCHOOLS SPORTS			
					AND YOUTH			
					SERVICES			
					01-GUIDANCE AND	1,240	0	1,240
					COUNSELLING			

*****				-----		
TOTAL (MH)				1,09,11,792	14,94,173	1,24,05,965
2235	03-REIMBURSEMEN		22,212	0	22,212	
T OF MEDICAL						
CHARGES TO						
PUNJAB						
GOVERNMENT						
PENSIONERS						
*****				-----		
TOTAL (MH)				22,212	0	22,212
*****				-----		
TOTAL (DDO)				1,09,34,004	14,94,173	1,24,28,177
PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	86,98,496	12,73,194	99,71,690	
GOVERNMENT OF PUNJAB						Page 2306
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

SECONDARY SCHOOL, JAURA BAGHIRI				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GUIDANCE AND	594	0	594
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, JAURA BAGHIRI		COUNSELLING			
S	PUNJAB						
(COLLEGES)							
				40-GUIDANCE AND	653	0	653
				COUNSELLING			

			TOTAL(MH)		86,99,743	12,73,194	99,72,937
			2235	03-REIMBURSEMEN	4,54,214	0	4,54,214
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL(MH)		4,54,214	0	4,54,214

			TOTAL(DDO)		91,53,957	12,73,194	1,04,27,151
			PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,55,77,030	23,09,237
			SECONDARY SCHOOL, JHABKRA		SECONDARY		1,78,86,267
					SCHOOLS SPORTS		
					AND YOUTH		
					SERVICES		

	2235	03-REIMBURSEMEN	1,17,414	0	1,17,414
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	1,17,414	0	1,17,414

		*****	-----	-----	-----
		TOTAL(DDO)	1,81,73,191	26,34,818	2,08,08,009

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,31,13,463	19,60,172	1,50,73,635
SECONDARY SCHOOL, JHANDUKE		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	602	0	602
		COUNSELLING			
		40- GUIDANCE AND	656	0	656
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,31,14,721	19,60,172	1,50,74,893

	2235	03-REIMBURSEMEN	0	61,625	61,625
		T OF MEDICAL			

CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	0	61,625	61,625

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)			1,31,14,721	20,21,797	1,51,36,518
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,17,69,294	17,31,418	1,35,00,712
SECONDARY SCHOOL, JHINGAR KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL(MH)	1,17,69,294	17,93,043	1,35,62,337

SCHOOLS SPORTS
AND YOUTH
SERVICES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		57,97,152	8,78,054	66,75,206
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	89,034	0	89,034
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, JHORRAN		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		89,034	0	89,034
			*****		-----	-----	-----
			TOTAL(DDO)		58,86,186	8,78,054	67,64,240
		PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	2,05,04,752	29,10,030	2,34,14,782
		SECONDARY SCHOOL, JHUNIR		SECONDARY			

		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	602	0	602
		COUNSELLING			
		40-GUIDANCE AND	656	0	656
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL (MH)	2,05,06,010	29,10,030	2,34,16,040
2235	03-REIMBURSEMEN	55,062	0	55,062	
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL (MH)	55,062	0	55,062
		*****	-----	-----	-----
		TOTAL (DD0)	2,05,61,072	29,10,030	2,34,71,102
PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,30,10,062	19,16,510	1,49,26,572
GOVERNMENT OF PUNJAB					Page 2310
DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		SECONDARY SCHOOL, JITWAL KALAN		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	01-GUIDANCE AND	597	0	597
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, JITWAL KALAN		COUNSELLING			
S	PUNJAB						
(COLLEGES)							
				40-GUIDANCE AND	650	0	650
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL(MH)		1,30,11,309	19,16,510	1,49,27,819
			2235	03-REIMBURSEMEN	8,970	0	8,970
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		8,970	0	8,970

*****				-----		
TOTAL (DDO)				1,30,20,279	19,16,510	1,49,36,789

PRINCIPAL, GOVERNMENT SENIOR	2235	02-EX-GRATIA	2,00,000	0	2,00,000
SECONDARY SCHOOL, KADDON		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	54,080	7,538	61,618
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****				-----		
TOTAL (MH)				2,54,080	7,538	2,61,618

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)			2,54,080	7,538	2,61,618

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	12,600	0	12,600
SECONDARY SCHOOL, KADHU KALAN		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

	TOTAL(MH)		2,66,680	7,538	2,74,218

	TOTAL(DDO)		2,66,680	7,538	2,74,218
PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,19,87,434	17,82,969	1,37,70,403
SECONDARY SCHOOL, KAHANPUR KHUHI		SECONDARY			
		SCH00LS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	597	0	597
		COUNSELLING			
		40-GUIDANCE AND	649	0	649
		COUNSELLING			

*****				-----	-----	-----
TOTAL(MH)				1,19,88,680	17,82,969	1,37,71,649

*****				-----	-----	-----
TOTAL(DDO)				1,19,88,680	17,82,969	1,37,71,649

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,97,60,390	29,46,214	2,27,06,604
SECONDARY SCHOOL, KAHNUWAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	0	1,000	1,000
		COUNSELLING			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	40-GUIDANCE AND	0	250	250
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, KAHNUWAN		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

*****				-----	-----	-----
TOTAL(MH)				1,97,60,390	29,47,464	2,27,07,854

	2235	02-EX-GRATIA	2,00,000	0	2,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			

	TOTAL(MH)		2,00,000	0	2,00,000

	TOTAL(DDO)		1,99,60,390	29,47,464	2,29,07,854

PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,11,84,169	16,65,243	1,28,49,412
SECONDARY SCHOOL, KALA AFGANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

	TOTAL(MH)		1,11,84,169	16,65,243	1,28,49,412

	TOTAL(DDO)		1,11,84,169	16,65,243	1,28,49,412

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,68,85,403	23,59,518	1,92,44,921
SECONDARY SCHOOL, KALABAKRA		SECONDARY			
		SCHOOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			
	*****	-----			
	TOTAL(MH)		1,68,86,648	23,59,518	1,92,46,166

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	*****			-----	-----	-----
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							
		TOTAL(DDO)			1,68,86,648	23,59,518	1,92,46,166

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	71,49,749	10,58,542	82,08,291
SECONDARY SCHOOL, KALAL WALA		SECONDARY			
		SCHOOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		40-GUIDANCE AND	1,240	0	1,240
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	2,40,37,637	34,18,060	2,74,55,697
		*****	-----	-----	-----
		TOTAL(DDO)	2,40,37,637	34,18,060	2,74,55,697
PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	2,92,57,261	45,14,825	3,37,72,086
SECONDARY SCHOOL, KALANAUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	0	1,000	1,000
		COUNSELLING			
		40-GUIDANCE AND	0	250	250
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	2,92,57,261	45,16,075	3,37,73,336
	2235	03-REIMBURSEMEN	59,716	0	59,716
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	59,716	0	59,716

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	*****			-----	-----	-----
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							
		TOTAL(DDO)			2,93,16,977	45,16,075	3,38,33,052
		PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	3,65,29,835	51,58,197	4,16,88,032
		SECONDARY SCHOOL, KALYAN		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	1,245	0	1,245
				COUNSELLING			
		*****			-----	-----	-----
		TOTAL(MH)			3,65,90,796	51,58,197	4,17,48,993

	2235	03-REIMBURSEMEN	8,48,948	1,62,994	10,11,942
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	*****	-----	-----	-----	
	TOTAL(MH)		8,48,948	1,62,994	10,11,942
	*****	-----	-----	-----	
	TOTAL(DD0)		6,66,97,005	98,37,266	7,65,34,271
PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	2,44,93,157	37,33,456	2,82,26,613
SECONDARY SCHOOL, KAMAI DEVI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	594	0	594
		COUNSELLING			
		40-GUIDANCE AND	653	0	653
		COUNSELLING			
	*****	-----	-----	-----	
	TOTAL(MH)		2,44,94,404	37,33,456	2,82,27,860

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	*****			-----	-----	-----
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							
		TOTAL (DDO)			2,44,94,404	37,33,456	2,82,27,860
		PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	83,16,276	12,25,958	95,42,234
		SECONDARY SCHOOL, KAMAL PURA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
			*****		-----	-----	-----
		TOTAL (MH)			3,28,10,680	49,59,414	3,77,70,094
		*****			-----	-----	-----
		TOTAL (DDO)			3,28,10,680	49,59,414	3,77,70,094
		PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	81,77,534	12,16,246	93,93,780
		SECONDARY SCHOOL, KAMALUSWAICH		SECONDARY			
				SCHOOLS SPORTS			

		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND			
		1,240	0	1,240	
		COUNSELLING			

TOTAL(MH)		81,78,774	12,16,246	93,95,020	
2235	03-REIMBURSEMEN	61,421	0	61,421	
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

TOTAL(MH)		61,421	0	61,421	

TOTAL(DDO)		82,40,195	12,16,246	94,56,441	
PRINCIPAL,GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	28,305	0	28,305
GOVERNMENT OF PUNJAB					
		Page 2316			
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

SECONDARY SCHOOL, KANGANWAL				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****				-----			
TOTAL(MH)				28,305	0	28,305	
*****				-----			
TOTAL(DDO)				28,305	0	28,305	
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,92,320	0	1,92,320
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, KARNANA		ARTS COLLEGES			
S	PUNJAB						
(COLLEGES)							
				01-GOVERNMENT	1,68,00,820	25,90,456	1,93,91,276
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	590	0	590
				COUNSELLING			
				40-GUIDANCE AND	630	0	630
				COUNSELLING			
*****				-----			

			TOTAL(MH)	1,69,94,360	25,90,456	1,95,84,816
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*****	-----	-----	-----
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TOTAL(DDO)			1,69,94,360	25,90,456	1,95,84,816
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PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	60,70,548	8,13,272	68,83,820
SECONDARY SCHOOL, KARTARPUR,		SECONDARY			
NURPUR		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
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TOTAL(MH)			60,70,548	8,13,272	68,83,820
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2235	03-REIMBURSEMEN	1,16,947	0	1,16,947
	T OF MEDICAL			
	CHARGES TO			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

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PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
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				TOTAL(MH)	1,16,947	0	1,16,947

				TOTAL(DDO)	61,87,495	8,13,272	70,00,767
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	2,77,91,311	40,74,771	3,18,66,082
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, KATHERA (DR.		SECONDARY			
S	PUNJAB	PRATAP SINGH NAGAR)		SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	597	0	597
				COUNSELLING			
				40-GUIDANCE AND	649	0	649
				COUNSELLING			

				TOTAL(MH)	2,77,92,557	40,74,771	3,18,67,328
			2235	02-EX-GRATIA	2,00,000	0	2,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	90,115	0	90,115

T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	2,90,115	0	2,90,115

*****	-----	-----	-----
TOTAL(DDO)	2,80,82,672	40,74,771	3,21,57,443

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	2,00,74,499	27,90,950	2,28,65,449
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, KAULI		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,245	0	1,245
				COUNSELLING			
*****	-----	-----	-----	-----	-----	-----	-----
TOTAL(MH)					2,00,75,744	27,90,950	2,28,66,694

*****		-----			
TOTAL(DDO)			2,00,75,744	27,90,950	2,28,66,694

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,07,17,658	15,72,255	1,22,89,913
SECONDARY SCHOOL, KHANPUR		SECONDARY			
		SCHOOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----			
TOTAL(MH)			1,07,17,658	15,72,255	1,22,89,913

2235	03-REIMBURSEMEN	46,945	0	46,945
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****		-----			
TOTAL(MH)			46,945	0	46,945

*****		-----			
TOTAL(DDO)			1,07,64,603	15,72,255	1,23,36,858

PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	17,395	0	17,395
SECONDARY SCHOOL, KHANURI KALAN		T OF MEDICAL			

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

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TOTAL(MH)	17,395	0	17,395

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	*****			-----	-----	-----
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							
		TOTAL (DDO)			17,395	0	17,395
		PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	99,09,362	13,96,014	1,13,05,376
		SECONDARY SCHOOL, KHARKAN		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	596	0	596
				COUNSELLING			

		40-GUIDANCE AND	655	0	655
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL (MH)	99,28,008	13,96,014	1,13,24,022
		*****	-----	-----	-----
		TOTAL (DDO)	99,28,008	13,96,014	1,13,24,022
PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	2,05,96,128	30,64,942	2,36,61,070
SECONDARY SCHOOL, KHASPUR HIRAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	596	0	596
		COUNSELLING			
		40-GUIDANCE AND	655	0	655
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL (MH)	2,05,97,379	30,64,942	2,36,62,321
2235		03-REIMBURSEMEN	1,28,096	0	1,28,096
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			

PENSIONERS

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			*****	-----			
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	TOTAL(MH)		1,28,096	0	1,28,096
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, KHASPUR HIRAN					
S	PUNJAB						
(COLLEGES)							
			*****	-----			
TOTAL (DDO)					2,07,25,475	30,64,942	2,37,90,417
PRINCIPAL, GOVERNMENT SENIOR			2202	01-GOVERNMENT	88,38,576	13,15,042	1,01,53,618
SECONDARY SCHOOL, KHEMUANA				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,240	0	1,240
				COUNSELLING			
			*****	-----			
TOTAL(MH)					89,67,912	13,15,042	1,02,82,954

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	4,72,670	0	4,72,670
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, KHERA DONA		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****					-----	-----	-----
TOTAL(MH)					1,74,29,366	23,73,812	1,98,03,178
*****					-----	-----	-----
TOTAL(DDO)					1,74,29,366	23,73,812	1,98,03,178
PRINCIPAL, GOVERNMENT SENIOR			2202	01-GOVERNMENT	77,15,128	12,35,526	89,50,654
SECONDARY SCHOOL, KHERA KALMOTE				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	597	0	597
				COUNSELLING			
				40-GUIDANCE AND	649	0	649
				COUNSELLING			
*****					-----	-----	-----

			TOTAL(MH)	77,16,374	12,35,526	89,51,900
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			TOTAL(DDO)	77,16,374	12,35,526	89,51,900
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,65,05,039	24,87,468	1,89,92,507
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SECONDARY SCHOOL, KHERI		SECONDARY			
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SALABATPUR CHAMKAURSAHIB		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		01-GUIDANCE AND	597	0	597
--	--	-----------------	-----	---	-----

		COUNSELLING			
--	--	-------------	--	--	--

		40-GUIDANCE AND	649	0	649
--	--	-----------------	-----	---	-----

		COUNSELLING			
--	--	-------------	--	--	--

		TOTAL(MH)	1,65,06,285	24,87,468	1,89,93,753
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	81,027	0	81,027
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, KHERI		T OF MEDICAL			

S PUNJAB

(COLLEGES)

SALABATPUR CHAMKAURSAHIB

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	81,027	0	81,027

*****	-----	-----	-----
TOTAL(DDO)	1,65,87,312	24,87,468	1,90,74,780

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	2,04,79,796	30,17,136	2,34,96,932
SECONDARY SCHOOL, KHUDDA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	594	0	594
		COUNSELLING			
		40-GUIDANCE AND	653	0	653
		COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	2,04,81,043	30,17,136	2,34,98,179

2235	03-REIMBURSEMEN	11,912	0	11,912
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			

GOVERNMENT						
PENSIONERS						
*****				-----	-----	-----
TOTAL(MH)				11,912	0	11,912
*****				-----	-----	-----
TOTAL(DDO)				2,04,92,955	30,17,136	2,35,10,091
PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT		5,47,74,703	73,32,390	6,21,07,093
SECONDARY SCHOOL, KHYALA KALAN		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
*****				-----	-----	-----	
PUBLIC	DIRECTOR, PUBLIC		TOTAL(MH)		5,47,74,703	73,32,390	6,21,07,093
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							

*****			-----		
TOTAL (DDO)			5,47,74,703	73,32,390	6,21,07,093

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,26,59,293	18,96,009	1,45,55,302
SECONDARY SCHOOL, KILA RAIPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,247	0	1,247
		COUNSELLING			

*****			-----		
TOTAL (MH)			6,74,35,243	92,28,399	7,66,63,642

*****			-----		
TOTAL (DDO)			6,74,35,243	92,28,399	7,66,63,642

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,51,34,226	22,29,560	1,73,63,786
SECONDARY SCHOOL, KIRATPUR SAHIB		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	597	0	597
		COUNSELLING			
		40- GUIDANCE AND	649	0	649
		COUNSELLING			

*****					-----		
TOTAL(MH)					1,51,35,472	22,29,560	1,73,65,032
2235	03-REIMBURSEMEN				2,10,051	0	2,10,051
T OF MEDICAL							
CHARGES TO							
PUNJAB							
GOVERNMENT							
PENSIONERS							

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	TOTAL(MH)		2,10,051	0	2,10,051
INSTRUCTION	INSTRUCTIONS(SECONDARY),		SECONDARY SCHOOL, KIRATPUR SAHIB				
S	PUNJAB						
(COLLEGES)							

*****					-----		
TOTAL(DDO)					1,53,45,523	22,29,560	1,75,75,083
PRINCIPAL,GOVERNMENT SENIOR			2235	03-REIMBURSEMEN	29,872	0	29,872
SECONDARY SCHOOL, KOHARIAN				T OF MEDICAL			

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

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TOTAL(MH)	2,39,923	0	2,39,923

*****	-----	-----	-----
TOTAL(DDO)	1,53,75,395	22,29,560	1,76,04,955

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,70,02,487	23,39,488	1,93,41,975
SECONDARY SCHOOL, KOT FATEH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	595	0	595
		COUNSELLING			
		40-GUIDANCE AND	655	0	655
		COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,70,03,737	23,39,488	1,93,43,225

*****	-----	-----	-----
TOTAL(DDO)	1,70,03,737	23,39,488	1,93,43,225

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1, 86, 67, 211	26, 62, 153	2, 13, 29, 364
SECONDARY SCHOOL, KOT SHAMIR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01- GUIDANCE AND	1, 240	0	1, 240
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, KOT SHAMIR		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

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TOTAL(MH)	1, 86, 68, 451	26, 62, 153	2, 13, 30, 604
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2235	03- REIMBURSEMEN	0	2, 62, 743	2, 62, 743
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

***** -----

TOTAL(MH)	0	2, 62, 743	2, 62, 743
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TOTAL (DD0)

1, 86, 68, 451

29, 24, 896

2, 15, 93, 347

PRINCIPAL, GOVERNMENT SENIOR220201- GOVERNMENT1, 01, 61, 87114, 85, 3561, 16, 47, 227

SECONDARY SCHOOL, KOTHE CHET

SECONDARY

SINGH

SCHOOLS SPORTS

AND YOUTH

SERVICES

40- GUIDANCE AND1, 23001, 230

COUNSELLING

TOTAL (MH)

1, 01, 63, 101

14, 85, 356

1, 16, 48, 457

TOTAL (DD0)

1, 01, 63, 101

14, 85, 356

1, 16, 48, 457

PRINCIPAL, GOVERNMENT SENIOR220201- GOVERNMENT1, 61, 98, 31724, 30, 3061, 86, 28, 623

SECONDARY SCHOOL, KOTLA NADH

SECONDARY

SINGH

SCHOOLS SPORTS

AND YOUTH

SERVICES

01- GUIDANCE AND5960596

COUNSELLING

40- GUIDANCE AND6550655

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				COUNSELLING			
			*****		-----	-----	-----
			TOTAL (MH)		1, 61, 99, 568	24, 30, 306	1, 86, 29, 874
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	0	42, 860	42, 860
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, KOTLA NADH		T OF MEDICAL			
S	PUNJAB	SINGH		CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL (MH)		0	42, 860	42, 860
		*****			-----	-----	-----
		TOTAL (DDO)			1, 61, 99, 568	24, 73, 166	1, 86, 72, 734
		PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	53, 16, 133	6, 79, 074	59, 95, 207
		SECONDARY SCHOOL, KULAR		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

				TOTAL(MH)	22,335	12,031	34,366

				TOTAL(DDO)	1,59,04,526	22,87,407	1,81,91,933

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	91,79,606	13,68,078	1,05,47,684
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, KUTTI		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,240	0	1,240
				COUNSELLING			

				TOTAL(MH)	91,80,846	13,68,078	1,05,48,924

2235	03-REIMBURSEMEN	18,317	0	18,317
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			

PENSIONERS							
04-LEGAL AID TO				1,74,032	0	1,74,032	
THE POOR							
*****				-----	-----	-----	
TOTAL(MH)				1,92,349	0	1,92,349	

TOTAL(DDO)				93,73,195	13,68,078	1,07,41,273	
PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	3,22,31,018	46,42,567	3,68,73,585		
SECONDARY SCHOOL, LADHUKA		SECONDARY					
		SCHOOLS SPORTS					
		AND YOUTH					
		SERVICES					
		01-GUIDANCE AND	1,246	0	1,246		
GOVERNMENT OF PUNJAB						Page	2328
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
COUNSELLING							
*****				-----	-----	-----	
TOTAL(MH)				3,22,32,264	46,42,567	3,68,74,831	

[illegible]

AND YOUTH
SERVICES

*****	-----	-----	-----
TOTAL(MH)	2,31,06,393	35,04,890	2,66,11,283

2235	03-REIMBURSEMEN	36,885	0	36,885
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	TOTAL(MH)		36,885	0	36,885
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, LALHERI					
S	PUNJAB						
(COLLEGES)							

*****	-----	-----	-----
TOTAL(DDO)	2,31,43,278	35,04,890	2,66,48,168

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1, 82, 16, 794	22, 72, 716	2, 04, 89, 510
SECONDARY SCHOOL, LAMBA PIVA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1, 245	0	1, 245
		COUNSELLING			
*****		-----			
TOTAL (MH)			1, 82, 54, 924	22, 72, 716	2, 05, 27, 640

2235	03-REIMBURSEMEN	1,60,961	0	1,60,961
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
*****	-----			
TOTAL (MH)		1,60,961	0	1,60,961

TOTAL (DDO)	4,15,22,278	57,77,606	4,72,99,884

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,37,38,072	20,16,658	1,57,54,730
SECONDARY SCHOOL, LASOIE		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES

01-GUIDANCE AND5970597

COUNSELLING

40-GUIDANCE AND6510651

COUNSELLING

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				*****	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	TOTAL(MH)		1,37,39,320	20,16,658	1,57,55,978
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, LASOIE					
S	PUNJAB						
(COLLEGES)							

223502-EX-GRATIA2,00,00002,00,000

PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMEN38,69711,38050,077

			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			
			*****	-----	-----	-----
TOTAL(MH)			1,39,78,017	20,28,038	1,60,06,055	
			*****	-----	-----	-----
TOTAL(DDO)			1,39,78,017	20,28,038	1,60,06,055	
PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	98,22,697	14,59,131	1,12,81,828	
SECONDARY SCHOOL, LATALA		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				
		40-GUIDANCE AND	1,247	0	1,247	
		COUNSELLING				
			*****	-----	-----	-----
TOTAL(MH)			98,23,944	14,59,131	1,12,83,075	
			*****	-----	-----	-----
TOTAL(DDO)			98,23,944	14,59,131	1,12,83,075	
PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	71,12,136	11,02,724	82,14,860	

SECONDARY SCHOOL, LEELA MEGH

SINGH

SECONDARY

SCHOOLS SPORTS

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				AND YOUTH			
				SERVICES			
			*****		-----	-----	-----
			TOTAL(MH)		71,12,136	11,02,724	82,14,860
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	1,94,617	48,669	2,43,286
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, LEELA MEGH		T OF MEDICAL			
S	PUNJAB	SINGH		CHARGES TO			
				PUNJAB			
(COLLEGES)				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		1,94,617	48,669	2,43,286
			*****		-----	-----	-----
			TOTAL (DDO)		73,06,753	11,51,393	84,58,146
			PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,08,76,259	15,99,642
							1,24,75,901
			SECONDARY SCHOOL, LEHRA DHURKOT		SECONDARY		

SCHOOLS SPORTS

AND YOUTH

SERVICES

* * * * *

TOTAL (MH)

1,08,76,259

15, 99, 642

1, 24, 75, 901

TOTAL (DDO)

1,08,76,259

15,99,642

1, 24, 75, 901

PRINCIPAL, GOVERNMENT SENIOR

2202

01 - GOVERNMENT

2, 16, 60, 270

31,12,408

2,47,72,678

SECONDARY SCHOOL, LEHRAGAGA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

* * * * *

TOTAL (MH)

2, 16, 60, 270

31,12,408

2,47,72,678

2235

03-REIMBURSEMEN

96,796

47,011

1,43,807

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

GOVERNMENT OF PUNJAB

Page 2332

DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		96,796	47,011	1,43,807
		*****			-----	-----	-----
		TOTAL(DDO)			2,17,57,066	31,59,419	2,49,16,485
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	98,19,053	14,70,760	1,12,89,813
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, LEHRI		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,240	0	1,240
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL(MH)		98,20,293	14,70,760	1,12,91,053
			2235	03-REIMBURSEMEN	49,664	12,250	61,914
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----

			TOTAL(MH)	49,664	12,250	61,914
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*****	-----	-----	-----
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TOTAL(DDO)			98,69,957	14,83,010	1,13,52,967
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PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	2,13,34,916	27,50,990	2,40,85,906
SECONDARY SCHOOL, LODHEWALI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		40- GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

*****	-----	-----	-----
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TOTAL(MH)			2,13,36,161	27,50,990	2,40,87,151
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2235	03-REIMBURSEMEN	1,05,563	0	1,05,563
	T OF MEDICAL			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

CHARGES TO

PUNJAB

GOVERNMENT

				PENSIONERS			
				*****	-----	-----	-----
				TOTAL(MH)	1,05,563	0	1,05,563
				*****	-----	-----	-----
				TOTAL(DDO)	2,14,41,724	27,50,990	2,41,92,714
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,45,99,596	20,05,744	1,66,05,340
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, LODHI MAJRA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	597	0	597
				COUNSELLING			
				40-GUIDANCE AND	649	0	649
				COUNSELLING			
				*****	-----	-----	-----
				TOTAL(MH)	1,46,00,842	20,05,744	1,66,06,586
			2235	03-REIMBURSEMEN	13,138	85,425	98,563
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****				-----	-----	-----
TOTAL(MH)				13,138	85,425	98,563

*****				-----	-----	-----
TOTAL(DDO)				1,46,13,980	20,91,169	1,67,05,149

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,00,34,475	14,12,964	1,14,47,439
SECONDARY SCHOOL, LOHIA KHAS		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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*****				-----	-----	-----
TOTAL(MH)				1,00,35,720	14,12,964	1,14,48,684

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	0	22,100	22,100
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, LOHIA KHAS		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			

		GOVERNMENT			
		PENSIONERS			

		TOTAL (MH)	0	22,100	22,100

		TOTAL (DDO)	1,00,35,720	14,35,064	1,14,70,784

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,00,25,575	14,38,906	1,14,64,481
SECONDARY SCHOOL, LUBANGARH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		TOTAL (MH)	1,00,25,575	14,38,906	1,14,64,481

2235		03- REIMBURSEMEN	39,596	0	39,596
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

		TOTAL (MH)	39,596	0	39,596

TOTAL (DDO)			1,00,65,171	14,38,906	1,15,04,077
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PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,35,82,608	20,69,668	1,56,52,276
SECONDARY SCHOOL, LUTHERI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	597	0	597

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				COUNSELLING			
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	40- GUIDANCE AND	649	0	649
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, LUTHERI		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

			TOTAL (MH)		1,35,83,854	20,69,668	1,56,53,522

			TOTAL (DDO)		1,35,83,854	20,69,668	1,56,53,522

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1, 81, 14, 282	26, 55, 642	2, 07, 69, 924
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SECONDARY SCHOOL, MACHAKI KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL (MH)	1, 81, 14, 282	26, 55, 642	2, 07, 69, 924

2235	02- EX- GRATIA	2, 00, 000	0	2, 00, 000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			

03- REIMBURSEMEN	49, 945	0	49, 945
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	2, 49, 945	0	2, 49, 945

*****	-----	-----	-----
TOTAL (DD0)	1, 83, 64, 227	26, 55, 642	2, 10, 19, 869

COUNSELLING					
*****			-----	-----	-----
TOTAL(MH)			1,81,11,905	26,90,003	2,08,01,908
*****			-----	-----	-----
TOTAL(DDO)			1,81,11,905	26,90,003	2,08,01,908
PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,50,09,281	28,90,672	1,78,99,953
SECONDARY SCHOOL, MAGLI NICHI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----	-----	-----
TOTAL(MH)			1,50,09,281	28,90,672	1,78,99,953
*****			-----	-----	-----
TOTAL(DDO)			1,50,09,281	28,90,672	1,78,99,953
PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,03,97,928	15,46,276	1,19,44,204
SECONDARY SCHOOL, MAHERU		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	1,242	0	1,242

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL(MH)		1,03,99,170	15,46,276	1,19,45,446
		*****			-----	-----	-----
		TOTAL (DDO)			1,03,99,170	15,46,276	1,19,45,446
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,69,60,598	25,47,846	1,95,08,444
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, MAHILPUR		SECONDARY			
S	PUNJAB	(BOYS)		SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	595	0	595
				COUNSELLING			
				40-GUIDANCE AND	655	0	655
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL(MH)		1,69,61,848	25,47,846	1,95,09,694
			2235	03-REIMBURSEMEN	3,51,137	44,593	3,95,730

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TOTAL(MH)				2,32,16,463	34,18,356	2,66,34,819

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	3,19,809	0	3,19,809
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, MAHILPUR		T OF MEDICAL			
S	PUNJAB	(GIRLS)		CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****				-----		
TOTAL(MH)				3,19,809	0	3,19,809

*****				-----		
TOTAL(DDO)				2,35,36,272	34,18,356	2,69,54,628

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,12,12,082	16,48,156	1,28,60,238
SECONDARY SCHOOL, MAHUANA BODLA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	1,246	0	1,246
		COUNSELLING			

*****				-----		
TOTAL(MH)				1,12,13,328	16,48,156	1,28,61,484

TOTAL (DD0)			94,65,390	14,04,022	1,08,69,412
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	2,02,90,477	29,84,136	2,32,74,613
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SECONDARY SCHOOL, MALLAN WALLA		SECONDARY			
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KHAS		SCHOOLS SPORTS			
------	--	----------------	--	--	--

		AND YOUTH			
--	--	-----------	--	--	--

		SERVICES			
--	--	----------	--	--	--

		40-GUIDANCE AND	1,246	0	1,246
--	--	-----------------	-------	---	-------

		COUNSELLING			
--	--	-------------	--	--	--

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TOTAL (MH)			2,97,57,113	43,88,158	3,41,45,271
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2235		03-REIMBURSEMEN	38,304	1,46,555	1,84,859
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		T OF MEDICAL			
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		CHARGES TO			
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		PUNJAB			
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		GOVERNMENT			
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		PENSIONERS			
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TOTAL (MH)			38,304	1,46,555	1,84,859
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TOTAL (DD0)			2,97,95,417	45,34,713	3,43,30,130
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,08,74,440	14,28,439	1,23,02,879
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SECONDARY SCHOOL, MALSIAN		SECONDARY			
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SCHOOLS SPORTS
AND YOUTH
SERVICES

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TOTAL(MH)	1,08,74,440	14,28,439	1,23,02,879

2235	03-REIMBURSEMEN	1,81,737	0	1,81,737
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

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PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	1,81,737	0	1,81,737

*****	-----	-----	-----
TOTAL(DDO)	1,10,56,177	14,28,439	1,24,84,616

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	50,01,441	7,89,652	57,91,093
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, MALSIAN BAJAN		SECONDARY			

S

(COLLEGES)

PUNJAB

SCHOOLS SPORTS

AND YOUTH

SERVICES

*****		-----	-----	-----
TOTAL (MH)		50,01,441	7,89,652	57,91,093

2235	02-EX-GRATIA	2,00,000	0	2,00,000
PAYMENTS TO				
FAMILIES OF				
MINISTERS,				
GOVERNMENT				
SERVANTS ETC.				
DYING IN				
HARNESS				

	03-REIMBURSEMEN	10,399	0	10,399
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				

*****		-----	-----	-----
TOTAL (MH)		2,10,399	0	2,10,399

*****		-----	-----	-----
TOTAL (DD0)		52,11,840	7,89,652	60,01,492

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,16,05,516	16,10,746	1,32,16,262
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SECONDARY SCHOOL, MANAK MAJRA		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				
		*****		-----	-----	-----
TOTAL(MH)				1,16,05,516	16,10,746	1,32,16,262

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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		*****		-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		1,16,05,516	16,10,746	1,32,16,262
INSTRUCTION	INSTRUCTIONS(SECONDARY),					
S	PUNJAB					
(COLLEGES)						

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	92,18,757	13,82,558	1,06,01,315
SECONDARY SCHOOL, MANAKPUR		SECONDARY			
RAJPURA		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

*****		-----			
TOTAL (MH)			2, 08, 25, 518	29, 93, 304	2, 38, 18, 822
2235	03-REIMBURSEMEN		30, 536	0	30, 536
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
*****		-----			
TOTAL (MH)			30, 536	0	30, 536
*****		-----			
TOTAL (DDO)			2, 08, 56, 054	29, 93, 304	2, 38, 49, 358
PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1, 37, 29, 628	20, 90, 684	1, 58, 20, 312
SECONDARY SCHOOL, MANDI DHANOLA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	592	0	592
		COUNSELLING			
		40-GUIDANCE AND	653	0	653
		COUNSELLING			
*****		-----			

TOTAL(MH)	1,37,30,873	20,90,684	1,58,21,557
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	02-EX-GRATIA	2,00,000	0	2,00,000
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, MANDI DHANOLA		PAYMENTS TO			
S	PUNJAB			FAMILIES OF			
(COLLEGES)				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			

*****	-----	-----	-----
TOTAL(MH)	2,00,000	0	2,00,000

*****	-----	-----	-----
TOTAL (DDO)	1,39,30,873	20,90,684	1,60,21,557

PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,48,67,941	23,94,780	1,72,62,721
SECONDARY SCHOOL, MANDOUR, NABHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		01-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,48,69,186	23,94,780	1,72,63,966

2235	03-REIMBURSEMEN	11,511	0	11,511
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	11,511	0	11,511

*****	-----	-----	-----
TOTAL(DDO)	1,48,80,697	23,94,780	1,72,75,477

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	81,56,980	12,00,370	93,57,350
SECONDARY SCHOOL, MANDVI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GUIDANCE AND	0	598	598
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, MANDVI		COUNSELLING			
S	PUNJAB						
(COLLEGES)							
				40-GUIDANCE AND	0	650	650
				COUNSELLING			

			TOTAL(MH)		81,56,980	12,01,618	93,58,598
			2235	03-REIMBURSEMEN	63,710	0	63,710
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL(MH)		63,710	0	63,710

			TOTAL(DDO)		82,20,690	12,01,618	94,22,308
			PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	65,42,773	9,99,809
			SECONDARY SCHOOL, MANEWAL		SECONDARY		75,42,582

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MANGAT

S PUNJAB

(COLLEGES)

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	1,85,76,207	24,50,979	2,10,27,186

*****	-----	-----	-----
TOTAL(DDO)	1,85,76,207	24,50,979	2,10,27,186

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,34,38,987	19,90,621	1,54,29,608
SECONDARY SCHOOL, MANGEWAL,		SECONDARY			
NABHA		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,34,40,232	19,90,621	1,54,30,853

2235	03-REIMBURSEMEN	32,637	0	32,637
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			

PENSIONERS

TOTAL(MH)

32,637

0

32,637

TOTAL(DDO)

1,34,72,869

19,90,621

1,54,63,490

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

98,96,906

15,84,183

1,14,81,089

SECONDARY SCHOOL, MANKI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	01-GUIDANCE AND	747	0	747
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, MANKI		COUNSELLING			
S	PUNJAB						
(COLLEGES)							
*****				-----			
TOTAL(MH)					98,97,653	15,84,183	1,14,81,836
2235				03-REIMBURSEMEN	52,878	30,544	83,422

		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

		TOTAL(MH)	52,878	30,544	83,422

		TOTAL(DDO)	99,50,531	16,14,727	1,15,65,258
PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	80,47,898	10,81,354	91,29,252
SECONDARY SCHOOL, MANUKAY		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		TOTAL(MH)	80,47,898	10,81,354	91,29,252

		TOTAL(DDO)	80,47,898	10,81,354	91,29,252
PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	6,994	0	6,994
SECONDARY SCHOOL, MARD		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			

GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	6,994	0	6,994
*****	-----	-----	-----
TOTAL(DDO)	6,994	0	6,994

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	54,510	0	54,510
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, MASSANIAN		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****	-----	-----	-----	-----	-----	-----	-----
TOTAL(MH)					61,504	0	61,504
*****	-----	-----	-----	-----	-----	-----	-----
TOTAL(DDO)					61,504	0	61,504

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1, 30, 31, 366	18, 95, 802	1, 49, 27, 168
SECONDARY SCHOOL, MASSEWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	597	0	597
		COUNSELLING			
		40- GUIDANCE AND	649	0	649
		COUNSELLING			
	*****	-----			
TOTAL (MH)			1, 30, 32, 612	18, 95, 802	1, 49, 28, 414
2235		02- EX- GRATIA	2, 00, 000	0	2, 00, 000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03- REIMBURSEMEN	90, 478	0	90, 478
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****				-----			
TOTAL(MH)				2,90,478	0	2,90,478	

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)			1,33,23,090	18,95,802	1,52,18,892
INSTRUCTION INSTRUCTIONS(SECONDARY),							
S PUNJAB							
(COLLEGES)							
PRINCIPAL, GOVERNMENT SENIOR			2202	01- GOVERNMENT	2,67,87,136	35,55,677	3,03,42,813
SECONDARY SCHOOL, MATHAIPUR				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40- GUIDANCE AND	1,245	0	1,245
				COUNSELLING			

TOTAL(MH)				2,70,78,859	35,55,677	3,06,34,536	
			2235	02- EX- GRATIA	2,00,000	0	2,00,000

PAYMENTS TO
FAMILIES OF
MINISTERS,
GOVERNMENT
SERVANTS ETC.
DYING IN
HARNESS

03-REIMBURSEMEN	0	72,287	72,287
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			

TOTAL (MH)	2,00,000	72,287	2,72,287

TOTAL (DDO)	4,03,11,471	55,23,766	4,58,35,237

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	96,37,473	15,15,040	1,11,52,513
SECONDARY SCHOOL, MAZARI		SECONDARY			
DINGRIAN		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01-GUIDANCE AND	595	0	595
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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				COUNSELLING			
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	40-GUIDANCE AND	655	0	655
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, MAZARI		COUNSELLING			
S	PUNJAB	DINGRIAN					
(COLLEGES)							

			TOTAL(MH)		96,38,723	15,15,040	1,11,53,763

			TOTAL(DDO)		96,38,723	15,15,040	1,11,53,763
		PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	76,37,224	11,62,507	87,99,731
		SECONDARY SCHOOL, MEGHOWAL DOABA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

			TOTAL(MH)		76,37,224	11,62,507	87,99,731
			2235	03-REIMBURSEMEN	20,041	0	20,041
				T OF MEDICAL			
				CHARGES TO			

[illegible]

		01-GUIDANCE AND	1,240	0	1,240
		COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	2,64,15,410	38,86,582	3,03,01,992

2235	03-REIMBURSEMEN	4,70,258	0	4,70,258
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	4,70,258	0	4,70,258

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	*****			-----	-----	-----
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							
		TOTAL(DDO)			2,68,85,668	38,86,582	3,07,72,250

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	3, 48, 15, 623	50, 78, 722	3, 98, 94, 345
SECONDARY SCHOOL, MIANPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	597	0	597
		COUNSELLING			
		40- GUIDANCE AND	649	0	649
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL (MH)	3, 52, 87, 127	50, 78, 722	4, 03, 65, 849
	2235	03- REIMBURSEMEN	55, 734	41, 341	97, 075
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL (MH)	55, 734	41, 341	97, 075
		*****	-----	-----	-----
		TOTAL (DDO)	6, 17, 58, 271	90, 06, 645	7, 07, 64, 916

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1, 89, 53, 390	25, 89, 786	2, 15, 43, 176
SECONDARY SCHOOL, MODEL HOUSE		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL (MH)	1, 89, 53, 390	25, 89, 786	2, 15, 43, 176

2235	03- REIMBURSEMEN	39, 673	0	39, 673
	T OF MEDICAL			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	39, 673	0	39, 673

*****	-----	-----	-----
TOTAL (DDO)	1, 89, 93, 063	25, 89, 786	2, 15, 82, 849

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	2,37,62,944	36,25,318	2,73,88,262	
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, MORINDA		SECONDARY				
S	PUNJAB			SCHOOLS SPORTS				
(COLLEGES)				AND YOUTH				
				SERVICES				
				01-GUIDANCE AND	597	0	597	
				COUNSELLING				
				40-GUIDANCE AND	649	0	649	
				COUNSELLING				
			*****	-----	-----	-----		
			TOTAL (MH)		2,37,64,190	36,25,318	2,73,89,508	
			2235	03-REIMBURSEMEN	47,609	22,251	69,860	
				T OF MEDICAL				
				CHARGES TO				
				PUNJAB				
				GOVERNMENT				
				PENSIONERS				
			*****	-----	-----	-----		
			TOTAL (MH)		47,609	22,251	69,860	
			*****	-----	-----	-----		
			TOTAL (DD0)		2,38,11,799	36,47,569	2,74,59,368	
			PRINCIPAL, GOVERNMENT SENIOR	2071	01-LEAVE	15,19,190	0	15,19,190
			SECONDARY SCHOOL, MOULI		ENCASHMENT			

BENEFITS

* * * * *

TOTAL (MH)

15, 19, 190

0

15, 19, 190

GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1, 72, 03, 288	23, 86, 136	1, 95, 89, 424
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, MOULI		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				40- GUIDANCE AND	1, 242	0	1, 242
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL (MH)		1, 72, 04, 530	23, 86, 136	1, 95, 90, 666
			2235	03- REIMBURSEMEN	41, 835	0	41, 835
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****		-----		
TOTAL (MH)		41,835	0	41,835

*****		-----		
TOTAL (DDO)		1,87,65,555	23,86,136	2,11,51,691

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,64,77,380	24,67,638	1,89,45,018
SECONDARY SCHOOL, MUKANDPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	790	0	790
		COUNSELLING			
		40-GUIDANCE AND	800	0	800
		COUNSELLING			

*****		-----		
TOTAL (MH)		1,64,78,970	24,67,638	1,89,46,608

*****		-----		
TOTAL (DDO)		1,64,78,970	24,67,638	1,89,46,608

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,14,08,544	17,92,962	1,32,01,506
SECONDARY SCHOOL, MULTANIA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

COUNSELLING							

TOTAL(MH)			1,26,22,993	17,18,492	1,43,41,485		
2235	02-EX-GRATIA		2,00,000	0	2,00,000		
PAYMENTS TO							
FAMILIES OF							
MINISTERS,							
GOVERNMENT							
SERVANTS ETC.							
DYING IN							
HARNESS							

TOTAL(MH)			2,00,000	0	2,00,000		

TOTAL(DDO)			1,28,22,993	17,18,492	1,45,41,485		
PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,86,43,033	26,81,567	2,13,24,600		
SECONDARY SCHOOL, N M SINGH		SECONDARY					
SCHOOLS SPORTS							
AND YOUTH							
GOVERNMENT OF PUNJAB					Page 2354		
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				SERVICES			
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GUIDANCE AND	1,000	0	1,000
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, N M SINGH		COUNSELLING			
S	PUNJAB						
(COLLEGES)							
				40-GUIDANCE AND	250	0	250
				COUNSELLING			

			TOTAL(MH)		1,86,44,283	26,81,567	2,13,25,850
			2235	02-EX-GRATIA	2,00,000	0	2,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	22,752	0	22,752
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

					TOTAL(MH)	2,22,752	0	2,22,752

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	2, 37, 43, 474	35, 24, 212	2, 72, 67, 686
SECONDARY SCHOOL, NANDPUR KALAU		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	592	0	592
		COUNSELLING			
		40- GUIDANCE AND	653	0	653
		COUNSELLING			
	*****	-----			
TOTAL (MH)			3, 59, 62, 663	54, 45, 017	4, 14, 07, 680
2235	03- REIMBURSEM		63, 077	0	63, 077
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
	*****	-----			
TOTAL (MH)			63, 077	0	63, 077

*****				-----	-----	-----
TOTAL (DDO)				3,60,25,740	54,45,017	4,14,70,757

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	2,26,80,861	35,71,479	2,62,52,340
SECONDARY SCHOOL, NANDPURKESHO		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

*****				-----	-----	-----
TOTAL (MH)				2,26,82,106	35,71,479	2,62,53,585

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	25,236	21,589	46,825
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, NANDPURKESHO		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****				-----	-----	-----
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TOTAL (MH)	25,236	21,589	46,825
------------	--------	--------	--------

*****	-----	-----	-----
TOTAL (DDO)	2,27,07,342	35,93,068	2,63,00,410

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	62,20,172	12,36,274	74,56,446
SECONDARY SCHOOL, NANGAL AMBIAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

*****	-----	-----	-----
TOTAL (MH)	62,21,417	12,36,274	74,57,691

*****	-----	-----	-----
TOTAL (DDO)	62,21,417	12,36,274	74,57,691

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,31,88,576	19,79,380	1,51,67,956
SECONDARY SCHOOL, NANGAL BEHALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL (MH)	1,31,88,576	19,79,380	1,51,67,956

*****				-----	-----	-----
TOTAL(DDO)				1,31,88,576	19,79,380	1,51,67,956

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,85,36,578	26,49,008	2,11,85,586
SECONDARY SCHOOL, NANGAL BH00R		SECONDARY			
		SCH00LS SPORTS			
		AND YOUTH			

DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

SERVICES

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GUIDANCE AND	1,000	0	1,000
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, NANGAL BH00R		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

40-GUIDANCE AND	250	0	250
COUNSELLING			

*****				-----	-----	-----
TOTAL(MH)				1,85,37,828	26,49,008	2,11,86,836

2235	02-EX-GRATIA	0	2,00,000	2,00,000
	PAYMENTS TO			

FAMILIES OF
MINISTERS,
GOVERNMENT
SERVANTS ETC.
DYING IN
HARNESS

03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11,887	0	11,887
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TOTAL(MH)	11,887	2,00,000	2,11,887

TOTAL (DDO)	1,85,49,715	28,49,008	2,13,98,723

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	2,54,54,058	37,69,612	2,92,23,670
SECONDARY SCHOOL, NANGAL KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,296	0	1,296
		COUNSELLING			
		40-GUIDANCE AND	1,310	0	1,310
		COUNSELLING			

*****				-----			
TOTAL(MH)				2,54,56,664	37,69,612	2,92,26,276	

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	4,28,994	73,029	5,02,023
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, NANGAL KALAN		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				04-LEGAL AID TO	825	0	825
				THE POOR			

*****				-----			
TOTAL(MH)				4,29,819	73,029	5,02,848	

*****				-----			
TOTAL(DDO)				2,58,86,483	38,42,641	2,97,29,124	

PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	2,00,24,014	29,88,772	2,30,12,786		
SECONDARY SCHOOL, NARAINGARH		SECONDARY					

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND

592

0

592

COUNSELLING

40-GUIDANCE AND

653

0

653

COUNSELLING

* * * * *

TOTAL (MH)

2,00,25,259

29,88,772

2, 30, 14, 031

TOTAL (DDO)

2,00,25,259

29,88,772

2, 30, 14, 031

PRINCIPAL, GOVERNMENT SENIOR

2202

01 - GOVERNMENT

1, 69, 75, 619

25,02,673

1, 94, 78, 292

SECONDARY SCHOOL, NASRALI

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

* * * * *

TOTAL (MH)

1,69,75,619

25,02,673

1,94,78,292

2235

03-REIMBURSEMEN

1,70,070

14,777

1,84,847

T OF MEDICAL

GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		1,70,070	14,777	1,84,847
		*****			-----	-----	-----
		TOTAL(DD0)			1,71,45,689	25,17,450	1,96,63,139
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	93,90,734	14,03,336	1,07,94,070
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, NATHUPUR		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	594	0	594
				COUNSELLING			
				40- GUIDANCE AND	653	0	653
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL(MH)		93,91,981	14,03,336	1,07,95,317

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	01-GUIDANCE AND	1,245	0	1,245
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, NIHALWAL		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

*****	-----	-----	-----
TOTAL(MH)	1,07,18,945	16,23,494	1,23,42,439

2235	03-REIMBURSEMEN	97,865	0	97,865
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	97,865	0	97,865

*****	-----	-----	-----
TOTAL(DDO)	1,08,16,810	16,23,494	1,24,40,304

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,80,38,926	26,29,141	2,06,68,067
SECONDARY SCHOOL, NOORPUR BET		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,247	0	1,247
		COUNSELLING			

*****				-----	-----	-----
TOTAL(MH)				1,80,40,173	26,29,141	2,06,69,314
*****				-----	-----	-----
TOTAL(DDO)				1,80,40,173	26,29,141	2,06,69,314
PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	7,42,92,798	1,11,11,332	8,54,04,130	
SECONDARY SCHOOL, NURPUR BEDI		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				
		01-GUIDANCE AND	2,388	0	2,388	
		COUNSELLING				
GOVERNMENT OF PUNJAB					Page	2361
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	40-GUIDANCE AND	2,596	0	2,596
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, NURPUR BEDI		COUNSELLING			
S	PUNJAB						
(COLLEGES)							
*****				-----	-----	-----	
TOTAL(MH)				7,42,97,782	1,11,11,332	8,54,09,114	

	2235	03-REIMBURSEMEN	1,67,485	0	1,67,485
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

	TOTAL(MH)		1,67,485	0	1,67,485

	TOTAL(DDO)		7,44,65,267	1,11,11,332	8,55,76,599

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	2,50,99,072	36,76,415	2,87,75,487
SECONDARY SCHOOL, PAKHI KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		01- GUIDANCE AND	1,235	0	1,235
		COUNSELLING			

	TOTAL(MH)		2,51,00,307	36,76,415	2,87,76,722

	2235	03-REIMBURSEMEN	66,781	0	66,781
		T OF MEDICAL			
		CHARGES TO			

PUNJAB

GOVERNMENT

PENSIONERS

* * * * *

TOTAL (MH)

66,781

0

66,781

TOTAL (DDO)

2,51,67,088

36,76,415

2,88,43,503

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,88,87,806	28,09,696	2,16,97,502
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* * * * *

TOTAL (MH)

1,88,89,051

28,09,696

2,16,98,747

2235

03-REIMBURSEMEN

10,960

0

10,960

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

39-CREATION OF

2,00,000

0

2,00,000

VICTIM

COMPENSATION

FUND

* * * * *

TOTAL (MH)

2,10,960

0

2,10,960

TOTAL (DDO)

1,91,00,011

28,09,696

2,19,09,707

PRINCIPAL, GOVERNMENT SENIOR

2202

01 - GOVERNMENT

1,45,80,300

20,59,720

1,66,40,020

SECONDARY SCHOOL, PAKHOWAL

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

40-GUIDANCE AND

1,247

0

1,247

COUNSELLING

* * * * *

TOTAL (MH)

1, 45, 81, 547

20,59,720

1,66,41,267

2235	03-REIMBURSEMEN	1,08,252	0	1,08,252
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		1,08,252	0	1,08,252
		*****			-----	-----	-----
		TOTAL(DDO)			1,46,89,799	20,59,720	1,67,49,519
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	58,56,163	11,19,760	69,75,923
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, PAKKAN		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,246	0	1,246
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL(MH)		58,57,409	11,19,760	69,77,169

*****			-----		
TOTAL (DDO)			58,57,409	11,19,760	69,77,169
PRINCIPAL, GOVERNMENT SENIOR	2235	02-EX-GRATIA	2,00,000	0	2,00,000
SECONDARY SCHOOL, PANIAR		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	0	2,42,404	2,42,404
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
*****			-----		
TOTAL (MH)			2,00,000	2,42,404	4,42,404
*****			-----		
TOTAL (DDO)			2,00,000	2,42,404	4,42,404
PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,60,41,027	23,72,257	1,84,13,284
SECONDARY SCHOOL, PANJOLI KALAN		SECONDARY			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GUIDANCE AND	592	0	592
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, PANJOLI KALAN		COUNSELLING			
S	PUNJAB						
(COLLEGES)							
				40-GUIDANCE AND	653	0	653
				COUNSELLING			

			TOTAL(MH)		1,60,42,272	23,72,257	1,84,14,529
			2235	03-REIMBURSEMEN	2,41,949	0	2,41,949
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL(MH)		2,41,949	0	2,41,949

*****				-----		
TOTAL (DDO)				1,62,84,221	23,72,257	1,86,56,478

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	72,70,664	11,40,038	84,10,702
SECONDARY SCHOOL, PANWAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	595	0	595
		COUNSELLING			
		40-GUIDANCE AND	655	0	655
		COUNSELLING			

*****				-----		
TOTAL (MH)				72,71,914	11,40,038	84,11,952

*****				-----		
TOTAL (DDO)				72,71,914	11,40,038	84,11,952

PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	21,147	0	21,147
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

SECONDARY SCHOOL, PARAMJIT PUR		T OF MEDICAL					
		CHARGES TO					
		PUNJAB					
		GOVERNMENT					
		PENSIONERS					
*****				-----			
TOTAL(MH)		21,147		0		21,147	
*****				-----			
TOTAL(DDO)		21,147		0		21,147	
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	65,48,115	10,14,346	75,62,461
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, PAROWAL		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,000	0	1,000
				COUNSELLING			
				40-GUIDANCE AND	250	0	250
				COUNSELLING			
*****				-----			
TOTAL(MH)		65,49,365		10,14,346		75,63,711	
*****				-----			
TOTAL(DDO)		65,49,365		10,14,346		75,63,711	

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,36,29,243	20,26,127	1,56,55,370
SECONDARY SCHOOL, PASIANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			
*****			-----	-----	-----
TOTAL(MH)			1,36,30,488	20,26,127	1,56,56,615

2235	03-REIMBURSEMEN	27,957	0	27,957
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				PENSIONERS			
*****			-----				
TOTAL(MH)					27,957	0	27,957

*****				-----			
TOTAL(DDO)				1,36,58,445	20,26,127	1,56,84,572	

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	76,82,736	10,68,214	87,50,950
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, PASLA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

*****				-----			
TOTAL(MH)				76,82,736	10,68,214	87,50,950	

*****				-----			
TOTAL(DDO)				76,82,736	10,68,214	87,50,950	

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,61,41,688	24,80,125	1,86,21,813	
SECONDARY SCHOOL, PATHIAL		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				

01-GUIDANCE AND	596	0	596
COUNSELLING			

40-GUIDANCE AND	655	0	655
COUNSELLING			

*****				-----			
TOTAL(MH)				1,61,42,939	24,80,125	1,86,23,064	

*****				-----		
TOTAL (DDO)				1, 61, 42, 939	24, 80, 125	1, 86, 23, 064

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1, 22, 73, 961	18, 31, 656	1, 41, 05, 617
SECONDARY SCHOOL, PATIAL MAKOWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	594	0	594
		COUNSELLING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	40- GUIDANCE AND	654	0	654
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, PATIAL MAKOWAL		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

*****				-----		
TOTAL (MH)				1, 22, 75, 209	18, 31, 656	1, 41, 06, 865

TOTAL (DDO)			1,22,75,209	18,31,656	1,41,06,865
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PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	57,731	40,262	97,993
------------------------------	------	-----------------	--------	--------	--------

SECONDARY SCHOOL, PATRAN		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	57,731	40,262	97,993

*****	-----	-----	-----
TOTAL (DDO)	57,731	40,262	97,993

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,85,66,233	28,65,600	2,14,31,833
------------------------------	------	---------------	-------------	-----------	-------------

SECONDARY SCHOOL, PAYAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		40-GUIDANCE AND	1,247	0	1,247
		COUNSELLING			

*****	-----	-----	-----
TOTAL (MH)	1,85,67,480	28,65,600	2,14,33,080

2235	03-REIMBURSEMEN	0	16,060	16,060
	T OF MEDICAL			

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	0	16,060	16,060

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	*****					
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							
		TOTAL (DDO)			1,85,67,480	28,81,660	2,14,49,140
		PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	2,86,68,963	43,74,538	3,30,43,501
		SECONDARY SCHOOL, PHAGWARA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,242	0	1,242
				COUNSELLING			

*****		-----			
TOTAL (MH)		2,86,70,205	43,90,598	3,30,60,803	
2235	03-REIMBURSEMEN	18,082	0	18,082	
T OF MEDICAL					
CHARGES TO					
PUNJAB					
GOVERNMENT					
PENSIONERS					
*****		-----			
TOTAL (MH)		18,082	0	18,082	
*****		-----			
TOTAL (DD0)		4,72,55,767	72,56,198	5,45,11,965	
PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,99,49,045	30,29,755	2,29,78,800
SECONDARY SCHOOL, PHALAH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,192	0	1,192
		COUNSELLING			
		40- GUIDANCE AND	655	0	655
		COUNSELLING			
*****		-----			

			TOTAL(MH)	1,99,50,892	30,29,755	2,29,80,647
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	*****			-----	-----	-----
INSTRUCTION INSTRUCTIONS(SECONDARY),							
S	PUNJAB						
(COLLEGES)							
		TOTAL(DDO)			1,99,50,892	30,29,755	2,29,80,647
		PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,38,55,739	22,23,231	1,60,78,970
		SECONDARY SCHOOL, PHAPHRE BHAIKE		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				*****	-----	-----	-----
				TOTAL(MH)	3,38,06,631	52,52,986	3,90,59,617
			2235	03-REIMBURSEMEN	3,42,778	18,411	3,61,189
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		59,524	0	59,524
		*****			-----	-----	-----
		TOTAL(DDO)			1,72,49,075	23,29,570	1,95,78,645
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	2,37,69,606	35,75,234	2,73,44,840
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, PURKHALI		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	597	0	597
				COUNSELLING			
				40- GUIDANCE AND	649	0	649
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL(MH)		2,37,70,852	35,75,234	2,73,46,086
			2235	03- REIMBURSEMEN	41,172	0	41,172
				T OF MEDICAL			
				CHARGES TO			

*****			-----		
PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)	60,50,501	9,01,738	69,52,239
INSTRUCTION	INSTRUCTIONS(SECONDARY),				
S	PUNJAB				
(COLLEGES)					

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,06,71,338	15,97,738	1,22,69,076
SECONDARY SCHOOL, RAIPUR MAJRI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	592	0	592
		COUNSELLING			
		40-GUIDANCE AND	653	0	653
		COUNSELLING			

*****			-----		
TOTAL (MH)			1,67,23,084	24,99,476	1,92,22,560

2235	03-REIMBURSEMEN	9,300	0	9,300
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****			-----		
TOTAL (MH)			9,300	0	9,300

*****				-----	-----	-----
TOTAL(DDO)				1,67,32,384	24,99,476	1,92,31,860

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,00,01,652	13,80,686	1,13,82,338
SECONDARY SCHOOL, RAJEWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****				-----	-----	-----
TOTAL(MH)				1,00,01,652	13,80,686	1,13,82,338

2235	03-REIMBURSEMEN	13,269	0	13,269
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****				-----	-----	-----
TOTAL(MH)				13,269	0	13,269

*****				-----			
TOTAL (DD0)				1,00,14,921	13,80,686	1,13,95,607	
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	90,20,415	12,73,886	1,02,94,301
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, RAMDAS		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
*****				-----			
TOTAL (MH)				90,20,415	12,73,886	1,02,94,301	
		2235		02- EX- GRATIA	2,00,000	0	2,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
*****				-----			
TOTAL (MH)				2,00,000	0	2,00,000	
*****				-----			
TOTAL (DD0)				92,20,415	12,73,886	1,04,94,301	

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	2, 24, 34, 795	34, 16, 290	2, 58, 51, 085
SECONDARY SCHOOL, RAMGARH SIBRI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL (MH)	2, 24, 34, 795	34, 16, 290	2, 58, 51, 085

2235	03- REIMBURSEMEN	0	11, 912	11, 912
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	0	11, 912	11, 912

*****	-----	-----	-----
TOTAL (DDO)	2, 24, 34, 795	34, 28, 202	2, 58, 62, 997

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,34,37,862	19,79,830	1,54,17,692
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, RAMPUR JAGRI		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,242	0	1,242
				COUNSELLING			
			*****	-----			
			TOTAL(MH)		1,34,39,104	19,79,830	1,54,18,934
			*****	-----			
			TOTAL(DDO)		1,34,39,104	19,79,830	1,54,18,934
		PRINCIPAL, GOVERNMENT SENIOR	2202	01-ASSISTANCE	79,49,798	8,62,500	88,12,298
		SECONDARY SCHOOL, RAMPUR		TO AIDED			
		JANJOWAL		SECONDARY			
				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			
				01-GOVERNMENT	1,46,89,218	29,90,192	1,76,79,410
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	595	0	595
				COUNSELLING			

40-GUIDANCE AND	655	0	655
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COUNSELLING

TOTAL(MH)	2,26,40,266	38,52,692	2,64,92,958
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	18,094	1,38,594	1,56,688
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, RAMPUR T OF MEDICAL

S	PUNJAB	JANJOWAL	CHARGES TO
---	--------	----------	------------

(PUNJAB)

GOVERNMENT

PENSIONERS

TOTAL (MH)	18,094	1,38,594	1,56,688
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TOTAL (DDO)	2,26,58,360	39,91,286	2,66,49,646
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,07,91,096	16,10,420	1,24,01,516
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SECONDARY SCHOOL, RAMPUR	SECONDARY
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NARAINPURA

		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,246	0	1,246
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,07,92,342	16,10,420	1,24,02,762
		*****	-----	-----	-----
		TOTAL(DDO)	1,07,92,342	16,10,420	1,24,02,762
PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	2,10,35,191	29,54,670	2,39,89,861
SECONDARY SCHOOL, RANBIR		ARTS COLLEGES			
COLLEGE, SANGRUR					
		*****	-----	-----	-----
		TOTAL(MH)	2,10,35,191	29,54,670	2,39,89,861
	2235	03-REIMBURSEMEN	5,06,236	84,981	5,91,217
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	5,06,236	84,981	5,91,217

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	*****			-----	-----	-----
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							
		TOTAL (DDO)			2,15,41,427	30,39,651	2,45,81,078
		PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	93,43,002	14,52,612	1,07,95,614
		SECONDARY SCHOOL, RANGDHIAL		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				*****	-----	-----	-----
			TOTAL (MH)		98,49,238	15,37,593	1,13,86,831
			2235	03-REIMBURSEMEN	36,619	0	36,619
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

				PENSIONERS				
				*****	-----			
				TOTAL (MH)	10,800	0	10,800	
				*****	-----			
				TOTAL (DDO)	1,67,75,531	24,58,429	1,92,33,960	
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	2,60,68,537	36,28,134	2,96,96,671	
INSTRUCTION	INSTRUCTIONS (SECONDARY),	SECONDARY SCHOOL, RAPALHERI		SECONDARY				
S	PUNJAB			SCHOOLS SPORTS				
(COLLEGES)				AND YOUTH				
				SERVICES				
				01- GUIDANCE AND	592	0	592	
				COUNSELLING				
				40- GUIDANCE AND	653	0	653	
				COUNSELLING				
				*****	-----			
				TOTAL (MH)	2,60,69,782	36,28,134	2,96,97,916	
				2235	03- REIMBURSEMEN	3,47,642	0	3,47,642
				T OF MEDICAL				
				CHARGES TO				
				PUNJAB				
				GOVERNMENT				
				PENSIONERS				

*****				-----	-----	-----
TOTAL(MH)				3,47,642	0	3,47,642

*****				-----	-----	-----
TOTAL(DDO)				2,64,17,424	36,28,134	3,00,45,558

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	79,18,363	11,82,809	91,01,172
SECONDARY SCHOOL, ROSSE		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****				-----	-----	-----
TOTAL(MH)				79,18,363	11,82,809	91,01,172

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
TOTAL(DDO)					79,18,363	11,82,809	91,01,172

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,60,08,543	24,61,898	1,84,70,441
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, RUPALON		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			

(COLLEGES)

AND YOUTH

SERVICES

40-GUIDANCE AND

1,247

0

1,247

COUNSELLING

TOTAL(MH)

2,39,28,153

36,44,707

2,75,72,860

TOTAL(DD0)

2,39,28,153

36,44,707

2,75,72,860

PRINCIPAL, GOVERNMENT SENIOR

2202

01-GOVERNMENT

47,82,824

8,21,832

56,04,656

SECONDARY SCHOOL, RURKI KHAS

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND

595

0

595

COUNSELLING

40-GUIDANCE AND

655

0

655

COUNSELLING

TOTAL(MH)

47,84,074

8,21,832

56,05,906

TOTAL(DD0)

47,84,074

8,21,832

56,05,906

PRINCIPAL, GOVERNMENT SENIOR	2202	01-ASSISTANCE	2,29,94,598	37,52,412	2,67,47,010
SECONDARY SCHOOL, SAFDARPUR		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			
		01-ASSISTANCE	3,49,370	0	3,49,370
		TO			
		NON-GOVERNMENT			
		PRIMARY SCHOOLS			
		BY EDUCATION			
		DEPARTMENT			
		01-GOVERNMENT	22,32,909	0	22,32,909
		ARTS COLLEGES			
		01-GOVERNMENT	6,57,86,191	99,03,925	7,56,90,116
		PRIMARY SCHOOLS			
		01-GOVERNMENT	16,30,47,965	2,35,15,657	18,65,63,622
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	3,680	1,077	4,757
		COUNSELLING			
		40-GUIDANCE AND	3,923	653	4,576
		COUNSELLING			

*****				-----
TOTAL (MH)		26,59,60,763	3,88,55,394	30,48,16,157

*****				-----
TOTAL (DDO)		26,59,60,763	3,88,55,394	30,48,16,157

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,03,05,038	15,43,852	1,18,48,890
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, SAIDPUR		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,242	0	1,242
				COUNSELLING			

			TOTAL (MH)		1,03,06,280	15,43,852	1,18,50,132

2235	03-REIMBURSEMEN	24,500	0	24,500
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			

PENSIONERS

*****		-----			
TOTAL (MH)		24,500	0	24,500	
*****		-----			
TOTAL (DDO)		1,03,30,780	15,43,852	1,18,74,632	
PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,63,94,355	25,06,354	1,89,00,709
SECONDARY SCHOOL, SALEMPUR,		SECONDARY			
CHAMKAURSAHIB		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	597	0	597
		COUNSELLING			
		40- GUIDANCE AND	649	0	649
		COUNSELLING			
*****		-----			
TOTAL (MH)		1,63,95,601	25,06,354	1,89,01,955	
2235		03- REIMBURSEMEN	16,085	0	16,085
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

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PUBLIC DIRECTOR, PUBLIC *****

(COLLEGES)

TOTAL (DDO)	1,64,11,686	25,06,354	1,89,18,040
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,37,66,946	20,49,034	1,58,15,980
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SECONDARY SCHOOL, SALIMPUR

SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

01-GUIDANCE AND	594	0	594
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COUNSELLING

40-GUIDANCE AND	653	0	653
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COUNSELLING

		TOTAL (MH)	1, 37, 84, 278	20, 49, 034	1, 58, 33, 312
	2235	03-REIMBURSEMEN	18, 094	0	18, 094
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL (MH)	18, 094	0	18, 094
		*****	-----	-----	-----
		TOTAL (DD0)	3, 01, 97, 973	45, 55, 388	3, 47, 53, 361
PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	2, 10, 88, 552	32, 26, 480	2, 43, 15, 032
SECONDARY SCHOOL, SAMANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	1, 245	0	1, 245
		COUNSELLING			
		*****	-----	-----	-----
GOVERNMENT OF PUNJAB		Page 2381			
DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			TOTAL(MH)		2,10,89,797	32,26,480	2,43,16,277

PUBLIC	DIRECTOR, PUBLIC	*****			-----	-----	-----
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO)				2,10,89,797	32,26,480	2,43,16,277
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PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT		69,16,296	10,44,808	79,61,104
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SECONDARY SCHOOL, SAMLAH

SECONDARY
SCHOOLS SPORTS
AND YOUTH
SERVICES

01-GUIDANCE AND	597	0	597
COUNSELLING			

40-GUIDANCE AND	649	0	649
COUNSELLING			

*****	-----		
TOTAL(MH)	2,80,07,339	42,71,288	3,22,78,627

2235	03-REIMBURSEMEN	19,199	0	19,199
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T OF MEDICAL
CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	19,199	0	19,199

*****	-----	-----	-----
TOTAL(DDO)	2,80,26,538	42,71,288	3,22,97,826

PRINCIPAL, GOVERNMENT SENIOR	2202	01-ASSISTANCE	4,39,632	0	4,39,632
SECONDARY SCHOOL, SANAMPUR		TO AIDED			
MAKHOWAL		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			
		01-GOVERNMENT	1,50,65,150	22,93,530	1,73,58,680
		SECONDARY			
		SCHOOLS SPORTS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				AND YOUTH			
				SERVICES			

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GUIDANCE AND	595	0	595
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, SANAMPUR		COUNSELLING			
S	PUNJAB	MAKHOWAL					
(COLLEGES)							

40-GUIDANCE AND	655	0	655
COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1, 55, 06, 032	22, 93, 530	1, 77, 99, 562

2235	03-REIMBURSEMEN	1, 55, 494	0	1, 55, 494
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	1, 55, 494	0	1, 55, 494

*****	-----	-----	-----
TOTAL(DDO)	1, 56, 61, 526	22, 93, 530	1, 79, 55, 056

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	2, 97, 75, 803	41, 68, 100	3, 39, 43, 903
SECONDARY SCHOOL, SANAUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		01-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	2,97,77,048	41,68,100	3,39,45,148

2235	03-REIMBURSEMEN	1,12,339	2,28,657	3,40,996
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	1,12,339	2,28,657	3,40,996

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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		*****	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)	2,98,89,387	43,96,757	3,42,86,144
INSTRUCTION	INSTRUCTIONS(SECONDARY),				
S	PUNJAB				
(COLLEGES)					

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	2, 08, 83, 853	33, 54, 074	2, 42, 37, 927
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SECONDARY SCHOOL, SANDAUR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01- GUIDANCE AND COUNSELLING	598	0	598
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40- GUIDANCE AND COUNSELLING	650	0	650
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*****	-----	-----	-----
TOTAL (MH)	2, 09, 97, 440	35, 82, 731	2, 45, 80, 171

2235	02- EX- GRATIA	0	2, 00, 000	2, 00, 000
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PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03- REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	22, 216	0	22, 216
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*****				-----	-----	-----
TOTAL(MH)				22,216	2,00,000	2,22,216

*****				-----	-----	-----
TOTAL(DDO)				5,07,96,704	79,50,831	5,87,47,535

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,59,91,501	23,40,507	1,83,32,008
SECONDARY SCHOOL, SANDRA		SECONDARY			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	01-GUIDANCE AND	596	0	596
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, SANDRA		COUNSELLING			
S	PUNJAB						
(COLLEGES)							
				40-GUIDANCE AND	655	0	655
				COUNSELLING			
*****				-----	-----	-----	
TOTAL(MH)					1,59,92,752	23,40,507	1,83,33,259

*****		-----			
TOTAL(DDO)			1,59,92,752	23,40,507	1,83,33,259

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,19,74,829	18,18,414	1,37,93,243
SECONDARY SCHOOL, SANGATPUR		SECONDARY			
SODHIAN		SCHOOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	592	0	592
		COUNSELLING			
		40-GUIDANCE AND	653	0	653
		COUNSELLING			

*****		-----			
TOTAL(MH)			1,19,76,074	18,18,414	1,37,94,488

*****		-----			
TOTAL(DDO)			1,19,76,074	18,18,414	1,37,94,488

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	3,39,70,835	50,50,029	3,90,20,864
SECONDARY SCHOOL, SANGRUR		SECONDARY			
		SCHOOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	597	0	597
		COUNSELLING			

40-GUIDANCE AND
COUNSELLING

6500650

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			*****		-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	TOTAL(MH)		3,39,72,082	50,50,029	3,90,22,111
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, SANGRUR					
S	PUNJAB						
(COLLEGES)							
			2235	03-REIMBURSEMEN	17,706	0	17,706
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		3,39,89,788	50,50,029	3,90,39,817
			*****		-----	-----	-----
			TOTAL(DDO)		3,39,89,788	50,50,029	3,90,39,817

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1, 37, 47, 799	20, 17, 170	1, 57, 64, 969
SECONDARY SCHOOL, SARAWAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	1, 235	0	1, 235
		COUNSELLING			
	*****	-----			
	TOTAL(MH)		1, 37, 49, 034	20, 17, 170	1, 57, 66, 204
	2235	02- EX- GRATIA	1, 00, 000	0	1, 00, 000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03- REIMBURSEMEN	1, 12, 768	0	1, 12, 768
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	TOTAL (MH)		2,12,768	0	2,12,768
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, SARAWAN					
S	PUNJAB						
(COLLEGES)							

TOTAL (DDO)					1,39,61,802	20,17,170	1,59,78,972
PRINCIPAL, GOVERNMENT SENIOR			2202	01- GOVERNMENT	1,70,74,912	25,36,198	1,96,11,110
SECONDARY SCHOOL, SARDULGARH				SECONDARY			
(BOYS)				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	602	0	602
				COUNSELLING			
				40- GUIDANCE AND	656	0	656
				COUNSELLING			

TOTAL (MH)					1,72,88,938	25,36,198	1,98,25,136

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	40-GUIDANCE AND	653	0	653
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, SARIANA		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

*****	-----	-----	-----
TOTAL(MH)	1,37,07,937	18,96,800	1,56,04,737

2235	02-EX-GRATIA	1,00,000	0	1,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			

*****	-----	-----	-----
TOTAL(MH)	1,00,000	0	1,00,000

*****	-----	-----	-----
TOTAL(DDO)	1,38,07,937	18,96,800	1,57,04,737

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,14,28,080	17,52,685	1,31,80,765
SECONDARY SCHOOL, SAROYA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
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		TOTAL (MH)	1,14,28,080	17,52,685	1,31,80,765
2235	03-REIMBURSEMEN		9,000	0	9,000
T OF MEDICAL					
CHARGES TO					
PUNJAB					
GOVERNMENT					
PENSIONERS					
		*****	-----	-----	-----
		TOTAL (MH)	9,000	0	9,000
		*****	-----	-----	-----
		TOTAL (DDO)	1,14,37,080	17,52,685	1,31,89,765
PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	34,980	0	34,980
GOVERNMENT OF PUNJAB					
Page 2388					
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

SECONDARY SCHOOL, SAWDI KALAN				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****				-----			
TOTAL(MH)				34,980	0	34,980	

*****				-----			
TOTAL(DD0)				34,980	0	34,980	

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,44,52,065	22,57,053	1,67,09,118
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, SEKHA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,245	0	1,245
				COUNSELLING			

*****				-----			
TOTAL(MH)				1,44,53,310	22,57,053	1,67,10,363	

*****				-----			
TOTAL(DD0)				1,44,53,310	22,57,053	1,67,10,363	

	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	5,67,27,061	83,96,852	6,51,23,913
	SECONDARY SCHOOL, SELBRA		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			
			40-GUIDANCE AND	2,480	0	2,480
			COUNSELLING			

*****		-----		
TOTAL (MH)		5,67,29,541	83,96,852	6,51,26,393
2235	09- INTEGRATED	9,31,681	0	9,31,681
CHILD				
DEVELOPMENT				
SERVICE SCHEME				
*****		-----		
TOTAL (MH)		9,31,681	0	9,31,681

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	*****	-----				
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							
TOTAL (DDO)					5,76,61,222	83,96,852	6,60,58,074
PRINCIPAL, GOVERNMENT SENIOR			2071	01- LEAVE	5,30,178	0	5,30,178
SECONDARY SCHOOL, SHAHEED BUDDHU				ENCASHMENT			
KHAN, SEHNA				BENEFITS			

*****		-----	-----	-----
TOTAL(MH)		14,61,859	0	14,61,859

*****		-----	-----	-----
TOTAL(DDO)		5,81,91,400	83,96,852	6,65,88,252

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	90,23,289	13,32,660	1,03,55,949
SECONDARY SCHOOL, SHAHPUR KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	598	0	598
		COUNSELLING			
		40-GUIDANCE AND	650	0	650
		COUNSELLING			

*****		-----	-----	-----
TOTAL(MH)		90,24,537	13,32,660	1,03,57,197

*****		-----	-----	-----
TOTAL(DDO)		90,24,537	13,32,660	1,03,57,197

PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	1,60,871	0	1,60,871
SECONDARY SCHOOL, SHAINA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			

GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	1,60,871	0	1,60,871

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)			1,60,871	0	1,60,871
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,79,30,750	25,03,373	2,04,34,123
SECONDARY SCHOOL, SHAMBHU KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

*****	-----	-----	-----
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		TOTAL (MH)	1,80,92,866	25,03,373	2,05,96,239
	2235	03-REIMBURSEMEN	1,98,005	0	1,98,005
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
*****			-----	-----	-----
		TOTAL (MH)	1,98,005	0	1,98,005
*****			-----	-----	-----
		TOTAL (DDO)	1,82,90,871	25,03,373	2,07,94,244
PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,78,89,461	26,84,055	2,05,73,516
SECONDARY SCHOOL, SHER MAJRA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			
*****			-----	-----	-----
		TOTAL (MH)	1,78,90,706	26,84,055	2,05,74,761
2235	03-REIMBURSEMEN	36,704	0	36,704	
		T OF MEDICAL			

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1, 88, 67, 721	27, 82, 715	2, 16, 50, 436
SECONDARY SCHOOL, SIDHWAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL (MH)	1, 88, 67, 721	27, 82, 715	2, 16, 50, 436

2235	03-REIMBURSEMEN	13, 486	0	13, 486
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	13, 486	0	13, 486

*****	-----	-----	-----
TOTAL (DDO)	1, 88, 81, 207	27, 82, 715	2, 16, 63, 922

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	84, 58, 881	12, 31, 571	96, 90, 452
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		SECONDARY SCHOOL, SIDHWAN		SECONDARY			
		BET(BOYS)		SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
			*****		-----	-----	-----
			TOTAL(MH)		84,58,881	12,31,571	96,90,452
			*****		-----	-----	-----
			TOTAL(DDO)		84,58,881	12,31,571	96,90,452
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,60,39,701	23,14,236	1,83,53,937
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, SIDHWAN DORA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,242	0	1,242
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL(MH)		1,60,40,943	23,14,236	1,83,55,179
			2235	03-REIMBURSEMEN	31,486	13,755	45,241
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			

GOVERNMENT						
PENSIONERS						
*****				-----		
TOTAL(MH)				31,486	13,755	45,241
*****				-----		
TOTAL(DDO)				1,60,72,429	23,27,991	1,84,00,420
PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT		1,67,88,872	25,26,108	1,93,14,980
SECONDARY SCHOOL, SIDHWAN KALAN		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				
*****				-----		
TOTAL(MH)				1,67,88,872	25,26,108	1,93,14,980
*****				-----		

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOTAL(DDO)					1,67,88,872	25,26,108	1,93,14,980
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,30,65,846	19,26,226	1,49,92,072

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SIHORA		SECONDARY				
S	PUNJAB	SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				
(COLLEGES)		40-GUIDANCE AND		1,247	0	1,247
		COUNSELLING				
		*****		-----	-----	-----
		TOTAL(MH)		2,98,55,965	44,52,334	3,43,08,299
		*****		-----	-----	-----
		TOTAL(DDO)		2,98,55,965	44,52,334	3,43,08,299
PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,72,12,323	25,79,170	1,97,91,493	
SECONDARY SCHOOL, SIVIAN		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				
		01-GUIDANCE AND		1,240	0	1,240
		COUNSELLING				
		*****		-----	-----	-----
		TOTAL(MH)		1,72,13,563	25,79,170	1,97,92,733
	2235	03-REIMBURSEMEN	17,255	0	17,255	
		T OF MEDICAL				
		CHARGES TO				

PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	17,255	0	17,255

*****	-----	-----	-----
TOTAL (DDO)	1,72,30,818	25,79,170	1,98,09,988

PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	32,630	0	32,630
SECONDARY SCHOOL, SOANDH		T OF MEDICAL			
MAKSOODPUR		CHARGES TO			
		PUNJAB			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	32,630	0	32,630

*****	-----	-----	-----
TOTAL (DDO)	32,630	0	32,630

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	2,24,80,655	32,82,674	2,57,63,329
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, SOHAL		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

*****	-----	-----	-----
TOTAL(MH)	2,24,80,655	32,82,674	2,57,63,329

2235	03-REIMBURSEMEN	18,790	0	18,790
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	18,790	0	18,790

*****	-----	-----	-----
TOTAL(DD0)	2,24,99,445	32,82,674	2,57,82,119

PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	3,64,348	0	3,64,348
SECONDARY SCHOOL, SUJJANPUR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****				-----	-----	-----
TOTAL(MH)				3,64,348	0	3,64,348
*****				-----	-----	-----
TOTAL(DDO)				3,64,348	0	3,64,348
PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	2,07,83,641	31,07,414	2,38,91,055	
GOVERNMENT OF PUNJAB						Page 2395
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		SECONDARY SCHOOL, SUKHAAL		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	01-GUIDANCE AND	597	0	597
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, SUKHAAL		COUNSELLING			
S	PUNJAB						
(COLLEGES)							
				40-GUIDANCE AND	649	0	649
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL(MH)		2,07,84,887	31,07,414	2,38,92,301

	2235	03-REIMBURSEMEN	2,23,637	0	2,23,637
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

	TOTAL(MH)		2,23,637	0	2,23,637

	TOTAL(DDO)		2,10,08,524	31,07,414	2,41,15,938

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	3,49,91,789	51,17,796	4,01,09,585
SECONDARY SCHOOL, SUNAM		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

	TOTAL(MH)		3,49,91,789	51,17,796	4,01,09,585

	2235	03-REIMBURSEMEN	6,56,369	3,49,334	10,05,703
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****				-----	-----	-----
TOTAL(MH)				6,56,369	3,49,334	10,05,703

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

PUBLIC	DIRECTOR, PUBLIC	*****	-----				
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							

TOTAL(DDO)	3,56,48,158	54,67,130	4,11,15,288
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PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	2,26,868	0	2,26,868
SECONDARY SCHOOL, SUNJOWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****				-----	-----	-----
TOTAL(MH)				8,83,237	3,49,334	12,32,571

*****				-----	-----	-----
TOTAL(DDO)				3,58,75,026	54,67,130	4,13,42,156

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	91,57,938	14,16,426	1,05,74,364
SECONDARY SCHOOL, SURAKHPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,242	0	1,242
		COUNSELLING			

	*****	-----	-----	-----	
	TOTAL (MH)		91,59,180	14,16,426	1,05,75,606

	*****	-----	-----	-----	
	TOTAL (DDO)		91,59,180	14,16,426	1,05,75,606

PRINCIPAL, GOVERNMENT SENIOR	2235	02-EX-GRATIA	2,00,000	0	2,00,000
SECONDARY SCHOOL, TALWANDI		PAYMENTS TO			
CHAWDRIAN		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	20,294	0	20,294
		T OF MEDICAL			
		CHARGES TO			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		2,20,294	0	2,20,294
		*****			-----	-----	-----
		TOTAL(DDO)			2,20,294	0	2,20,294
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	57,50,646	8,94,976	66,45,622
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, TALWANDI		SECONDARY			
S	PUNJAB	SALHAN		SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	594	0	594
				COUNSELLING			
				40-GUIDANCE AND	653	0	653
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL(MH)		57,51,893	8,94,976	66,46,869

	2235	03-REIMBURSEMEN	10,500	53,367	63,867
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

	TOTAL(MH)		10,500	53,367	63,867

	TOTAL (DDO)		57,62,393	9,48,343	67,10,736

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	2,24,59,920	32,40,119	2,57,00,039
SECONDARY SCHOOL, TALWARA		SECONDARY			
SECTOR-1		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	594	0	594
		COUNSELLING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	40-GUIDANCE AND	653	0	653

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, TALWARA			COUNSELLING			
S	PUNJAB	SECTOR-1				
(COLLEGES)						
			*****	-----		
TOTAL(MH)			2,24,61,167	32,40,119	2,57,01,286	
2235	03-REIMBURSEMEN	3,75,088	23,172	3,98,260		
T OF MEDICAL						
CHARGES TO						
PUNJAB						
GOVERNMENT						
PENSIONERS						
			*****	-----		
TOTAL(MH)			3,75,088	23,172	3,98,260	
*****			-----			
TOTAL(DDO)			2,28,36,255	32,63,291	2,60,99,546	
PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	2,40,05,208	36,90,286	2,76,95,494	
SECONDARY SCHOOL, TANDA MUKERIAN		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				
			01-GUIDANCE AND	594	0	594
			COUNSELLING			
			40-GUIDANCE AND	654	0	654

COUNSELLING

TOTAL(MH)

2,40,06,456

36,90,286

2,76,96,742

2235

03-REIMBURSEM

16,009

30,965

46,974

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

TOTAL(MH)

16,009

30,965

46,974

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
TOTAL(DDO)					2,40,22,465	37,21,251	2,77,43,716
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	2,68,51,037	40,68,516	3,09,19,553
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, TANDA URMAR		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			

SERVICES				
01-GUIDANCE AND	594	0	594	
COUNSELLING				
40-GUIDANCE AND	653	0	653	
COUNSELLING				
*****	-----	-----	-----	
TOTAL(MH)	2,68,68,293	40,99,481	3,09,67,774	

2235	02-EX-GRATIA	2,00,000	0	2,00,000	
PAYMENTS TO					
FAMILIES OF					
MINISTERS,					
GOVERNMENT					
SERVANTS ETC.					
DYING IN					
HARNESS					
03-REIMBURSEMEN	1,55,220	37,162	1,92,382		
T OF MEDICAL					
CHARGES TO					
PUNJAB					
GOVERNMENT					
PENSIONERS					
*****	-----	-----	-----		
TOTAL(MH)	3,55,220	37,162	3,92,382		

TOTAL (DDO)	5,12,29,969	78,26,929	5,90,56,898
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PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	32,429	0	32,429
SECONDARY SCHOOL, TAPPA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	32,429	0	32,429

GOVERNMENT OF PUNJAB	Page 2400
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

*****	-----	-----	-----		
PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)	32,429	0	32,429

INSTRUCTION INSTRUCTIONS(SECONDARY),
S PUNJAB
(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	18,814	0	18,814
SECONDARY SCHOOL, TAYONDOABA		T OF MEDICAL			
		CHARGES TO			

		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

		TOTAL (MH)	51,243	0	51,243

		TOTAL (DDO)	51,243	0	51,243
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK	2202	01- GOVERNMENT	1,63,76,060	24,52,836	1,88,28,896
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	595	0	595
		COUNSELLING			
		40- GUIDANCE AND	655	0	655
		COUNSELLING			

		TOTAL (MH)	1,63,77,310	24,52,836	1,88,30,146
2235	03- REIMBURSEMEN	27,959	4,21,423	4,49,382	
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				

PENSIONERS

* * * * *

TOTAL (MH)

27,959

4, 21, 423

4,49,382

GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

*****					-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)			1,64,05,269	28,74,259	1,92,79,528
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							
		PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,85,61,977	27,51,479	2,13,13,456
		SECONDARY SCHOOL, THEKARIWALA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,245	0	1,245
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL(MH)		1,85,91,181	31,72,902	2,17,64,083

	2235	03-REIMBURSEMEN	19,123	0	19,123
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	*****	-----	-----	-----	
	TOTAL(MH)		19,123	0	19,123
	*****	-----	-----	-----	
	TOTAL(DDO)		3,49,87,614	56,25,738	4,06,13,352
PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,23,62,519	17,13,861	1,40,76,380
SECONDARY SCHOOL, THULIWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	2,489	0	2,489
		COUNSELLING			
	*****	-----	-----	-----	
	TOTAL(MH)		1,23,65,008	17,13,861	1,40,78,869
	2235	03-REIMBURSEMEN	25,912	0	25,912
		T OF MEDICAL			
		CHARGES TO			

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	23,640	0	23,640

*****	-----	-----	-----
TOTAL (DDO)	1,73,82,004	25,96,808	1,99,78,812

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,86,77,221	27,10,418	2,13,87,639
SECONDARY SCHOOL, UBHAWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	597	0	597
		COUNSELLING			
		40- GUIDANCE AND	650	0	650
		COUNSELLING			

*****	-----	-----	-----
TOTAL (MH)	1,86,78,468	27,10,418	2,13,88,886

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	1, 52, 452	2, 28, 480	3, 80, 932
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, UBHAWAL		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

TOTAL(MH)					1, 88, 30, 920	29, 38, 898	2, 17, 69, 818

TOTAL(DDO)					1, 88, 30, 920	29, 38, 898	2, 17, 69, 818
PRINCIPAL, GOVERNMENT SENIOR			2202	01-GOVERNMENT	1, 06, 31, 865	14, 40, 964	1, 20, 72, 829
SECONDARY SCHOOL, UDHAPUR BARSAL				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1, 245	0	1, 245
				COUNSELLING			

TOTAL(MH)					1, 06, 33, 110	14, 40, 964	1, 20, 74, 074
			2235	03-REIMBURSEMEN	17, 534	0	17, 534
				T OF MEDICAL			

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	17,534	0	17,534

*****	-----	-----	-----
TOTAL (DDO)	1,06,50,644	14,40,964	1,20,91,608

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,45,97,340	20,20,924	1,66,18,264
SECONDARY SCHOOL, UMAIDPUR TIBBA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,247	0	1,247
		COUNSELLING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

*****	-----	-----	-----
TOTAL (MH)	1,45,98,587	20,20,924	1,66,19,511

*****				-----			
TOTAL (DD0)				1, 45, 98, 587	20, 20, 924	1, 66, 19, 511	
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1, 00, 15, 998	14, 29, 952	1, 14, 45, 950
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, USMANPUR		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	590	0	590
				COUNSELLING			
				40- GUIDANCE AND	630	0	630
				COUNSELLING			
*****				-----			
TOTAL (MH)				1, 00, 17, 218	14, 29, 952	1, 14, 47, 170	
*****				-----			
TOTAL (DD0)				1, 00, 17, 218	14, 29, 952	1, 14, 47, 170	
		PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1, 10, 44, 911	15, 88, 489	1, 26, 33, 400
		SECONDARY SCHOOL, VEELA BAJJU		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40- GUIDANCE AND	1, 255	0	1, 255
				COUNSELLING			

*****				-----	-----	-----
TOTAL (MH)				1,10,46,166	15,88,489	1,26,34,655

*****				-----	-----	-----
TOTAL (DDO)				1,10,46,166	15,88,489	1,26,34,655

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,03,94,506	14,66,918	1,18,61,424
SECONDARY SCHOOL, VIRK-KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN	2202	01-GUIDANCE AND COUNSELLING	1,240	0	1,240

*****				-----	-----	-----
TOTAL (MH)				1,03,95,746	14,66,918	1,18,62,664
2235	03-REIMBURSEMEN	5,000	0	5,000		

T OF MEDICAL					
CHARGES TO					
PUNJAB					
GOVERNMENT					
PENSIONERS					
*****			-----		
TOTAL(MH)			5,000	0	5,000
*****			-----		
TOTAL(DD0)			1,04,00,746	14,66,918	1,18,67,664
PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	4,16,07,159	63,07,817	4,79,14,976
SECONDARY SCHOOL, WADALA		SECONDARY			
GRANTHIA		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	1,250	0	1,250
		COUNSELLING			
*****			-----		
TOTAL(MH)			4,16,08,409	63,07,817	4,79,16,226
*****			-----		
TOTAL(DD0)			4,16,08,409	63,07,817	4,79,16,226
PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,36,99,533	20,30,363	1,57,29,896
SECONDARY SCHOOL, WANDAR JATANA		SECONDARY			

SCHOOLS SPORTS
AND YOUTH
SERVICES

TOTAL(MH)	1,36,99,533	20,30,363	1,57,29,896

2235	03-REIMBURSEMEN	32,643	0	32,643
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

TOTAL(MH)	32,643	0	32,643

TOTAL(DDO)	1,37,32,176	20,30,363	1,57,62,539

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,74,65,068	25,82,992	2,00,48,060
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, ZAFFERWAL		SECONDARY			

S PUNJAB

(COLLEGES)

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND 1,000 0 1,000

COUNSELLING

40-GUIDANCE AND 250 0 250

COUNSELLING

***** -----

TOTAL(MH) 1,74,66,318 25,82,992 2,00,49,310

2235 03-REIMBURSEMEN 27,537 0 27,537

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

***** -----

TOTAL(MH) 27,537 0 27,537

***** -----

TOTAL(DDO) 1,74,93,855 25,82,992 2,00,76,847

PRINCIPAL, GOVERNMENT SENIOR 2202 01-GOVERNMENT 2,44,46,614 36,09,266 2,80,55,880

SECONDARY SCHOOL, (GIRLS) NANGAL SECONDARY

TOWNSHIP SCHOOLS SPORTS

AND YOUTH

				SERVICES			
				01-GUIDANCE AND	597	0	597
GOVERNMENT OF PUNJAB				Page 2407			
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				COUNSELLING			
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	40-GUIDANCE AND	649	0	649
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL,(GIRLS) NANGAL		COUNSELLING			
S	PUNJAB	TOWNSHIP					
(COLLEGES)							
				*****	-----	-----	-----
				TOTAL(MH)	2,44,47,860	36,09,266	2,80,57,126
				*****	-----	-----	-----
				TOTAL(DDO)	2,44,47,860	36,09,266	2,80,57,126
PRINCIPAL,GOVERNMENT SENIOR			2202	01-GOVERNMENT	1,65,44,355	24,31,734	1,89,76,089
SECONDARY SCHOOL,(GIRLS),				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				*****	-----	-----	-----

TOTAL (MH)	1,65,44,355	24,31,734	1,89,76,089
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*****	-----	-----	-----
TOTAL (DDO)	1,65,44,355	24,31,734	1,89,76,089

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	63,88,758	9,16,912	73,05,670
SECONDARY SCHOOL, BHODIPURA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,240	0	1,240
		COUNSELLING			

*****	-----	-----	-----
TOTAL (MH)	63,89,998	9,16,912	73,06,910

2235	03- REIMBURSEMEN	84,717	0	84,717
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	84,717	0	84,717

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	*****			-----	-----	-----
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB						
(COLLEGES)							
		TOTAL(DDO)			64,74,715	9,16,912	73,91,627
		PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,19,29,074	18,54,163	1,37,83,237
		SECONDARY SCHOOL, JOGA(GIRLS)		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	602	0	602
				COUNSELLING			
				40-GUIDANCE AND	656	0	656
				COUNSELLING			
				*****	-----	-----	-----
		TOTAL(MH)			1,20,15,049	18,54,163	1,38,69,212
			2235	03-REIMBURSEMEN	43,026	2,83,622	3,26,648
				T OF MEDICAL			
				CHARGES TO			

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	43,026	2,83,622	3,26,648

*****	-----	-----	-----
TOTAL (DDO)	1,84,48,073	30,54,697	2,15,02,770

PRINCIPAL, GOVERNMENT SENIOR	2235	02-EX-GRATIA	3,00,000	0	3,00,000
SECONDARY SCHOOL., CHAK DUHA WALA		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	32,39,486	2,46,657	34,86,143
		T OF MEDICAL			
		CHARGES TO			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUNJAB

GOVERNMENT

				PENSIONERS			
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA	2235	04-LEGAL AID TO THE POOR	21,860	0	21,860
				08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	1,20,000	0	1,20,000
				*****	-----	-----	-----
				TOTAL (MH)	36,81,346	2,46,657	39,28,003
				*****	-----	-----	-----
				TOTAL (DDO)	36,81,346	2,46,657	39,28,003
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,60,99,620	24,02,938	1,85,02,558
				01-GUIDANCE AND COUNSELLING	594	0	594
				40-GUIDANCE AND COUNSELLING	653	0	653

*****					-----	-----	-----
TOTAL (MH)					1, 61, 00, 867	24, 02, 938	1, 85, 03, 805

2235	03-REIMBURSEMEN				16, 970	63, 520	80, 490
	T OF MEDICAL						
	CHARGES TO						
	PUNJAB						
	GOVERNMENT						
	PENSIONERS						

*****					-----	-----	-----
TOTAL (MH)					16, 970	63, 520	80, 490

*****					-----	-----	-----
TOTAL (DDO)					1, 61, 17, 837	24, 66, 458	1, 85, 84, 295

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	3, 24, 10, 256	47, 92, 630	3, 72, 02, 886
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDERY SCHOOL BAGPUR SATAUR		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

		01-GUIDANCE AND	596	0	596
		COUNSELLING			

		40-GUIDANCE AND	655	0	655
		COUNSELLING			

		*****	-----	-----	-----
		TOTAL(MH)	3,24,11,507	47,92,630	3,72,04,137

		*****	-----	-----	-----
		TOTAL(DDO)	3,24,11,507	47,92,630	3,72,04,137

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	2,81,56,366	38,80,467	3,20,36,833
SECONDERY SCHOOL PODDA SURA		SECONDARY			
SINGH		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		*****	-----	-----	-----
		TOTAL(MH)	2,81,56,366	38,80,467	3,20,36,833

		*****	-----	-----	-----
		TOTAL(DDO)	2,81,56,366	38,80,467	3,20,36,833

PRINCIPAL, GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,67,71,437	25,25,731	1,92,97,168
SECONDERY SCHOOL, HIMMATPUR		SECONDARY			
DHANOA		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES

01-GUIDANCE AND5940594

COUNSELLING

40-GUIDANCE AND6540654

COUNSELLING

*****	-----	-----	-----
TOTAL(MH)	1,67,72,685	25,25,731	1,92,98,416

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	37,778	0	37,778
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDERY SCHOOL, HIMMATPUR		T OF MEDICAL			
S	PUNJAB	DHANOA		CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	37,778	0	37,778

*****	-----	-----	-----
TOTAL(DDO)	1,68,10,463	25,25,731	1,93,36,194

PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1, 61, 39, 003	25, 01, 913	1, 86, 40, 916
SECONDRY SCHOOL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1, 245	0	1, 245
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL (MH)	1, 61, 40, 248	25, 01, 913	1, 86, 42, 161
		*****	-----	-----	-----
		TOTAL (DD0)	1, 61, 40, 248	25, 01, 913	1, 86, 42, 161
PRINCIPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	77, 41, 481	10, 29, 021	87, 70, 502
SECONDRY SCHOOL GIRLS		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		*****	-----	-----	-----
		TOTAL (MH)	77, 41, 481	10, 29, 021	87, 70, 502
		*****	-----	-----	-----
		TOTAL (DD0)	77, 41, 481	10, 29, 021	87, 70, 502

PRINCIPAL, GOVERNMENT SERNIOR	2202	01-GOVERNMENT	1,86,06,649	27,59,599	2,13,66,248
SECONDARY SCHOOL (BOYS)		SECONDARY			
GIDDERBAHA		SCHOOOLS SPORTS			
		AND YOUTH			
		SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA	2202	01-GUIDANCE AND COUNSELLING	594	0	594
				40-GUIDANCE AND COUNSELLING	653	0	653
			*****	-----	-----	-----	-----
			TOTAL(MH)		1,86,07,896	27,59,599	2,13,67,495
			*****	-----	-----	-----	-----
			TOTAL (DDO)		1,86,07,896	27,59,599	2,13,67,495

PRINCIPAL, GOVERNMENT SERNIOR	2202	01-GOVERNMENT	2,78,09,666	39,10,331	3,17,19,997
SECONDARY SCHOOL (BOYS) MALOUT		SECONDARY			
MANDI		SCHOOOLS SPORTS			
		AND YOUTH			

SERVICES					
*****			-----		
TOTAL(MH)			2,78,09,666	39,10,331	3,17,19,997
*****			-----		
TOTAL(DDO)			2,78,09,666	39,10,331	3,17,19,997
PRINCIPAL, GOVERNMENT SERNIOR	2202	01- GOVERNMENT	1,36,74,847	19,42,352	1,56,17,199
SECONDARY SCHOOL (BOYS) MALOUT		SECONDARY			
MANDI HARJIRAM		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL(MH)			1,36,74,847	19,42,352	1,56,17,199
*****			-----		
TOTAL(DDO)			1,36,74,847	19,42,352	1,56,17,199
PRINCIPAL, GOVERNMENT SERNIOR	2202	01- GOVERNMENT	3,35,55,678	46,60,839	3,82,16,517
SECONDARY SCHOOL (GIRLS)		SECONDARY			
GIDDERBAHA		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	594	0	594
		COUNSELLING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SERNIOR	2202	40-GUIDANCE AND	653	0	653
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL (GIRLS)		COUNSELLING			
S	PUNJAB	GIDDERBAHA					
(COLLEGES)							

TOTAL(MH)					3,35,56,925	46,60,839	3,82,17,764

TOTAL (DDO)					3,35,56,925	46,60,839	3,82,17,764
		PRINCIPAL, GOVERNMENT SERNIOR	2202	01- GOVERNMENT	3,55,88,912	48,16,380	4,04,05,292
		SECONDARY SCHOOL (GIRLS) MALOUT		SECONDARY			
		MANDI		SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	594	0	594
				COUNSELLING			
				40-GUIDANCE AND	653	0	653
				COUNSELLING			

*****				-----	-----	-----
TOTAL (MH)				3,55,90,159	48,16,380	4,04,06,539

*****				-----	-----	-----
TOTAL (DDO)				3,55,90,159	48,16,380	4,04,06,539

PRINCIPAL, GOVERNMENT SERNIOR	2202	01- GOVERNMENT	1,57,06,132	21,66,910	1,78,73,042
SECONDARY SCHOOL ABUL KHURANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	594	0	594
		COUNSELLING			
		40- GUIDANCE AND	653	0	653
		COUNSELLING			

*****				-----	-----	-----
TOTAL (MH)				1,57,07,379	21,66,910	1,78,74,289

*****				-----	-----	-----
TOTAL (DDO)				1,57,07,379	21,66,910	1,78,74,289

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SERNIOR	2202	01- GOVERNMENT	1, 85, 00, 399	26, 50, 020	2, 11, 50, 419
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL BADAL		SECONDARY			
S	PUNJAB			SCHOOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	594	0	594
				COUNSELLING			
				40- GUIDANCE AND	653	0	653
				COUNSELLING			
			*****	-----			
			TOTAL (MH)		1, 85, 01, 646	26, 50, 020	2, 11, 51, 666
			*****	-----			
			TOTAL (DDO)		1, 85, 01, 646	26, 50, 020	2, 11, 51, 666
		PRINCIPAL, GOVERNMENT SERNIOR	2202	01- GOVERNMENT	1, 90, 16, 210	26, 55, 244	2, 16, 71, 454
		SECONDARY SCHOOL BARIWALA		SECONDARY			
				SCHOOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	594	0	594
				COUNSELLING			
				40- GUIDANCE AND	653	0	653

COUNSELLING						

TOTAL(MH)			1,90,17,457	26,55,244	2,16,72,701	

TOTAL(DDO)			1,90,17,457	26,55,244	2,16,72,701	
PRINCIPAL, GOVERNMENT SERNIOR	2202	01- GOVERNMENT	1,45,22,085	20,58,718	1,65,80,803	
SECONDARY SCHOOL BHALLIANA		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				
		01- GUIDANCE AND	594	0	594	
		COUNSELLING				
		40- GUIDANCE AND	653	0	653	
GOVERNMENT OF PUNJAB					Page 2415	
DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

*****				-----			
TOTAL(DDO)				1,45,23,332	20,58,718	1,65,82,050	
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SERNIOR	2202	01-GOVERNMENT	1,18,53,561	17,15,906	1,35,69,467
INSTRUCTION INSTRUCTIONS(SECONDARY),				SECONDARY			
S PUNJAB				SCHOOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	594	0	594
				COUNSELLING			
				40-GUIDANCE AND	653	0	653
				COUNSELLING			
*****				-----			
TOTAL(MH)				1,18,54,808	17,15,906	1,35,70,714	
*****				-----			
TOTAL(DDO)				1,18,54,808	17,15,906	1,35,70,714	
PRINCIPAL, GOVERNMENT SERNIOR		2202	01-GOVERNMENT	92,31,760	13,59,387	1,05,91,147	
SECONDARY SCHOOL DABWALI DHAB				SECONDARY			
				SCHOOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	594	0	594
				COUNSELLING			

			40-GUIDANCE AND	653	0	653
			COUNSELLING			

			TOTAL(MH)	92,33,007	13,59,387	1,05,92,394

			TOTAL(DDO)	92,33,007	13,59,387	1,05,92,394

		PRINCIPAL, GOVERNMENT SERNIOR	2202	01-GOVERNMENT	1,19,61,365	17,17,469	1,36,78,834
		SECONDARY SCHOOL FAQUIRSAR DHAB		SECONDARY			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SERNIOR	2202	01-GUIDANCE AND	594	0	594
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL FAQUIRSAR DHAB		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

			40-GUIDANCE AND	653	0	653
			COUNSELLING			

*****			-----	-----	-----
TOTAL (MH)			1,19,62,612	17,17,469	1,36,80,081

*****			-----	-----	-----
TOTAL (DDO)			1,19,62,612	17,17,469	1,36,80,081

PRINCIPAL, GOVERNMENT SERNIOR	2202	01-GOVERNMENT	1,35,13,218	18,64,594	1,53,77,812
SECONDARY SCHOOL GHUMIARA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****			-----	-----	-----
TOTAL (MH)			1,35,13,218	18,64,594	1,53,77,812

*****			-----	-----	-----
TOTAL (DDO)			1,35,13,218	18,64,594	1,53,77,812

PRINCIPAL, GOVERNMENT SERNIOR	2202	01-GOVERNMENT	1,09,49,874	15,60,482	1,25,10,356
SECONDARY SCHOOL GURUSAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	0	594	594
		COUNSELLING			
		40-GUIDANCE AND	0	653	653

COUNSELLING			

TOTAL(MH)	1,09,49,874	15,61,729	1,25,11,603

TOTAL(DDO)	1,09,49,874	15,61,729	1,25,11,603
GOVERNMENT OF PUNJAB			Page 2417
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SERNIOR	2202	01-GOVERNMENT	1,16,11,078	17,29,642	1,33,40,720
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL HAKKUWALA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	594	0	594
				COUNSELLING			
				40-GUIDANCE AND	653	0	653
				COUNSELLING			

*****			-----		
TOTAL(DDO)			1,16,12,325	17,29,642	1,33,41,967

PRINCIPAL, GOVERNMENT SERNIOR	2202	01-GOVERNMENT	1,71,35,810	25,70,646	1,97,06,456
SECONDARY SCHOOL JHURAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	594	0	594
		COUNSELLING			
		40-GUIDANCE AND	653	0	653
		COUNSELLING			

*****			-----		
TOTAL(MH)			1,71,37,057	25,70,646	1,97,07,703

*****			-----		
TOTAL(DDO)			1,71,37,057	25,70,646	1,97,07,703

PRINCIPAL, GOVERNMENT SERNIOR	2202	01-GOVERNMENT	98,40,223	13,38,544	1,11,78,767
SECONDARY SCHOOL KANDHU KHERA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	594	0	594
		COUNSELLING			

40-GUIDANCE AND	653	0	653
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				COUNSELLING			
				*****	-----	-----	-----
				TOTAL (MH)	98,41,470	13,38,544	1,11,80,014
				*****	-----	-----	-----
				TOTAL (DDO)	98,41,470	13,38,544	1,11,80,014
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SERNIOR	2202	01- GOVERNMENT	1,38,46,185	19,80,592	1,58,26,777
INSTRUCTION	INSTRUCTIONS (SECONDARY),	SECONDARY SCHOOL KOTLI ABLU		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01- GUIDANCE AND	594	0	594
				COUNSELLING			
				40- GUIDANCE AND	653	0	653
				COUNSELLING			
				*****	-----	-----	-----

TOTAL(MH)			1,38,47,432	19,80,592	1,58,28,024
*****			-----		
TOTAL(DDO)			1,38,47,432	19,80,592	1,58,28,024
PRINCIPAL, GOVERNMENT SERNIOR	2202	01- GOVERNMENT	1,80,32,473	27,48,852	2,07,81,325
SECONDARY SCHOOL LAMBI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL(MH)			1,80,32,473	27,48,852	2,07,81,325
*****			-----		
TOTAL(DDO)			1,80,32,473	27,48,852	2,07,81,325
PRINCIPAL, GOVERNMENT SERNIOR	2202	01- GOVERNMENT	1,19,74,439	17,78,450	1,37,52,889
SECONDARY SCHOOL LILLIAN WALI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	594	0	594
		COUNSELLING			
GOVERNMENT OF PUNJAB			Page 2419		
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE	
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SERNIOR	2202	40-GUIDANCE AND	653	0	653	
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL LILLIAN WALI		COUNSELLING				
S	PUNJAB							
(COLLEGES)								

			TOTAL(MH)		1,19,75,686	17,78,450	1,37,54,136	

			TOTAL(DDO)		1,19,75,686	17,78,450	1,37,54,136	

			PRINCIPAL,GOVERNMENT SERNIOR	2202	01-GOVERNMENT	1,26,74,014	18,04,696	1,44,78,710
			SECONDARY SCHOOL, PHULLU KHERA		SECONDARY			
					SCHOOLS SPORTS			
					AND YOUTH			
					SERVICES			
					01-GUIDANCE AND	0	594	594
					COUNSELLING			
					40-GUIDANCE AND	0	653	653
					COUNSELLING			

			TOTAL(MH)		1,26,74,014	18,05,943	1,44,79,957	

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	6,83,24,744	1,02,39,289	7,85,64,033
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL(BOYS),CINEMA ROAD,		SECONDARY			
S	PUNJAB	LUDHIANA		SCH00LS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,247	0	1,247
				COUNSELLING			
			*****	-----			
			TOTAL(MH)		6,83,25,991	1,02,39,289	7,85,65,280
			*****	-----			
			TOTAL(DDO)		6,83,25,991	1,02,39,289	7,85,65,280
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	91,96,219	14,14,484	1,06,10,703
		SCHOOL, DHADE		SECONDARY			
				SCH00LS SPORTS			
				AND YOUTH			
				SERVICES			
			*****	-----			
			TOTAL(MH)		91,96,219	14,14,484	1,06,10,703
			2235	03-REIMBURSEMEN	0	87,097	87,097
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****				-----				
TOTAL(MH)				0	87,097	87,097		
*****				-----				
TOTAL(DDO)				91,96,219	15,01,581	1,06,97,800		
PRINCIPAL, GOVERNMENT SR. SEC.				2202	01-GOVERNMENT	79,07,573	16,46,448	95,54,021
SCHOOL, GHUMAN KALAN					SECONDARY			
					SCHOOLS SPORTS			
					AND YOUTH			
					SERVICES			
					40-GUIDANCE AND	1,240	0	1,240
					COUNSELLING			
GOVERNMENT OF PUNJAB								Page 2421
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022								

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

*****				-----			
TOTAL(MH)				79,08,813	16,46,448	95,55,261	
*****				-----			
TOTAL(DDO)				79,08,813	16,46,448	95,55,261	

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	1,19,81,436	16,33,848	1,36,15,284
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, KUNDAL		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,246	0	1,246
				COUNSELLING			
			*****	-----	-----	-----	
			TOTAL(MH)		1,19,82,682	16,33,848	1,36,16,530
			*****	-----	-----	-----	
			TOTAL(DDO)		1,19,82,682	16,33,848	1,36,16,530
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	1,84,49,100	27,51,580	2,12,00,680
		SCHOOL, LALTON KALAN		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
			*****	-----	-----	-----	
			TOTAL(MH)		1,84,49,100	27,51,580	2,12,00,680
			*****	-----	-----	-----	
			TOTAL(DDO)		1,84,49,100	27,51,580	2,12,00,680
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-GOVERNMENT	1,00,08,769	13,91,612	1,14,00,381

SCHOOL, MANNA SINGH WALA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

40-GUIDANCE AND

1,246

0

1,246

COUNSELLING

* * * * *

TOTAL (MH)

1,00,10,015

13,91,612

1, 14, 01, 627

GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

[illegible]

PUBLIC	DIRECTOR, PUBLIC	*****	-----
INSTRUCTION	INSTRUCTIONS(SECONDARY),		
S	PUNJAB		
(COLLEGES)			

TOTAL (DDO)	1,00,10,015	13,91,612	1,14,01,627
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	01-ASSISTANCE	10,32,974	0	10,32,974
--------------------------------	------	---------------	-----------	---	-----------

SCHOOL, MASTUANA

TO AIDED

SECONDARY

SCHOOLS BY

EDUCATION

DEPARTMENT					
*****			-----	-----	-----
TOTAL (MH)			1, 10, 42, 989	13, 91, 612	1, 24, 34, 601
*****			-----	-----	-----
TOTAL (DDO)			1, 10, 42, 989	13, 91, 612	1, 24, 34, 601
PRINCIPAL, GOVERNMENT SR. SEC.	2202	01- GOVERNMENT	81, 80, 719	12, 08, 030	93, 88, 749
SHCOOL (GIRLS), MALHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----	-----	-----
TOTAL (MH)			81, 80, 719	12, 08, 030	93, 88, 749
*****			-----	-----	-----
TOTAL (DDO)			81, 80, 719	12, 08, 030	93, 88, 749
PRINCIPAL, GOVERNMENT SR.	2202	01- GOVERNMENT	2, 43, 57, 112	37, 00, 405	2, 80, 57, 517
SECONDARY SCHOOL, BANGI-KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	1, 240	0	1, 240
		COUNSELLING			

*****				-----		
TOTAL(MH)				2,43,58,352	37,00,405	2,80,58,757

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOTAL(DDO)					2,43,58,352	37,00,405	2,80,58,757

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SR.	2202	01-GOVERNMENT	4,80,36,294	71,78,842	5,52,15,136
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, CIVIL LINES		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

*****				-----		
TOTAL(MH)				7,23,94,646	1,08,79,247	8,32,73,893

2235	03-REIMBURSEMEN	60,094	43,275	1,03,369
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****		-----		
TOTAL(MH)		60,094	43,275	1,03,369

*****		-----		
TOTAL(DDO)		7,24,54,740	1,09,22,522	8,33,77,262

PRINCIPAL, GOVERNMENT SR.	2202	01-GOVERNMENT	4,25,00,416	67,77,516	4,92,77,932
SECONDARY SCHOOL, WAJIDPUR		SECONDARY			
NAGAWA		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,776	0	1,776
		COUNSELLING			
		40-GUIDANCE AND	1,959	0	1,959
		COUNSELLING			

*****		-----		
TOTAL(MH)		4,25,04,151	67,77,516	4,92,81,667

*****		-----		
TOTAL(DDO)		4,25,04,151	67,77,516	4,92,81,667

PRINCIPAL, GOVERNMENT SR.	2202	01-GOVERNMENT	5,98,01,848	79,22,404	6,77,24,252
SECONDARY(GIRLS) SCHOOL, FAZILKA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	

				SERVICES				
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SR.	2202	01-GUIDANCE AND	1,246	0	1,246	
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY(GIRLS) SCHOOL, FAZILKA		COUNSELLING				
S	PUNJAB							
(COLLEGES)								
				*****	-----	-----	-----	
				TOTAL(MH)	5,98,03,094	79,22,404	6,77,25,498	
				2235	03-REIMBURSEMEN	1,49,842	0	1,49,842
					T OF MEDICAL			
					CHARGES TO			
					PUNJAB			
					GOVERNMENT			
					PENSIONERS			
				*****	-----	-----	-----	
				TOTAL(MH)	1,49,842	0	1,49,842	
				*****	-----	-----	-----	
				TOTAL(DDO)	5,99,52,936	79,22,404	6,78,75,340	

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT VICTORIA	2202	01-GOVERNMENT	2,60,40,919	37,01,590	2,97,42,509
INSTRUCTION	INSTRUCTIONS(SECONDARY),	GIRLS SECONDARY SCHOOL		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,245	0	1,245
				COUNSELLING			
			*****	-----	-----	-----	
			TOTAL(MH)		2,60,42,164	37,01,590	2,97,43,754
			2235	03-REIMBURSEMEN	73,743	0	73,743
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****	-----	-----	-----	
			TOTAL(MH)		73,743	0	73,743
			*****	-----	-----	-----	
			TOTAL(DDO)		2,61,15,907	37,01,590	2,98,17,497
			PRINCIPAL, GOVT GIRL SENIOR	2202	01-GOVERNMENT	4,38,89,096	65,57,340
			SECONDARY SCHOOL, MANSA		SECONDARY		5,04,46,436

SCHOOLS SPORTS
AND YOUTH
SERVICES

*****	-----	-----	-----
TOTAL(MH)	4,38,89,096	65,57,340	5,04,46,436

2235	03-REIMBURSEMEN	2,96,463	20,680	3,17,143
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	2,96,463	20,680	3,17,143

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		TOTAL (DDO)			4,41,85,559	65,78,020	5,07,63,579

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT MODEL SECONDARY	2202	01-GOVERNMENT	6,64,49,725	97,53,646	7,62,03,371
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL (ENG-MED),KHARAR		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			

(COLLEGES)

AND YOUTH
SERVICES

*****		-----		
TOTAL(MH)		6,67,46,188	97,74,326	7,65,20,514

2235	03-REIMBURSEMEN	96,237	8,877	1,05,114
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				

*****		-----		
TOTAL(MH)		96,237	8,877	1,05,114

*****		-----		
TOTAL(DDO)		11,07,31,521	1,63,40,543	12,70,72,064

PRINCIPAL,GOVT SENIOR SECONDARY	2202	01-GOVERNMENT	5,49,75,640	74,53,405	6,24,29,045
SCHOOL LALRU		SECONDARY			
SCHOOLS SPORTS					
AND YOUTH					
SERVICES					

*****		-----		
TOTAL(MH)		5,49,75,640	74,53,405	6,24,29,045

*****				-----		
TOTAL (DDO)				5,49,75,640	74,53,405	6,24,29,045

PRINCIPAL, GOVT SENIOR SECONDARY	2202	01- GOVERNMENT	1,97,22,466	29,11,588	2,26,34,054
SCHOOL SAMGOLI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****				-----		
TOTAL (MH)				1,97,22,466	29,11,588	2,26,34,054

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----				-----			
*****				-----			
PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)			1,97,22,466	29,11,588	2,26,34,054
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							

PRINCIPAL, GOVT SENIOR SECONDARY	2202	01- GOVERNMENT	2,09,68,543	30,35,864	2,40,04,407
SCHOOL (B) GHARUAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES					
*****			-----		
TOTAL (MH)			4,06,91,009	59,47,452	4,66,38,461
*****			-----		
TOTAL (DDO)			4,06,91,009	59,47,452	4,66,38,461
PRINCIPAL, GOVT SENIOR SECONDARY 2202	01- GOVERNMENT	1,95,57,541	27,77,606	2,23,35,147	
SCHOOL (G) GHARUAN	SECONDARY				
	SCHOOLS SPORTS				
	AND YOUTH				
	SERVICES				
	01- GUIDANCE AND	1,260	0	1,260	
	COUNSELLING				
*****			-----		
TOTAL (MH)			1,95,58,801	27,77,606	2,23,36,407
*****			-----		
TOTAL (DDO)			1,95,58,801	27,77,606	2,23,36,407
PRINCIPAL, GOVT SENIOR SECONDARY 2202	01- GOVERNMENT	3,84,31,170	57,29,766	4,41,60,936	
SCHOOL (G) KURALI	SECONDARY				
	SCHOOLS SPORTS				
	AND YOUTH				
	SERVICES				

*****				-----	-----	-----
TOTAL(MH)				3,84,31,170	57,29,766	4,41,60,936

*****				-----	-----	-----
TOTAL(DDO)				3,84,31,170	57,29,766	4,41,60,936

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT SENIOR SECONDARY	2202	01-GOVERNMENT	3,31,09,426	48,39,785	3,79,49,211
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL (G) SOHANA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

*****				-----	-----	-----
TOTAL(MH)				7,15,40,596	1,05,69,551	8,21,10,147

*****				-----	-----	-----
TOTAL(DDO)				7,15,40,596	1,05,69,551	8,21,10,147

PRINCIPAL,GOVT SENIOR SECONDARY	2202	01-GOVERNMENT	1,14,20,572	17,07,772	1,31,28,344
SCHOOL AMLALA		SECONDARY			
		SCHOOLS SPORTS			

		AND YOUTH			
		SERVICES			
		*****	-----	-----	-----
		TOTAL(MH)	1,14,20,572	17,07,772	1,31,28,344
		*****	-----	-----	-----
		TOTAL(DDO)	1,14,20,572	17,07,772	1,31,28,344
PRINCIPAL,GOVT SENIOR SECONDARY	2202	01-GOVERNMENT	1,94,32,005	26,73,018	2,21,05,023
SCHOOL DAULAT SINGH WALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,260	0	1,260
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,94,33,265	26,73,018	2,21,06,283
		*****	-----	-----	-----
		TOTAL(DDO)	1,94,33,265	26,73,018	2,21,06,283
PRINCIPAL,GOVT SENIOR SECONDARY	2202	01-GOVERNMENT	2,22,06,010	30,64,996	2,52,71,006
SCHOOL DIALPURA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC		TOTAL(MH)		2,22,06,010	30,64,996	2,52,71,006
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							
		*****			-----	-----	-----
		TOTAL (DDO)			2,22,06,010	30,64,996	2,52,71,006
	PRINCIPAL, GOVT SENIOR SECONDARY	2202	01- GOVERNMENT		1,36,69,666	19,86,981	1,56,56,647
	SCHOOL HANDESRA		SECONDARY				
			SCHOOLS SPORTS				
			AND YOUTH				
			SERVICES				
			*****		-----	-----	-----
			TOTAL(MH)		3,58,75,676	50,51,977	4,09,27,653
			2235	03-REIMBURSEMEN	1,42,080	0	1,42,080
				T OF MEDICAL			

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

* * * * *

TOTAL (MH)

1,42,080

0

1,42,080

TOTAL (DDO)

3,60,17,756

50,51,977

4, 10, 69, 733

PRINCIPAL, GOVT SENIOR SECONDARY 2202

01 - GOVERNMENT

1, 14, 46, 348

16,98,902

1, 31, 45, 250

SCHOOL HOSHIARPUR

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND

1,260

0

1,260

COUNSELLING

* * * * *

TOTAL(MH)

1, 14, 47, 608

16,98,902

1, 31, 46, 510

TOTAL (DDO)

1, 14, 47, 608

16, 98, 902

1, 31, 46, 510

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT SENIOR SECONDARY	2202	01-GOVERNMENT	1,26,59,430	18,02,878	1,44,62,308
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL JARAUT		SECONDARY			
S	PUNJAB			SCH00LS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
			*****		-----	-----	-----
			TOTAL(MH)		1,26,59,430	18,02,878	1,44,62,308
			*****		-----	-----	-----
			TOTAL(DDO)		1,26,59,430	18,02,878	1,44,62,308
		PRINCIPAL,GOVT SENIOR SECONDARY	2202	01-GOVERNMENT	1,54,95,124	22,00,950	1,76,96,074
		SCHOOL JHANJERI		SECONDARY			
				SCH00LS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,260	0	1,260
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL(MH)		1,54,96,384	22,00,950	1,76,97,334
			*****		-----	-----	-----

TOTAL(DDO)	1,54,96,384	22,00,950	1,76,97,334
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	01-GOVERNMENT	2,00,63,574	29,76,025	2,30,39,599
SCHOOL KHIJRABAD	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01-GUIDANCE AND	1,260	0	1,260
	COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	2,00,64,834	29,76,025	2,30,40,859

*****	-----	-----	-----
TOTAL(DDO)	2,00,64,834	29,76,025	2,30,40,859

PRINCIPAL,GOVT SENIOR SECONDARY 2202	01-GOVERNMENT	1,99,60,147	29,42,260	2,29,02,407
SCHOOL KUMBHRA	SECONDARY			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

*****				-----		
TOTAL (MH)				1,99,60,147	29,42,260	2,29,02,407

*****				-----		
TOTAL (DDO)				1,99,60,147	29,42,260	2,29,02,407

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT SENIOR SECONDARY	2202	01-GOVERNMENT	1,47,36,518	21,19,191	1,68,55,709
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL MACHHALI KALAN		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,260	0	1,260
				COUNSELLING			

*****				-----		
TOTAL (MH)				1,47,37,778	21,19,191	1,68,56,969

*****				-----		
TOTAL (DDO)				1,47,37,778	21,19,191	1,68,56,969

PRINCIPAL, GOVT SENIOR SECONDARY	2202	01-GOVERNMENT	2,70,60,815	40,37,210	3,10,98,025
SCHOOL MUBARIKPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****				-----		
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			TOTAL(MH)	2,70,60,815	40,37,210	3,10,98,025
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			TOTAL(DDO)	2,70,60,815	40,37,210	3,10,98,025
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PRINCIPAL, GOVT SENIOR SECONDARY	2202	01- GOVERNMENT	1,53,90,671	22,79,617	1,76,70,288
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SCHOOL MUNDHO SANGTIAN

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01- GUIDANCE AND

1,260

0

1,260

COUNSELLING

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT SENIOR SECONDARY	TOTAL(MH)	1,53,91,931	22,79,617	1,76,71,548
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL MUNDHO SANGTIAN

S PUNJAB

(COLLEGES)

TOTAL (DDO)		1, 53, 91, 931	22, 79, 617	1, 76, 71, 548
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PRINCIPAL, GOVT SENIOR SECONDARY	2202	01- GOVERNMENT	1, 84, 07, 228	27, 87, 300	2, 11, 94, 528
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SCHOOL NADA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01- GUIDANCE AND

1, 200

0

1, 200

COUNSELLING

TOTAL (MH)

3, 38, 00, 359

50, 66, 917

3, 88, 67, 276

TOTAL (DDO)

3, 38, 00, 359

50, 66, 917

3, 88, 67, 276

PRINCIPAL, GOVT SENIOR SECONDARY	2202	01- GOVERNMENT	1, 29, 29, 180	18, 63, 514	1, 47, 92, 694
----------------------------------	------	----------------	----------------	-------------	----------------

SCHOOL PANDWALA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

TOTAL (MH)

1, 29, 29, 180

18, 63, 514

1, 47, 92, 694

TOTAL (DDO)

1, 29, 29, 180

18, 63, 514

1, 47, 92, 694

PRINCIPAL, GOVT SENIOR SECONDARY	2202	01-GOVERNMENT	1,28,82,274	17,29,717	1,46,11,991
SCHOOL RAMGARH-BHUDA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL(MH)	1,28,82,274	17,29,717	1,46,11,991

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	*****	-----	-----	-----
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO)			1,28,82,274	17,29,717	1,46,11,991
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PRINCIPAL, GOVT SENIOR SECONDARY	2202	01-GOVERNMENT	2,81,05,907	42,05,784	3,23,11,691
SCHOOL SAHAURAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		01-GUIDANCE AND	1,260	0	1,260
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	4,09,89,441	59,35,501	4,69,24,942
		*****	-----	-----	-----
		TOTAL(DD0)	4,09,89,441	59,35,501	4,69,24,942
PRINCIPAL,GOVT SENIOR SECONDARY 2202	01-GOVERNMENT	2,54,74,080	34,97,383	2,89,71,463	
SCHOOL SIALBA	SECONDARY				
	SCHOOLS SPORTS				
	AND YOUTH				
	SERVICES				
		*****	-----	-----	-----
		TOTAL(MH)	2,54,74,080	34,97,383	2,89,71,463
		*****	-----	-----	-----
		TOTAL(DD0)	2,54,74,080	34,97,383	2,89,71,463
PRINCIPAL,GOVT SENIOR SECONDARY 2202	01-GOVERNMENT	2,12,27,987	32,47,201	2,44,75,188	
SCHOOL TIRA	SECONDARY				
	SCHOOLS SPORTS				
	AND YOUTH				
	SERVICES				
		01-GUIDANCE AND	1,260	0	1,260
		COUNSELLING			

*****				-----		
TOTAL(MH)				2,12,29,247	32,47,201	2,44,76,448

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE		
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE		

PUBLIC	DIRECTOR, PUBLIC	*****			-----	-----	-----		
INSTRUCTION	INSTRUCTIONS(SECONDARY),								
S	PUNJAB								
(COLLEGES)									
TOTAL(DDO)					2,12,29,247	32,47,201	2,44,76,448		
PRINCIPAL,GOVT SENIOR SECONDARY					2202	01-GOVERNMENT	2,57,58,759	34,59,511	2,92,18,270
SCHOOL TIUR						SECONDARY			
						SCHOOLS SPORTS			
						AND YOUTH			
						SERVICES			
						01-GUIDANCE AND	1,260	0	1,260
						COUNSELLING			
*****					-----			-----	
TOTAL(MH)						4,69,89,266	67,06,712	5,36,95,978	

*****				-----		
TOTAL(DDO)				4,69,89,266	67,06,712	5,36,95,978

PRINCIPAL, GOVT. SR. SEC. HIGH	2235	03-REIMBURSEMEN	1,78,719	0	1,78,719
SCHOOL, BEHRAMPUR KHURD		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****				-----		
TOTAL(MH)				1,78,719	0	1,78,719

*****				-----		
TOTAL(DDO)				1,78,719	0	1,78,719

PRINCIPAL, GOVT. SR. SEC.	2235	03-REIMBURSEMEN	1,03,211	16,568	1,19,779
SCHOOL, JANDWALA MIR SANGLA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****				-----		
TOTAL(MH)				1,03,211	16,568	1,19,779

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)			1,03,211	16,568	1,19,779
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							
		PRINCIPAL, GOVT. SR. SEC.SCHOOL	2202	01-GOVERNMENT	90,16,640	15,26,898	1,05,43,538
		GHALL KHURD		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,246	0	1,246
				COUNSELLING			
		*****			-----	-----	-----
		TOTAL(MH)			91,21,097	15,43,466	1,06,64,563
			2235	03-REIMBURSEMEN	36,000	0	36,000
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

SECONDARY SCHOOL, CANAL COLONY				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. ADARSH SENIOR	2202	01-GUIDANCE AND	1,240	0	1,240
INSTRUCTION INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, CANAL COLONY			COUNSELLING			
S	PUNJAB						
(COLLEGES)							
*****				-----	-----	-----	
TOTAL(MH)					2,79,47,548	40,67,171	3,20,14,719
*****				-----	-----	-----	
TOTAL(DDO)					2,79,47,548	40,67,171	3,20,14,719
PRINCIPAL,GOVT. ADARSH SENIOR	2202	01-GOVERNMENT	1,35,52,520	19,67,323	1,55,19,843		
SECONDARY SCHOOL, KOT DHANDAL	SECONDARY						
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,000	0	1,000
				COUNSELLING			
				40-GUIDANCE AND	250	0	250
				COUNSELLING			
*****				-----	-----	-----	
TOTAL(MH)					1,35,53,770	19,67,323	1,55,21,093

*****				-----		
TOTAL(DDO)			1,35,53,770	19,67,323	1,55,21,093	

PRINCIPAL, GOVT. GIRLS S.S.SCHOOL 2202	01-GOVERNMENT	2,48,16,915	36,98,810	2,85,15,725		
MAUR MANDI	SECONDARY					
	SCHOOLS SPORTS					
	AND YOUTH					
	SERVICES					
	40-GUIDANCE AND	1,240	0	1,240		
	COUNSELLING					

*****				-----		
TOTAL(MH)			2,48,18,155	36,98,810	2,85,16,965	

2235	03-REIMBURSEMEN	27,224	0	27,224		
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****				-----			
TOTAL(MH)				27,224	0	27,224	

*****				-----			
TOTAL(DDO)				2,48,45,379	36,98,810	2,85,44,189	

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. GIRLS SR	2235	03-REIMBURSEMEN	2,27,040	1,09,524	3,36,564
INSTRUCTION INSTRUCTIONS(SECONDARY),				T OF MEDICAL			
S PUNJAB				CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				39-CREATION OF	6,00,000	0	6,00,000
				VICTIM			
				COMPENSATION			
				FUND			

*****				-----			
TOTAL(MH)				8,27,040	1,09,524	9,36,564	

*****				-----			
TOTAL(DDO)				8,27,040	1,09,524	9,36,564	

PRINCIPAL,GOVT. GIRLS SR. SEC.	2202	01-GOVERNMENT	1,09,53,047	15,44,188	1,24,97,235		
SCHOOL, PONJ KOSI		SECONDARY					
		SCHOOOLS SPORTS					
		AND YOUTH					
		SERVICES					

*****				-----		
TOTAL(MH)				1,09,53,047	15,44,188	1,24,97,235

*****				-----		
TOTAL(DDO)				1,09,53,047	15,44,188	1,24,97,235

PRINCIPAL, GOVT. GIRLS SR.	2202	01-GOVERNMENT	2,62,004	0	2,62,004
SECONDARY SCHOOL, TARN TARAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

SERVICES							

*****				-----		
TOTAL(MH)				2,62,004	0	2,62,004

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. GIRLS SR.	2235	03-REIMBURSEMEN	55,254	0	55,254
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, TARN TARAN		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****		-----	-----	-----
TOTAL(MH)		55,254	0	55,254

*****		-----	-----	-----
TOTAL(DDO)		3,17,258	0	3,17,258

PRINCIPAL,GOVT. HIGH SCHOOL ,	2202	01-GOVERNMENT	85,60,490	12,74,331	98,34,821
NIHAL SINGH WALA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,244	0	1,244
		COUNSELLING			

*****		-----	-----	-----
TOTAL(MH)		85,61,734	12,74,331	98,36,065

*****		-----	-----	-----
TOTAL(DDO)		85,61,734	12,74,331	98,36,065

PRINCIPAL,GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	1,28,29,403	17,32,234	1,45,61,637
RANDHAWA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	592	0	592

COUNSELLING			
40-GUIDANCE AND	653	0	653
COUNSELLING			
*****	-----	-----	-----
TOTAL(MH)	1,28,30,648	17,32,234	1,45,62,882

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

*****				-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		1,28,30,648	17,32,234	1,45,62,882
INSTRUCTION	INSTRUCTIONS(SECONDARY),					
S	PUNJAB					
(COLLEGES)						

PRINCIPAL, GOVT. MODEL SENIOR	2202	01-GOVERNMENT	41, 62, 954	5, 33, 652	46, 96, 606
SECONDARY SCHOOL, NATHEHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1, 230	0	1, 230
		COUNSELLING			

*****		-----	-----	-----
TOTAL(MH)		1, 69, 94, 832	22, 65, 886	1, 92, 60, 718

*****		-----	-----	-----
TOTAL(DDO)		1, 69, 94, 832	22, 65, 886	1, 92, 60, 718

PRINCIPAL, GOVT. MODEL SENIOR	2202	01-GOVERNMENT	96, 04, 351	14, 94, 524	1, 10, 98, 875
SECONDARY SCHOOL, RAI KE KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1, 240	0	1, 240
		COUNSELLING			

*****		-----	-----	-----
TOTAL(MH)		96, 05, 591	14, 94, 524	1, 11, 00, 115

*****		-----	-----	-----
TOTAL(DDO)		96, 05, 591	14, 94, 524	1, 11, 00, 115

PRINCIPAL, GOVT. S. SSCHOOL,	2202	01-GOVERNMENT	55, 45, 619	8, 24, 538	63, 70, 157
KUTTIWAL KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	1, 240	0	1, 240

COUNSELLING

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		55,46,859	8,24,538	63,71,397
		*****			-----	-----	-----
		TOTAL(DDO)			55,46,859	8,24,538	63,71,397
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT		1,46,80,186	21,93,100	1,68,73,286
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL (B), RAIKOT	SECONDARY				
S	PUNJAB		SCHOOLS SPORTS				
(COLLEGES)			AND YOUTH				
			SERVICES				
			40-GUIDANCE AND		1,247	0	1,247
			COUNSELLING				
			*****		-----	-----	-----
			TOTAL(MH)		1,46,81,433	21,93,100	1,68,74,533
			2235	03-REIMBURSEMEN	8,800	0	8,800
				T OF MEDICAL			

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	8,800	0	8,800

*****	-----	-----	-----
TOTAL(DDO)	1,46,90,233	21,93,100	1,68,83,333

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	1,18,65,708	17,87,214	1,36,52,922
SCHOOL (GIRLS), DAROLI BHAI	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	40-GUIDANCE AND	1,244	0	1,244
	COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,18,66,952	17,87,214	1,36,54,166

*****	-----	-----	-----
TOTAL(DDO)	1,18,66,952	17,87,214	1,36,54,166

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SENIOR SECONDARY 2202		01-GOVERNMENT	94,95,632	13,83,662	1,08,79,294
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, BHUTTAL KALAN		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
*****				-----			
TOTAL(MH)					94,95,632	13,83,662	1,08,79,294
*****				-----			
TOTAL(DDO)					94,95,632	13,83,662	1,08,79,294
		PRINCIPAL, GOVT. SENIOR SECONDARY 2202		01-GOVERNMENT	1,33,41,884	20,47,270	1,53,89,154
		SCHOOL, CHAK SAIDO KE		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
*****				-----			
TOTAL(MH)					1,33,41,884	20,47,270	1,53,89,154
		2235		03-REIMBURSEMEN	1,10,060	0	1,10,060
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			

GOVERNMENT				
PENSIONERS				

TOTAL(MH)		1,10,060	0	1,10,060

TOTAL(DDO)		1,34,51,944	20,47,270	1,54,99,214
PRINCIPAL,GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	1,64,06,599	23,29,709	1,87,36,308
SCHOOL, DALLA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	40-GUIDANCE AND	0	1,000	1,000
	COUNSELLING			

TOTAL(MH)		1,64,06,599	23,30,709	1,87,37,308
GOVERNMENT OF PUNJAB				
Page 2442				
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022				

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SENIOR SECONDARY 2235		03-REIMBURSEMEN	0	41,884	41,884
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DALLA				T OF MEDICAL			

S PUNJAB

(COLLEGES)

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	0	41,884	41,884

*****	-----	-----	-----
TOTAL(DDO)	1,64,06,599	23,72,593	1,87,79,192

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	2,04,11,200	28,22,377	2,32,33,577
SCHOOL, DHURI	SECONDARY			
	SCHOOOLS SPORTS			
	AND YOUTH			
	SERVICES			

01-GUIDANCE AND	597	0	597
COUNSELLING			

40-GUIDANCE AND	651	0	651
COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	2,04,12,448	28,22,377	2,32,34,825

2235	03-REIMBURSEMEN	2,99,350	54,940	3,54,290
	T OF MEDICAL			
	CHARGES TO			

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	2,99,350	54,940	3,54,290

*****	-----	-----	-----
TOTAL (DDO)	2,07,11,798	28,77,317	2,35,89,115

PRINCIPAL, GOVT. SENIOR SECONDARY 2235	03-REIMBURSEMEN	1,15,705	0	1,15,705
SCHOOL, EALWAL GAGARPUR	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	1,15,705	0	1,15,705

*****	-----	-----	-----
TOTAL (DDO)	1,15,705	0	1,15,705

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	1,27,24,883	18,71,730	1,45,96,613
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, KEHAR SINGH WALA	SECONDARY			
S	PUNJAB		SCHOOOLS SPORTS			
(COLLEGES)			AND YOUTH			
			SERVICES			

*****	-----	-----	-----
TOTAL(MH)	1,27,24,883	18,71,730	1,45,96,613

*****	-----	-----	-----
TOTAL(DDO)	1,27,24,883	18,71,730	1,45,96,613

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	1,77,98,700	24,35,950	2,02,34,650
SCHOOL, KOT BHAI	SECONDARY			
	SCHOOOLS SPORTS			
	AND YOUTH			
	SERVICES			

01-GUIDANCE AND	594	0	594
COUNSELLING			

40-GUIDANCE AND	653	0	653
COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,77,99,947	24,35,950	2,02,35,897

*****	-----	-----	-----
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TOTAL (DDO)			1,77,99,947	24,35,950	2,02,35,897
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	86,53,848	12,30,858	98,84,706
SCHOOL, LAKHA HAZI	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

*****	-----
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL (MH)		86,53,848	12,30,858	98,84,706

PUBLIC	DIRECTOR, PUBLIC	*****	-----
INSTRUCTION	INSTRUCTIONS(SECONDARY),		
S	PUNJAB		
(COLLEGES)			

TOTAL (DDO)			86,53,848	12,30,858	98,84,706
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	2,04,94,060	31,40,909	2,36,34,969
SCHOOL, MEHLAN	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

	01-GUIDANCE AND	482	0	482
	COUNSELLING			

	40-GUIDANCE AND	513	0	513
	COUNSELLING			

	*****	-----	-----	-----
	TOTAL(MH)	2,91,48,903	43,71,767	3,35,20,670

2235	03-REIMBURSEMEN	2,96,671	21,868	3,18,539
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

	*****	-----	-----	-----
	TOTAL(MH)	2,96,671	21,868	3,18,539

	*****	-----	-----	-----
	TOTAL(DD0)	2,94,45,574	43,93,635	3,38,39,209

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01- GOVERNMENT	1,59,77,558	24,05,930	1,83,83,488
SCHOOL, MULOWAL	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

01-GUIDANCE AND	1,195	0	1,195
COUNSELLING			

40-GUIDANCE AND	1,301	0	1,301
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL(MH)		1,59,80,054	24,05,930	1,83,85,984

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SENIOR SECONDARY 2235	03-REIMBURSEMEN	9,73,573	12,423	9,85,996
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, MULOWAL	T OF MEDICAL			
S	PUNJAB		CHARGES TO			
(COLLEGES)			PUNJAB			
			GOVERNMENT			
			PENSIONERS			
			*****		-----	-----
			TOTAL(MH)	9,73,573	12,423	9,85,996

*****	-----	-----	-----
TOTAL(DDO)	1,69,53,627	24,18,353	1,93,71,980

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	2,88,40,626	44,12,131	3,32,52,757
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SCHOOL, MUNDIAN KALAN	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	*****	-----	-----	-----
TOTAL(MH)		2,88,40,626	44,12,131	3,32,52,757
	*****	-----	-----	-----
TOTAL(DDO)		2,88,40,626	44,12,131	3,32,52,757
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	95,65,119	14,15,649	1,09,80,768
SCHOOL, RATOL ROHI	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01-GUIDANCE AND	1,246	0	1,246
	COUNSELLING			
	*****	-----	-----	-----
TOTAL(MH)		95,66,365	14,15,649	1,09,82,014
	*****	-----	-----	-----
TOTAL(DDO)		95,66,365	14,15,649	1,09,82,014

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SENIOR SECONDARY	2202	01-GOVERNMENT	85,33,955	12,69,718	98,03,673
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, RUKNA BEGU		SECONDARY			
S	PUNJAB			SCHOOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,246	0	1,246
				COUNSELLING			

			TOTAL(MH)		85,35,201	12,69,718	98,04,919
			2235	03-REIMBURSEMEN	13,570	0	13,570
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL(MH)		13,570	0	13,570

		TOTAL(DDO)			85,48,771	12,69,718	98,18,489

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	48,53,844	8,21,757	56,75,601
SCHOOL, SARHALI	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01-GUIDANCE AND	1,246	0	1,246
	COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	48,55,090	8,21,757	56,76,847

*****	-----	-----	-----
TOTAL(DD0)	48,55,090	8,21,757	56,76,847

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	1,83,35,168	24,48,919	2,07,84,087
SCHOOL, SARON	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01-GUIDANCE AND	597	0	597

DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				COUNSELLING			

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SENIOR SECONDARY 2202	40-GUIDANCE AND	650	0	650
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, SARON	COUNSELLING			
S	PUNJAB					
(COLLEGES)						

*****	-----	-----	-----
TOTAL(MH)	1,83,36,415	24,48,919	2,07,85,334

2235	03-REIMBURSEMEN	1,80,336	0	1,80,336
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	1,80,336	0	1,80,336

*****	-----	-----	-----
TOTAL(DDO)	1,85,16,751	24,48,919	2,09,65,670

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	1,91,94,951	26,04,870	2,17,99,821
SCHOOL, SHER KHAN	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	40-GUIDANCE AND	1,246	0	1,246
	COUNSELLING			

*****		-----		
TOTAL(DDO)		1,04,35,055	14,69,144	1,19,04,199
PRINCIPAL,GOVT. SENIOR SECONDARY 2235	01-DEPOSIT	10,000	0	10,000
SCHOOL, TARN TARAN	LINKED			
	INSURANCE			
	SCHEME			
	02-EX-GRATIA	9,00,000	0	9,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03-REIMBURSEMEN	15,40,829	5,29,969	20,70,798
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	09-INTEGRATED	6,43,351	0	6,43,351
	CHILD			
	DEVELOPMENT			
	SERVICE SCHEME			
*****		-----		
TOTAL(MH)		1,35,29,235	19,99,113	1,55,28,348

*****				-----		
TOTAL (DDO)				1, 35, 29, 235	19, 99, 113	1, 55, 28, 348

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	2, 38, 15, 594	35, 29, 816	2, 73, 45, 410
SCHOOL, BAJIDPUR	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY 2202 SCHOOL, BAJIDPUR		40-GUIDANCE AND COUNSELLING	1, 246	0	1, 246

*****				-----		
TOTAL (MH)				2, 38, 16, 840	35, 29, 816	2, 73, 46, 656

*****				-----		
TOTAL (DDO)				2, 38, 16, 840	35, 29, 816	2, 73, 46, 656

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	1,30,73,663	17,33,422	1,48,07,085
SCHOOL, CHACK BUDHOKE	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	40-GUIDANCE AND	1,246	0	1,246
	COUNSELLING			
	*****	-----	-----	-----
TOTAL(MH)		1,30,74,909	17,33,422	1,48,08,331
	*****	-----	-----	-----
TOTAL(DDO)		1,30,74,909	17,33,422	1,48,08,331
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	2,85,08,930	38,42,850	3,23,51,780
SCHOOL, DANGAR KHERA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	*****	-----	-----	-----
TOTAL(MH)		2,85,08,930	38,42,850	3,23,51,780
	*****	-----	-----	-----
TOTAL(DDO)		2,85,08,930	38,42,850	3,23,51,780
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	1,52,69,780	24,08,084	1,76,77,864
SCHOOL, DATARANWALI	SECONDARY			

				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,246	0	1,246
				COUNSELLING			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		1,52,71,026	24,08,084	1,76,79,110
		*****			-----	-----	-----
		TOTAL(DDO)			1,52,71,026	24,08,084	1,76,79,110
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SENIOR SECONDARY 2202		01- GOVERNMENT	3,38,92,476	46,15,298	3,85,07,774
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, GURUHARBAHAI(BOYS)		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
			*****		-----	-----	-----
			TOTAL(MH)		3,38,92,476	46,15,298	3,85,07,774

*****		-----	-----	-----
TOTAL (DDO)		3,38,92,476	46,15,298	3,85,07,774
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	2,34,44,884	35,29,754	2,69,74,638
SCHOOL, GURUHARBAHAI (GIRLS)	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
*****		-----	-----	-----
TOTAL (MH)		2,34,44,884	35,29,754	2,69,74,638
*****		-----	-----	-----
TOTAL (DDO)		2,34,44,884	35,29,754	2,69,74,638
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	1,03,79,472	15,91,146	1,19,70,618
SCHOOL, HAZARA SINGH WALA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	40-GUIDANCE AND	1,246	0	1,246
	COUNSELLING			
*****		-----	-----	-----
TOTAL (MH)		1,03,80,718	15,91,146	1,19,71,864
*****		-----	-----	-----
TOTAL (DDO)		1,03,80,718	15,91,146	1,19,71,864

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SENIOR SECONDARY 2202		01-GOVERNMENT	3,47,94,547	49,74,366	3,97,68,913
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, JALLALABAD(BOYS)		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,246	0	1,246
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL(MH)		3,47,95,793	49,74,366	3,97,70,159
			*****		-----	-----	-----
			TOTAL(DDO)		3,47,95,793	49,74,366	3,97,70,159
		PRINCIPAL,GOVT. SENIOR SECONDARY 2202		01-GOVERNMENT	5,58,74,037	76,63,305	6,35,37,342
		SCHOOL, JALLALABAD(GIRLS)		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

	40-GUIDANCE AND	1,246	0	1,246
	COUNSELLING			
	*****	-----	-----	-----
	TOTAL (MH)	5,58,75,283	76,63,305	6,35,38,588
	*****	-----	-----	-----
	TOTAL (DDO)	5,58,75,283	76,63,305	6,35,38,588
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	1,57,03,076	23,41,098	1,80,44,174
SCHOOL, JHURAR KHERA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01-GUIDANCE AND	1,246	0	1,246
	COUNSELLING			
	*****	-----	-----	-----
	TOTAL (MH)	1,57,04,322	23,41,098	1,80,45,420
	*****	-----	-----	-----
	TOTAL (DDO)	1,57,04,322	23,41,098	1,80,45,420
GOVERNMENT OF PUNJAB				
Page 2452				
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022				

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SENIOR SECONDARY 2202		01-GOVERNMENT	1,20,26,826	16,91,670	1,37,18,496
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL,KANDWALA AMARKOT		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,246	0	1,246
				COUNSELLING			

			TOTAL(MH)		2,77,32,394	40,32,768	3,17,65,162

			TOTAL(DDO)		2,77,32,394	40,32,768	3,17,65,162
		PRINCIPAL, GOVT. SENIOR SECONDARY 2202		01-GOVERNMENT	2,59,32,232	38,63,557	2,97,95,789
		SCHOOL,KARNI KHERA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,246	0	1,246
				COUNSELLING			

			TOTAL(MH)		2,59,33,478	38,63,557	2,97,97,035

*****				-----		
TOTAL (DDO)				2,59,33,478	38,63,557	2,97,97,035

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	1,92,26,201	28,12,498	2,20,38,699
SCHOOL, MAUJGARH	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

*****				-----		
TOTAL (MH)				1,92,26,201	28,12,498	2,20,38,699

*****				-----		
TOTAL (DDO)				1,92,26,201	28,12,498	2,20,38,699

PRINCIPAL, GOVT. SENIOR SECONDARY 2071	01-LEAVE	7,25,914	0	7,25,914
SCHOOL, MUDKI	ENCASHMENT			
	BENEFITS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

*****				-----		
TOTAL (MH)				7,25,914	0	7,25,914

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	2,75,57,041	42,18,649	3,17,75,690
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL,MUDKI	SECONDARY			
S	PUNJAB		SCHOOLS SPORTS			
(COLLEGES)			AND YOUTH			
			SERVICES			

*****	-----	-----	-----
TOTAL(MH)	2,75,57,041	42,18,649	3,17,75,690

*****	-----	-----	-----
TOTAL(DD0)	2,82,82,955	42,18,649	3,25,01,604

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	1,38,09,486	20,57,498	1,58,66,984
SCHOOL,TALWANDI JALLE KHAN	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01-GUIDANCE AND	1,246	0	1,246
	COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,38,10,732	20,57,498	1,58,68,230

*****	-----	-----	-----
TOTAL(DD0)	1,38,10,732	20,57,498	1,58,68,230

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	01-GOVERNMENT	1,33,65,646	20,05,180	1,53,70,826
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SCHOOL., CHHITANWALA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01-GUIDANCE AND	1,245	0	1,245
	COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,33,66,891	20,05,180	1,53,72,071

2235	03-REIMBURSEMEN	13,844	0	13,844
	T OF MEDICAL			
	CHARGES TO			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

*****	-----	-----	-----
PUNJAB			
GOVERNMENT			
PENSIONERS			
TOTAL(MH)	13,844	0	13,844

*****	-----	-----	-----
TOTAL (DDO)	1,33,80,735	20,05,180	1,53,85,915

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR, SEC SCHOOL,	2202	01-GOVERNMENT	35,62,058	6,13,448	41,75,506
INSTRUCTION	INSTRUCTIONS(SECONDARY),	TALWAN		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

*****	-----	-----	-----
TOTAL(MH)	35,62,058	6,13,448	41,75,506

*****	-----	-----	-----
TOTAL(DDO)	35,62,058	6,13,448	41,75,506

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	01-GOVERNMENT	2,82,18,417	42,72,540	3,24,90,957
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01-GUIDANCE AND	596	0	596
COUNSELLING			

40-GUIDANCE AND	655	0	655
COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	2,82,19,668	42,72,540	3,24,92,208

2235	03-REIMBURSEMEN	12,301	0	12,301
------	-----------------	--------	---	--------

T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	12,301	0	12,301

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	*****			-----	-----	-----
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							
		TOTAL(DDO)			2,82,31,969	42,72,540	3,25,04,509

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2235	03-REIMBURSEMEN	71,195	0	71,195
(GIRLS), FARIDKOT		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****		-----		
TOTAL (MH)		83,496	0	83,496

*****		-----		
TOTAL (DDO)		2,83,03,164	42,72,540	3,25,75,704

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 (GIRLS), MAKHU	01-GOVERNMENT	96,11,936	15,11,401	1,11,23,337
	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01-GUIDANCE AND	1,246	0	1,246
	COUNSELLING			

*****		-----		
TOTAL (MH)		96,13,182	15,11,401	1,11,24,583

2235	03-REIMBURSEMEN	2,69,047	0	2,69,047
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****		-----		
TOTAL (MH)		2,69,047	0	2,69,047

*****		-----		
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TOTAL (DDO)

98,82,229

15,11,401

1,13,93,630

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SR. SEC.	2202	01-GOVERNMENT	1,23,28,800	18,17,757	1,41,46,557
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL(B), BALIAN WALI		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

			TOTAL (MH)		1,23,28,800	18,17,757	1,41,46,557

			TOTAL (DDO)		1,23,28,800	18,17,757	1,41,46,557
		PRINCIPAL, GOVT. SR. SEC.	2202	01-GOVERNMENT	1,21,34,229	17,98,708	1,39,32,937
		SCHOOL(BOYS), KOTHA-GURU		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,240	0	1,240
				COUNSELLING			

*****		-----	-----	-----
TOTAL(MH)		1, 21, 35, 469	17, 98, 708	1, 39, 34, 177

2235	03-REIMBURSEMEN	16,170	0	16,170
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****		-----	-----	-----
TOTAL(MH)		16,170	0	16,170

*****		-----	-----	-----
TOTAL(DDO)		1, 21, 51, 639	17, 98, 708	1, 39, 50, 347

PRINCIPAL, GOVT. SR. SEC.	2202	01-GOVERNMENT	1, 15, 69, 586	17, 24, 940	1, 32, 94, 526
SCHOOL(BOYS), PHUL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----	-----	-----
TOTAL(MH)		1, 15, 69, 586	17, 24, 940	1, 32, 94, 526

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)			1, 15, 69, 586	17, 24, 940	1, 32, 94, 526
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB						
(COLLEGES)							
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2235		03-REIMBURSEMEN	8, 600	0	8, 600
		KABARWALA		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL (MH)		1, 15, 78, 186	17, 24, 940	1, 33, 03, 126
		*****			-----	-----	-----
		TOTAL (DDO)			1, 15, 78, 186	17, 24, 940	1, 33, 03, 126
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		01- GOVERNMENT	1, 89, 29, 011	26, 18, 114	2, 15, 47, 125
		NURPUR SETHAN		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

		40-GUIDANCE AND	1,246	0	1,246
		COUNSELLING			

		*****	-----	-----	-----
		TOTAL(MH)	1,89,30,257	26,18,114	2,15,48,371

2235		03-REIMBURSEMEN	0	2,93,866	2,93,866
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

		*****	-----	-----	-----
		TOTAL(MH)	0	2,93,866	2,93,866

		*****	-----	-----	-----
		TOTAL(DDO)	1,89,30,257	29,11,980	2,18,42,237

		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	1,93,92,431	27,67,087	2,21,59,518
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		GOVERNMENT OF PUNJAB				Page 2458
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		ATTARI		SECONDARY			
				SCHOOLS SPORTS			

			AND YOUTH			
			SERVICES			
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	40-GUIDANCE AND	1,246	0	1,246
INSTRUCTION	INSTRUCTIONS(SECONDARY),	ATTARI	COUNSELLING			
S	PUNJAB					
(COLLEGES)						

*****	-----	-----	-----
TOTAL(MH)	1,93,93,677	27,67,087	2,21,60,764

2235	03-REIMBURSEMEN	11,750	0	11,750
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	11,750	0	11,750

*****	-----	-----	-----
TOTAL(DD0)	1,94,05,427	27,67,087	2,21,72,514

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	84,41,673	13,17,746	97,59,419
AUR	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

*****				-----	-----	-----
TOTAL(MH)				84,41,673	13,17,746	97,59,419

2235	03-REIMBURSEMEN	52,830	0	52,830
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****				-----	-----	-----
TOTAL(MH)				52,830	0	52,830

*****				-----	-----	-----
TOTAL(DDO)				84,94,503	13,17,746	98,12,249

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	2,18,68,656	33,29,377	2,51,98,033
INSTRUCTION	INSTRUCTIONS(SECONDARY),	BHAGGEKE PIPAL	SECONDARY			
S	PUNJAB		SCHOOLS SPORTS			
(COLLEGES)			AND YOUTH			
			SERVICES			

	40-GUIDANCE AND	1,246	0	1,246
	COUNSELLING			
	*****	-----	-----	-----
	TOTAL(MH)	2,18,69,902	33,29,377	2,51,99,279
	*****	-----	-----	-----
	TOTAL(DDO)	2,18,69,902	33,29,377	2,51,99,279
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	83,44,492	12,14,644	95,59,136
BHAGGOKE	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	*****	-----	-----	-----
	TOTAL(MH)	83,44,492	12,14,644	95,59,136
	*****	-----	-----	-----
	TOTAL(DDO)	83,44,492	12,14,644	95,59,136
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	2,06,89,209	30,33,925	2,37,23,134
BHOKHRA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01-GUIDANCE AND	1,240	0	1,240

COUNSELLING

TOTAL(MH)

2,06,90,449

30,33,925

2,37,24,374

2235

03-REIMBURSEMEN

3,29,213

0

3,29,213

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOTAL(MH)					3,29,213	0	3,29,213

TOTAL (DDO)					2,10,19,662	30,33,925	2,40,53,587
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT		80,21,694	11,55,118	91,76,812
INSTRUCTION	INSTRUCTIONS(SECONDARY),	BUNDALA	SECONDARY				
S	PUNJAB		SCHOOLS SPORTS				
(COLLEGES)			AND YOUTH				
				SERVICES			

	40-GUIDANCE AND	1,245	0	1,245
	COUNSELLING			

*****	-----	-----	-----	
TOTAL(MH)		80,22,939	11,55,118	91,78,057

*****	-----	-----	-----	
TOTAL(DDO)		80,22,939	11,55,118	91,78,057

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	1,23,99,243	18,58,474	1,42,57,717
CHAK FATEH SINGH WALA	SECONDARY			
	SCHOOOLS SPORTS			
	AND YOUTH			
	SERVICES			

	40-GUIDANCE AND	1,240	0	1,240
	COUNSELLING			

*****	-----	-----	-----	
TOTAL(MH)		1,24,00,483	18,58,474	1,42,58,957

2235	03-REIMBURSEMEN	13,920	0	13,920
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****				-----			
TOTAL (MH)				13,920	0	13,920	
*****				-----			
TOTAL (DDO)				1,24,14,403	18,58,474	1,42,72,877	
GOVERNMENT OF PUNJAB						Page	2461
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		01-GOVERNMENT	1,38,28,706	18,61,054	1,56,89,760
INSTRUCTION	INSTRUCTIONS(SECONDARY),	CHURIWALA DHANA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,246	0	1,246
				COUNSELLING			
*****				-----			
TOTAL (MH)				1,38,29,952	18,61,054	1,56,91,006	
*****				-----			
TOTAL (DDO)				1,38,29,952	18,61,054	1,56,91,006	
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202			01-GOVERNMENT	1,27,92,232	19,02,140	1,46,94,372	

DHAPALI	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01-GUIDANCE AND COUNSELLING	1,240	0	1,240

	TOTAL(MH)	1,27,93,472	19,02,140	1,46,95,612

	TOTAL(DDO)	1,27,93,472	19,02,140	1,46,95,612
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 DIALPURA BHAI KA	01-GOVERNMENT	76,68,502	11,01,824	87,70,326
	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01-GUIDANCE AND COUNSELLING	1,240	0	1,240

	TOTAL(MH)	76,69,742	11,01,824	87,71,566

	TOTAL(DDO)	76,69,742	11,01,824	87,71,566

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		01-GOVERNMENT	1,16,80,707	17,51,717	1,34,32,424
INSTRUCTION	INSTRUCTIONS(SECONDARY),	DUNERA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,000	0	1,000
				COUNSELLING			
				40-GUIDANCE AND	245	0	245
				COUNSELLING			

			TOTAL(MH)		1,93,51,694	28,53,541	2,22,05,235

			TOTAL(DDO)		1,93,51,694	28,53,541	2,22,05,235
			PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	1,09,60,232	16,22,166	1,25,82,398
			FEROZE SHAH	SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

		40-GUIDANCE AND	1,246	0	1,246
		COUNSELLING			

		*****	-----	-----	-----
		TOTAL(MH)	1,09,61,478	16,22,166	1,25,83,644

		*****	-----	-----	-----
		TOTAL(DDO)	1,09,61,478	16,22,166	1,25,83,644

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	1,64,16,504	23,20,760	1,87,37,264
GORAYA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

	40-GUIDANCE AND	1,245	0	1,245
	COUNSELLING			

		*****	-----	-----	-----
		TOTAL(MH)	1,64,17,749	23,20,760	1,87,38,509

2235	03-REIMBURSEMEN	24,549	30,326	54,875
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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			
			*****	-----	-----	-----
			TOTAL(MH)	24,549	30,326	54,875
			*****	-----	-----	-----
			TOTAL(DDO)	1,64,42,298	23,51,086	1,87,93,384
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	1,45,68,928	21,13,758	1,66,82,686
INSTRUCTION	INSTRUCTIONS(SECONDARY),	JANDWAL	SECONDARY			
S	PUNJAB		SCHOOLS SPORTS			
(COLLEGES)			AND YOUTH			
			SERVICES			
			01-GUIDANCE AND	1,000	0	1,000
			COUNSELLING			
			40-GUIDANCE AND	245	0	245
			COUNSELLING			
			*****	-----	-----	-----
			TOTAL(MH)	1,45,70,173	21,13,758	1,66,83,931
			*****	-----	-----	-----
			TOTAL(DDO)	1,45,70,173	21,13,758	1,66,83,931

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	1,15,22,400	25,60,238	1,40,82,638
KADIANA KALAN	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01-GUIDANCE AND	1,247	0	1,247
	COUNSELLING			

*****	-----	-----	-----
TOTAL (MH)	1,15,23,647	25,60,238	1,40,83,885

*****	-----	-----	-----
TOTAL (DDO)	1,15,23,647	25,60,238	1,40,83,885

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	1,40,27,394	19,45,665	1,59,73,059
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		KAHMA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GUIDANCE AND	590	0	590
INSTRUCTION	INSTRUCTIONS(SECONDARY),	KAHMA	COUNSELLING			
S	PUNJAB					
(COLLEGES)						

40-GUIDANCE AND	630	0	630
COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1, 40, 28, 614	19, 45, 665	1, 59, 74, 279

2235	03-REIMBURSEMEN	20, 589	0	20, 589
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	20, 589	0	20, 589

*****	-----	-----	-----
TOTAL(DDO)	1, 40, 49, 203	19, 45, 665	1, 59, 94, 868

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	2, 60, 45, 245	37, 85, 888	2, 98, 31, 133
KHAI PHAMEKI	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

		40-GUIDANCE AND	1,246	0	1,246
		COUNSELLING			

		*****	-----	-----	-----
		TOTAL(MH)	2,60,46,491	37,85,888	2,98,32,379

		*****	-----	-----	-----
		TOTAL(DDO)	2,60,46,491	37,85,888	2,98,32,379

		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	1,69,44,315	25,11,978	1,94,56,293
		KHAOWALI DHAB	SECONDARY			
			SCHOOLS SPORTS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

				AND YOUTH			
				SERVICES			
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		01-GUIDANCE AND	1,246	0	1,246
INSTRUCTION	INSTRUCTIONS(SECONDARY),	KHAOWALI DHAB		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

		*****	-----	-----	-----
		TOTAL(MH)	1,69,45,561	25,11,978	1,94,57,539

*****		-----		
TOTAL(DDO)		1,69,45,561	25,11,978	1,94,57,539

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	1,64,56,090	23,91,989	1,88,48,079
KHIRAN WALI	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01-GUIDANCE AND	1,242	0	1,242
	COUNSELLING			

*****		-----		
TOTAL(MH)		1,64,57,332	23,91,989	1,88,49,321

*****		-----		
TOTAL(DDO)		1,64,57,332	23,91,989	1,88,49,321

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	1,18,45,947	16,54,261	1,35,00,208
KHUBHAN	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	01-GUIDANCE AND	1,246	0	1,246
	COUNSELLING			

*****		-----		
TOTAL(MH)		1,18,47,193	16,54,261	1,35,01,454

*****				-----		
TOTAL (DDO)				1,18,47,193	16,54,261	1,35,01,454

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	98,52,915	14,41,146	1,12,94,061
LEHAL	SECONDARY			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		40-GUIDANCE AND	1,247	0	1,247
INSTRUCTION	INSTRUCTIONS(SECONDARY),	LEHAL		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

*****				-----		
TOTAL (MH)				98,54,162	14,41,146	1,12,95,308

*****				-----		
TOTAL (DDO)				98,54,162	14,41,146	1,12,95,308

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	1,61,15,018	23,09,968	1,84,24,986
MAHMU JOYIA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	40-GUIDANCE AND	1,246	0	1,246
	COUNSELLING			
*****	-----			
TOTAL(MH)		1,61,16,264	23,09,968	1,84,26,232
2235	03-REIMBURSEMEN	7,303	12,612	19,915
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
*****	-----			
TOTAL(MH)		7,303	12,612	19,915
*****	-----			
TOTAL(DDO)		1,61,23,567	23,22,580	1,84,46,147
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	2,05,97,288	29,02,100	2,34,99,388
MEGHA RAI	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

01-GUIDANCE AND1,24601,246

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

COUNSELLING

*****	-----	-----	-----
TOTAL(MH)	2,05,98,534	29,02,100	2,35,00,634

*****	-----	-----	-----
TOTAL(DDO)	2,05,98,534	29,02,100	2,35,00,634

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	42,52,397	5,83,043	48,35,440
INSTRUCTION	INSTRUCTIONS(SECONDARY),	MORO	SECONDARY			
S	PUNJAB		SCHOOLS SPORTS			
(COLLEGES)			AND YOUTH			
			SERVICES			

40-GUIDANCE AND1,24501,245

COUNSELLING

*****	-----	-----	-----
TOTAL(MH)	42,53,642	5,83,043	48,36,685

	2235	03-REIMBURSEMEN	74,879	0	74,879
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	*****	-----	-----	-----	
	TOTAL(MH)		74,879	0	74,879
	*****	-----	-----	-----	
	TOTAL(DDO)		43,28,521	5,83,043	49,11,564
	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	1,05,29,565	15,56,530	1,20,86,095
	PAJJODEOTA S00S	SECONDARY			
		SCH00LS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	596	0	596
		COUNSELLING			
		40-GUIDANCE AND	655	0	655
		COUNSELLING			
	*****	-----	-----	-----	
	TOTAL(MH)		1,05,30,816	15,56,530	1,20,87,346
	GOVERNMENT OF PUNJAB				Page 2468
	DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022				

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2235		03-REIMBURSEMEN	0	1,56,000	1,56,000
INSTRUCTION	INSTRUCTIONS(SECONDARY),	PAJJODEOTA SOOS		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				05-IMPLEMENTATI	89,736	0	89,736
				ON OF CHILDREN			
				ACT/JUSTICE			
				JUVENILE ACT			
				1986			

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TOTAL(MH)	89,736	1,56,000	2,45,736
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TOTAL(DDO)	1,06,20,552	17,12,530	1,23,33,082
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	1,20,47,864	17,32,824	1,37,80,688
PATRE WALA	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

		01-GUIDANCE AND	1,246	0	1,246
		COUNSELLING			

		*****	-----	-----	-----
		TOTAL(MH)	1,20,49,110	17,32,824	1,37,81,934

		*****	-----	-----	-----
		TOTAL(DDO)	1,20,49,110	17,32,824	1,37,81,934

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		01-GOVERNMENT	1,95,46,321	38,57,389	2,34,03,710
SABUANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		40-GUIDANCE AND	1,246	0	1,246
		COUNSELLING			

		*****	-----	-----	-----
		TOTAL(MH)	1,95,47,567	38,57,389	2,34,04,956

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	*****					

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL (DDO)		1,95,47,567	38,57,389	2,34,04,956
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	1,80,86,992	26,13,220	2,07,00,212
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SAPPAN WALA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND

1,246

0

1,246

COUNSELLING

TOTAL (MH)

3,76,35,805

64,70,609

4,41,06,414

TOTAL (DDO)

3,76,35,805

64,70,609

4,41,06,414

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202

01-GOVERNMENT

2,58,72,163

36,33,397

2,95,05,560

SAYAD WALA

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

01-GUIDANCE AND

1,246

0

1,246

COUNSELLING

*****				-----	-----	-----
TOTAL(MH)				2,58,73,409	36,33,397	2,95,06,806

*****				-----	-----	-----
TOTAL(DDO)				2,58,73,409	36,33,397	2,95,06,806

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	1,86,27,322	27,75,221	2,14,02,543
TALWANDI SABO	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	40-GUIDANCE AND	1,240	0	1,240
	COUNSELLING			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
*****				-----	-----	-----	
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TOTAL(MH)			1,86,28,562	27,75,221	2,14,03,783
INSTRUCTION	INSTRUCTIONS(SECONDARY),	TALWANDI SABO					
S	PUNJAB						
(COLLEGES)							

2235	03-REIMBURSEMEN	5,000	0	5,000
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	1,86,33,562	27,75,221	2,14,08,783

*****	-----	-----	-----
TOTAL(DDO)	1,86,33,562	27,75,221	2,14,08,783

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	2,60,62,051	39,88,758	3,00,50,809
TIBBER	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

*****	-----	-----	-----
TOTAL(MH)	2,60,62,051	39,88,758	3,00,50,809

2235	03-REIMBURSEMEN	4,81,318	23,720	5,05,038
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
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TOTAL(MH)	4,81,318	23,720	5,05,038
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TOTAL(DDO)	2,65,43,369	40,12,478	3,05,55,847
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	1,01,30,975	11,85,285	1,13,16,260
UDHOWAL, JALANDHAR	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SERVICES

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 UDHOWAL, JALANDHAR	40-GUIDANCE AND COUNSELLING	1,245	0	1,245
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TOTAL(MH)	1,01,32,220	11,85,285	1,13,17,505
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TOTAL(DDO)	1,01,32,220	11,85,285	1,13,17,505
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	83,40,774	11,70,693	95,11,467
VALOOR	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	40-GUIDANCE AND	1,246	0	1,246
	COUNSELLING			
	*****	-----	-----	-----
TOTAL(MH)		83,42,020	11,70,693	95,12,713
	*****	-----	-----	-----
TOTAL(DDO)		83,42,020	11,70,693	95,12,713
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	1,71,62,960	31,74,756	2,03,37,716
VEROKE	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
	40-GUIDANCE AND	1,246	0	1,246
	COUNSELLING			
	*****	-----	-----	-----
TOTAL(MH)		1,71,64,206	31,74,756	2,03,38,962
2235	03-REIMBURSEMEN	1,94,536	0	1,94,536
	T OF MEDICAL			

		*****	-----	-----	-----
TOTAL(MH)			1,04,38,631	15,64,211	1,20,02,842
		*****	-----	-----	-----
TOTAL(DDO)			2,76,02,837	47,38,967	3,23,41,804
PRINCIPAL,GOVT. SR. SEC.	2202	01-GOVERNMENT	1,11,61,164	18,34,510	1,29,95,674
SCHOOL,KALJHARANI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,240	0	1,240
		COUNSELLING			
		*****	-----	-----	-----
TOTAL(MH)			1,11,62,404	18,34,510	1,29,96,914
		*****	-----	-----	-----
TOTAL(DDO)			1,11,62,404	18,34,510	1,29,96,914
PRINCIPAL,GOVT. SR. SEC.	2202	01-GOVERNMENT	1,23,54,200	17,91,512	1,41,45,712
SCHOOL,MANDI KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE	
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC.	2202	40-GUIDANCE AND	1,240	0	1,240	
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, MANDI KALAN		COUNSELLING				
S	PUNJAB							
(COLLEGES)								
			*****		-----	-----	-----	
			TOTAL (MH)		1,23,55,440	17,91,512	1,41,46,952	
			*****		-----	-----	-----	
			TOTAL (DDO)		1,23,55,440	17,91,512	1,41,46,952	
			PRINCIPAL, GOVT. SR. SEC.	2202	01- GOVERNMENT	67,48,113	10,03,722	77,51,835
			SCHOOL, RAMSARA		SECONDARY			
					SCHOOLS SPORTS			
					AND YOUTH			
					SERVICES			
				40-GUIDANCE AND	1,230	0	1,230	
				COUNSELLING				
			*****		-----	-----	-----	
			TOTAL (MH)		67,49,343	10,03,722	77,53,065	

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC.	2202	40-GUIDANCE AND	1,246	0	1,246
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, SHAKOOR		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

*****	-----	-----	-----
TOTAL(MH)	1,04,89,989	15,48,418	1,20,38,407

*****	-----	-----	-----
TOTAL(DDO)	1,04,89,989	15,48,418	1,20,38,407

PRINCIPAL, GOVT. SR. SEC. SHCOL,	2202	01-GOVERNMENT	1,44,42,702	20,76,708	1,65,19,410
LAKHOKI BEHRAM		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,246	0	1,246
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	1,44,43,948	20,76,708	1,65,20,656

2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	90,392	12,354	1,02,746
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PENSIONERS							
*****				-----	-----	-----	
TOTAL(MH)				90,392	12,354	1,02,746	
*****				-----	-----	-----	
TOTAL(DDO)				1,45,34,340	20,89,062	1,66,23,402	
PRINCIPAL, GOVT. SR. SECONDARY	2202	01-GOVERNMENT	99,31,058	14,25,636	1,13,56,694		
SCHOOL, BHANGURI		SECONDARY					
		SCHOOLS SPORTS					
		AND YOUTH					
		SERVICES					
		01-GUIDANCE AND	1,000	0	1,000		
		COUNSELLING					
		40-GUIDANCE AND	245	0	245		
GOVERNMENT OF PUNJAB						Page	2475
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
COUNSELLING							
*****				-----	-----	-----	
TOTAL(MH)				99,32,303	14,25,636	1,13,57,939	

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SECONDARY	2235	03-REIMBURSEMEN	49,691	1,47,409	1,97,100
INSTRUCTION INSTRUCTIONS(SECONDARY), S PUNJAB (COLLEGES)	SCHOOL, BHANGURI	T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					

		TOTAL(MH)			49,691	1,47,409	1,97,100

		TOTAL(DDO)			99,81,994	15,73,045	1,15,55,039
		PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4,74,94,562	71,77,164	5,46,71,726
				01-GUIDANCE AND COUNSELLING	1,000	0	1,000
				40-GUIDANCE AND COUNSELLING	250	0	250

		TOTAL(MH)			4,74,95,812	71,77,164	5,46,72,976
			2235	03-REIMBURSEMEN	2,51,890	0	2,51,890

*****			-----		
TOTAL (DDO)			79,47,851	12,26,826	91,74,677

PRINCIPAL, GOVT. SR. SECONDARY	2235	03-REIMBURSEMEN	3,24,361	0	3,24,361
SCHOOL, JAROAT		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****			-----		
TOTAL (MH)			3,24,361	0	3,24,361

*****			-----		
TOTAL (DDO)			3,24,361	0	3,24,361

PRINCIPAL, GOVT. SR. SECONDARY	2235	02-EX-GRATIA	2,00,000	0	2,00,000
SCHOOL, MAHEM		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	92,166	0	92,166
		T OF MEDICAL			
		CHARGES TO			

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	2,92,166	0	2,92,166

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)			2,92,166	0	2,92,166
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							

PRINCIPAL, GOVT. SR. SECONDARY	2202	01-GOVERNMENT	1,24,94,551	17,74,050	1,42,68,601
SCHOOL, RAMEANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,235	0	1,235
		COUNSELLING			

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TOTAL(MH)	1,27,87,952	17,74,050	1,45,62,002
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*****	-----	-----	-----
TOTAL(DDO)	1,27,87,952	17,74,050	1,45,62,002

PRINCIPAL, GOVT. SR. SECONDARY	2202	01- GOVERNMENT	1,05,35,991	15,87,756	1,21,23,747
SCHOOL, TALWANDI RAMA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40- GUIDANCE AND	1,255	0	1,255
		COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,05,37,246	15,87,756	1,21,25,002

*****	-----	-----	-----
TOTAL(DDO)	1,05,37,246	15,87,756	1,21,25,002

PRINCIPAL, GOVT. SR.SEC. SCHOOL	2202	01- GOVERNMENT	2,33,02,548	32,71,191	2,65,73,739
(G), RAMPURA PHUL MANDI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,240	0	1,240
		COUNSELLING			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			TOTAL(MH)		2,33,03,788	32,71,191	2,65,74,979

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SR.SEC. SCHOOL	2235	03-REIMBURSEMEN	35,304	0	35,304
INSTRUCTION	INSTRUCTIONS(SECONDARY),	(G), RAMPURA PHUL MANDI		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

TOTAL(MH)	2,33,39,092	32,71,191	2,66,10,283
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TOTAL (DDO)	2,33,39,092	32,71,191	2,66,10,283
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PRINCIPAL,GOVT. SR.SEC. SCHOOL ,	2202	01-GOVERNMENT	1,21,88,478	17,25,374	1,39,13,852
JALAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SR.SEC.	2202	40-GUIDANCE AND	1,246	0	1,246
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL(BOYS), TALWANDI BHAI		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

*****	-----	-----	-----
TOTAL(MH)	1,21,64,424	18,09,138	1,39,73,562

2235	03-REIMBURSEMEN	21,500	0	21,500
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	21,500	0	21,500

*****	-----	-----	-----
TOTAL(DDO)	1,21,85,924	18,09,138	1,39,95,062

PRINCIPAL,GOVT. SR.SEC.SCHOOL	2202	01-GOVERNMENT	1,63,88,488	24,30,780	1,88,19,268
(G), PHAPHRE BHAIKE		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01-GUIDANCE AND	602	0	602
COUNSELLING			
40-GUIDANCE AND	656	0	656
COUNSELLING			
*****	-----	-----	-----
TOTAL(MH)	1,63,89,746	24,30,780	1,88,20,526

2235	03-REIMBURSEMEN	32,283	2,074	34,357
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
*****	-----	-----	-----	
TOTAL(MH)	32,283	2,074	34,357	

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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		TOTAL (DDO)			1,64,22,029	24,32,854	1,88,54,883

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT.	2202	01-GOVERNMENT	1,28,13,694	19,59,872	1,47,73,566
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SR.SEC.SCHOOL(BOYS), MEHRAJ		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
*****					-----	-----	-----
TOTAL(MH)					1,28,45,977	19,61,946	1,48,07,923
			2235	03-REIMBURSEMEN	19,358	0	19,358
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****					-----	-----	-----
TOTAL(MH)					19,358	0	19,358
*****					-----	-----	-----
TOTAL(DDO)					2,92,55,081	43,92,726	3,36,47,807
	PRINCIPAL, GOVT.	SR.SEC.SCHOOL,	2202	01-GOVERNMENT	90,95,791	12,87,366	1,03,83,157
	UMARPUR KALAN			SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
*****					-----	-----	-----
TOTAL(MH)					90,95,791	12,87,366	1,03,83,157

	2235	03-REIMBURSEMEN	14,045	0	14,045
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

	*****	-----	-----	-----	
	TOTAL(MH)		14,045	0	14,045

	*****	-----	-----	-----	
	TOTAL(DDO)		91,09,836	12,87,366	1,03,97,202

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT.(BOYS)	2202	01-GOVERNMENT	3,16,56,841	48,73,668	3,65,30,509
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SR.SEC.SCHOOL,MOHINDRA		SECONDARY			
S	PUNJAB	GANJ,RAJPURA		SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,245	0	1,245
				COUNSELLING			

*****		-----		
TOTAL (MH)		3,16,72,131	48,73,668	3,65,45,799

*****		-----		
TOTAL (DDO)		4,07,67,922	61,61,034	4,69,28,956

PRINCIPAL, GOVT. (G) SR. SEC.	2202	01-GOVERNMENT	1,97,56,302	29,10,168	2,26,66,470
SCHOOL, MAMDOT		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,246	0	1,246
		COUNSELLING			

*****		-----		
TOTAL (MH)		1,97,57,548	29,10,168	2,26,67,716

2235	03-REIMBURSEMEN	10,800	0	10,800
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****		-----		
TOTAL (MH)		10,800	0	10,800

*****				-----	-----	-----
TOTAL (DDO)				1,97,68,348	29,10,168	2,26,78,516

PRINCIPAL, GOVT. (G) SR.SEC	2202	01-GOVERNMENT	6,30,80,420	92,24,736	7,23,05,156
SCHOOL, BTD.		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. (G) SR.SEC	2202	01-GUIDANCE AND	1,240	0	1,240
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, BTD.		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

*****				-----	-----	-----
TOTAL (MH)				6,30,81,660	92,24,736	7,23,06,396

2235	03-REIMBURSEMEN	23,378	0	23,378
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	23,378	0	23,378

*****	-----	-----	-----
TOTAL(DDO)	6,31,05,038	92,24,736	7,23,29,774

PRINCIPAL, GOVT.BOYS SR.SEC	2202	01-GOVERNMENT	2,31,12,949	33,93,258	2,65,06,207
SCHOOL, GONIANA MANDI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,240	0	1,240
		COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	2,31,14,189	33,93,258	2,65,07,447

2235	03-REIMBURSEMEN	47,617	0	47,617
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	47,617	0	47,617

TOTAL (DDO)	2, 31, 61, 806	33, 93, 258	2, 65, 55, 064
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT.GIRLS SR. SEC.	2202	01-GOVERNMENT	72, 34, 681	11, 23, 948	83, 58, 629
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, NURMAHAL		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

			TOTAL (MH)		72, 34, 681	11, 23, 948	83, 58, 629
			2235	03-REIMBURSEMEN	17, 577	0	17, 577
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL (MH)		17, 577	0	17, 577

*****				-----	-----	-----
TOTAL(DDO)				72,52,258	11,23,948	83,76,206

PRINCIPAL,GOVT.POLYTECHNIC FOR	2202	01-GOVERNMENT	4,78,85,293	63,24,204	5,42,09,497
WOMEN		ARTS COLLEGES			

*****				-----	-----	-----
TOTAL(MH)				4,78,85,293	63,24,204	5,42,09,497

*****				-----	-----	-----
TOTAL(DDO)				4,78,85,293	63,24,204	5,42,09,497

PRINCIPAL,GOVT.SENIOR SECONDARY	2202	01-GOVERNMENT	2,15,64,808	30,79,992	2,46,44,800
SCHOOL(GIRLS),TALWANDI BHAI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,246	0	1,246
		COUNSELLING			

*****				-----	-----	-----
TOTAL(MH)				2,15,66,054	30,79,992	2,46,46,046

*****				-----	-----	-----
TOTAL(DDO)				2,15,66,054	30,79,992	2,46,46,046

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT.SENIOR SECONDARY	2202	01-GOVERNMENT	2,04,41,072	30,16,868	2,34,57,940
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL,PANJ KE UTTAR		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,246	0	1,246
				COUNSELLING			
			*****		-----	-----	-----
			TOTAL(MH)		4,20,08,372	60,96,860	4,81,05,232
			*****		-----	-----	-----
			TOTAL(DDO)		4,20,08,372	60,96,860	4,81,05,232
		PRINCIPAL,GOVT.SENIOR SECONDARY	2202	01-GOVERNMENT	1,73,97,477	26,38,345	2,00,35,822
		SCHOOL,TAHLI WALA BODLA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,246	0	1,246
				COUNSELLING			

TOTAL (DDO)				80,96,474	12,27,662	93,24,136	
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT.SR. SEC.	2202	01-GOVERNMENT	1,52,60,464	22,91,782	1,75,52,246
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL(BOYS),BHUCHO MANDI		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,240	0	1,240
				COUNSELLING			
			*****	-----			
			TOTAL (MH)		2,33,58,178	35,19,444	2,68,77,622
			*****	-----			
			TOTAL (DDO)		2,33,58,178	35,19,444	2,68,77,622

	2235	03-REIMBURSEMEN	2,800	0	2,800
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

	*****	-----	-----	-----
	TOTAL(MH)	2,800	0	2,800

	*****	-----	-----	-----
	TOTAL(DDO)	1,29,42,740	19,10,332	1,48,53,072

	PRINCIPAL, GOVT. SR. SEC.	2202	01-GOVERNMENT	2,80,10,671	43,57,736	3,23,68,407
	SCHOOL, MANDI PHUL		SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

-----	-----	-----	-----	-----	-----	-----	-----
				SERVICES			

	*****	-----	-----	-----
	TOTAL(MH)	2,80,10,671	43,57,736	3,23,68,407

[illegible]

SCHOOL, KHUIAN SARWAR				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC	2202	01-GOVERNMENT	2,69,15,044	39,50,587	3,08,65,631
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, NIHAL KHERA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,246	0	1,246
				COUNSELLING			
			*****	-----	-----	-----	
			TOTAL(MH)		2,69,16,290	39,50,587	3,08,66,877
			*****	-----	-----	-----	
			TOTAL(DDO)		2,69,16,290	39,50,587	3,08,66,877
		PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	01-GOVERNMENT	1,82,37,598	25,93,072	2,08,30,670
		(BOYS), SAHNEWAL		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,247	0	1,247
				COUNSELLING			
			*****	-----	-----	-----	
			TOTAL(MH)		1,82,38,845	25,93,072	2,08,31,917
			2235	03-REIMBURSEMEN	67,426	0	67,426

T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		67,426	0	67,426

PUBLIC	DIRECTOR, PUBLIC	*****			-----	-----	-----
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							

TOTAL (DDO)	1,83,06,271	25,93,072	2,08,99,343
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PRINCIPAL, GOVT .SR .SEC .	2202	01- GOVERNMENT	1,35,05,656	20,61,256	1,55,66,912
SCHOOL, BEHAK GUJJARAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1,246	0	1,246

COUNSELLING

		TOTAL(MH)	1, 35, 74, 328	20, 61, 256	1, 56, 35, 584
2235	03-REIMBURSEMEN	1, 82, 626	0	1, 82, 626	
T OF MEDICAL					
CHARGES TO					
PUNJAB					
GOVERNMENT					
PENSIONERS					

		TOTAL(MH)	1, 82, 626	0	1, 82, 626

TOTAL (DDO)		3, 19, 95, 799	46, 54, 328	3, 66, 50, 127	
PRINCIPAL, GOVT. SR. SEC .	2202	01- GOVERNMENT	1, 80, 69, 943	26, 39, 332	2, 07, 09, 275
SCHOOL, DARBAR PANDURI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	1, 000	0	1, 000
		COUNSELLING			
		40- GUIDANCE AND	250	0	250
		COUNSELLING			

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOTAL(MH)	1,80,71,193	26,39,332	2,07,10,525
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PUBLIC	DIRECTOR, PUBLIC	*****	-----
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL (DDO)	1,80,71,193	26,39,332	2,07,10,525
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PRINCIPAL, GOVT. SR. SEC.	2202	01-GOVERNMENT	1,19,56,646	18,58,084	1,38,14,730
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SCHOOL, GHUNGRALI SIKHAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

01-GUIDANCE AND	1,247	0	1,247
COUNSELLING			

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TOTAL(MH)	3,00,29,086	44,97,416	3,45,26,502
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	2235	03-REIMBURSEMEN	2,14,365	0	2,14,365
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	2,14,365	0	2,14,365

*****	-----	-----	-----
TOTAL(DDO)	3,02,43,451	44,97,416	3,47,40,867

PRINCIPAL,GOVT.SR.SEC.,SCHOOL,	2202	01-GOVERNMENT	1,80,31,546	25,77,598	2,06,09,144
MAISER KHANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****	-----	-----	-----
TOTAL(MH)	1,80,31,546	25,77,598	2,06,09,144

	2235	03-REIMBURSEMEN	21,216	0	21,216
		T OF MEDICAL			
		CHARGES TO			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL(MH)	21,216	0	21,216
				*****	-----	-----	-----
				TOTAL(DDO)	1,80,52,762	25,77,598	2,06,30,360
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT.SR.SEC., SCHOOL,	2202	01-GOVERNMENT	1,12,87,741	18,57,572	1,31,45,313
INSTRUCTION	INSTRUCTIONS(SECONDARY),	MANDI KALAN		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,240	0	1,240
				COUNSELLING			
				*****	-----	-----	-----
				TOTAL(MH)	1,12,88,981	18,57,572	1,31,46,553
			2235	03-REIMBURSEMEN	66,269	0	66,269
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			

PENSIONERS							
*****				-----			
TOTAL(MH)		66,269		0		66,269	
*****				-----			
TOTAL(DDO)		1,13,55,250		18,57,572		1,32,12,822	
PRINCIPAL, GOVT. SR. SEC. SCHOOL,		2202		01- GOVERNMENT		36,18,265	
BAGHELEWALA				SECONDARY		5,18,818	
				SCHOOLS SPORTS		41,37,083	
				AND YOUTH			
				SERVICES			
*****				-----			
TOTAL(MH)		36,18,265		5,18,818		41,37,083	
*****				-----			
TOTAL(DDO)		36,18,265		5,18,818		41,37,083	
GOVERNMENT OF PUNJAB							
Page 2491							
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

S PUNJAB
(COLLEGES)

SCHOOLS SPORTS
AND YOUTH
SERVICES

*****	-----	-----	-----
TOTAL(MH)	1,39,90,372	20,85,188	1,60,75,560

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TOTAL(DDO)	1,39,90,372	20,85,188	1,60,75,560

PRINCIPAL, GOVT. SR. SEC. SCHOOL, BILGA	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	2,93,102	2,93,102
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TOTAL(MH)	0	2,93,102	2,93,102

*****	-----	-----	-----
TOTAL(DDO)	0	2,93,102	2,93,102

PRINCIPAL, GOVT. SR. SEC. SCHOOL, ISHARWAL	2202	01- GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4,26,648	0	4,26,648
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TOTAL(MH)	4,26,648	0	4,26,648

2235	03-REIMBURSEMEN	0	16,159	16,159
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	0	16,159	16,159

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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		TOTAL(DDO)			4,26,648	16,159	4,42,807

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHA 2202	01-GOVERNMENT	2,39,99,267	35,79,712	2,75,78,979
INSTRUCTION	INSTRUCTIONS(SECONDARY),	WANIGARH	SECONDARY			
S	PUNJAB		SCHOOLS SPORTS			
(COLLEGES)			AND YOUTH			
			SERVICES			

*****-----

TOTAL(MH)	2,39,99,267	35,95,871	2,75,95,138
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TOTAL(DDO)	2,44,25,915	35,95,871	2,80,21,786
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PRINCIPAL, GOVT .SR .SEC .SCHOOL , BHU 2202	01- GOVERNMENT	55,05,804	8,15,499	63,21,303
LLAN	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

*****	-----	-----	-----
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TOTAL(MH)	55,05,804	8,15,499	63,21,303
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*****	-----	-----	-----
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TOTAL(DDO)	55,05,804	8,15,499	63,21,303
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PRINCIPAL, GOVERNMENT SENIOR 2202	01- GOVERNMENT	2,01,12,214	29,14,974	2,30,27,188
SECODARY SCHOOL	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

*****	-----	-----	-----
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TOTAL(MH)	2,01,12,214	29,14,974	2,30,27,188
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TOTAL (DDO)	2,01,12,214	29,14,974	2,30,27,188
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PRINCIPAL, IN SERVICE TRAINING	2235	03-REIMBURSEMEN	0	12,660	12,660
CENTRE, SANGRUR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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			*****		-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC		TOTAL (MH)		0	12,660	12,660
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							

*****	-----	-----	-----
TOTAL (DDO)	0	12,660	12,660

PRINCIPAL, JAIN GIRLS HIGHER	2202	01-ASSISTANCE	60,25,417	15,24,654	75,50,071
SECONDARY SCHOOL		TO AIDED			
		SECONDARY			
		SCHOOLS BY			

		EDUCATION			
		DEPARTMENT			
		*****	-----	-----	-----
		TOTAL(MH)	60,25,417	15,37,314	75,62,731
		*****	-----	-----	-----
		TOTAL(DDO)	60,25,417	15,37,314	75,62,731
		*****	-----	-----	-----
PRINCIPAL, KALGIDHAR KHALSA GIRLS 2202	01-ASSISTANCE	22,25,445	5,42,002	27,67,447	
HIGHER SECONDARY SCHOOL	TO AIDED				
	SECONDARY				
	SCHOOLS BY				
	EDUCATION				
	DEPARTMENT				
		*****	-----	-----	-----
		TOTAL(MH)	22,25,445	5,42,002	27,67,447
		*****	-----	-----	-----
		TOTAL(DDO)	22,25,445	5,42,002	27,67,447
		*****	-----	-----	-----
PRINCIPAL, KHALSA SENIOR	2202	01-ASSISTANCE	39,46,912	21,96,495	61,43,407
SECONDARY SCHOOL	TO AIDED				
	SECONDARY				
	SCHOOLS BY				
	EDUCATION				
	DEPARTMENT				

*****				-----	-----	-----
TOTAL(MH)				39,46,912	21,96,495	61,43,407

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	*****	-----				
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							

TOTAL(DDO)	39,46,912	21,96,495	61,43,407
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PRINCIPAL, KHALSA SR.SEC.SCHOOL, 2202	01-ASSISTANCE	18,08,397	2,63,785	20,72,182
TALWANDI SABO	TO AIDED			
	SECONDARY			
	SCHOOLS BY			
	EDUCATION			
	DEPARTMENT			

*****				-----	-----	-----
TOTAL(MH)				57,55,309	24,60,280	82,15,589

*****				-----	-----	-----
TOTAL(DDO)				57,55,309	24,60,280	82,15,589

PRINCIPAL, KHLSA GIRLS HIGHER	2202	01-ASSISTANCE	11,24,091	3,25,192	14,49,283
SEC. SCHOOL, CIVIL LINES,		TO AIDED			
LUDHIANA		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			

	*****	-----	-----	-----	
	TOTAL(MH)		11,24,091	3,25,192	14,49,283

*****	-----	-----	-----		
TOTAL(DDO)			11,24,091	3,25,192	14,49,283

PRINCIPAL, LT. GENERAL BEANT	2202	01-GOVERNMENT	1,98,84,589	28,34,925	2,27,19,514
SINGH GOVERNMENT SENIOR		SECONDARY			
SECONDARY SCHOOL		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

	*****	-----	-----	-----	
	TOTAL(MH)		1,98,84,589	28,34,925	2,27,19,514

*****	-----	-----	-----		
TOTAL(DDO)			1,98,84,589	28,34,925	2,27,19,514

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,M.D.A.S SR. SECONDARY	2202	01-ASSISTANCE	0	58,69,452	58,69,452
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, MOGA		TO AIDED			
S	PUNJAB			SECONDARY			
(COLLEGES)				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			
*****					-----	-----	-----
			TOTAL(MH)		1,98,84,589	87,04,377	2,85,88,966
*****					-----	-----	-----
			TOTAL(DDO)		1,98,84,589	87,04,377	2,85,88,966
		PRINCIPAL,M.L.M. HR.SEC.SCHOOL	2202	01-ASSISTANCE	84,61,996	12,08,230	96,70,226
FZR				TO AIDED			
				SECONDARY			
				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			
*****					-----	-----	-----
			TOTAL(MH)		84,61,996	12,08,230	96,70,226
*****					-----	-----	-----

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,MATTA GUJARI SENIOR	2235	03-REIMBURSEMEN	39,166	0	39,166
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****	-----	-----	-----	
			TOTAL(MH)		2,14,01,450	31,01,241	2,45,02,691
			*****	-----	-----	-----	
			TOTAL(DDO)		2,14,01,450	31,01,241	2,45,02,691
		PRINCIPAL,MODEL SENIOR SECONDARY 2202		01-GOVERNMENT	7,24,99,084	1,14,59,437	8,39,58,521
		SCHOOL, PHEEL KHANNA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-GUIDANCE AND	1,245	0	1,245
				COUNSELLING			
			*****	-----	-----	-----	
			TOTAL(MH)		7,25,00,329	1,14,59,437	8,39,59,766
			2235	03-REIMBURSEMEN	0	63,199	63,199
				T OF MEDICAL			
				CHARGES TO			

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	0	63,199	63,199

*****	-----	-----	-----
TOTAL (DDO)	7,25,00,329	1,15,22,636	8,40,22,965

PRINCIPAL, N.S.KHALSA HIGH	2202	01-ASSISTANCE	23,59,056	0	23,59,056
SCHOOL, SULTANPUR LODHI		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****	-----	-----	-----
TOTAL (MH)	23,59,056	0	23,59,056

*****	-----	-----	-----
TOTAL (DDO)	23,59,056	0	23,59,056

[illegible]

PRINCIPAL, S.G.A.D. KHALSA HIGH	2202	01-GOVERNMENT	69,412	0	69,412
SECONDARY SCHOOL, TARN TARAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
*****			-----		
TOTAL(MH)			69,412	0	69,412

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, S.G.A.D. KHALSA HIGH	2235	03-REIMBURSEMEN	2,25,552	2,05,900	4,31,452
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, TARN TARAN		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****				-----			
TOTAL(MH)					2,25,552	2,05,900	4,31,452

TOTAL(DDO)					2,94,964	2,05,900	5,00,864

PRINCIPAL, S.G.T.B. SENIOR	2235	03-REIMBURSEMEN	0	33,553	33,553
SECONDARY SCHOOL, JANDWAL		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	*****	-----	-----	-----	-----
	TOTAL(MH)		0	33,553	33,553
	*****	-----	-----	-----	-----
TOTAL(DDO)			0	33,553	33,553
PRINCIPAL, S.R.ARYA S.S.S.,	2202	01-ASSISTANCE	50,94,129	7,30,784	58,24,913
PATIALA		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			
	*****	-----	-----	-----	-----
	TOTAL(MH)		50,94,129	7,30,784	58,24,913
	*****	-----	-----	-----	-----
TOTAL(DDO)			50,94,129	7,30,784	58,24,913
PRINCIPAL, S.S.D. MOTI RAM	2235	03-REIMBURSEMEN	19,905	0	19,905

K.M.V., BHATINDA

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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			*****		-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC		TOTAL(MH)		19,905	0	19,905
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							

*****	-----	-----	-----
TOTAL (DDO)	19,905	0	19,905

PRINCIPAL, SAHID MAJOR HARDEV	2235	03-REIMBURSEMEN	1,52,345	0	1,52,345
SINGH GOVT. SENIOR SECONDARY		T OF MEDICAL			
SCHOOL, GOWARA		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****		-----	-----	-----
TOTAL (MH)		1, 72, 250	0	1, 72, 250

*****		-----	-----	-----
TOTAL (DDO)		1, 72, 250	0	1, 72, 250

PRINCIPAL, SANT ATAR SINGH G.P.C	2203	01-GOVERNMENT	2, 41, 97, 241	46, 73, 975	2, 88, 71, 216
BADBAR		POLYTECHNICS			

*****		-----	-----	-----
TOTAL (MH)		2, 41, 97, 241	46, 73, 975	2, 88, 71, 216

*****		-----	-----	-----
TOTAL (DDO)		2, 41, 97, 241	46, 73, 975	2, 88, 71, 216

PRINCIPAL, SBIP GOVERNMENT SENIOR	2202	01-GOVERNMENT	32, 17, 248	5, 52, 270	37, 69, 518
SECONDARY SCHOOL, SHAHBAJ PUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

*****		-----	-----	-----
TOTAL (MH)		32, 17, 248	5, 52, 270	37, 69, 518

*****		-----	-----	-----
TOTAL (DDO)		32, 17, 248	5, 52, 270	37, 69, 518

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, SENIOR SECONDARY	2202	01-GOVERNMENT	1,03,93,557	14,35,805	1,18,29,362
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, ARNO		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,245	0	1,245
				COUNSELLING			
			*****	-----	-----	-----	-----
			TOTAL(MH)		1,03,94,802	14,35,805	1,18,30,607
			2235	03-REIMBURSEMEN	30,715	0	30,715
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****	-----	-----	-----	-----
			TOTAL(MH)		30,715	0	30,715
			*****	-----	-----	-----	-----

TOTAL (DDO)			1, 04, 25, 517	14, 35, 805	1, 18, 61, 322
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PRINCIPAL, SENIOR SECONDARY	2202	01- GOVERNMENT	2, 22, 26, 491	33, 66, 374	2, 55, 92, 865
SCHOOL, BHARI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01- GUIDANCE AND	592	0	592
		COUNSELLING			
		40- GUIDANCE AND	653	0	653
		COUNSELLING			

*****	-----	-----	-----
TOTAL (MH)	2, 22, 27, 736	33, 66, 374	2, 55, 94, 110

*****	-----	-----	-----
TOTAL (DDO)	2, 22, 27, 736	33, 66, 374	2, 55, 94, 110

PRINCIPAL, SENIOR SECONDARY	2202	01- GOVERNMENT	84, 25, 136	12, 90, 328	97, 15, 464
SCHOOL, BIJA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	

				SERVICES				
				*****	-----	-----	-----	
				TOTAL(MH)	84,25,136	12,90,328	97,15,464	
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,SENIOR SECONDARY	2235	03-REIMBURSEMEN	3,347	1,63,418	1,66,765	
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BIJA				T OF MEDICAL				
S PUNJAB				CHARGES TO				
(COLLEGES)				PUNJAB				
				GOVERNMENT				
				PENSIONERS				
				*****	-----	-----	-----	
				TOTAL(MH)	3,347	1,63,418	1,66,765	
				*****	-----	-----	-----	
				TOTAL(DDO)	84,28,483	14,53,746	98,82,229	
PRINCIPAL,SENIOR SECONDARY				2202	01-GOVERNMENT	2,03,81,172	32,28,344	2,36,09,516
SCHOOL, DAKHA				SECONDARY				
				SCHOOLS SPORTS				
				AND YOUTH				
				SERVICES				
				*****	-----	-----	-----	
				TOTAL(MH)	2,03,81,172	32,28,344	2,36,09,516	

		2235	03-REIMBURSEMEN	25,425	0	25,425
			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			

		*****	-----	-----	-----	
		TOTAL(MH)	25,425	0	25,425	

		*****	-----	-----	-----	
		TOTAL(DDO)	2,04,06,597	32,28,344	2,36,34,941	

		PRINCIPAL, SENIOR SECONDARY	2202	01-GOVERNMENT	3,07,04,660	45,36,047	3,52,40,707
		SCHOOL, DEVIGARH		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, SENIOR SECONDARY	2202	01-GUIDANCE AND	1,245	0	1,245
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, DEVIGARH		COUNSELLING			
S	PUNJAB						
(COLLEGES)							

*****			-----		
TOTAL (MH)			3,07,05,905	45,36,047	3,52,41,952
2235	03-REIMBURSEMEN	1,37,042	2,30,938	3,67,980	
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
*****			-----		
TOTAL (MH)			1,37,042	2,30,938	3,67,980
*****			-----		
TOTAL (DDO)			3,08,42,947	47,66,985	3,56,09,932
PRINCIPAL, SENIOR SECONDARY	2202	01-GOVERNMENT	2,02,60,072	29,65,049	2,32,25,121
SCHOOL, GHAGGA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		40-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			
*****			-----		
TOTAL (MH)			2,02,61,317	29,65,049	2,32,26,366

	2235	03-REIMBURSEMEN	6,500	0	6,500
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

	*****	-----	-----	-----
	TOTAL(MH)	6,500	0	6,500

	*****	-----	-----	-----
	TOTAL(DDO)	1,59,22,953	25,38,553	1,84,61,506

PRINCIPAL, SENIOR SECONDARY	2202	01- GOVERNMENT	3,14,77,282	47,39,276	3,62,16,558
SCHOOL, KHAMANO KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

		01- GUIDANCE AND	592	0	592
		COUNSELLING			

		40- GUIDANCE AND	653	0	653
		COUNSELLING			

	*****	-----	-----	-----
	TOTAL(MH)	3,14,78,527	47,39,276	3,62,17,803

	*****	-----	-----	-----
	TOTAL(DDO)	3,14,78,527	47,39,276	3,62,17,803

PRINCIPAL, SENIOR SECONDARY	2202	01- GOVERNMENT	1, 42, 75, 889	21, 44, 672	1, 64, 20, 561
SCHOOL, LIBRA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		1, 42, 75, 889	21, 44, 672	1, 64, 20, 561

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, SENIOR SECONDARY	2235	01-DEPOSIT	10,000	0	10,000
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, LIBRA		LINKED			
S	PUNJAB			INSURANCE			
(COLLEGES)				SCHEME			
				03-REIMBURSEMEN	13,383	0	13,383
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

***** -----

	TOTAL(MH)		1,42,99,272	21,44,672	1,64,43,944

TOTAL(DDO)			1,42,99,272	21,44,672	1,64,43,944
PRINCIPAL,SENIOR SECONDARY	2202	01-GOVERNMENT	1,91,21,902	22,80,451	2,14,02,353
SCHOOL, PANJOLA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	1,245	0	1,245
		COUNSELLING			

TOTAL(MH)			1,91,23,147	22,80,451	2,14,03,598
	2235	02-EX-GRATIA	2,00,000	0	2,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	0	17,148	17,148
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			

PENSIONERS

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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, SENIOR SECONDARY	TOTAL(MH)		2,00,000	17,148	2,17,148
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, PANJOLA					
S	PUNJAB						
(COLLEGES)							

TOTAL (DDO)	1,93,23,147	22,97,599	2,16,20,746
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PRINCIPAL, SENIOR SECONDARY	2202	01-GOVERNMENT	89,04,345	13,76,866	1,02,81,211
SCHOOL, RAUNI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

* * * * *

TOTAL (MH)	91,04,345	13,94,014	1,04,98,359
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	2235	03-REIMBURSEMEN	0	17,400	17,400
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	*****	-----	-----	-----	
	TOTAL(MH)		0	17,400	17,400
	*****	-----	-----	-----	
	TOTAL(DDO)		2,82,27,492	36,91,865	3,19,19,357
PRINCIPAL, SENIOR SECONDARY	2202	01- GOVERNMENT	1,03,76,521	17,31,249	1,21,07,770
SCHOOL, ROSHANPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	*****	-----	-----	-----	
	TOTAL(MH)		1,03,76,521	17,31,249	1,21,07,770
	2235	03-REIMBURSEMEN	51,871	0	51,871
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				PENSIONERS			

				TOTAL(MH)			
					51,871	0	51,871

				TOTAL(DDO)			
					1,04,28,392	17,31,249	1,21,59,641
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,SENIOR SECONDARY	2202	01-GOVERNMENT	58,29,801	8,69,990	66,99,791
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, SHAHPUR		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

				TOTAL(MH)			
					58,29,801	8,69,990	66,99,791

				TOTAL(DDO)			
					58,29,801	8,69,990	66,99,791
		PRINCIPAL,SENIOR SECONDARY	2202	01-GOVERNMENT	1,53,44,409	22,87,484	1,76,31,893
		SCHOOL,BHAGI BANDER		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,SH GURU HARGOBIND GOVT 2202	01-GOVERNMENT	2,64,52,004	38,29,694	3,02,81,698
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SR SECONDARY MANDI GOBINDGARH	SECONDARY			
S	PUNJAB		SCHOOLS SPORTS			
(COLLEGES)			AND YOUTH			
			SERVICES			
			01-GUIDANCE AND	592	0	592
			COUNSELLING			
			40-GUIDANCE AND	653	0	653
			COUNSELLING			

		TOTAL(MH)		2,64,53,249	38,29,694	3,02,82,943

		TOTAL(DDO)		2,64,53,249	38,29,694	3,02,82,943
		PRINCIPAL,SHAHEED BABA LAL SINGH 2202	01-GOVERNMENT	1,42,64,950	20,58,228	1,63,23,178
		GOVERNMENT SENIOR SECONDARY	SECONDARY			
		SCHOOL, SAHIBANA	SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			

		TOTAL(MH)		1,42,64,950	20,58,228	1,63,23,178

		TOTAL(DDO)		1,42,64,950	20,58,228	1,63,23,178

PRINCIPAL, SHEED BHAI MASTI DASS	2202	01-GOVERNMENT	2,92,75,900	39,64,818	3,32,40,718
GOVT. SECONDARY SCHOOL, LONGOWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	597	0	597
		COUNSELLING			
		40-GUIDANCE AND	650	0	650
		COUNSELLING			
		*****	-----	-----	-----
		TOTAL(MH)	2,92,77,147	39,64,818	3,32,41,965

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, SHEED BHAI MASTI DASS	2235	03-REIMBURSEMEN	1,74,057	1,06,300	2,80,357
INSTRUCTION	INSTRUCTIONS(SECONDARY),	GOVT. SECONDARY SCHOOL, LONGOWAL		T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----

TOTAL(MH)	1,74,057	1,06,300	2,80,357
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*****	-----	-----	-----
TOTAL(DDO)	2,94,51,204	40,71,118	3,35,22,322

PRINCIPAL,SHEED SARDAR BHAGWAN	2202	01-GOVERNMENT	1,47,55,764	22,80,633	1,70,36,397
SINGH GOVT. SR. SECONDARY SCHOOL		SECONDARY			
(GIRLS), LONGOWAL		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-GUIDANCE AND	597	0	597
		COUNSELLING			
		40-GUIDANCE AND	650	0	650
		COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,47,57,011	22,80,633	1,70,37,644

2235	03-REIMBURSEMEN	0	30,090	30,090
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	0	30,090	30,090

*****				-----	-----	-----
TOTAL (DDO)				1, 47, 57, 011	23, 10, 723	1, 70, 67, 734

PRINCIPAL, SIKH KANYA	2202	01-ASSISTANCE	12, 94, 106	2, 41, 590	15, 35, 696
MAHAVIDYALAYA, FZR		TO AIDED			
		SECONDARY			
		SCHOOLS BY			
		EDUCATION			
		DEPARTMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

*****				-----	-----	-----
TOTAL (MH)				12, 94, 106	2, 41, 590	15, 35, 696

*****				-----	-----	-----
TOTAL (DDO)				12, 94, 106	2, 41, 590	15, 35, 696

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, SKSB SENIOR SECONDARY	2202	01-GOVERNMENT	1, 28, 67, 255	19, 20, 200	1, 47, 87, 455
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, CHAK KALAN		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			

	01-GUIDANCE AND	1,245	0	1,245
	COUNSELLING			

*****	-----	-----	-----
TOTAL(MH)	1,28,68,500	19,20,200	1,47,88,700

2235	03-REIMBURSEMEN	1,37,479	0	1,37,479
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	1,37,479	0	1,37,479

*****	-----	-----	-----
TOTAL(DDO)	1,30,05,979	19,20,200	1,49,26,179

PRINCIPAL, SR. SECONDARY SCHOOL, 2202	01-GOVERNMENT	1,23,11,879	18,22,228	1,41,34,107
KHERI NODH SINGH	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			

	01-GUIDANCE AND	592	0	592
	COUNSELLING			

			40-GUIDANCE AND	653	0	653
			COUNSELLING			
			*****	-----	-----	-----
			TOTAL(MH)	1,23,13,124	18,22,228	1,41,35,352

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	*****			-----	-----	-----
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							
		TOTAL(DDO)			1,23,13,124	18,22,228	1,41,35,352
		PRINICPAL, GOVERNMENT SENIOR	2202	01- GOVERNMENT	1,24,89,405	18,70,006	1,43,59,411
		SECONDARY SCHOOL, MOUR KHURD		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				40-GUIDANCE AND	1,240	0	1,240
				COUNSELLING			
				*****	-----	-----	-----
				TOTAL(MH)	2,48,03,769	36,92,234	2,84,96,003

*****					-----		
TOTAL (DD0)					2,48,03,769	36,92,234	2,84,96,003
REGISTRAR, D.P.I. (SECONDARY EDU) 2202	01-DIRECTION				20,19,17,363	3,06,83,301	23,26,00,664
PUNJAB	AND						
	ADMINISTRATION						
*****					-----		
TOTAL (MH)					20,19,17,363	3,06,83,301	23,26,00,664
*****					-----		
TOTAL (DD0)					20,19,17,363	3,06,83,301	23,26,00,664
*****					-----		
TOTAL (CC0)					29,59,21,10,739	4,09,84,73,385	33,69,05,84,124
*****					-----		
TOTAL (DEPT)					51,81,50,97,173	6,50,05,23,531	58,31,56,20,704
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, (RWS)PUBLIC	2235	01-DEPOSIT	50,000	0	50,000
WORKS (B & WORKS, PUNJAB		HEALTH DIVISION FEROREPUR		LINKED			
R)				INSURANCE			
				SCHEME			
				02-EX-GRATIA	15,00,000	0	15,00,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, (RWS)PUBLIC	2235	03-REIMBURSEMEN	7,72,988	0	7,72,988
WORKS (B & R)	WORKS, PUNJAB	HEALTH DIVISION FEROZEPUR		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				04-LEGAL AID TO	2,79,642	0	2,79,642
				THE POOR			

			TOTAL(MH)		26,02,630	0	26,02,630

			TOTAL(DDO)		26,02,630	0	26,02,630

EXECUTIVE ENGINEER,RURAL ROADS	2235	03-REIMBURSEMEN	32,68,022	26,42,268	59,10,290
DIVISION PWD B&R, FEROZEPUR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	25,177	0	25,177
		THE POOR			
		09-INTEGRATED	1,09,613	0	1,09,613
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			
		39-CREATION OF	4,00,000	0	4,00,000
		VICTIM			
		COMPENSATION			
		FUND			
	*****	-----			
	TOTAL (MH)		38,02,812	26,42,268	64,45,080
	*****	-----			
	TOTAL (DDO)		38,02,812	26,42,268	64,45,080
GOVERNMENT OF PUNJAB					Page 2512
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	CHIEF ENGINEER, PUBLIC	DEPUTY DIRECTOR, RESEARCH AND	2059	01-DIRECTION	54,66,676	0	54,66,676
WORKS (B &	WORKS, PUNJAB	LABORTATORY PB					
R)		PWD(B&R), PTL., LABORATORY					
		RESEARCH AND LABORTATORY					
				*****	-----	-----	-----
			TOTAL(MH)		54,66,676	0	54,66,676
				*****	-----	-----	-----
			TOTAL(DDO)		54,66,676	0	54,66,676
	DEPUTY DIRECTOR, COLONIZATION,	2235	03-REIMBURSEMEN	33,915	11,099		45,014
	PUNJAB, CHANDIGARH		T OF MEDICAL				
			CHARGES TO				
			PUNJAB				
			GOVERNMENT				
			PENSIONERS				
				*****	-----	-----	-----
			TOTAL(MH)		33,915	11,099	45,014
		4059	01-DEVELOPMENT	1,40,01,707	20,98,305		1,61,00,012
			OF MANDIES				
				*****	-----	-----	-----
			TOTAL(MH)		1,40,01,707	20,98,305	1,61,00,012

*****				-----	-----	-----
TOTAL (DDO)				1,40,35,622	21,09,404	1,61,45,026

ENGINEER INCHARGE GOVT.AGRO	3053	01-MAINTENANCE	1,28,702	18,386	1,47,088
ENGME. OVERHAULING WORKSHOP		OF AIR CRAFT			
AERODROME, PATIALA					

*****				-----	-----	-----
TOTAL (MH)				1,28,702	18,386	1,47,088

*****				-----	-----	-----
TOTAL (DDO)				1,28,702	18,386	1,47,088

EXECUTIVE ENGINEER,CENTRAL	2059	01-DIRECTION	3,53,69,588	57,12,796	4,10,82,384
WORKS DIVISION NO-II, PWD (B&R)					

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				*****	-----	-----	-----
PUBLIC	CHIEF ENGINEER, PUBLIC		TOTAL (MH)		3,53,69,588	57,12,796	4,10,82,384
WORKS (B &	WORKS, PUNJAB						
R)							

3054	02-STATE	12,42,460	0	12,42,460
	HIGHWAYS			
	05-EXPENDITURE	12,47,154	0	12,47,154
	RELATED TO			
	COURT CASES OF			
	MISCELLANEOUS			
	LAND			
	ACQUISITION,			
	ARBITRATION ETC			
*****	-----	-----	-----	
TOTAL(MH)		3,78,59,202	57,12,796	4,35,71,998

4202	29-ESTABLISHMEN	0	2,71,79,255	2,71,79,255
	T OF GURU TEG			
	BAHADUR PUNJAB			
	STATE			
	UNIVERSITY OF			
	LAW, TARN TARAN			
*****	-----	-----	-----	
TOTAL(MH)		0	2,71,79,255	2,71,79,255

4210	29-UPGRADATION	11,83,500	21,17,062	33,00,562
	OF STATE			
	GOVERNMENT			
	MEDICAL			
	COLLEGE,			

AMRITSAR.

*****				-----			
TOTAL (MH)		11,83,500	21,17,062	33,00,562			

5054	10-CENTRAL ROAD	6, 59, 87, 458	0	6, 59, 87, 458			
FUND							

*****				-----			
TOTAL (MH)		6,59,87,458	0	6,59,87,458			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

TOTAL (DDO)					10,50,30,160	3,50,09,113	14,00,39,273

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA	2059	01-DIRECTION	1,24,35,092	29,68,124	1,54,03,216
				02-DEBIT TO MISCELLANEOUS ADVANCE	89	0	89

*****		-----	-----	-----
TOTAL(MH)		7,84,22,639	29,68,124	8,13,90,763
3054	02-STATE	47,709	0	47,709
HIGHWAYS				
	04-CREDIT TO	0	-89	-89
MISCELLANEOUS				
ADVANCE				
	05-EXPENDITURE	0	-23,526	-23,526
RELATED TO				
COURT CASES OF				
MISCELLANEOUS				
LAND				
ACQUISITION,				
ARBITRATION ETC				
*****		-----	-----	-----
TOTAL(MH)		47,709	-23,615	24,095
5054	47-CONSTRUCTION	1,48,63,293	2,13,99,077	3,62,62,370
OF ROADS AND				
BRIDGES				
*****		-----	-----	-----
TOTAL(MH)		1,48,63,293	2,13,99,077	3,62,62,370
*****		-----	-----	-----
TOTAL(DD0)		13,23,76,343	5,93,52,700	19,17,29,042

EXECUTIVE ENGINEER, CENTRAL	2059	01-DIRECTION	1,09,42,702	16,58,630	1,26,01,332
WORKS DIVISION-1 PWD					
(B&R), LUDHIANA					
*****			-----	-----	-----
TOTAL (MH)			1,09,42,702	16,58,630	1,26,01,332

GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		*****	-----	-----	-----
PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL (DDO)	1,09,42,702	16,58,630	1,26,01,332
WORKS (B & WORKS, PUNJAB					
R)					

EXECUTIVE ENGINEER, CENTRAL	2059	01-DIRECTION	26,90,792	0	26,90,792
WORKS DIVISION-3 PWD					
(B&R), LUDHIANA					

TOTAL (MH)			1,36,33,494	16,58,630	1,52,92,124

*****		-----		
TOTAL (DDO)		1,36,33,494	16,58,630	1,52,92,124

EXECUTIVE ENGINEER, CONSTRUCTION 3054	02-STATE	40,35,751	41,51,653	81,87,404
DIVISION NO-1, PWD	HIGHWAYS			
(B&R), LUDHIANA				

*****		-----		
TOTAL (MH)		40,35,751	41,51,653	81,87,404

*****		-----		
TOTAL (DDO)		40,35,751	41,51,653	81,87,404

EXECUTIVE ENGINEER, ELECTRICAL 2059	01-DIRECTION	2,36,81,327	42,28,476	2,79,09,803
DIVISION PWD (B&R), LUDHIANA				

11- INDUSTRIAL	34,32,655	0	34,32,655
TRAINING			

19-ELECTRICAL	35,56,680	17,82,465	53,39,145
OPERATIONAL			
WORKS			

*****		-----		
TOTAL (MH)		3,06,70,662	60,10,941	3,66,81,603

4059	02- COURTS	7,23,780	0	7,23,780
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*****		-----		
TOTAL (MH)		7,23,780	0	7,23,780

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

*****					-----	-----	-----
PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL (DDO)			3,13,94,442	60,10,941	3,74,05,383
WORKS (B &	WORKS, PUNJAB						
R)							
		EXECUTIVE ENGINEER, MECHANICAL	2059	01-DIRECTION	1,50,90,528	27,96,665	1,78,87,193
		DIVISION, PWD (B&R),					
		PUNJAB, PATIALA					
				11-INDUSTRIAL	2,73,494	0	2,73,494
				TRAINING			
				19-ELECTRICAL	14,86,493	9,96,543	24,83,036
				OPERATIONAL			
				WORKS			

		TOTAL (MH)			1,75,74,295	37,93,208	2,13,67,503
			2235	02-EX-GRATIA	2,00,000	0	2,00,000

PAYMENTS TO
FAMILIES OF
MINISTERS,
GOVERNMENT
SERVANTS ETC.
DYING IN
HARNESS

03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	51,550	43,381	94,931
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TOTAL (MH)	2, 51, 550	43, 381	2, 94, 931

TOTAL (DDO)	4,84,96,507	98,47,530	5,83,44,037

EXECUTIVE ENGINEER, PROVINCIAL	2059	01-DIRECTION	3,99,13,474	59,71,630	4,58,85,104
DIVISION B&R, SANGRUR					

TOTAL (MH)	3, 99, 13, 474	59, 71, 630	4, 58, 85, 104

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, PROVINCIAL	2235	03-REIMBURSEMEN	32,920	0	32,920
WORKS (B &	WORKS, PUNJAB	DIVISION B&R,SANGRUR		T OF MEDICAL			
R)				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****	-----	-----	-----	-----
			TOTAL(MH)		3,99,46,394	59,71,630	4,59,18,024
			3054	02-STATE	7,33,686	0	7,33,686
				HIGHWAYS			
			*****	-----	-----	-----	-----
			TOTAL(MH)		7,33,686	0	7,33,686
			4202	28-CONSTRUCTION	29,00,000	0	29,00,000
				OF AUDITORIUM			
				IN DIET SANGER			
			*****	-----	-----	-----	-----
			TOTAL(MH)		29,00,000	0	29,00,000
			5054	02-CENTRAL ROAD	0	9,68,025	9,68,025
				FUND			

05-STRENGTHENIN	0	54,43,244	54,43,244
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G OF RURAL

ROADS TO BE

FINANCED OUT OF

RDF FUNDS

10-CENTRAL ROAD	35,65,677	0	35,65,677
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FUND

37-CONSTRUCTION	34,83,000	0	34,83,000
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OF RAILWAY OVER

BRIDGES/

RAILWAY UNDER

BRIDGES/ HIGH

LEVEL BRIDGES

47-CONSTRUCTION	4,66,85,319	39,80,992	5,06,66,311
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OF ROADS AND

BRIDGES

* * * * *

TOTAL (MH)	5,37,33,996	1,03,92,261	6,41,26,257
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GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

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*****			-----		
PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL (DDO)	9,73,14,076	1,63,63,891	11,36,77,967
WORKS (B & WORKS, PUNJAB					
R)					

EXECUTIVE ENGINEER, PROVINCIAL	2059	01-DIRECTION	4,79,27,316	69,62,711	5,48,90,027
DIVISION PWD (B&R), LUDHIANA					

11-INDUSTRIAL	35,33,897	8,79,652	44,13,549
TRAINING			

*****			-----		
TOTAL (MH)			10,51,95,209	1,82,34,624	12,34,29,833

2235	03-REIMBURSEMEN	25,45,285	0	25,45,285
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				

*****			-----		
TOTAL (MH)			25,45,285	0	25,45,285

3054	02-STATE	0	16,34,198	16,34,198
HIGHWAYS				

*****			-----		
TOTAL (MH)			0	16,34,198	16,34,198

		REPAIRS OF PLAN			
		ROADS			
		10-CENTRAL ROAD	5,38,65,951	0	5,38,65,951
		FUND			
		47-CONSTRUCTION	0	6,96,425	6,96,425
		OF ROADS AND			
		BRIDGES			
*****		-----	-----	-----	
TOTAL(MH)			5,38,65,951	4,01,02,880	9,39,68,831
*****		-----	-----	-----	
TOTAL(DDO)			20,51,86,525	6,59,43,332	27,11,29,857
EXECUTIVE ENGINEER, RURAL WORKS	2235	02-EX-GRATIA	4,00,000	0	4,00,000
DIVISION SIRHIND,FATEHGARH SAHIB		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	5,74,694	0	5,74,694
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	9,74,694	0	9,74,694

3054	02-STATE	0	5,42,877	5,42,877
	HIGHWAYS			

*****	-----	-----	-----
TOTAL(MH)	0	5,42,877	5,42,877

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, RURAL WORKS	5054	07-SPECIAL	0	1,18,31,744	1,18,31,744
WORKS (B &	WORKS, PUNJAB	DIVISION SIRHIND,FATEHGARH SAHIB		REPAIRS OF PLAN			
R)				ROADS			
				47-CONSTRUCTION	9,21,81,535	1,73,69,642	10,95,51,177
				OF ROADS AND			
				BRIDGES			

*****	-----	-----	-----
TOTAL(MH)	9,21,81,535	2,97,44,263	12,19,25,798

TOTAL (DDO)			9,31,56,229	2,97,44,263	12,29,00,492
EXECUTIVE ENGINEER, RURAL WORKS	2235	03-REIMBURSEMEN	11,450	0	11,450
DIVISION, PWD(B&R), PUNJAB,NABHA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
*****			-----	-----	-----
TOTAL (MH)			11,450	0	11,450
*****			-----	-----	-----
TOTAL (DDO)			11,450	0	11,450
EXECUTIVE ENGINEER,,CENTRAL	2059	01-DIRECTION	1,27,00,663	38,62,476	1,65,63,139
WORKS DIVISION					
*****			-----	-----	-----
TOTAL (MH)			1,27,00,663	38,62,476	1,65,63,139
	2071	01- LEAVE	14,09,280	2,83,530	16,92,810
		ENCASHMENT			
		BENEFITS			
*****			-----	-----	-----
TOTAL (MH)			14,09,280	2,83,530	16,92,810

2235	03-REIMBURSEMEN	18,384	0	18,384
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				PENSIONERS			
				*****	-----	-----	-----
				TOTAL(MH)	18,384	0	18,384
				*****	-----	-----	-----
				TOTAL(DDO)	1,41,28,327	41,46,006	1,82,74,333
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,,CENTRAL	2059	02-DEBIT TO	81,660	0	81,660
WORKS (B &	WORKS, PUNJAB	WORKS DIVISION NO-2, PWD (B&R)		MISCELLANEOUS			
R)				ADVANCE			
				04-CREDIT TO	0	-81,660	-81,660
				MISCELLANEOUS			
				ADVANCE			
				*****	-----	-----	-----
				TOTAL(MH)	81,660	-81,660	0

*****					-----	-----	-----
TOTAL (DD0)			81,660	-81,660	0		

EXECUTIVE ENGINEER,,CENTRAL	2059	01-DIRECTION	1,51,08,339	27,88,937	1,78,97,276		
WORKS DIVISION, PWD (B&R)							

*****					-----	-----	-----
TOTAL (MH)			1,51,08,339	27,88,937	1,78,97,276		

2235	03-REIMBURSEMEN	32,732	0	32,732			
T OF MEDICAL							
CHARGES TO							
PUNJAB							
GOVERNMENT							
PENSIONERS							

*****					-----	-----	-----
TOTAL (MH)			32,732	0	32,732		

4059	02-COURTS	19,91,138	0	19,91,138			

TOTAL (MH)			19,91,138	0	19,91,138		

*****					-----	-----	-----
TOTAL (DD0)			1,71,32,209	27,88,937	1,99,21,146		

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,,PROVINCIAL	2059	01-DIRECTION	2,41,49,543	35,60,361	2,77,09,904
WORKS (B & R)	WORKS, PUNJAB	DIVISION					
				02-DEBIT TO	2,77,788	99,188	3,76,976
				MISCELLANEOUS			
				ADVANCE			
				04-CREDIT TO	-5,12,304	-4,000	-5,16,304
				MISCELLANEOUS			
				ADVANCE			
				11-INDUSTRIAL	14,97,716	0	14,97,716
				TRAINING			

			TOTAL (MH)		2,74,03,881	36,55,549	3,10,59,430
			2235	03-REIMBURSEMEN	4,03,583	0	4,03,583
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

[illegible]

BRIDGES AT							
BATHINDA							
07-SPECIAL				0	1,13,69,600	1,13,69,600	
REPAIRS OF PLAN							
ROADS							
47-CONSTRUCTION				1,27,62,831	0	1,27,62,831	
OF ROADS AND							
BRIDGES							

TOTAL(MH)				10,99,95,635	1,52,61,032	12,52,56,667	

TOTAL(DDO)				10,99,95,635	1,52,61,032	12,52,56,667	
EXECUTIVE ENGINEER,,RURAL WORKS 2059				02-DEBIT TO	4,38,992	3,01,692	7,40,684
GOVERNMENT OF PUNJAB							Page 2524
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

DIVISION				MISCELLANEOUS			
				ADVANCE			
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,,RURAL WORKS	2059	04-CREDIT TO	-3,14,635	-2,10,045	-5,24,680
WORKS (B &	WORKS, PUNJAB	DIVISION		MISCELLANEOUS			
R)				ADVANCE			

*****		-----	-----	-----		
TOTAL(MH)		1,24,357	91,647	2,16,004		
2235	03-REIMBURSEMEN	19,663	0	19,663		
T OF MEDICAL						
CHARGES TO						
PUNJAB						
GOVERNMENT						
PENSIONERS						
*****		-----	-----	-----		
TOTAL(MH)		19,663	0	19,663		
*****		-----	-----	-----		
TOTAL(DDO)		1,44,020	91,647	2,35,667		
EXECUTIVE ENGINEER,CENTRAL		2059	01-DIRECTION	2,25,27,529	39,43,971	2,64,71,500
WORKS DIVISION NO-I ,PWD (B&R)						
*****		-----	-----	-----	-----	-----
TOTAL(MH)		2,25,27,529	39,43,971	2,64,71,500		
2235	02-EX-GRATIA	0	1,00,000	1,00,000		
PAYMENTS TO						
FAMILIES OF						
MINISTERS,						
GOVERNMENT						

SERVANTS ETC.

DYING IN

HARNESS

*****	-----	-----	-----
TOTAL(MH)	0	1,00,000	1,00,000

*****	-----	-----	-----
TOTAL(DDO)	2,25,27,529	40,43,971	2,65,71,500

EXECUTIVE ENGINEER,CENTRAL WORKS 3054	02-STATE	30,85,765	25,88,003	56,73,768
DIVN.,PB PWD(B&R), AMRITSAR AT	HIGHWAYS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		FEROZEPUR					

*****	-----	-----	-----
TOTAL(MH)	30,85,765	25,88,003	56,73,768

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,CENTRAL WORKS 4202	25-CONSTRUCTION	0	83,31,346	83,31,346
WORKS (B & R)	WORKS, PUNJAB	DIVN.,PB PWD(B&R), AMRITSAR AT FEROZEPUR	OF NEW COLLEGES			
			27-CONSTRUCTION	0	60,39,551	60,39,551
			OF NEW COLLEGES			

IN THE STATE

*****		-----		
TOTAL (MH)		0	1, 43, 70, 897	1, 43, 70, 897
5054	02-CENTRAL ROAD	0	1, 03, 73, 269	1, 03, 73, 269
FUND				
	10-CENTRAL ROAD	5, 89, 82, 069	0	5, 89, 82, 069
FUND				
	47-CONSTRUCTION	1, 54, 814	0	1, 54, 814
OF ROADS AND				
BRIDGES				
*****		-----		
TOTAL (MH)		5, 91, 36, 883	1, 03, 73, 269	6, 95, 10, 152
*****		-----		
TOTAL (DDO)		6, 22, 22, 648	2, 73, 32, 169	8, 95, 54, 817
EXECUTIVE ENGINEER, CENTRAL WORKS 2059	01-DIRECTION	1, 33, 09, 823	26, 43, 055	1, 59, 52, 878
DIVISION NO 2, PWD (B&R)				
*****		-----		
TOTAL (MH)		1, 33, 09, 823	26, 43, 055	1, 59, 52, 878
*****		-----		

TOTAL (DDO)	1,33,09,823	26,43,055	1,59,52,878
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EXECUTIVE ENGINEER,CENTRAL WORKS 2059	01-DIRECTION	3,67,72,559	55,86,995	4,23,59,554
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DIVISION PB.PWD (B&R) PATIALA

AT SANGRUR

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			TOTAL (MH)		3,67,72,559	55,86,995	4,23,59,554

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,CENTRAL WORKS 2235	02-EX-GRATIA	2,00,000	0	2,00,000
WORKS (B &	WORKS, PUNJAB	DIVISION PB.PWD (B&R) PATIALA	PAYMENTS TO			
R)		AT SANGRUR	FAMILIES OF			
			MINISTERS,			
			GOVERNMENT			
			SERVANTS ETC.			
			DYING IN			
			HARNESS			
			03-REIMBURSEMEN	5,42,475	1,84,476	7,26,951
			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			

*****		-----	-----	-----
TOTAL (MH)		3,75,15,034	57,71,471	4,32,86,505

*****		-----	-----	-----
TOTAL (DDO)		3,75,15,034	57,71,471	4,32,86,505

EXECUTIVE ENGINEER,CENTRAL WORKS 2059	01-DIRECTION	2,09,72,048	31,36,814	2,41,08,862
DIVISION PWD B&R ,MOHALI				

*****		-----	-----	-----
TOTAL (MH)		2,09,72,048	31,36,814	2,41,08,862

*****		-----	-----	-----
TOTAL (DDO)		2,09,72,048	31,36,814	2,41,08,862

EXECUTIVE ENGINEER,CENTRAL WORKS 2059	01-DIRECTION	1,35,19,073	22,80,606	1,57,99,679
DIVISION, PWD B&R, JALANDHAR				

*****		-----	-----	-----
TOTAL (MH)		1,35,19,073	22,80,606	1,57,99,679

3054	01-NATIONAL	8,97,920	0	8,97,920
HIGHWAYS				

*****		-----	-----	-----
TOTAL (MH)		8,97,920	0	8,97,920

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL (DDO)			1,44,16,993	22,80,606	1,66,97,599
WORKS (B &	WORKS, PUNJAB						
R)							
		EXECUTIVE ENGINEER,CENTRAL WORKS 2235		01-PENSION AND	2,00,000	0	2,00,000
		DIVISION, FEROZEPUR		OTHER BENEFITS			
				TO THE FREEDOM			
				FIGHTERS AND			
				THEIR WARDS			
				04-LEGAL AID TO	43,086	0	43,086
				THE POOR			
		*****			-----	-----	-----
		TOTAL (MH)			11,41,006	0	11,41,006
		*****			-----	-----	-----
		TOTAL (DDO)			1,46,60,079	22,80,606	1,69,40,685

EXECUTIVE ENGINEER, CONST.	2059	01-DIRECTION	1,98,42,958	30,76,335	2,29,19,293
DIVISION NO.1, PWD B&R,					
KAPURTHALA					

*****	-----				
TOTAL(MH)			1,98,42,958	30,76,335	2,29,19,293

*****	-----				
TOTAL(DDO)			1,98,42,958	30,76,335	2,29,19,293

EXECUTIVE ENGINEER, CONST.DIVN.	2059	01-DIRECTION	1,87,13,106	35,03,423	2,22,16,529
NO.2, JALANDHAR					

*****	-----				
TOTAL(MH)			1,87,13,106	35,03,423	2,22,16,529

*****	-----				
TOTAL(DDO)			1,87,13,106	35,03,423	2,22,16,529

EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-DIRECTION	3,14,92,590	48,11,181	3,63,03,771
DIVION PUNJAB PWD B&R SIRHIND					

*****	-----				
TOTAL(MH)			3,14,92,590	48,11,181	3,63,03,771

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, CONSTRUCTION	4851	01-VILLAGE	1,93,024	0	1,93,024
WORKS (B &	WORKS, PUNJAB	DIVION PUNJAB PWD B&R SIRHIND		INDUSTRIES			
R)							
			*****		-----	-----	-----
			TOTAL(MH)		1,93,024	0	1,93,024
			*****		-----	-----	-----
			TOTAL(DDO)		3,16,85,614	48,11,181	3,64,96,795
		EXECUTIVE ENGINEER, CONSTRUCTION	2235	03-REIMBURSEMEN	6,24,728	78,234	7,02,962
		DIVISION NO. 2, PWD B&R,		T OF MEDICAL			
		KAPURTHALA		CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		6,24,728	78,234	7,02,962
			*****		-----	-----	-----
			TOTAL(DDO)		6,24,728	78,234	7,02,962
		EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-DIRECTION	1,76,88,545	28,36,121	2,05,24,666

DIVISION NO.1 P.W.D. (B&R)

FEROZEPUR

*****	-----	-----	-----
TOTAL(MH)	1,76,88,545	28,36,121	2,05,24,666

*****	-----	-----	-----
TOTAL(DDO)	1,76,88,545	28,36,121	2,05,24,666

EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-DIRECTION	2,99,70,868	42,74,048	3,42,44,916
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DIVISION NO.1 PUNJAB P.W.D (B&R)

AMRITSAR

11- INDUSTRIAL	3,89,282	0	3,89,282
TRAINING			

*****	-----	-----	-----
TOTAL(MH)	3,03,60,150	42,74,048	3,46,34,198

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL(DDO)			3,03,60,150	42,74,048	3,46,34,198
WORKS (B &	WORKS, PUNJAB						

R)

EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-DIRECTION	2,12,66,924	37,64,283	2,50,31,207
DIVISION NO.1 PWD B&R, JALANDHAR					
*****			-----	-----	-----
TOTAL(MH)			5,16,27,074	80,38,331	5,96,65,405
*****			-----	-----	-----
TOTAL(DDO)			5,16,27,074	80,38,331	5,96,65,405
EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-DIRECTION	2,68,46,707	41,98,190	3,10,44,897
DIVISION NO.2, PUNJAB PWD (B&R)					
*****			-----	-----	-----
TOTAL(MH)			2,68,46,707	41,98,190	3,10,44,897
*****			-----	-----	-----
TOTAL(DDO)			2,68,46,707	41,98,190	3,10,44,897
EXECUTIVE ENGINEER, CONSTRUCTION	2059	02-DEBIT TO	4,00,177	0	4,00,177
DIVISION NO.I PB PWD B&R, MOHALI		MISCELLANEOUS			
		ADVANCE			
		04-CREDIT TO	-53,25,992	0	-53,25,992
		MISCELLANEOUS			
		ADVANCE			

*****	-----	-----	-----
TOTAL(MH)	-49,25,815	0	-49,25,815

2235	03-REIMBURSEMEN	12,960	51,542	64,502
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	12,960	51,542	64,502

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,CONSTRUCTION	3054	02-STATE	0	38,15,177	38,15,177
WORKS (B &	WORKS, PUNJAB	DIVISION NO.I PB PWD B&R, MOHALI		HIGHWAYS			
R)							
				05-EXPENDITURE	0	34,41,119	34,41,119
				RELATED TO			
				COURT CASES OF			
				MISCELLANEOUS			
				LAND			

ACQUISITION,
ARBITRATION ETC

***** -----

TOTAL(MH) 0 72,56,296 72,56,296

4202 25-CONSTRUCTION 2,28,389 0 2,28,389

OF NEW COLLEGES

27-CONSTRUCTION 35,76,862 0 35,76,862

OF NEW COLLEGES

IN THE STATE

***** -----

TOTAL(MH) 38,05,251 0 38,05,251

5054 37-CONSTRUCTION 4,57,55,042 74,84,000 5,32,39,042

OF RAILWAY OVER

BRIDGES/

RAILWAY UNDER

BRIDGES/ HIGH

LEVEL BRIDGES

47-CONSTRUCTION 50,15,000 0 50,15,000

OF ROADS AND

BRIDGES

***** -----

TOTAL(MH) 5,07,70,042 74,84,000 5,82,54,042

*****				-----	-----	-----
TOTAL (DDO)				4,96,62,438	1,47,91,838	6,44,54,276

EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-DIRECTION	3, 54, 60, 979	52, 39, 250	4, 07, 00, 229
DIVISION NO.II PB P.W.D(B&R)					
AMRITSAR					

*****				-----	-----	-----
TOTAL (MH)				3,54,60,979	52,39,250	4,07,00,229

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, CONSTRUCTION	2230	02-CENTRE FOR	50,00,000	0	50,00,000
WORKS (B &	WORKS, PUNJAB	DIVISION NO.II PB P.W.D(B&R)		TRAINING AND			
R)		AMRITSAR		EMPLOYMENT OF			
				PUNJAB YOUTHS			

*****				-----	-----	-----
TOTAL (MH)				50,00,000	0	50,00,000

4059	01-LAND	0	8,71,783	8,71,783
ACQUISITION				
COST OF PATTI				
MAKHU RAILWAY				

LINE

*****	-----	-----	-----
TOTAL(MH)	0	8,71,783	8,71,783

*****	-----	-----	-----
TOTAL(DDO)	4,04,60,979	61,11,033	4,65,72,012

EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-DIRECTION	2,06,69,535	31,25,244	2,37,94,779
DIVISION NO.II PUNJAB P.W.D(B&R)					
FEROZEPUR-II					

*****	-----	-----	-----
TOTAL(MH)	2,06,69,535	31,25,244	2,37,94,779

*****	-----	-----	-----
TOTAL(DDO)	2,06,69,535	31,25,244	2,37,94,779

EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-DIRECTION	1,23,71,723	17,39,067	1,41,10,790
DIVISION PB PWD (B&R),					

*****	-----	-----	-----
TOTAL(MH)	1,23,71,723	17,39,067	1,41,10,790

2235	01-OLD AGE	85,876	0	85,876
PENSIONS				
	03-REIMBURSEMEN	2,60,608	0	2,60,608

T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		3,46,484	0	3,46,484
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,CONSTRUCTION	5054	02-RAIL UNDER	1,43,67,562	0	1,43,67,562
WORKS (B &	WORKS, PUNJAB	DIVISION PB PWD (B&R),		BRIDGES AT			
R)				BATHINDA			
				47-CONSTRUCTION	73,18,835	0	73,18,835
				OF ROADS AND			
				BRIDGES			
			*****		-----	-----	-----
			TOTAL(MH)		2,16,86,397	0	2,16,86,397
		*****			-----	-----	-----
		TOTAL (DDO)			3,44,04,604	17,39,067	3,61,43,671

EXECUTIVE ENGINEER, CONSTRUCTION205901-DIRECTION2,56,67,73637,06,9052,93,74,641

DIVISION PB PWD (B&R),

MALERKOTLA

*****-----

TOTAL(MH)2,56,67,73637,06,9052,93,74,641

420219-STRENGTHENING OF GIRLS SCHOOLS48,94,000048,94,000

24-UPGRADATION OF INFRASTRUCTURE OF SENIOR SECONDARY SCHOOLS FOR GIRLS IN THE STATE45,17,000045,17,000

25-CONSTRUCTION OF NEW COLLEGES1,45,77,43240,11,5351,85,88,967

*****-----

TOTAL(MH)2,39,88,43240,11,5352,79,99,967

*****-----

TOTAL(DDO)4,96,56,16877,18,4405,73,74,608

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-DIRECTION	2,55,78,257	37,82,483	2,93,60,740
WORKS (B &	WORKS, PUNJAB	DIVISION PB PWD B&R, MOGA					
R)							
				02-DEBIT TO	29,170	0	29,170
				MISCELLANEOUS			
				ADVANCE			
				11-INDUSTRIAL	9,69,925	0	9,69,925
				TRAINING			
			*****		-----	-----	-----
			TOTAL (MH)		2,65,77,352	37,82,483	3,03,59,835
			2235	03-REIMBURSEMEN	35,132	47,863	82,995
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL (MH)		35,132	47,863	82,995

*****				-----	-----	-----
TOTAL(MH)				4,10,867	0	4,10,867

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,CONSTRUCTION	5054	10-CENTRAL ROAD	4,14,51,747	0	4,14,51,747
WORKS (B & R)	WORKS, PUNJAB	DIVISION PB PWD B&R, MUKERIAN		FUND			

47-CONSTRUCTION	0	21,44,430	21,44,430
OF ROADS AND			
BRIDGES			

*****				-----	-----	-----
TOTAL(MH)				4,14,51,747	21,44,430	4,35,96,177

*****				-----	-----	-----
TOTAL(DDO)				6,60,09,006	56,80,082	7,16,89,088

EXECUTIVE ENGINEER,CONSTRUCTION	2059	01-DIRECTION	2,27,64,743	31,28,247	2,58,92,990
DIVISION PB PWD(B&R) ,BARNALA					

*****				-----	-----	-----
TOTAL(MH)				2,27,64,743	31,28,247	2,58,92,990

2235	01-OLD AGE	4,044	0	4,044
	PENSIONS			
	02-EX-GRATIA	4,00,000	0	4,00,000
	PAYMENTS TO			

FAMILIES OF
MINISTERS,
GOVERNMENT
SERVANTS ETC.
DYING IN
HARNESS

03-REIMBURSEMEN	3,95,065	0	3,95,065
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			

04-LEGAL AID TO	2,121	0	2,121
THE POOR			

*****	-----	-----	-----
TOTAL(MH)	8,01,230	0	8,01,230

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,CONSTRUCTION	5054	10-CENTRAL ROAD	95,47,605	0	95,47,605
WORKS (B & R)	WORKS, PUNJAB	DIVISION PB PWD(B&R) ,BARNALA		FUND			

47-CONSTRUCTION	57,21,730	0	57,21,730
OF ROADS AND			
BRIDGES			

*****	-----	-----	-----
TOTAL(MH)	1,52,69,335	0	1,52,69,335

*****	-----	-----	-----
TOTAL(DDO)	3,88,35,308	31,28,247	4,19,63,555

EXECUTIVE ENGINEER,CONSTRUCTION	2059	01-DIRECTION	4,18,47,588	56,76,017	4,75,23,605
DIVISION PB. PWD B&R					

*****	-----	-----	-----
TOTAL(MH)	4,18,47,588	56,76,017	4,75,23,605

2202	01-ASSISTANCE	3,41,437	0	3,41,437
TO AIDED				
SECONDARY				
SCHOOLS BY				
EDUCATION				
DEPARTMENT				

*****	-----	-----	-----
TOTAL(MH)	3,41,437	0	3,41,437

*****	-----	-----	-----
TOTAL(DDO)	4,21,89,025	56,76,017	4,78,65,042

EXECUTIVE ENGINEER, CONSTRUCTION 2059 01-DIRECTION 4,52,43,937 69,61,464 5,22,05,401

DIVISION PUNJAB P.W.D.(B&R)

ROPAR

11-INDUSTRIAL 34,22,208 5,00,000 39,22,208

TRAINING

***** -----

TOTAL(MH) 4,86,66,145 74,61,464 5,61,27,609

***** -----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		TOTAL(DDO)			4,86,66,145	74,61,464	5,61,27,609

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, CONSTRUCTION 2059 01-DIRECTION 2,41,33,345 38,76,480 2,80,09,825

WORKS (B & WORKS, PUNJAB DIVISION PWD B&R PUNJAB,

R) MUKATSAR

***** -----

TOTAL(MH) 7,27,99,490 1,13,37,944 8,41,37,434

2235 01-DEPOSIT 0 10,000 10,000

		LINKED			
		INSURANCE			
		SCHEME			
		02-EX-GRATIA	2,00,000	0	2,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	10,00,236	1,60,599	11,60,835
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	*****		-----	-----	-----
	TOTAL(MH)		12,00,236	1,70,599	13,70,835
	*****		-----	-----	-----
	TOTAL(DDO)		7,39,99,726	1,15,08,543	8,55,08,269
EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-DIRECTION	3,22,81,585	46,02,758	3,68,84,343
DIVISION PWD B&R,					
		02-DEBIT TO	5,740	0	5,740
		MISCELLANEOUS			

ADVANCE

TOTAL(MH)		3,22,87,325	46,02,758	3,68,90,083

2235	02-EX-GRATIA	2,00,000	0	2,00,000
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,CONSTRUCTION	2235	04-LEGAL AID TO	5,73,046	0	5,73,046
WORKS (B & R)	WORKS, PUNJAB	DIVISION PWD B&R,		THE POOR			

TOTAL(MH)		7,73,046	0	7,73,046

3054	02-STATE	77,90,906	0	77,90,906
	HIGHWAYS			

TOTAL(MH)	77,90,906	0	77,90,906

4202	03-INFRASTRUCTU	0	3,59,31,075	3,59,31,075
	RE DEVELOPMENT			

TOTAL(MH)	0	3,59,31,075	3,59,31,075

5054	07-SPECIAL	0	71,99,700	71,99,700
	REPAIRS OF PLAN			
	ROADS			

	10-CENTRAL ROAD	1,06,80,542	0	1,06,80,542
	FUND			

	37-CONSTRUCTION	7,95,53,508	1,71,75,307	9,67,28,815
	OF RAILWAY OVER			
	BRIDGES/			
	RAILWAY UNDER			
	BRIDGES/ HIGH			
	LEVEL BRIDGES			

	47-CONSTRUCTION	10,76,07,820	0	10,76,07,820
	OF ROADS AND			
	BRIDGES			

TOTAL(MH)	19,78,41,870	2,43,75,007	22,22,16,877

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL(DDO)			23,86,93,147	6,49,08,840	30,36,01,987
WORKS (B &	WORKS, PUNJAB						
R)							
		EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-DIRECTION	3,17,20,754	46,54,570	3,63,75,324
		DIVISION, PB PWD B&R, NABHA					
				11-INDUSTRIAL	0	1,745	1,745
				TRAINING			
		*****			-----	-----	-----
		TOTAL(MH)			22,95,62,624	2,90,31,322	25,85,93,946
			2235	01-DEPOSIT	10,000	0	10,000
				LINKED			
				INSURANCE			
				SCHEME			
				02-EX-GRATIA	2,00,000	0	2,00,000
				PAYMENTS TO			

FAMILIES OF
MINISTERS,
GOVERNMENT
SERVANTS ETC.
DYING IN
HARNESS

03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,79,614	59,256	3,38,870
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TOTAL (MH)	4,89,614	59,256	5,48,870

TOTAL (DDO)	27,09,03,515	6,96,24,411	34,05,27,926

EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-DIRECTION	3,68,62,205	67,72,072	4,36,34,277
DIVISION-1, PWD B&R, MOHALI					

11-INDUSTRIAL	5,73,161	21,827	5,94,988
TRAINING			

GOVERNMENT OF PUNJAB Page 2539

DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, CONSTRUCTION	TOTAL(MH)		3,74,35,366	67,93,899	4,42,29,265
WORKS (B & R)	WORKS, PUNJAB	DIVISION-1, PWD B&R, MOHALI					

		TOTAL(DDO)			3,74,35,366	67,93,899	4,42,29,265
	EXECUTIVE ENGINEER, DRAINAGE	2235	01-OLD AGE		4,869	0	4,869
	DIVISION(PROVINCIAL	DIVISION)	PENSIONS				
			03-REIMBURSEMEN		2,23,859	0	2,23,859
			T OF MEDICAL				
			CHARGES TO				
			PUNJAB				
			GOVERNMENT				
			PENSIONERS				
			39-CREATION OF		2,00,000	0	2,00,000
			VICTIM				
			COMPENSATION				
			FUND				

		TOTAL(MH)			3,78,64,094	67,93,899	4,46,57,993

*****				-----	-----	-----
TOTAL (DDO)				3,78,64,094	67,93,899	4,46,57,993

EXECUTIVE ENGINEER,ELECTRIC	2059	01-DIRECTION	2, 22, 72, 159	30, 34, 785	2, 53, 06, 944
DIVISION ,PWD (B&R)					

11-INDUSTRIAL	63,23,539	0	63,23,539
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TRAINING

19-ELECTRICAL	34,18,000	32,36,933	66,54,933
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OPERATIONAL

WORKS

*****				-----	-----	-----
TOTAL (MH)				3,20,13,698	62,71,718	3,82,85,416

*****				-----	-----	-----
TOTAL (DDO)				3,20,13,698	62,71,718	3,82,85,416

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,ELECTRICAL	2059	01-DIRECTION	2,93,59,890	43,17,211	3,36,77,101
WORKS (B &	WORKS, PUNJAB	DIVISION, PUNJAB PWD B&R					
R)		CHANDIGARH					

			11- INDUSTRIAL	3, 43, 80, 126	- 73, 94, 332	2, 69, 85, 794
			TRAINING			
			19- ELECTRICAL	4, 72, 50, 501	40, 39, 491	5, 12, 89, 992
			OPERATIONAL			
			WORKS			
			*****	-----	-----	-----
			TOTAL (MH)	11, 09, 90, 517	9, 62, 370	11, 19, 52, 887
			*****	-----	-----	-----
			TOTAL (DD0)	11, 09, 90, 517	9, 62, 370	11, 19, 52, 887
EXECUTIVE ENGINEER, ELECTRICAL	2059	01- DIRECTION	3, 44, 59, 092	62, 16, 364	4, 06, 75, 456	
DIVISION NO.1 PB.PWD B&R						
			11- INDUSTRIAL	9, 86, 439	0	9, 86, 439
			TRAINING			
			19- ELECTRICAL	63, 66, 330	41, 15, 873	1, 04, 82, 203
			OPERATIONAL			
			WORKS			
			*****	-----	-----	-----
			TOTAL (MH)	4, 18, 11, 861	1, 03, 32, 237	5, 21, 44, 098
2235	02- EX- GRATIA		2, 00, 000	0	2, 00, 000	
			PAYMENTS TO			
			FAMILIES OF			

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMEN 10,634 0 10,634

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

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TOTAL(MH)	2,10,634	0	2,10,634

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	*****			-----	-----	-----
WORKS (B &	WORKS, PUNJAB						
R)							

TOTAL (DDO)					4,20,22,495	1,03,32,237	5,23,54,732
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EXECUTIVE ENGINEER,ELECTRICAL	2235	03-REIMBURSEMEN	1,61,607	39,845	2,01,452
DIVISION PWD B&R, PATIALA		T OF MEDICAL			

		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL (MH)	3,72,241	39,845	4,12,086
3054	02-STATE	5,96,366	1,46,350	7,42,716	
		HIGHWAYS			
		*****	-----	-----	-----
		TOTAL (MH)	5,96,366	1,46,350	7,42,716
		*****	-----	-----	-----
		TOTAL (DDO)	4,27,80,468	1,05,18,432	5,32,98,900
EXECUTIVE ENGINEER, ELECTRICAL	2059	01-DIRECTION	1,59,70,852	24,03,351	1,83,74,203
DIVISION SANGRUR (EALIER NO 2					
PATIALA)					
		11-INDUSTRIAL	18,16,690	3,63,229	21,79,919
		TRAINING			
		19-ELECTRICAL	32,27,320	0	32,27,320
		OPERATIONAL			
		WORKS			
		*****	-----	-----	-----

					TOTAL (MH)	2,10,14,862	27,66,580	2,37,81,442	
*****					-----				
TOTAL (DDO)						2,10,14,862	27,66,580	2,37,81,442	
EXECUTIVE ENGINEER, ELECTRICAL					2235	02-EX-GRATIA	1,00,000	0	1,00,000
DIVISION, PWD BR.					PAYMENTS TO				
					FAMILIES OF				
GOVERNMENT OF PUNJAB									

*****			-----	-----	-----
TOTAL (DDO)			1,18,940	0	1,18,940

EXECUTIVE ENGINEER, HORTICULTURE	2059	01-DIRECTION	1,35,43,721	21,45,441	1,56,89,162
DIVISION, PWD B&R					

19-ELECTRICAL	34,62,492	11,63,696	46,26,188
OPERATIONAL			
WORKS			

*****			-----	-----	-----
TOTAL (MH)			1,70,06,213	33,09,137	2,03,15,350

*****			-----	-----	-----
TOTAL (DDO)			1,70,06,213	33,09,137	2,03,15,350

EXECUTIVE ENGINEER, PROVINCIAL	2059	01-DIRECTION	3,85,89,997	61,49,443	4,47,39,440
DIVISION NO-I, PWD (B&R)					

11-INDUSTRIAL	61,18,819	50,18,347	1,11,37,166
TRAINING			

*****			-----	-----	-----
TOTAL (MH)			4,47,08,816	1,11,67,790	5,58,76,606

*****			-----	-----	-----
TOTAL (DDO)			4,47,08,816	1,11,67,790	5,58,76,606

EXECUTIVE ENGINEER, PROVINCIAL

4059

02-COURTS

43,300

0

43,300

DIVISION NO-II, PWD (B&R)

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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*****	-----	-----	-----
TOTAL(MH)	43,300	0	43,300

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, PROVINCIAL	4202	29-ESTABLISHMEN	4,03,20,745	0	4,03,20,745
WORKS (B &	WORKS, PUNJAB	DIVISION NO-II, PWD (B&R)		T OF GURU TEG			
R)				BAHADUR PUNJAB			
				STATE			
				UNIVERSITY OF			
				LAW, TARN TARAN			

*****	-----	-----	-----
TOTAL(MH)	4,03,20,745	0	4,03,20,745

4210	04-UPGRADATION	0	5,45,494	5,45,494
	OF			
	INFRASTRUCTURE			
	IN GOVERNMENT			
	DENTAL COLLEGE			
	AND HOSPITAL,			

AMRITSAR AND					
PATIALA					
24-UPGRADATION		0	10,39,226	10,39,226	
OF					
INFRASTRUCTURE					
IN GOVERNMENT					
DENTAL COLLEGE					
AND HOSPITAL,					
AMRITSAR AND					
PATIALA					
*****		-----			
TOTAL(MH)		0	15,84,720	15,84,720	
5054	47-CONSTRUCTION	40,97,378	0	40,97,378	
OF ROADS AND					
BRIDGES					
*****		-----			
TOTAL(MH)		40,97,378	0	40,97,378	
*****		-----			
TOTAL(DDO)		4,44,61,423	15,84,720	4,60,46,143	
EXECUTIVE ENGINEER, PROVINCIAL	2059	01-DIRECTION	3,64,11,301	57,46,494	4,21,57,795
DIVISION PWD B&R					
GOVERNMENT OF PUNJAB					
Page 2544					
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,PROVINCIAL	2059	02-DEBIT TO	-177	0	-177
WORKS (B &	WORKS, PUNJAB	DIVISION PWD B&R		MISCELLANEOUS			
R)				ADVANCE			

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TOTAL(MH)	3,64,11,124	57,46,494	4,21,57,618
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2235	02-EX-GRATIA	2,00,000	2,00,000	4,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			

03-REIMBURSEMEN	14,53,461	5,15,878	19,69,339
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			

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TOTAL(MH)	16,53,461	7,15,878	23,69,339
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TOTAL (DDO)	3,80,64,585	64,62,372	4,45,26,957	

EXECUTIVE ENGINEER, PROVINCIAL	2059	01-DEBIT TO	-7	0	-7
DIVISION - I, PWD B&R, PATIALA		STOCK			
		01-DIRECTION	6,41,87,264	1,00,40,580	7,42,27,844
		02-DEBIT TO	-9,774	0	-9,774
		MISCELLANEOUS			
		ADVANCE			
		04-CREDIT TO	-3,48,849	-29	-3,48,878
		MISCELLANEOUS			
		ADVANCE			
		11-INDUSTRIAL	63,72,895	24,80,045	88,52,940
		TRAINING			
		19-ELECTRICAL	25,42,952	8,07,947	33,50,899
		OPERATIONAL			
		WORKS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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			*****		-----	-----	-----

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, PROVINCIAL	TOTAL(MH)	7,27,44,481	1,33,28,543	8,60,73,024
WORKS (B &	WORKS, PUNJAB	DIVISION - I, PWD B&R, PATIALA				
R)						

2235	01-DEPOSIT	0	20,000	20,000
	LINKED			
	INSURANCE			
	SCHEME			
	03-REIMBURSEMEN	21,10,444	3,61,899	24,72,343
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----			
TOTAL(MH)	7,48,54,925	1,37,10,442	8,85,65,367	

3054	02-STATE	0	32,340	32,340
	HIGHWAYS			
	05-EXPENDITURE	1,22,38,531	0	1,22,38,531
	RELATED TO			
	COURT CASES OF			
	MISCELLANEOUS			
	LAND			
	ACQUISITION,			
	ARBITRATION ETC			

*****				-----	-----	-----
TOTAL (MH)				1, 22, 38, 531	32, 340	1, 22, 70, 871

4210	01-DIRECTION	14, 87, 343	8, 657	14, 96, 000
	AND			
	ADMINISTRATION			
	23-UPGRADATION	6, 96, 260	0	6, 96, 260
	OF			
	INFRASTRUCTURE			
	IN GOVERNMENT			
	MEDICAL COLLEGE			
	AND HOSPITALS,			
	PATIALA			

*****				-----	-----	-----
TOTAL (MH)				21, 83, 603	8, 657	21, 92, 260

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL (DDO)		8, 92, 77, 059	1, 37, 51, 439	10, 30, 28, 498

WORKS (B & WORKS, PUNJAB

R)

EXECUTIVE ENGINEER, PROVINCIAL	2059	01-DIRECTION	1,33,81,521	20,68,425	1,54,49,946
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DIVISION PB PWD (B&R), NAWAN

SHAHAR

11-INDUSTRIAL	6,96,821	8,45,549	15,42,370
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TRAINING

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TOTAL(MH)	1,62,61,945	29,22,631	1,91,84,576
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4059	02-COURTS	0	1,06,56,214	1,06,56,214
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TOTAL(MH)	0	1,06,56,214	1,06,56,214
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4202	25-CONSTRUCTION	22,81,558	0	22,81,558
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OF NEW COLLEGES

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TOTAL(MH)	22,81,558	0	22,81,558
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TOTAL(DD0)	10,56,36,959	2,73,21,627	13,29,58,586
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EXECUTIVE ENGINEER, PROVINCIAL	2059	01-DIRECTION	4,43,41,410	79,40,026	5,22,81,436
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DIVISION, PUNJAB PWD B&R

CHANDIGARH

		11-INDUSTRIAL	6,67,55,997	60,31,524	7,27,87,521
		TRAINING			
		19-ELECTRICAL	3,84,35,873	58,94,143	4,43,30,016
		OPERATIONAL			
		WORKS			
		*****	-----	-----	-----
		TOTAL(MH)	14,95,33,280	1,98,65,693	16,93,98,973

3054	04-MAINTENANCE	12,00,00,000	0	12,00,00,000
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				OF ROADS UNDER			
				PRADHAN MANTRI			
				GRAM SADAK			
				YOJANA			
				*****	-----	-----	-----
				TOTAL(MH)	12,00,00,000	0	12,00,00,000

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,PROVINCIAL	4250	06-SETTING UP	26,59,367	0	26,59,367
WORKS (B &	WORKS, PUNJAB	DIVISION, PUNJAB PWD B&R		OF DISTRICT			
R)		CHANDIGARH		BUREAU OF			
				EMPLOYMENT			

*****		-----			
TOTAL (MH)		26,59,367	0	26,59,367	
5054	07-PRADHAN	97,75,00,000	0	97,75,00,000	
	MANTRI GRAM				
	SADAK				
	YOJANA-III				
*****		-----			
TOTAL (MH)		97,75,00,000	0	97,75,00,000	
*****		-----			
TOTAL (DDO)		1,24,96,92,647	1,98,65,693	1,26,95,58,340	
EXECUTIVE ENGINEER, PROVISIONAL	2235	02-EX-GRATIA	2,00,000	0	2,00,000
DIVISION PWD (B&R)		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	6,07,968	0	6,07,968
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****				-----		
TOTAL(MH)				8,07,968	0	8,07,968

4202	30-SETTING UP	0	64,31,552	64,31,552
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				OF DIGITAL			
				LIBRARIES IN			
				BHATINDA AND			
				OTHER CITIES			

*****				-----		
TOTAL(MH)				0	64,31,552	64,31,552

*****				-----		
TOTAL(DDO)				8,07,968	64,31,552	72,39,520

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,PROVISIONAL	2235	02-EX-GRATIA	1,00,000	0	1,00,000
WORKS (B &	WORKS, PUNJAB	DIVISION PWD B&R BRANCH		PAYMENTS TO			
R)				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			

		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	32,23,137	7,72,406	39,95,543
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	33,23,137	7,72,406	40,95,543
		*****	-----	-----	-----
		TOTAL(DDO)	33,23,137	7,72,406	40,95,543
EXECUTIVE ENGINEER,PROVISIONAL	2235	03-REIMBURSEMEN	26,22,644	0	26,22,644
DIVISION PWD B&R, JALANDHAR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	26,22,644	0	26,22,644
		*****	-----	-----	-----
		TOTAL(DDO)	26,22,644	0	26,22,644

TOTAL (DDO)		1,56,873	10,412	1,67,285
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EXECUTIVE ENGINEER,PUBLIC HEALTH 2235	03-REIMBURSEMEN	2,42,031	0	2,42,031
(GWS),GARHSHANKAR	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

TOTAL (MH)		2,42,031	0	2,42,031

TOTAL (DDO)		2,42,031	0	2,42,031

EXECUTIVE ENGINEER,PWD (B&R)	2235	03-STATE SOCIAL	50,80,500	0	50,80,500
BUILDINGS, DIVISION NO. 2,		ASSISTANCE			
FARIDKOT		PROGRAMME			

TOTAL (MH)			50,80,500	0	50,80,500

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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		TOTAL (DDO)			50,80,500	0	50,80,500
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, PWD (B&R)	2235	04-STATE SOCIAL	33,22,500	0	33,22,500
WORKS (B &	WORKS, PUNJAB	ROADS, FARIDKOT		ASSISTANCE			
R)				PROGRAMME			
		*****			-----		
		TOTAL (MH)			84,03,000	0	84,03,000
		*****			-----		
		TOTAL (DDO)			84,03,000	0	84,03,000
		EXECUTIVE ENGINEER, ROAD AND	2059	02-DEBIT TO	8,57,123	0	8,57,123
		BRIDGES DIVISION, PWD (B&R)		MISCELLANEOUS			
				ADVANCE			
				04-CREDIT TO	-13,49,735	0	-13,49,735
				MISCELLANEOUS			
				ADVANCE			
		*****			-----		
		TOTAL (MH)			-4,92,612	0	-4,92,612
			3054	02-STATE	50,53,966	0	50,53,966
				HIGHWAYS			
		*****			-----		

			TOTAL(MH)	50,53,966	0	50,53,966
--	--	--	-----------	-----------	---	-----------

5054	07-SPECIAL	0	93,06,528	93,06,528
	REPAIRS OF PLAN			
	ROADS			
	47-CONSTRUCTION	68,38,398	0	68,38,398
	OF ROADS AND			
	BRIDGES			

*****	-----	-----	-----
TOTAL(MH)	68,38,398	93,06,528	1,61,44,926

*****	-----	-----	-----
TOTAL(DDO)	1,13,99,752	93,06,528	2,07,06,280

EXECUTIVE ENGINEER,ROADS &	2235	03-REIMBURSEMEN	2,78,638	0	2,78,638
BRIDGES DIVISION PWD (B&R)		T OF MEDICAL			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****				-----	-----	-----
TOTAL(MH)				2,78,638	0	2,78,638

*****				-----	-----	-----
TOTAL(DD0)				2,78,638	0	2,78,638

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,ROADS &	2235	03-REIMBURSEMEN	5,48,775	5,074	5,53,849
WORKS (B &	WORKS, PUNJAB	BRIDGES DIVISION, PWD, B&R.		T OF MEDICAL			
R)		PATIALA		CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****				-----	-----	-----
TOTAL(MH)				5,48,775	5,074	5,53,849

*****				-----	-----	-----
TOTAL(DD0)				5,48,775	5,074	5,53,849

EXECUTIVE ENGINEER,ROADS AND	2235	03-REIMBURSEMEN	8,420	0	8,420
BRIDGES DIVISION PWD B&R,		T OF MEDICAL			
KAPURTHALA		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****				-----	-----	-----
TOTAL(MH)				8,420	0	8,420

	5054	10-CENTRAL ROAD	3,92,50,622	0	3,92,50,622
		FUND			
		47-CONSTRUCTION	2,93,54,040	0	2,93,54,040
		OF ROADS AND			
		BRIDGES			
	*****	-----			
	TOTAL(MH)		6,86,04,662	0	6,86,04,662

	*****	-----			
	TOTAL(DDO)		6,86,13,082	0	6,86,13,082

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,RURAL WORKS	2235	03-REIMBURSEMEN	10,590	0	10,590
WORKS (B &	WORKS, PUNJAB	DIVISION PWD B&R, KAPURTHALA		T OF MEDICAL			
R)				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

		TOTAL (MH)	10,590	0	10,590

		TOTAL (DDO)	10,590	0	10,590
EXECUTIVE ENGINEER, RURAL WORKS	2059	02-DEBIT TO	24,37,515	-49,05,262	-24,67,747
DIVISION, PWD, B&R, MUKATSAR		MISCELLANEOUS			
		ADVANCE			

		TOTAL (MH)	24,37,515	-49,05,262	-24,67,747
2235	03-REIMBURSEMEN	58,120	4,640	62,760	
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				

		TOTAL (MH)	58,120	4,640	62,760
3054	02-STATE	53,44,877	0	53,44,877	
	HIGHWAYS				

		TOTAL (MH)	53,44,877	0	53,44,877

4059	02-COURTS	1,25,00,000	0	1,25,00,000

TOTAL(MH)		1,25,00,000	0	1,25,00,000

4202	25-CONSTRUCTION	1,83,69,356	0	1,83,69,356
OF NEW COLLEGES				
	27-CONSTRUCTION	90,64,925	0	90,64,925

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				OF NEW COLLEGES			
				IN THE STATE			

TOTAL(MH)					2,74,34,281	0	2,74,34,281

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, RURAL WORKS	4250	06-SETTING UP	0	7,99,765	7,99,765
WORKS (B &	WORKS, PUNJAB	DIVISION, PWD, B&R, MUKATSAR		OF DISTRICT			
R)				BUREAU OF			
				EMPLOYMENT			

TOTAL (MH)					0	7,99,765	7,99,765

5054	07-SPECIAL	0	71,48,838	71,48,838
	REPAIRS OF PLAN			
	ROADS			
	10-CENTRAL ROAD	32,28,617	24,60,779	56,89,396
	FUND			
	37-CONSTRUCTION	2,57,24,700	0	2,57,24,700
	OF RAILWAY OVER			
	BRIDGES/			
	RAILWAY UNDER			
	BRIDGES/ HIGH			
	LEVEL BRIDGES			
	47-CONSTRUCTION	75,73,488	17,01,448	92,74,936
	OF ROADS AND			
	BRIDGES			
	*****	-----	-----	-----
	TOTAL(MH)	3,65,26,805	1,13,11,065	4,78,37,870
	*****	-----	-----	-----
	TOTAL(DDO)	8,43,01,598	72,10,208	9,15,11,806
EXECUTIVE ENGINEER, `(RWS) PUBLIC 2235	02-EX-GRATIA	2,00,000	0	2,00,000
HEALTH DIVISION NO. 1	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			

***** -----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			TOTAL(MH)		2,00,000	0	2,00,000

PUBLIC CHIEF ENGINEER, PUBLIC ***** -----

WORKS (B & WORKS, PUNJAB

R)

TOTAL(DDO)	2,00,000	0	2,00,000
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REGISTRAR,,0/0 ESTATE OFFICER	2059	01-DIRECTION	13,33,459	6,62,278	19,95,737
CUM DIRECTOR LAND RECORD PWD					
B&R, PATIALA					

***** -----

TOTAL(MH)	15,33,459	6,62,278	21,95,737
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2235	03-REIMBURSEMEN	34,615	0	34,615
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			

GOVERNMENT					
PENSIONERS					

TOTAL (MH)			34,615	0	34,615

TOTAL (DDO)			15,68,074	6,62,278	22,30,352

REGISTRAR, C/O CHIEF ENGINEER	2059	01-DIRECTION	20,16,41,583	2,95,05,559	23,11,47,142
PUNJAB PWD(B&R)BRANCH, PATIALA					

TOTAL (MH)			20,16,41,583	2,95,05,559	23,11,47,142

TOTAL (DDO)			20,16,41,583	2,95,05,559	23,11,47,142

SUPERINTAENDING ENGINEER,	2059	01-DIRECTION	86,22,371	12,55,963	98,78,334
CONSTRUCTION CIRCLE, SANGRUR					

TOTAL (MH)			86,22,371	12,55,963	98,78,334

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		TOTAL (DDO)			86,22,371	12,55,963	98,78,334
PUBLIC	CHIEF ENGINEER, PUBLIC	SUPERINTENDENT (GRADE - I), O/O	2059	01-DIRECTION	1,51,160	0	1,51,160
WORKS (B &	WORKS, PUNJAB	CHIEF ENGINEER, PWD (B&R),					
R)		PUNJAB					
			*****		-----	-----	-----
		TOTAL (MH)			87,73,531	12,55,963	1,00,29,494
			*****		-----	-----	-----
		TOTAL (DDO)			87,73,531	12,55,963	1,00,29,494
		SUPERINTENDENT ENGINEER, AMRITSAR	2059	01-DIRECTION	1,13,33,281	17,43,656	1,30,76,937
		CIRCLE, PWD (B&R)					
			*****		-----	-----	-----
		TOTAL (MH)			1,13,33,281	17,43,656	1,30,76,937
			2071	01-PENSION AND	10,99,952	1,64,408	12,64,360
				OTHER			
				RETIREMENT			
				BENEFITS			
			*****		-----	-----	-----

TOTAL(MH)				10,99,952	1,64,408	12,64,360	
*****				-----			
TOTAL(DDO)				1,24,33,233	19,08,064	1,43,41,297	
SUPERINTENDENT ENGINEER,CENTRAL 2059				01-DIRECTION	82,98,393	11,69,414	94,67,807
WORKS CIRCLE, PWD (B&R)							
*****				-----			
TOTAL(MH)				82,98,393	11,69,414	94,67,807	
*****				-----			
TOTAL(DDO)				82,98,393	11,69,414	94,67,807	
SUPERINTENDENT 2235				02-EX-GRATIA	2,00,000	0	2,00,000
ENGINEER, CONSTRUCTION CIRCLE PWD				PAYMENTS TO			
B&R				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
GOVERNMENT OF PUNJAB							
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

</							

*****					-----		
TOTAL (MH)					2,00,000	0	2,00,000

*****					-----		
TOTAL (DDO)					2,00,000	0	2,00,000

PUBLIC	CHIEF ENGINEER, PUBLIC	SUPERINTENDING	2059	01-DIRECTION	92,91,050	13,32,983	1,06,24,033
WORKS (B &	WORKS, PUNJAB	ENGG.,CONSTRUCTION CIRCLE					
R)		PB.P.W.D. (B&R)					

*****					-----		
TOTAL (MH)					92,91,050	13,32,983	1,06,24,033

*****					-----		
TOTAL (DDO)					92,91,050	13,32,983	1,06,24,033

SUPERINTENDING ENGINEER,	2235	03-REIMBURSEMEN	33,000	0	33,000
CONSTRUCTION CIRCLE-II,		T OF MEDICAL			
PWD(B&R), PUNJAB,PATIALA		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****					-----		
TOTAL (MH)					33,000	0	33,000

*****				-----	-----	-----
TOTAL (DDO)				33,000	0	33,000

SUPERINTENDING ENGINEER,	2059	01-DIRECTION	1,22,10,095	17,40,540	1,39,50,635
ELECTRICAL CIRCLE					
(SOUTH), PATIALA					

*****				-----	-----	-----
TOTAL (MH)				1,22,10,095	17,40,540	1,39,50,635

2235	03-REIMBURSEMEN	2,36,175	77,937	3,14,112
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

*****				-----	-----	-----
TOTAL (MH)				2,36,175	77,937	3,14,112

*****				-----	-----	-----
TOTAL (DDO)				1,24,46,270	18,18,477	1,42,64,747

PUBLIC	CHIEF ENGINEER, PUBLIC	SUPERINTENDING ENGINEER,	2059	01-DIRECTION	1,00,19,843	14,07,313	1,14,27,156
WORKS (B & R)	WORKS, PUNJAB	MECHANICAL CIRCLE, PWD (B&R), PUNJAB, PATIALA					

*****	-----	-----	-----
TOTAL(MH)	1,00,19,843	14,07,313	1,14,27,156

2235	03-REIMBURSEMEN	1,92,941	62,891	2,55,832
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	1,92,941	62,891	2,55,832

*****	-----	-----	-----
TOTAL(DDO)	1,02,12,784	14,70,204	1,16,82,988

SUPERINTENDING ENGINEER,, CENTRAL	2059	01-DIRECTION	87,53,656	12,66,046	1,00,19,702
WORKS CIRCLE, FEROZEPUR					

*****	-----	-----	-----
TOTAL(MH)	87,53,656	12,66,046	1,00,19,702

*****	-----	-----	-----
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TOTAL (DDO)	87,53,656	12,66,046	1,00,19,702
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SUPERINTENDING	2059	01-DIRECTION	72,90,831	11,91,789	84,82,620
ENGINEER,, CONSTRUCTION CIRCLE					
B&R					

*****	-----	-----	-----
TOTAL (MH)	72,90,831	11,91,789	84,82,620

*****	-----	-----	-----
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOTAL (DDO)	72,90,831	11,91,789	84,82,620
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PUBLIC	CHIEF ENGINEER, PUBLIC	SUPERINTENDING	2059	01-DIRECTION	1,16,12,159	18,71,118	1,34,83,277
WORKS (B & WORKS, PUNJAB		ENGINEER,, CONSTRUCTION CIRCLE,					
R)		PWD, B&R FDK					

*****	-----	-----	-----
TOTAL (MH)	1,89,02,990	30,62,907	2,19,65,897

*****	-----	-----	-----
TOTAL (DDO)	1,89,02,990	30,62,907	2,19,65,897

SUPERINTENDING	2059	01-DIRECTION	1,03,43,421	16,00,834	1,19,44,255
ENGINEER,,CONSTRUCTION DIVISION					
NO - II,PB PWD(B&R),PTL.					

*****	-----	-----	-----
TOTAL(MH)	1,03,43,421	16,00,834	1,19,44,255

2235	03-REIMBURSEMEN	4,07,361	16,698	4,24,059
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				

*****	-----	-----	-----
TOTAL(MH)	4,07,361	16,698	4,24,059

*****	-----	-----	-----
TOTAL(DDO)	1,07,50,782	16,17,532	1,23,68,314

SUPERINTENDING	2059	01-DIRECTION	88,77,053	13,92,434	1,02,69,487
ENGINEER,,PATHANKOT CIRCLE PWD					
B&R PATHANKOT					

*****	-----	-----	-----
TOTAL(MH)	88,77,053	13,92,434	1,02,69,487

*****					-----	-----	-----
TOTAL (DDO)					88,77,053	13,92,434	1,02,69,487
SUPERINTENDING ENGINEER, CENTRAL 2059 01-DIRECTION					97,12,315	15,24,789	1,12,37,104
WORKS CIRCLE, PWD B&R							
GOVERNMENT OF PUNJAB							Page 2559
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
CHANDIGARH							

*****					-----	-----	-----
TOTAL (MH)					97,12,315	15,24,789	1,12,37,104

*****					-----	-----	-----
TOTAL (DDO)					97,12,315	15,24,789	1,12,37,104

PUBLIC	CHIEF ENGINEER, PUBLIC	SUPERINTENDING ENGINEER, CENTRAL	2059	01-DIRECTION	93,72,809	13,52,009	1,07,24,818
WORKS (B &	WORKS, PUNJAB	WORKS CIRCLE, LUDHIANA, LUDHIANA					
R)							

*****					-----	-----	-----
TOTAL (MH)					93,72,809	13,52,009	1,07,24,818

2235 02-EX-GRATIA					0	2,00,000	2,00,000
PAYMENTS TO							

FAMILIES OF
MINISTERS,
GOVERNMENT
SERVANTS ETC.
DYING IN
HARNESS

TOTAL(MH)

02,00,0002,00,000

TOTAL(DDO)

93,72,80915,52,0091,09,24,818

SUPERINTENDING205901-DIRECTION1,13,94,27515,63,5971,29,57,872

ENGINEER,CONSTRUCTION CIRCLE NO

II, PB PWD B&R,

TOTAL(MH)

1,13,94,27515,63,5971,29,57,872

TOTAL(DDO)

1,13,94,27515,63,5971,29,57,872

SUPERINTENDING205901-DIRECTION96,68,21516,77,5921,13,45,807

ENGINEER,CONSTRUCTION CIRCLE

NO.1 PWD B&R, JALANDHAR

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			TOTAL(MH)		96,68,215	16,77,592	1,13,45,807
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PUBLIC	CHIEF ENGINEER, PUBLIC	*****					
WORKS (B &	WORKS, PUNJAB						
R)							

TOTAL(DDO)					96,68,215	16,77,592	1,13,45,807
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SUPERINTENDING	2059	01-DIRECTION			1,20,13,163	15,59,226	1,35,72,389
ENGINEER,CONSTRUCTION CIRCLE							
PUNJAB P.W.D (B&R) BHATINDA.							

TOTAL(MH)					2,16,81,378	32,36,818	2,49,18,196

TOTAL(DDO)					2,16,81,378	32,36,818	2,49,18,196

SUPERINTENDING	2059	01-DIRECTION			96,04,774	15,48,777	1,11,53,551
ENGINEER,CONSTRUCTION CIRCLE,							
PUNJAB PWD (B&R)							

*****				-----	-----	-----
TOTAL(MH)				96,04,774	15,48,777	1,11,53,551

*****				-----	-----	-----
TOTAL(DDO)				96,04,774	15,48,777	1,11,53,551

SUPERINTENDING	2059	01-DIRECTION	1,40,45,792	19,26,960	1,59,72,752
ENGINEER, CONSTRUCTION CIRCLE,					
PWD B&R CHANDIGARH					

*****				-----	-----	-----
TOTAL(MH)				1,40,45,792	19,26,960	1,59,72,752

*****				-----	-----	-----
TOTAL(DDO)				1,40,45,792	19,26,960	1,59,72,752

SUPERINTENDING	2059	01-DIRECTION	41,09,900	6,86,032	47,95,932
ENGINEER, ELECTRICAL CIRCLE, PWD					
B&R CHANDIGARH					

*****				-----	-----	-----
TOTAL(MH)				41,09,900	6,86,032	47,95,932

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

*****			-----	-----	-----	
PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL(DDO)	41,09,900	6,86,032	47,95,932	
WORKS (B & WORKS, PUNJAB						
R)						
SUPERINTENDING ENGINEER,PATIALA 2059			01-DIRECTION	89,70,465	13,96,106	1,03,66,571
CIRCLE,PB PWD(B &						
R)PTL.,PATIALA CIRCLE, PWD B & R						
*****			-----	-----	-----	
TOTAL(MH)			1,30,80,365	20,82,138	1,51,62,503	
*****			-----	-----	-----	
TOTAL(DDO)			1,30,80,365	20,82,138	1,51,62,503	
XEN(ELEC.)PUNJAB PWD B&R BRANCH, 2059			01-DIRECTION	1,33,34,321	25,38,530	1,58,72,851
JALANDHAR,PUNJAB PWD B&R BRANCH,						
JALANDHAR CANTT						
			04-CREDIT TO	0	-14,946	-14,946
			MISCELLANEOUS			
			ADVANCE			
			11- INDUSTRIAL	18,57,883	8,05,470	26,63,353
			TRAINING			

			19-ELECTRICAL	36,25,597	27,70,784	63,96,381
			OPERATIONAL			
			WORKS			

		*****		-----	-----	-----
			TOTAL(MH)	1,88,17,801	60,99,838	2,49,17,639

3054			02-STATE	12,046	0	12,046
			HIGHWAYS			

		*****		-----	-----	-----
			TOTAL(MH)	12,046	0	12,046

		*****		-----	-----	-----
			TOTAL(DDO)	1,88,29,847	60,99,838	2,49,29,685

			XEN,, MECHANICAL DIVISION PWD	4202	27-CONSTRUCTION	17,45,092	0	17,45,092
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

-----	-----	-----	-----	-----	-----	-----	-----
		B&R			OF NEW COLLEGES		
					IN THE STATE		

		*****		-----	-----	-----
			TOTAL(MH)	17,45,092	0	17,45,092

*****					-----	-----	-----
TOTAL(DDO)					17,45,092	0	17,45,092
PUBLIC	CHIEF ENGINEER, PUBLIC	XEN,, PROVINCIAL DIVISION, PWD	2059	01-DIRECTION	3,17,53,058	47,28,944	3,64,82,002
WORKS (B &	WORKS, PUNJAB	(B&R)					
R)							
*****					-----	-----	-----
TOTAL(MH)					3,17,53,058	47,28,944	3,64,82,002
*****					-----	-----	-----
TOTAL(DDO)					3,17,53,058	47,28,944	3,64,82,002
XEN,, CENTRAL WORKS DIVISION			2059	01-DIRECTION	2,19,53,166	35,48,441	2,55,01,607
ABOHAR PWD B&R FEROZEPUR							
*****					-----	-----	-----
TOTAL(MH)					2,19,53,166	35,48,441	2,55,01,607
*****					-----	-----	-----
TOTAL(DDO)					2,19,53,166	35,48,441	2,55,01,607
XEN,, CENTRAL WORKS DIVISION PWD			2059	01-DIRECTION	1,23,75,153	18,33,857	1,42,09,010
B&R, PATHANKOT							
11- INDUSTRIAL					2,82,886	0	2,82,886

TRAINING

*****					-----		
TOTAL (MH)			1,26,58,039	18,33,857		1,44,91,896	

3054	02-STATE		55,03,960	0		55,03,960	
HIGHWAYS							

*****					-----		
TOTAL (MH)			55,03,960	0		55,03,960	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

TOTAL (DDO)					1,81,61,999	18,33,857	1,99,95,856

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, ,CENTRAL WORKS DIVISION, FEROZEPUR	2059	01-DIRECTION	1,51,45,191	51,04,860	2,02,50,051
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*****					-----		
TOTAL (MH)			2,06,49,151	51,04,860		2,57,54,011	

	3054	02-STATE	79,57,944	0	79,57,944
		HIGHWAYS			
		*****	-----	-----	-----
		TOTAL(MH)	79,57,944	0	79,57,944
		*****	-----	-----	-----
		TOTAL(DD0)	4,12,65,134	69,38,717	4,82,03,851
XEN,,ELECTRICAL DIVISION, PWD	2059	01-DIRECTION	1,83,49,080	25,33,985	2,08,83,065
(B&R)					
		11-INDUSTRIAL	29,78,208	0	29,78,208
		TRAINING			
		19-ELECTRICAL	19,39,919	5,15,635	24,55,554
		OPERATIONAL			
		WORKS			
		*****	-----	-----	-----
		TOTAL(MH)	2,32,67,207	30,49,620	2,63,16,827
	2235	03-REIMBURSEMEN	3,89,574	0	3,89,574
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----

TOTAL(MH)	3,89,574	0	3,89,574
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TOTAL(DDO)	2,36,56,781	30,49,620	2,67,06,401
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XEN,,PROVINCIAL DIVISION PWD	2059	01-DIRECTION	2,05,13,354	33,32,133	2,38,45,487
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GOVERNMENT OF PUNJAB	Page	2564
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

B&R, FEROZEPUR

PUBLIC	CHIEF ENGINEER, PUBLIC	XEN,,PROVINCIAL DIVISION PWD	2059	11-INDUSTRIAL	20,84,908	0	20,84,908
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WORKS (B & R)	WORKS, PUNJAB	B&R, FEROZEPUR		TRAINING
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TOTAL(MH)	2,25,98,262	33,32,133	2,59,30,395
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3054	02-STATE	51,75,352	0	51,75,352
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HIGHWAYS

TOTAL(MH)	51,75,352	0	51,75,352
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	4059	01-LAND	0	22,01,690	22,01,690
		ACQUISITION			
		COST OF PATTI			
		MAKHU RAILWAY			
		LINE			
	*****	-----	-----	-----	
	TOTAL(MH)		0	22,01,690	22,01,690
	4202	25-CONSTRUCTION	3,10,08,000	0	3,10,08,000
		OF NEW COLLEGES			
		27-CONSTRUCTION	68,07,357	0	68,07,357
		OF NEW COLLEGES			
		IN THE STATE			
	*****	-----	-----	-----	
	TOTAL(MH)		3,78,15,357	0	3,78,15,357
	*****	-----	-----	-----	
	TOTAL(DDO)		6,55,88,971	55,33,823	7,11,22,794
XEN,,PROVINCIAL DIVISION PWD	2059	01-DIRECTION	4,41,66,148	74,04,550	5,15,70,698
B&R, GURDASPUR					
	*****	-----	-----	-----	
	TOTAL(MH)		4,41,66,148	74,04,550	5,15,70,698
	4059	02-COURTS	36,03,609	12,06,616	48,10,225

*****				-----	-----	-----
TOTAL(MH)				36,03,609	12,06,616	48,10,225

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	CHIEF ENGINEER, PUBLIC	XEN,,PROVINCIAL DIVISION PWD	5054	37-CONSTRUCTION	20,41,000	0	20,41,000
WORKS (B &	WORKS, PUNJAB	B&R, GURDASPUR		OF RAILWAY OVER			
R)				BRIDGES/			
				RAILWAY UNDER			
				BRIDGES/ HIGH			
				LEVEL BRIDGES			
				47-CONSTRUCTION	1,99,01,649	82,46,949	2,81,48,598
				OF ROADS AND			
				BRIDGES			
			*****		-----	-----	-----
			TOTAL (MH)		2,19,42,649	82,46,949	3,01,89,598

B & R, PATIALA

INFRASTRUCTURE

IN GOVERNMENT

MEDICAL COLLEGE

AND HOSPITALS,

PATIALA

*****	-----	-----	-----
TOTAL(MH)	0	7,740	7,740

*****	-----	-----	-----
TOTAL(DDO)	0	7,740	7,740

XEN,CENTRAL WORKS DIVISION	2059	01-DIRECTION	1,71,83,445	24,63,571	1,96,47,016
PWD(B&R) ROPAR,ROPAR					

*****	-----	-----	-----
TOTAL(MH)	1,71,83,445	24,63,571	1,96,47,016

5054	10-CENTRAL ROAD	4,89,03,306	56,430	4,89,59,736
	FUND			

*****	-----	-----	-----
TOTAL(MH)	4,89,03,306	56,430	4,89,59,736

*****	-----	-----	-----
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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		TOTAL (DDO)			6,60,86,751	25,20,001	6,86,06,752
PUBLIC	CHIEF ENGINEER, PUBLIC	XEN, CONSTRUCTION DIVISION PWD	2059	01-DIRECTION	3,46,39,161	54,81,042	4,01,20,203
WORKS (B & R)	WORKS, PUNJAB	B&R, GURDASPUR					
			*****		-----		
		TOTAL (MH)			8,35,42,467	55,37,472	8,90,79,939
			2235	02-EX-GRATIA	2,00,000	0	2,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
			*****		-----		
		TOTAL (MH)			2,00,000	0	2,00,000
		*****			-----		
		TOTAL (DDO)			10,09,25,912	80,01,043	10,89,26,955
		XEN, ELECTRICAL DIVISION, PWD,	2059	01-DIRECTION	2,13,16,524	34,22,295	2,47,38,819

(B&R), , FARIDKOT

11-INDUSTRIAL	13,07,757	49,21,648	62,29,405
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TRAINING

19-ELECTRICAL	30,47,326	12,47,804	42,95,130
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OPERATIONAL

WORKS

TOTAL (MH)	2,56,71,607	95,91,747	3,52,63,354
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TOTAL (DDO)	2,56,71,607	95,91,747	3,52,63,354
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XEN,MECHANICAL DIVISION PWD B&R, 2059	01-DIRECTION	1,47,46,688	24,17,112	1,71,63,800
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JALANDHAR, MECHANICAL DIVISION

PWD B&R, JALANDHAR

11-INDUSTRIAL	4,92,101	0	4,92,101
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TRAINING

GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	XEN, MECHANICAL DIVISION PWD B&R, 2059	19-ELECTRICAL	26,86,870	9,11,460	35,98,330
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WORKS (B & WORKS, PUNJAB
R)

JALANDHAR, MECHANICAL DIVISION
PWD B&R, JALANDHAR

OPERATIONAL
WORKS

*****	-----	-----	-----
TOTAL (MH)	1,79,25,659	33,28,572	2,12,54,231

2235	03-REIMBURSEMEN	78,834	95,654	1,74,488
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	78,834	95,654	1,74,488

*****	-----	-----	-----
TOTAL (DDO)	1,80,04,493	34,24,226	2,14,28,719

XEN, PROVINCIAL DIVISION - II PB 2059	01-DIRECTION	4,40,92,860	82,33,630	5,23,26,490
PWD(B&R), PTL., PROVINCIAL				
DIVISION - II, PATIALA				

*****	-----	-----	-----
TOTAL (MH)	4,40,92,860	82,33,630	5,23,26,490

2235	02-EX-GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMEN 4,81,576 29,910 5,11,486

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	6,81,576	29,910	7,11,486

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	CHIEF ENGINEER, PUBLIC	XEN,PROVINCIAL DIVISION - II PB	5054	02-RAIL UNDER	0	2,87,17,328	2,87,17,328
WORKS (B &	WORKS, PUNJAB	PWD(B&R), PTL.,PROVINCIAL		BRIDGES AT			
R)		DIVISION - II, PATIALA		BATHINDA			
				07-SPECIAL	0	54,83,954	54,83,954
				REPAIRS OF PLAN			
				ROADS			

	10-CENTRAL ROAD	0	71,13,099	71,13,099
	FUND			
	47-CONSTRUCTION	2,65,19,212	98,56,779	3,63,75,991
	OF ROADS AND			
	BRIDGES			
	*****	-----	-----	-----
	TOTAL(MH)	2,65,19,212	5,11,71,160	7,76,90,372
	*****	-----	-----	-----
	TOTAL(DDO)	7,12,93,648	5,94,34,700	13,07,28,348
XEN,PROVINCIAL DIVISION PWD B&R, 2059	01-DIRECTION	2,11,40,681	33,76,721	2,45,17,402
JALANDHAR.,PROVINCIAL DIVISION				
PWD B&R, JALANDHAR CANTT				
	02-DEBIT TO	3,45,134	0	3,45,134
	MISCELLANEOUS			
	ADVANCE			
	*****	-----	-----	-----
	TOTAL(MH)	2,14,85,815	33,76,721	2,48,62,536
	*****	-----	-----	-----
	TOTAL(DDO)	2,14,85,815	33,76,721	2,48,62,536
XEN,PROVINCIAL DIVISION PWD B&R, 2059	01-DIRECTION	2,39,04,961	29,20,342	2,68,25,303
MANSA,PROVINCIAL DIVISION PWD				

B&R, MANSA

04-CREDIT TO-15,26,9220-15,26,922

MISCELLANEOUS

ADVANCE

11-INDUSTRIAL6,83,76006,83,760

TRAINING

*****-----

TOTAL(MH)2,30,61,79929,20,3422,59,82,141

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

PUBLICCHIEF ENGINEER, PUBLICXEN,PROVINCIAL DIVISION PWD B&R, 223502-EX-GRATIA3,00,00003,00,000

WORKS (B & WORKS, PUNJABMANSA,PROVINCIAL DIVISION PWD

R)B&R, MANSA

PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMEN12,35,32242,17612,77,498

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****					-----				
TOTAL (MH)			15,35,322		42,176		15,77,498		

5054	10-CENTRAL ROAD		1,45,70,875		1,00,096		1,46,70,971		
FUND									
	47-CONSTRUCTION		1,04,12,076		0		1,04,12,076		
OF ROADS AND									
BRIDGES									

*****					-----				
TOTAL (MH)			2,49,82,951		1,00,096		2,50,83,047		

*****					-----				
TOTAL (DDO)			4,95,80,072		30,62,614		5,26,42,686		

XEN, PROVINCIAL DIVISION, PWD,	2059	01-DIRECTION		1,90,09,038		28,96,465		2,19,05,503	
(B&R),, FARIDKOT									

	11-INDUSTRIAL		26,91,182		0		26,91,182		
TRAINING									

*****					-----				
TOTAL (MH)			2,17,00,220		28,96,465		2,45,96,685		

*****			-----	-----	-----
TOTAL(MH)			3,10,62,244	34,50,505	3,45,12,749
*****			-----	-----	-----
TOTAL(DDO)			5,37,40,947	65,34,531	6,02,75,478
XEN,ROADS & BRIDGES DIVISION,	2059	02-DEBIT TO	11,52,991	0	11,52,991
PWD B&R BRANCH, JALANDHAR,ROADS		MISCELLANEOUS			
& BRIDGES DIVISION, PWD B&R		ADVANCE			
BRANCH, JALANDHAR CANTT					
			04-CREDIT TO	-2,77,517	-10,47,737
					-13,25,254
			MISCELLANEOUS		
			ADVANCE		
*****			-----	-----	-----
TOTAL(MH)			8,75,474	-10,47,737	-1,72,263
*****			-----	-----	-----
TOTAL(DDO)			8,75,474	-10,47,737	-1,72,263
XEN,RURAL WORKS DIVISION (B&R)	2235	03-REIMBURSEMEN	31,70,871	0	31,70,871
ROPAR,ROPAR		T OF MEDICAL			
			CHARGES TO		
			PUNJAB		
			GOVERNMENT		
			PENSIONERS		

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		31,70,871	0	31,70,871
		*****			-----	-----	-----
		TOTAL(DDO)			31,70,871	0	31,70,871
PUBLIC	CHIEF ENGINEER, PUBLIC	XEN,RURAL WORKS DIVISION PWD B&R 2235		03-REIMBURSEMEN	4,11,338	0	4,11,338
WORKS (B &	WORKS, PUNJAB	MOGA		T OF MEDICAL			
R)				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
			TOTAL(MH)		4,11,338	0	4,11,338
		*****			-----	-----	-----
		TOTAL(DDO)			4,11,338	0	4,11,338
		XEN,RURAL WORKS DIVISION PWD	2059	04-CREDIT TO	-8,558	0	-8,558
		B&R, JALANDHAR,RURAL WORKS		MISCELLANEOUS			

PUBLIC	CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER,HORTICULTURE	5054	37-CONSTRUCTION	1,47,32,674	51,41,150	1,98,73,824
WORKS (B & R)	BRANCH, PUNJAB	DIVISION PWD (B&R) JALLANDHAR	OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES			
			47-CONSTRUCTION	0	37,25,169	37,25,169
			OF ROADS AND BRIDGES			

		TOTAL(MH)		1,47,32,674	88,66,319	2,35,98,993

		TOTAL(DDO)		1,47,32,674	88,66,319	2,35,98,993
	EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-DIRECTION	1,87,29,645	27,96,619	2,15,26,264
	DIVISION NO. 1,PUNJAB, PWD					
	(B&R), HOSHIARPUR					

		TOTAL(MH)		1,87,29,645	27,96,619	2,15,26,264

		TOTAL(DDO)		1,87,29,645	27,96,619	2,15,26,264
	EXECUTIVE ENGINEER, CONSTRUCTION	2059	01-DIRECTION	2,42,55,348	33,60,684	2,76,16,032

DIVISION NO. II,PUNJAB PWD

(B&R), HOSHIARPUR

*****				-----		
TOTAL(MH)				2,42,55,348	33,60,684	2,76,16,032

*****				-----		
TOTAL(DDO)				2,42,55,348	33,60,684	2,76,16,032

EXECUTIVE ENGINEER, CONSTRUCTION 2059	01-DIRECTION	1,51,69,939	24,17,041	1,75,86,980
---------------------------------------	--------------	-------------	-----------	-------------

DIVISION NO. IV,PUNJAB, PWD

(B&R), LUDHIANA

*****				-----		
TOTAL(MH)				1,51,69,939	24,17,041	1,75,86,980

*****				-----		
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOTAL(DDO)					1,51,69,939	24,17,041	1,75,86,980
PUBLIC	CHIEF ENGINEER, PWD,	B&R EXECUTIVE ENGINEER, CONSTRUCTION 2059	01-DIRECTION		3,04,05,905	49,63,086	3,53,68,991
WORKS (B &	BRANCH, PUNJAB	DIVISION NO.1,PUNJAB PWD (B&R)					
R)		LUDHIANA					

11- INDUSTRIAL	2,98,334	0	2,98,334
TRAINING			

*****	-----	-----	-----
TOTAL(MH)	4,58,74,178	73,80,127	5,32,54,305

*****	-----	-----	-----
TOTAL(DDO)	4,58,74,178	73,80,127	5,32,54,305

EXECUTIVE ENGINEER, CONSTRUCTION 2235	01-DEPOSIT	10,000	0	10,000
DIVISION NO.1,PWD B&R	LINKED			
	INSURANCE			
	SCHEME			
	03-REIMBURSEMEN	6,12,531	46,352	6,58,883
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	6,22,531	46,352	6,68,883

*****	-----	-----	-----
TOTAL(DDO)	6,22,531	46,352	6,68,883

EXECUTIVE ENGINEER, CONSTRUCTION

2059

01-DIRECTION

3,88,84,065

66,91,890

4,55,75,955

DIVISION NO. III,PUNJAB, PWD

(B&R), LUDHIANA

TOTAL(MH)

3,88,84,065

66,91,890

4,55,75,955

TOTAL(DDO)

3,88,84,065

66,91,890

4,55,75,955

EXECUTIVE ENGINEER,CONSTRUCTION

2059

01-DIRECTION

1,78,49,582

27,40,198

2,05,89,780

DIVISION NO. 2 , PWD (B&R),

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

BHATINDA							

TOTAL(MH)

1,78,49,582

27,40,198

2,05,89,780

PUBLIC	CHIEF ENGINEER, PWD, B&R	EXECUTIVE ENGINEER,CONSTRUCTION	5054	47-CONSTRUCTION	10,28,01,049	0	10,28,01,049
WORKS (B & R)	BRANCH, PUNJAB	DIVISION NO. 2 , PWD (B&R), BHATINDA		OF ROADS AND BRIDGES			

TOTAL(MH)

10,28,01,049

0

10,28,01,049

*****			-----		
TOTAL (DDO)			12,06,50,631	27,40,198	12,33,90,829
EXECUTIVE ENGINEER, PANCHAYATI	2515	01-ADMINISTRATI	61,20,953	10,09,271	71,30,224
RAJ DIVISION	ON				
*****			-----		
TOTAL (MH)			61,20,953	10,09,271	71,30,224
*****			-----		
TOTAL (DDO)			61,20,953	10,09,271	71,30,224
EXECUTIVE ENGINEER, PANCHAYTI RAJ	2515	01-ADMINISTRATI	1,10,27,404	17,97,665	1,28,25,069
PWD (B&R) , MOHALI	ON				
*****			-----		
TOTAL (MH)			1,10,27,404	17,97,665	1,28,25,069
*****			-----		
TOTAL (DDO)			1,10,27,404	17,97,665	1,28,25,069
*****			-----		
TOTAL (CCO)			28,08,97,429	3,46,89,125	31,55,86,554

TOTAL(DEPT)	5,02,38,29,049	78,92,41,915	5,81,30,70,963
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PUBLIC	CHIEF ENGINEER, PUBLIC	CHIEF ENGINEER,CHIEF ENGINEER	2235	03-REIMBURSEMEN	0	22,760	22,760
WORKS	HEALTH, PUNJAB, PATIALA	PUNJAB WATER SUPPLY AND		T OF MEDICAL			
(PUBLIC		SANITATION, (NORTH)		CHARGES TO			
HEALTH)				PUNJAB			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

GOVERNMENT
PENSIONERS

TOTAL(MH)	0	22,760	22,760
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PUBLIC	CHIEF ENGINEER, PUBLIC	CHIEF ENGINEER,CHIEF ENGINEER	4215	02-PROVISION/AU	48,68,312	0	48,68,312
WORKS	HEALTH, PUNJAB, PATIALA	PUNJAB WATER SUPPLY AND		GMENTATION OF			
(PUBLIC		SANITATION, (NORTH)		WATER SUPPLY			
HEALTH)				AND SEWERAGE			
				FACILITIES IN			
				THE SPECIFIC			
				TOWNS			
				15-PROVISION/AU	75,81,083	0	75,81,083
				GMENTATION OF			
				WATER SUPPLY			

		AND SEWERAGE			
		FACILITIES IN			
		SPECIFIC TOWNS			
		18-COURT CASES	46,25,677	0	46,25,677
		/ ARBITRATION			
		CASES			
		18-SPECIAL	1,49,67,837	0	1,49,67,837
		ASSISTANCE FOR			
		MITIGATION OF			
		DRINKING WATER			
		PROBLEMS IN THE			
		HABITATIONS			
		AFFECTED WITH			
		ARSENIC AND			
		FLUORIDE			
		*****	-----	-----	-----
		TOTAL(MH)	3,20,42,909	0	3,20,42,909
		*****	-----	-----	-----
		TOTAL(DDO)	3,20,42,909	22,760	3,20,65,669
		CHIEF ENGINEER,CHIEF ENGINEER	2235	03-REIMBURSEMEN	82,674
		PUNJAB WATER SUPPLY AND		T OF MEDICAL	
		SANITATION, (SOUTH)		CHARGES TO	
				PUNJAB	
				GOVERNMENT	
				PENSIONERS	

***** -----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		82,674	0	82,674
PUBLIC	CHIEF ENGINEER, PUBLIC	*****			-----	-----	-----
WORKS	HEALTH, PUNJAB, PATIALA						
(PUBLIC							
HEALTH)							
		TOTAL(DDO)			82,674	0	82,674
		CHIEF ENGINEER,PWD PUBLIC	2235	03-REIMBURSEMEN	1,91,000	0	1,91,000
		HEALTH, PATIALA		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		2,73,674	0	2,73,674
		*****			-----	-----	-----
		TOTAL(DDO)			2,73,674	0	2,73,674

DISTRICT PROGRAMME SPECIALIST	2215	01-DIRECTION	1,67,11,574	0	1,67,11,574
CUM-EXECUTIVE ENGINEER,DISTRICT		AND			
PROGRAMME SPECIALIST		ADMINISTRATION			
CUM-EXECUTIVE ENGINEER					

*****	-----	-----	-----
TOTAL(MH)	1,67,11,574	0	1,67,11,574

2235	03-REIMBURSEMEN	0	13,800	13,800
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	09-INTEGRATED	6,78,796	68,217	7,47,013
	CHILD			
	DEVELOPMENT			
	SERVICE SCHEME			

*****	-----	-----	-----
TOTAL(MH)	6,78,796	82,017	7,60,813

4215	01-SWACHH	2,56,10,000	0	2,56,10,000
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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				BHARAT MISSION			
				(GRAMIN)			
PUBLIC	CHIEF ENGINEER, PUBLIC	DISTRICT PROGRAMME SPECIALIST	4215	02-PROVISION/AU	20,44,883	20,00,000	40,44,883
WORKS	HEALTH, PUNJAB, PATIALA	CUM-EXECUTIVE ENGINEER,DISTRICT		GMENTATION OF			
(PUBLIC		PROGRAMME SPECIALIST		WATER SUPPLY			
HEALTH)		CUM-EXECUTIVE ENGINEER		AND SEWERAGE			
				FACILITIES IN			
				THE SPECIFIC			
				TOWNS			
				15-PROVISION/AU	1,20,00,000	0	1,20,00,000
				GMENTATION OF			
				WATER SUPPLY			
				AND SEWERAGE			
				FACILITIES IN			
				SPECIFIC TOWNS			
				19-PROVISION OF	1,24,000	0	1,24,000
				DRINKING WATER			
				THROUGH REVERSE			
				OSMOSIS SYSTEM			
				34-INSTALLATION	1,86,000	0	1,86,000
				OF REVERSE			
				OSMOSIS SYSTEMS			
				TO PROVIDE			
				MINIMUM			
				DRINKING WATER			
				IN HEAVY METAL			

DISTRICTS OF

* * * * *

3,99,64,883

20,00,000

4, 19, 64, 883

5,73,55,253

20,82,017

5,94,37,270

4215

02-PROVISION/AU

45,84,364

0

45,84,364

CUM-EXECUTIVE ENGINEER, DPMC,

MENTATION OF

RWS&S

WATER SUPPLY

AND SEWERAGE

FACILITIES IN

THE SPECIFIC

TOWNS

15-PROVISION/AU

82,50,000

0

82,50,000

IMPLEMENTATION OF

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF

NAME OF

NAME OF

MAJOR

SUB

EXPENDITURE

EXPENDITURE

PROGRESSIVE

DEPARTMENT

CHIEF CONTROLLING OFFICER

R DRAWING AND DISBURSING OFFICER

HEAD

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

EXPENDITURE

WATER SUPPLY

AND SEWERAGE

FACILITIES IN

SPECIFIC TOWNS							
				*****	-----	-----	-----
TOTAL(MH)					1,28,34,364	0	1,28,34,364
				*****	-----	-----	-----
TOTAL(DDO)					1,28,34,364	0	1,28,34,364
PUBLIC	CHIEF ENGINEER, PUBLIC	DISTRICT PROGRAMME SPECIALIST	2215	01-DIRECTION	3,71,64,641	0	3,71,64,641
WORKS	HEALTH, PUNJAB, PATIALA	CUM-EXECUTIVE ENGINEER,FATEHGARH		AND			
(PUBLIC		SAHIB		ADMINISTRATION			
HEALTH)							
				01-MAINTENANCE	18,98,409	0	18,98,409
				OF WORKS			
				02-MAINTENANCE	1,95,286	0	1,95,286
				OF SANITATION			
				SERVICES IN			
				GOVERNMENT			
				BUILDINGS			
				*****	-----	-----	-----
TOTAL(MH)					3,92,58,336	0	3,92,58,336
				*****	-----	-----	-----
TOTAL(DDO)					3,92,58,336	0	3,92,58,336
		DISTRICT PROGRAMME SPECIALIST	2215	01-DIRECTION	2,96,92,361	0	2,96,92,361

CUM-EXECUTIVE ENGINEER,GURDASPUR		AND			
		ADMINISTRATION			
		01-MAINTENANCE	69,31,155	0	69,31,155
		OF WORKS			
		02-MAINTENANCE	2,98,270	0	2,98,270
		OF SANITATION			
		SERVICES IN			
		GOVERNMENT			
		BUILDINGS			
		*****	-----	-----	-----
		TOTAL(MH)	8,32,54,699	0	8,32,54,699
4215	15-PROVISION/AU	27,74,631	0	27,74,631	
	GMENTATION OF				
	WATER SUPPLY				
	AND SEWERAGE				
	FACILITIES IN				
	SPECIFIC TOWNS				
		*****	-----	-----	-----
		TOTAL(MH)	27,74,631	0	27,74,631
		*****	-----	-----	-----
		TOTAL(DDO)	8,60,29,330	0	8,60,29,330
DISTRICT PROGRAMME SPECIALIST	2215	01-DIRECTION	6,97,35,848	0	6,97,35,848
CUM-EXECUTIVE		AND			

ENGINEER, HOSHIARPUR		ADMINISTRATION					
		01-MAINTENANCE		5,64,19,295	0	5,64,19,295	
		OF WORKS					
		02-MAINTENANCE		28,967	0	28,967	
		OF SANITATION					
		SERVICES IN					
		GOVERNMENT					
		BUILDINGS					

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			*****		-----	-----	-----
			TOTAL(MH)		12,61,84,110	0	12,61,84,110
			*****		-----	-----	-----
			TOTAL(DDO)		12,61,84,110	0	12,61,84,110
PUBLIC	CHIEF ENGINEER, PUBLIC	DISTRICT PROGRAMME SPECIALIST	2215	01-DIRECTION	1,15,43,781	0	1,15,43,781
WORKS	HEALTH, PUNJAB, PATIALA	CUM-EXECUTIVE ENGINEER, JALANDHAR		AND			
(PUBLIC				ADMINISTRATION			
HEALTH)							
				01-MAINTENANCE	35,03,723	0	35,03,723

OF WORKS

*****		-----	-----	-----
TOTAL(MH)		1,50,47,504	0	1,50,47,504

*****		-----	-----	-----
TOTAL(DDO)		1,50,47,504	0	1,50,47,504

DISTRICT PROGRAMME	2215	01-DIRECTION	1,91,44,386	0	1,91,44,386
SPECIALIST-CUM-EXECUTIVE		AND			
ENGINEER, DPMC, RWS&S,,DISTRICT		ADMINISTRATION			
PROGRAMME					
SPECIALIST-CUM-EXECUTIVE					
ENGINEER, DPMC, RWS&S,					

*****		-----	-----	-----
TOTAL(MH)		1,91,44,386	0	1,91,44,386

*****		-----	-----	-----
TOTAL(DDO)		1,91,44,386	0	1,91,44,386

EXECUTIVE ENGINEER	2215	01-DIRECTION	4,77,848	0	4,77,848
(DESIGN),WATER SUPPLY AND		AND			
SANITATION		ADMINISTRATION			

*****		-----	-----	-----
TOTAL(MH)		4,77,848	0	4,77,848

			4215	01-SWACHH	48,41,89,300	0	48,41,89,300
				BHARAT MISSION			
				(GRAMIN)			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER	4215	02-SWACHH	76,35,54,380	0	76,35,54,380
WORKS	HEALTH, PUNJAB, PATIALA	(DESIGN),WATER SUPPLY AND		BHARAT MISSION			
(PUBLIC		SANITATION		(GRAMIN)			
HEALTH)							
				03-NATIONAL	30,27,00,000	0	30,27,00,000
				BANK FOR			
				AGRICULTURE AND			
				RURAL			
				DEVELOPMENT			
				AIDED RURAL			
				WATER SUPPLY			
				SCHEME			
				04-NATIONAL	45,40,50,000	0	45,40,50,000
				BANK FOR			
				AGRICULTURE AND			
				RURAL			
				DEVELOPMENT			
				AIDED RURAL			
				WATER SUPPLY			

SCHEMES

13-AUGMENTATION	7,50,00,000	0	7,50,00,000
-----------------	-------------	---	-------------

/ENHANCEMENT/RE
PLACEMENT AND
REHABILITATION
OF EXISTING
INFRASTRUCTURE
IN RURAL WATER
SUPPLY AND
SEWERAGE
SCHEMES

16-NATIONAL	3,33,66,000	0	3,33,66,000
-------------	-------------	---	-------------

RURAL DRINKING
WATER PROGRAMME
RENAMED JAL
JEEVAN MISSION

17-SECOND	69,75,39,000	0	69,75,39,000
-----------	--------------	---	--------------

PUNJAB RURAL
WATER SUPPLY
AND SANITATION
SECTOR
IMPROVEMENT
PROGRAMME -WORLD
BANK ASSISTED
PROJECT

20-PROVIDING	15,00,00,000	0	15,00,00,000
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SURFACE BASED

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				PIPED WATER			
				SUPPLY SCHEME			
				IN ARSENIC /			
				FLUORIDE			
				AFFECTED BORDER			
				AREAS OF STATE			
				UNDER			
				RIDF-XXV(I)			
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER	4215	32-NATIONAL	5,00,50,000	0	5,00,50,000
WORKS	HEALTH, PUNJAB, PATIALA	(DESIGN),WATER SUPPLY AND		RURAL DRINKING			
(PUBLIC		SANITATION		WATER PROGRAMME			
HEALTH)				RENAMED JAL			
				JEEVAN MISSION			
				33-SECOND	1,04,75,00,000	0	1,04,75,00,000
				PUNJAB RURAL			
				WATER SUPPLY			
				AND SANITATION			
				SECTOR			
				IMPROVEMENT			
				PROGRAMME -WORLD			
				BANK ASSISTED			
				PROJECT			
				36-AUGMENTATION	11,25,00,000	0	11,25,00,000
				/ENHANCEMENT/RE			

PLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES

37-PROVIDING	22,50,00,000	0	22,50,00,000
SURFACE BASED			
PIPED WATER			
SUPPLY SCHEME			
IN ARSENIC /			
FLUORIDE			
AFFECTED BORDER			
AREAS OF STATE			
UNDER			
RIDF-XXV(I)			

TOTAL (MH)	4, 39, 54, 48, 680	0	4, 39, 54, 48, 680

GOVERNMENT OF PUNJAB Page 2583

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

[illegible]

TOTAL (DD0)				4, 39, 59, 26, 528	0	4, 39, 59, 26, 528	
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER (EE2),WATER	2215	01-DIRECTION	48, 18, 374	0	48, 18, 374
WORKS	HEALTH, PUNJAB, PATIALA	SUPPLY AND SANITATION DIVISION		AND			
(PUBLIC		(EE2)		ADMINISTRATION			
HEALTH)							
*****				-----	-----	-----	
TOTAL (MH)				4, 40, 02, 67, 054	0	4, 40, 02, 67, 054	
*****				-----	-----	-----	
TOTAL (DD0)				4, 40, 07, 44, 902	0	4, 40, 07, 44, 902	
	EXECUTIVE ENGINEER (EE2),WATER	2215	01-DIRECTION	71, 62, 282	0	71, 62, 282	
	SUPPLY AND SANITATION DIVISION		AND				
	NO. 2 (EE2) AT ZIRA		ADMINISTRATION				
				01-MAINTENANCE	25, 59, 276	0	25, 59, 276
				OF WORKS			
				02-MAINTENANCE	7, 940	0	7, 940
				OF SANITATION			
				SERVICES IN			
				GOVERNMENT			
				BUILDINGS			
*****				-----	-----	-----	
TOTAL (MH)				97, 29, 498	0	97, 29, 498	

*****				-----	-----	-----
TOTAL(DDO)				97,29,498	0	97,29,498

EXECUTIVE ENGINEER (EE2),WATER	2215	01-DIRECTION	38,01,449	35,67,968	73,69,417
SUPPLY AND SANTITATION DIVISION		AND			
(EE2)		ADMINISTRATION			
		01-MAINTENANCE	11,51,139	6,01,715	17,52,854
		OF WORKS			
		02-MAINTENANCE	0	5,31,920	5,31,920
		OF SANITATION			
		SERVICES IN			
		GOVERNMENT			
		BUILDINGS			

*****				-----	-----	-----
TOTAL(MH)				49,52,588	47,01,603	96,54,191

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

*****				-----	-----	-----
PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL(DDO)		49,52,588	47,01,603	96,54,191
WORKS	HEALTH, PUNJAB, PATIALA					
(PUBLIC						

HEALTH)

EXECUTIVE ENGINEER (WATER	2215	01-DIRECTION	4,37,744	0	4,37,744
QUALITY),DWSS, WATER WORKS		AND			
COMPLEX, PHASE 2, MOHALI		ADMINISTRATION			
***** -----					
TOTAL(MH)			53,90,332	47,01,603	1,00,91,935
	4215	18-SPECIAL	0	11,29,000	11,29,000
		ASSISTANCE FOR			
		MITIGATION OF			
		DRINKING WATER			
		PROBLEMS IN THE			
		HABITATIONS			
		AFFECTED WITH			
		ARSENIC AND			
		FLUORIDE			
		19-PROVISION OF	11,10,000	0	11,10,000
		DRINKING WATER			
		THROUGH REVERSE			
		OSMOSIS SYSTEM			
		34-INSTALLATION	16,64,000	0	16,64,000
		OF REVERSE			
		OSMOSIS SYSTEMS			
		TO PROVIDE			
		MINIMUM			
		DRINKING WATER			

(PUBLIC
HEALTH)

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMEN 870 0 870

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	2,00,870	0	2,00,870

*****	-----	-----	-----
TOTAL(DDO)	2,00,870	0	2,00,870

EXECUTIVE ENGINEER,PUBLIC HEALTH 2235 03-REIMBURSEMEN 1,58,368 0 1,58,368

(GW) DIVISION, ANANDPUR SAHIB T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	1,58,368	0	1,58,368

*****				-----	-----	-----
TOTAL (DDO)				1,58,368	0	1,58,368

EXECUTIVE ENGINEER,PUBLIC HEALTH 2215	04-CREDIT TO	-1,28,530	0	-1,28,530
(RWS) DIVISION NO.2, LUDHIANA	MISCELLANEOUS			
	ADVANCE			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

*****				-----	-----	-----
TOTAL (MH)				-1,28,530	0	-1,28,530

*****				-----	-----	-----
TOTAL (DDO)				-1,28,530	0	-1,28,530

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,PUBLIC HEALTH 2215	01-DIRECTION	25,14,784	0	25,14,784
WORKS	HEALTH, PUNJAB, PATIALA	(RWS) DIVISION, NAWAN SHAHAR	AND			
(PUBLIC			ADMINISTRATION			
HEALTH)						

*****				-----	-----	-----
TOTAL (MH)				25,14,784	0	25,14,784

*****		-----		
TOTAL (DDO)		25,14,784	0	25,14,784

EXECUTIVE ENGINEER,PUBLIC HEALTH 2235	03-REIMBURSEMEN	9,760	0	9,760
(RWS), KAPURTHALA	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****		-----		
TOTAL (MH)		9,760	0	9,760

*****		-----		
TOTAL (DDO)		9,760	0	9,760

EXECUTIVE ENGINEER,PUBLIC HEALTH 2235	03-REIMBURSEMEN	9,593	0	9,593
NAWANSHAHAR	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

04-LEGAL AID TO	0	56,465	56,465
THE POOR			

*****		-----		
TOTAL (MH)		9,593	56,465	66,058

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)			9,593	56,465	66,058
--	--	------------	--	--	-------	--------	--------

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,WATER &	2215	01-DIRECTION	5,05,55,060	0	5,05,55,060
WORKS	HEALTH, PUNJAB, PATIALA	SUPPLY & SANITAION DIVISION,		AND			
(PUBLIC		MALERKOTLA, SANGRUR		ADMINISTRATION			
HEALTH)							

				01-MAINTENANCE	16,98,746	0	16,98,746
				OF WORKS			

				02-MAINTENANCE	1,12,554	0	1,12,554
				OF SANITATION			
				SERVICES IN			
				GOVERNMENT			
				BUILDINGS			

		TOTAL(MH)			5,23,75,953	56,465	5,24,32,418
--	--	-----------	--	--	-------------	--------	-------------

		TOTAL(DDO)			5,23,75,953	56,465	5,24,32,418
--	--	------------	--	--	-------------	--------	-------------

EXECUTIVE ENGINEER, WATER SUPPLY	2235	02-EX-GRATIA	0	2,00,000	2,00,000
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& SANITATION GW DIVISION NO.2		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			

		03-REIMBURSEMEN	20,77,426	1,51,938	22,29,364
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		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****		-----			
	TOTAL (MH)		20,77,426	3,51,938	24,29,364

*****		-----			
	TOTAL (DDO)		20,77,426	3,51,938	24,29,364

EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-DIRECTION	13,31,68,843	2,04,72,943	15,36,41,786
AND SANITATION DIVISION		AND			
		ADMINISTRATION			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-MAINTENANCE	25,68,526	2,39,800	28,08,326
WORKS	HEALTH, PUNJAB, PATIALA	AND SANITATION DIVISION		OF WORKS			
(PUBLIC							
HEALTH)							
				02-MAINTENANCE	0	4,80,435	4,80,435
				OF SANITATION			
				SERVICES IN			
				GOVERNMENT			
				BUILDINGS			
				03-CREDIT TO	-65,340	0	-65,340
				STOCK			
				*****	-----	-----	-----
				TOTAL(MH)	13,56,72,029	2,11,93,178	15,68,65,207
			4215	02-PROVISION/AU	44,37,888	0	44,37,888
				GMENTATION OF			
				WATER SUPPLY			
				AND SEWERAGE			
				FACILITIES IN			
				THE SPECIFIC			
				TOWNS			
				15-PROVISION/AU	66,78,000	0	66,78,000
				GMENTATION OF			
				WATER SUPPLY			

AND SEWERAGE
FACILITIES IN
SPECIFIC TOWNS

*****	-----	-----	-----
TOTAL(MH)	1,11,15,888	0	1,11,15,888

*****	-----	-----	-----
TOTAL(DDO)	14,67,87,917	2,11,93,178	16,79,81,095

EXECUTIVE ENGINEER,WATER SUPPLY 2235	03-REIMBURSEMEN	17,378	0	17,378
AND SANITATION DIVISION NO-1	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	17,378	0	17,378

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,WATER SUPPLY	4215	02-PROVISION/AU	20,00,000	0	20,00,000
WORKS	HEALTH, PUNJAB, PATIALA	AND SANITATION DIVISION NO-1		GMENTATION OF			
(PUBLIC				WATER SUPPLY			

HEALTH)

AND SEWERAGE

FACILITIES IN

THE SPECIFIC

TOWNS

*****	-----	-----	-----
TOTAL(MH)	20,17,378	0	20,17,378

*****	-----	-----	-----
TOTAL(DDO)	20,17,378	0	20,17,378

EXECUTIVE ENGINEER,WATER SUPPLY 2215	01-DIRECTION	5,99,44,190	90,51,217	6,89,95,407
AND SANITATION DIVISION NO. 1	AND			
	ADMINISTRATION			

01-MAINTENANCE	1,05,17,211	3,86,192	1,09,03,403
OF WORKS			

*****	-----	-----	-----
TOTAL(MH)	7,04,61,401	94,37,409	7,98,98,810

2235	01-DEPOSIT	10,000	0	10,000
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LINKED

INSURANCE

SCHEME

02-EX-GRATIA	2,00,000	0	2,00,000
PAYMENTS TO			
FAMILIES OF			

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

*****	-----	-----	-----
TOTAL(MH)	2,10,000	0	2,10,000

*****	-----	-----	-----
TOTAL(DDO)	7,06,71,401	94,37,409	8,01,08,810

EXECUTIVE ENGINEER,WATER SUPPLY	2215	01-DIRECTION	14,36,91,437	2,19,24,402	16,56,15,839
AND SANITATION	DIVISION NO. 1,	AND			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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ADMINISTRATION

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,WATER SUPPLY	2215	01-MAINTENANCE	1,16,02,779	42,91,693	1,58,94,472
WORKS	HEALTH, PUNJAB, PATIALA	AND SANITATION	DIVISION NO. 1,	OF WORKS			
(PUBLIC							
HEALTH)							

02-DEBIT TO	332	0	332
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MISCELLANEOUS

ADVANCE

	02-MAINTENANCE	17,07,291	10,44,050	27,51,341
	OF SANITATION			
	SERVICES IN			
	GOVERNMENT			
	BUILDINGS			
	03-CREDIT TO	-1,62,514	0	-1,62,514
	STOCK			
	04-CREDIT TO	-3,12,153	0	-3,12,153
	MISCELLANEOUS			
	ADVANCE			

*****	-----	-----	-----
TOTAL(MH)	15,65,27,172	2,72,60,145	18,37,87,317

2235	02-EX-GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			

*****	-----	-----	-----
TOTAL(MH)	2,00,000	0	2,00,000

*****	-----	-----	-----
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TOTAL (DDO)		15,67,27,172	2,72,60,145	18,39,87,317	
EXECUTIVE ENGINEER,WATER SUPPLY	2215	01-DIRECTION	5,08,26,213	85,06,533	5,93,32,746
AND SANITATION	DIVISION NO. 2	AND			
		ADMINISTRATION			
		01-MAINTENANCE	13,86,857	8,04,697	21,91,554
		OF WORKS			
GOVERNMENT OF PUNJAB					
Page 2591					
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,WATER SUPPLY	TOTAL(MH)		5,22,13,070	93,11,230	6,15,24,300
WORKS	HEALTH, PUNJAB, PATIALA	AND SANITATION DIVISION NO. 2					
(PUBLIC							
HEALTH)							
			4215	02-PROVISION/AU	70,00,000	0	70,00,000
				GMENTATION OF			
				WATER SUPPLY			
				AND SEWERAGE			
				FACILITIES IN			
				THE SPECIFIC			
				TOWNS			

		15-PROVISION/AU	1,05,00,000	0	1,05,00,000
		MENTATION OF			
		WATER SUPPLY			
		AND SEWERAGE			
		FACILITIES IN			
		SPECIFIC TOWNS			
		*****	-----	-----	-----
		TOTAL(MH)	6,97,13,070	93,11,230	7,90,24,300
		*****	-----	-----	-----
		TOTAL (DDO)	6,97,13,070	93,11,230	7,90,24,300
EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-DIRECTION	4,66,06,635	68,43,551	5,34,50,186
AND SANITATION DIVISION NO.3		AND			
		ADMINISTRATION			
		01-MAINTENANCE	47,78,887	3,91,537	51,70,424
		OF WORKS			
		02-MAINTENANCE	19,87,653	20,00,861	39,88,514
		OF SANITATION			
		SERVICES IN			
		GOVERNMENT			
		BUILDINGS			
		*****	-----	-----	-----
		TOTAL(MH)	5,33,73,175	92,35,949	6,26,09,124

	MISCELLANEOUS			
	ADVANCE			
	02-MAINTENANCE	14,800	0	14,800
	OF SANITATION			
	SERVICES IN			
	GOVERNMENT			
	BUILDINGS			
	04-CREDIT TO	-73,879	-11,72,749	-12,46,628
	MISCELLANEOUS			
	ADVANCE			
	*****	-----	-----	-----
	TOTAL(MH)	9,29,16,601	1,32,43,260	10,61,59,861
2235	02-EX-GRATIA	4,00,000	0	4,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
	03-REIMBURSEMEN	7,750	0	7,750
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		4,07,750	0	4,07,750
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,WATER SUPPLY	4215	02-PROVISION/AU	10,00,000	0	10,00,000
WORKS	HEALTH, PUNJAB, PATIALA	AND SANITATION DIVISION,		GMENTATION OF			
(PUBLIC				WATER SUPPLY			
HEALTH)				AND SEWERAGE			
				FACILITIES IN			
				THE SPECIFIC			
				TOWNS			
				15-PROVISION/AU	10,83,564	0	10,83,564
				GMENTATION OF			
				WATER SUPPLY			
				AND SEWERAGE			
				FACILITIES IN			
				SPECIFIC TOWNS			
				19-PROVISION OF	3,91,456	0	3,91,456
				DRINKING WATER			
				THROUGH REVERSE			
				OSMOSIS SYSTEM			
				34-INSTALLATION	6,09,825	0	6,09,825

OF REVERSE

OSMOSIS SYSTEMS

TO PROVIDE

MINIMUM

DRINKING WATER

IN HEAVY METAL

AFFECTED

DISTRICTS OF

PUNJAB

* * * * *

TOTAL (MH)

30,84,845

0

30,84,845

TOTAL (DDO)

9,64,09,196

1, 32, 43, 260

10,96,52,456

EXECUTIVE ENGINEER, WATER SUPPLY 2215

01-DIRECTION

2, 91, 96, 991

83,33,624

3, 75, 30, 615

AND SANITATION (GW) DIVISION

AND

ADMINISTRATION

01-MAINTENANCE

1, 13, 05, 515

0

1,13,05,515

OF WORKS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

.....

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,WATER SUPPLY	2215	02-MAINTENANCE	4,85,002	9,62,581	14,47,583
WORKS	HEALTH, PUNJAB, PATIALA	AND SANITATION (GW) DIVISION		OF SANITATION			
(PUBLIC				SERVICES IN			
HEALTH)				GOVERNMENT			
				BUILDINGS			

*****	-----	-----	-----
TOTAL(MH)	4,09,87,508	92,96,205	5,02,83,713

2235	01-DEPOSIT	20,000	0	20,000
	LINKED			
	INSURANCE			
	SCHEME			
	02-EX-GRATIA	8,00,000	0	8,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			

*****	-----	-----	-----
TOTAL(MH)	8,20,000	0	8,20,000

*****	-----	-----	-----
TOTAL(DDO)	4,18,07,508	92,96,205	5,11,03,713

EXECUTIVE ENGINEER,WATER SUPPLY	2215	01-DIRECTION	4,27,35,277	53,54,634	4,80,89,911
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AND SANITATION (GW) DIVISION NO.

2, MOHALI

AND

ADMINISTRATION

01-MAINTENANCE	74,22,803	10,49,441	84,72,244
OF WORKS			
02-DEBIT TO	5,29,124	0	5,29,124
MISCELLANEOUS			
ADVANCE			
02-MAINTENANCE	3,96,587	0	3,96,587
OF SANITATION			
SERVICES IN			
GOVERNMENT			
BUILDINGS			
04-CREDIT TO	-65,682	0	-65,682
MISCELLANEOUS			

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				ADVANCE			
			*****		-----	-----	-----
			TOTAL(MH)		5,10,18,109	64,04,075	5,74,22,184
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,WATER SUPPLY	2235	02-EX-GRATIA	2,00,000	0	2,00,000

WORKS	HEALTH, PUNJAB, PATIALA	AND SANITATION (GW) DIVISION NO.	PAYMENTS TO			
(PUBLIC		2, MOHALI	FAMILIES OF			
HEALTH)			MINISTERS,			
			GOVERNMENT			
			SERVANTS ETC.			
			DYING IN			
			HARNESS			
		*****	-----	-----	-----	
		TOTAL(MH)		2,00,000	0	2,00,000
		*****	-----	-----	-----	
		TOTAL(DDO)		5,12,18,109	64,04,075	5,76,22,184
	EXECUTIVE ENGINEER,WATER SUPPLY	2215	01-DIRECTION	6,40,29,317	1,14,38,488	7,54,67,805
	AND SANITATION (MECH.) DIVISION,		AND			
			ADMINISTRATION			
			01-MAINTENANCE	94,10,863	12,80,762	1,06,91,625
			OF WORKS			
			02-MAINTENANCE	0	4,87,301	4,87,301
			OF SANITATION			
			SERVICES IN			
			GOVERNMENT			
			BUILDINGS			
		*****	-----	-----	-----	
		TOTAL(MH)		7,34,40,180	1,32,06,551	8,66,46,731

WORKS HEALTH, PUNJAB, PATIALA AND SANITATION (RWS)

(PUBLIC

HEALTH)

AND

ADMINISTRATION

01-MAINTENANCE	90,75,669	13,61,550	1,04,37,219
OF WORKS			
02-MAINTENANCE	3,13,670	0	3,13,670
OF SANITATION			
SERVICES IN			
GOVERNMENT			
BUILDINGS			

*****	-----	-----	-----
TOTAL(MH)	4,03,42,831	65,07,659	4,68,50,490

4215	19-PROVISION OF	0	2,03,275	2,03,275
	DRINKING WATER			
	THROUGH REVERSE			
	OSMOSIS SYSTEM			
	34-INSTALLATION	0	4,87,860	4,87,860
	OF REVERSE			
	OSMOSIS SYSTEMS			
	TO PROVIDE			
	MINIMUM			
	DRINKING WATER			
	IN HEAVY METAL			
	AFFECTED			
	DISTRICTS OF			
	PUNJAB			

*****				-----	-----	-----
TOTAL (MH)				0	6,91,135	6,91,135

*****				-----	-----	-----
TOTAL (DDO)				4,03,42,831	71,98,794	4,75,41,625

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-DIRECTION	3,82,42,706	89,73,228	4,72,15,934
WORKS	HEALTH, PUNJAB, PATIALA	AND SANITATION (RWS) DIVISION		AND			
(PUBLIC				ADMINISTRATION			
HEALTH)							
				01-MAINTENANCE	12,96,324	4,32,108	17,28,432
				OF WORKS			
				02-MAINTENANCE	0	5,17,956	5,17,956
				OF SANITATION			
				SERVICES IN			
				GOVERNMENT			
				BUILDINGS			
*****				-----			
			TOTAL (MH)		3,95,39,030	99,23,292	4,94,62,322

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				OF SANITATION			
				SERVICES IN			
				GOVERNMENT			
				BUILDINGS			
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, WATER SUPPLY	2215	04-CREDIT TO	-5,136	0	-5,136
WORKS	HEALTH, PUNJAB, PATIALA	AND SANITATION (RWS) DIVISION		MISCELLANEOUS			
(PUBLIC				ADVANCE			
HEALTH)							

			TOTAL (MH)		10,16,94,746	1,42,52,207	11,59,46,953

			TOTAL (DDO)		10,16,94,746	1,42,52,207	11,59,46,953
		EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-DIRECTION	8,81,44,351	1,49,75,375	10,31,19,726
		AND SANITATION (RWS) DIVISION		AND			
		NO. 3		ADMINISTRATION			
				01-MAINTENANCE	1,08,88,756	51,59,871	1,60,48,627
				OF WORKS			

02-DEBIT TO	8,11,92,554	28,318	8,12,20,872
MISCELLANEOUS			
ADVANCE			
04-CREDIT TO	-9,14,812	0	-9,14,812
MISCELLANEOUS			
ADVANCE			

*****	-----	-----	-----
TOTAL(MH)	17,93,10,849	2,01,63,564	19,94,74,413
*****	-----	-----	-----
TOTAL(DDO)	17,93,10,849	2,01,63,564	19,94,74,413

EXECUTIVE ENGINEER,WATER SUPPLY 2215	01-DIRECTION	4,21,56,227	65,30,708	4,86,86,935
AND SANITATION (RWS) DIVISION,	AND			
	ADMINISTRATION			
	01-MAINTENANCE	1,24,48,646	40,62,910	1,65,11,556
	OF WORKS			
	02-MAINTENANCE	5,78,620	0	5,78,620
	OF SANITATION			
	SERVICES IN			
	GOVERNMENT			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				BUILDINGS			
				*****	-----	-----	-----
				TOTAL(MH)	5,51,83,493	1,05,93,618	6,57,77,111
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,WATER SUPPLY	2235	03-REIMBURSEMEN	1,06,575	10,762	1,17,337
WORKS	HEALTH, PUNJAB, PATIALA	AND SANITATION (RWS) DIVISION,		T OF MEDICAL			
(PUBLIC				CHARGES TO			
HEALTH)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL(MH)	1,06,575	10,762	1,17,337
				*****	-----	-----	-----
				TOTAL(DDO)	5,52,90,068	1,06,04,380	6,58,94,448
		EXECUTIVE ENGINEER,WATER SUPPLY	2215	01-DIRECTION	3,70,242	88,68,315	92,38,557
		AND SANITATION (RWS) DIVISION,		AND			
		BARNALA		ADMINISTRATION			
				01-MAINTENANCE	0	3,40,727	3,40,727
				OF WORKS			
				*****	-----	-----	-----
				TOTAL(MH)	3,70,242	92,09,042	95,79,284

			2235	09-INTEGRATED	95,260	0	95,260
				CHILD			
				DEVELOPMENT			
				SERVICE SCHEME			

			TOTAL(MH)		95,260	0	95,260

			TOTAL(DDO)		4,65,502	92,09,042	96,74,544

		EXECUTIVE ENGINEER,WATER SUPPLY	2215	01-DIRECTION	8,51,62,464	1,41,78,599	9,93,41,063
		AND SANITATION DIVISION		AND			
				ADMINISTRATION			
				01-MAINTENANCE	1,87,91,048	26,75,282	2,14,66,330
				OF WORKS			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,WATER SUPPLY	2215	02-MAINTENANCE	4,99,945	3,42,746	8,42,691
WORKS	HEALTH, PUNJAB, PATIALA	AND SANITATION DIVISION		OF SANITATION			
(PUBLIC				SERVICES IN			
HEALTH)				GOVERNMENT			

BUILDINGS

*****	-----	-----	-----
TOTAL(MH)	10,44,53,457	1,71,96,627	12,16,50,084

*****	-----	-----	-----
TOTAL(DDO)	10,44,53,457	1,71,96,627	12,16,50,084

EXECUTIVE ENGINEER,WATER SUPPLY 2215	01-DIRECTION	1,62,04,489	2,05,21,535	3,67,26,024
AND SANITATION DIVISION NO 1,	AND			
HOSHIARPUR	ADMINISTRATION			
	01-MAINTENANCE	5,54,875	1,04,17,709	1,09,72,584
	OF WORKS			
	02-DEBIT TO	1,15,528	0	1,15,528
	MISCELLANEOUS			
	ADVANCE			

*****	-----	-----	-----
TOTAL(MH)	1,68,74,892	3,09,39,244	4,78,14,136

2235	03-REIMBURSEMEN	29,248	0	29,248
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

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			TOTAL (MH)	29,248	0	29,248
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TOTAL (DDO)			1,69,04,140	3,09,39,244	4,78,43,384
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	01-DIRECTION		55,44,824	31,62,721	87,07,545
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AND SANITATION DIVISION NO 3	AND				
	ADMINISTRATION				

01-MAINTENANCE			20,94,687	7,66,547	28,61,234
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OF WORKS					
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04-CREDIT TO			-6,908	0	-6,908
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GOVERNMENT OF PUNJAB					Page 2601
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

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MISCELLANEOUS							
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ADVANCE							
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TOTAL (MH)			76,32,603	39,29,268	1,15,61,871
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TOTAL (DDO)			76,32,603	39,29,268	1,15,61,871
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[illegible]

01- MAINTENANCE	12,53,474	0	12,53,474
OF WORKS			
02-DEBIT TO	1,37,59,547	0	1,37,59,547
MISCELLANEOUS			
ADVANCE			
03-CREDIT TO	-9,41,036	0	-9,41,036
STOCK			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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			*****		-----	-----	-----
			TOTAL(MH)		2,65,39,552	0	2,65,39,552
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,WATER SUPPLY	2235	03-REIMBURSEMEN	47,407	0	47,407
WORKS	HEALTH, PUNJAB, PATIALA	AND SANITATION DIVISION NO-2,		T OF MEDICAL			
(PUBLIC		HOSHIARPUR		CHARGES TO			
HEALTH)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		47,407	0	47,407

*****			-----		
TOTAL (DDO)			2, 65, 86, 959	0	2, 65, 86, 959

EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-DIRECTION	1, 11, 00, 244	21, 28, 477	1, 32, 28, 721
AND SANITATION DIVISION NO. 1		AND			
		ADMINISTRATION			
		04-CREDIT TO	-2, 24, 952	0	-2, 24, 952
		MISCELLANEOUS			
		ADVANCE			

*****			-----		
TOTAL (MH)			1, 08, 75, 292	21, 28, 477	1, 30, 03, 769

2235	03-REIMBURSEMEN	6, 83, 651	2, 22, 677	9, 06, 328
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****			-----		
TOTAL (MH)			6, 83, 651	2, 22, 677	9, 06, 328

*****			-----		
TOTAL (DDO)			1, 15, 58, 943	23, 51, 154	1, 39, 10, 097

EXECUTIVE ENGINEER, WATER SUPPLY	2215	02-DEBIT TO	3, 66, 985	0	3, 66, 985
AND SANITATION DIVISION NO. 1 ,		MISCELLANEOUS			

PATIALA

ADVANCE

04-CREDIT TO

-443

0

-443

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

MISCELLANEOUS

ADVANCE

TOTAL(MH)

3,66,542

0

3,66,542

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,WATER SUPPLY	4215	18-COURT CASES	51,83,839	42,852	52,26,691
WORKS	HEALTH, PUNJAB, PATIALA	AND SANITATION DIVISION NO. 1 ,		/ ARBITRATION			
(PUBLIC		PATIALA		CASES			
HEALTH)							

TOTAL(MH)

51,83,839

42,852

52,26,691

TOTAL(DDO)

55,50,381

42,852

55,93,233

EXECUTIVE ENGINEER,WATER SUPPLY

2215

01-DEBIT TO

441

0

441

AND SANITATION DIVISION NO. 2

STOCK

01-DIRECTION	31,46,46,556	4,80,36,432	36,26,82,988
AND			
ADMINISTRATION			
01-MAINTENANCE	5,50,24,381	83,14,468	6,33,38,849
OF WORKS			
02-DEBIT TO	86,47,417	0	86,47,417
MISCELLANEOUS			
ADVANCE			
02-MAINTENANCE	50,79,752	41,74,677	92,54,429
OF SANITATION			
SERVICES IN			
GOVERNMENT			
BUILDINGS			
03-CREDIT TO	-1,02,498	-6,368	-1,08,866
STOCK			
04-CREDIT TO	-86,676	0	-86,676
MISCELLANEOUS			
ADVANCE			
10-MAINTENANCE	19,99,337	31,91,752	51,91,089
OF WATER SUPPLY			
IN GOVERNMENT			
BUILDINGS			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, WATER SUPPLY	TOTAL (MH)		38,52,08,710	6,37,10,961	44,89,19,671
WORKS	HEALTH, PUNJAB, PATIALA	AND SANITATION DIVISION NO. 2					
(PUBLIC							
HEALTH)							
			2235	02-EX-GRATIA	2,00,000	0	2,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			

			TOTAL (MH)		38,54,08,710	6,37,10,961	44,91,19,671
			4215	18-SPECIAL	1,02,83,889	0	1,02,83,889
				ASSISTANCE FOR			
				MITIGATION OF			
				DRINKING WATER			
				PROBLEMS IN THE			
				HABITATIONS			
				AFFECTED WITH			

ARSENIC AND
FLUORIDE

19-PROVISION OF	17,74,136	0	17,74,136
DRINKING WATER			
THROUGH REVERSE			
OSMOSIS SYSTEM			

34-INSTALLATION	33,07,713	0	33,07,713
OF REVERSE			
OSMOSIS SYSTEMS			
TO PROVIDE			
MINIMUM			
DRINKING WATER			
IN HEAVY METAL			
AFFECTED			
DISTRICTS OF			
PUNJAB			

35-SPECIAL	33,91,537	15,595	34,07,132
ASSISTANCE FOR			
MITIGATION OF			
DRINKING WATER			
PROBLEMS IN THE			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

HABITATIONS

AFFECTED WITH

				ARSENIC AND			
				FLUORIDE			
				*****	-----	-----	-----
				TOTAL(MH)	1,87,57,275	15,595	1,87,72,870
				*****	-----	-----	-----
				TOTAL(DDO)	40,41,65,985	6,37,26,556	46,78,92,541
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,WATER SUPPLY	2215	01-DIRECTION	4,82,45,263	72,00,201	5,54,45,464
WORKS	HEALTH, PUNJAB, PATIALA	AND SANITATION DIVISION NO. 3		AND			
(PUBLIC				ADMINISTRATION			
HEALTH)							
				01-MAINTENANCE	20,23,473	10,53,000	30,76,473
				OF WORKS			
				02-MAINTENANCE	4,93,535	3,46,811	8,40,346
				OF SANITATION			
				SERVICES IN			
				GOVERNMENT			
				BUILDINGS			
				04-CREDIT TO	-516	-90	-606
				MISCELLANEOUS			
				ADVANCE			
				*****	-----	-----	-----
				TOTAL(MH)	5,07,61,755	85,99,922	5,93,61,677

TOTAL (DDO)	5, 07, 61, 755	85, 99, 922	5, 93, 61, 677
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	01-DIRECTION	5, 79, 10, 637	84, 19, 025	6, 63, 29, 662
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AND SANITATION DIVISION NO. 3	AND
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AMRITSAR	ADMINISTRATION
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01-MAINTENANCE	34, 95, 238	5, 89, 180	40, 84, 418
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OF WORKS

02-MAINTENANCE	19, 80, 767	21, 33, 947	41, 14, 714
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OF SANITATION

SERVICES IN

GOVERNMENT

BUILDINGS

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	TOTAL (MH)		6, 33, 86, 642	1, 11, 42, 152	7, 45, 28, 794
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	2235	02-EX-GRATIA	2,00,000	0	2,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		*****	-----	-----	-----
	TOTAL(MH)		6,35,86,642	1,11,42,152	7,47,28,794
	4215	02-PROVISION/AU	4,63,636	0	4,63,636
		GMENTATION OF			
		WATER SUPPLY			
		AND SEWERAGE			
		FACILITIES IN			
		THE SPECIFIC			
		TOWNS			
		*****	-----	-----	-----
	TOTAL(MH)		4,63,636	0	4,63,636
		*****	-----	-----	-----
	TOTAL(DDO)		6,40,50,278	1,11,42,152	7,51,92,430
	EXECUTIVE ENGINEER,WATER SUPPLY 2071	01-LEAVE	11,52,168	11,44,545	22,96,713
	AND SANITATION DIVISION NO.1	ENCASHMENT			
		BENEFITS			

		01-PENSION AND	8,39,615	65,622	9,05,237
		OTHER			
		RETIREMENT			
		BENEFITS			
		*****	-----	-----	-----
		TOTAL(MH)	19,91,783	12,10,167	32,01,950

	2215	01-DIRECTION	3,27,80,091	45,78,256	3,73,58,347
		AND			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				ADMINISTRATION			
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,WATER SUPPLY	2215	01-MAINTENANCE	43,49,798	0	43,49,798
WORKS	HEALTH, PUNJAB, PATIALA	AND SANITATION DIVISION NO.1		OF WORKS			
(PUBLIC							
HEALTH)							
				*****	-----	-----	-----
				TOTAL(MH)	3,71,29,889	45,78,256	4,17,08,145
				*****	-----	-----	-----
		TOTAL(DDO)			3,91,21,672	57,88,423	4,49,10,095

EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-DIRECTION	12,74,00,592	2,72,63,822	15,46,64,414
AND SANITATION DIVISION,		AND			
		ADMINISTRATION			
		01-MAINTENANCE	1,57,42,525	41,35,862	1,98,78,387
		OF WORKS			
		02-DEBIT TO	41,095	0	41,095
		MISCELLANEOUS			
		ADVANCE			
		02-MAINTENANCE	10,98,643	1,12,272	12,10,915
		OF SANITATION			
		SERVICES IN			
		GOVERNMENT			
		BUILDINGS			
		03-CREDIT TO	-84,982	0	-84,982
		STOCK			
		*****	-----	-----	-----
		TOTAL (MH)	14,41,97,873	3,15,11,956	17,57,09,829
4215		19-PROVISION OF	8,95,000	0	8,95,000
		DRINKING WATER			
		THROUGH REVERSE			
		OSMOSIS SYSTEM			
		34-INSTALLATION	13,44,000	0	13,44,000
		OF REVERSE			

OSMOSIS SYSTEMS

TO PROVIDE

MINIMUM

DRINKING WATER

IN HEAVY METAL

AFFECTED

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

DISTRICTS OF							
PUNJAB							

TOTAL(MH)					22,39,000	0	22,39,000

TOTAL(DDO)					14,64,36,873	3,15,11,956	17,79,48,829
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,WATER SUPPLY	2215	01-DIRECTION	2,42,72,275	73,19,813	3,15,92,088
WORKS	HEALTH, PUNJAB, PATIALA	AND SANITATION DIVISION,		AND			
(PUBLIC		FATEHGARH SAHIB		ADMINISTRATION			
HEALTH)							
				01-MAINTENANCE	3,13,360	42,55,756	45,69,116
				OF WORKS			
				04-CREDIT TO	-18,410	0	-18,410

		MISCELLANEOUS			
		ADVANCE			
		*****	-----	-----	-----
		TOTAL(MH)	2,45,67,225	1,15,75,569	3,61,42,794
		*****	-----	-----	-----
		TOTAL(DDO)	2,45,67,225	1,15,75,569	3,61,42,794
EXECUTIVE ENGINEER,WATER SUPPLY 2215	01-DIRECTION	5,03,75,532	76,37,211	5,80,12,743	
AND SANITATION DIVISION, FAZILKA	AND				
	ADMINISTRATION				
	01-MAINTENANCE	46,42,132	11,09,208	57,51,340	
	OF WORKS				
	02-DEBIT TO	20,089	0	20,089	
	MISCELLANEOUS				
	ADVANCE				
	02-MAINTENANCE	4,96,671	5,62,150	10,58,821	
	OF SANITATION				
	SERVICES IN				
	GOVERNMENT				
	BUILDINGS				
	04-CREDIT TO	-12,800	-5,420	-18,220	
	MISCELLANEOUS				
	ADVANCE				

AND SANITATION DIVISION,
GARHSHANKAR

AND

ADMINISTRATION

01-MAINTENANCE	72,554	0	72,554
OF WORKS			

TOTAL (MH)	1, 73, 32, 435	0	1, 73, 32, 435

2235	03-REIMBURSEMEN	1,50,396	0	1,50,396
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

TOTAL (MH)	1,50,396	0	1,50,396
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TOTAL (DDO)	1, 74, 82, 831	0	1, 74, 82, 831

EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-DIRECTION	1,87,69,607	0	1,87,69,607
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GOVERNMENT OF PUNJAB Page 2610

DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

AND SANITATION DIVISION, TALWARA				AND			
				ADMINISTRATION			
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-MAINTENANCE	52,682	0	52,682
WORKS	HEALTH, PUNJAB, PATIALA	AND SANITATION DIVISION, TALWARA		OF WORKS			
(PUBLIC							
HEALTH)							
				02-MAINTENANCE	68,593	0	68,593
				OF SANITATION			
				SERVICES IN			
				GOVERNMENT			
				BUILDINGS			
				03-CREDIT TO	-6,76,355	0	-6,76,355
				STOCK			
*****				-----			
TOTAL (MH)					1,82,14,527	0	1,82,14,527
2235				03-REIMBURSEMEN	2,55,224	0	2,55,224
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****				-----			
TOTAL (MH)					2,55,224	0	2,55,224

*****				-----	-----	-----
TOTAL (DDO)				1,84,69,751	0	1,84,69,751

EXECUTIVE ENGINEER, WATER SUPPLY 2215	01-DIRECTION	9,00,25,333	1,52,47,378	10,52,72,711
AND SANITATION(GW) DIVISION NO	AND			
1, MOHALI	ADMINISTRATION			
	02-MAINTENANCE	3,29,32,507	17,71,421	3,47,03,928
	OF SANITATION			
	SERVICES IN			
	GOVERNMENT			
	BUILDINGS			
	10-MAINTENANCE	24,43,827	0	24,43,827
	OF WATER SUPPLY			
	IN GOVERNMENT			
	BUILDINGS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL (MH)		12,54,01,667	1,70,18,799	14,24,20,466

PUBLIC	CHIEF ENGINEER, PUBLIC	*****	-----	-----	-----
WORKS	HEALTH, PUNJAB, PATIALA				

(PUBLIC
HEALTH)

TOTAL(DDO)	12,54,01,667	1,70,18,799	14,24,20,466
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EXECUTIVE ENGINEER,WATER SUPPLY 2215	01-DIRECTION	390	0	390
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AND SANITATION(GW) DIVISION NO	AND
3, MOHALI	ADMINISTRATION

*****	-----	-----	-----
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TOTAL(MH)	12,54,02,057	1,70,18,799	14,24,20,856
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TOTAL(DDO)	12,54,02,057	1,70,18,799	14,24,20,856
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EXECUTIVE ENGINEER,WATER SUPPLY 2215	01-DIRECTION	6,82,74,579	97,38,847	7,80,13,426
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AND SANITATION(GW) DIVISION NO.	AND
1, MOHALI	ADMINISTRATION

01-MAINTENANCE	11,85,517	9,557	11,95,074
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OF WORKS

02-DEBIT TO	19,37,616	0	19,37,616
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MISCELLANEOUS
ADVANCE

*****	-----	-----	-----
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TOTAL(MH)	7,13,97,712	97,48,404	8,11,46,116
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*****				-----	-----	-----
TOTAL (DDO)				7,13,97,712	97,48,404	8,11,46,116

EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-DIRECTION	4,37,19,635	65,16,145	5,02,35,780
AND SANITATION (GW) DIVISION		AND			
N02, MOHALI		ADMINISTRATION			
		01-MAINTENANCE	8,44,499	0	8,44,499
		OF WORKS			

*****				-----	-----	-----
TOTAL (MH)				4,45,64,134	65,16,145	5,10,80,279

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	*****					
TOTAL (DDO)					4,45,64,134	65,16,145	5,10,80,279
EXECUTIVE ENGINEER, WATER SUPPLY	2215	01-DIRECTION			7,39,53,091	0	7,39,53,091
AND SANITATTION DIVISION		AND					

ADMINISTRATION				
	01-MAINTENANCE	73,37,201	0	73,37,201
OF WORKS				
	02-DEBIT TO	1,53,625	0	1,53,625
MISCELLANEOUS				
ADVANCE				
	02-MAINTENANCE	4,97,732	0	4,97,732
OF SANITATION				
SERVICES IN				
GOVERNMENT				
BUILDINGS				
	04-CREDIT TO	-1,87,081	0	-1,87,081
MISCELLANEOUS				
ADVANCE				
***** -----				
	TOTAL (MH)	12,63,18,702	65,16,145	13,28,34,847
2235	02-EX-GRATIA	2,00,000	0	2,00,000
PAYMENTS TO				
FAMILIES OF				
MINISTERS,				
GOVERNMENT				
SERVANTS ETC.				
DYING IN				
HARNESS				
	03-REIMBURSEMEN	86,242	0	86,242

TOWNS				
15-PROVISION/AU		13,49,000	0	13,49,000
GMENTATION OF				
WATER SUPPLY				
AND SEWERAGE				
FACILITIES IN				
SPECIFIC TOWNS				
*****		-----	-----	-----
TOTAL(MH)		23,77,817	3,21,388	26,99,205
*****		-----	-----	-----
TOTAL(DDO)		23,77,817	3,21,388	26,99,205
EXECUTIVE ENGINEER,WATER SUPPLY 2215				
AND SANTIATION DIVSION, MALOUT				
01-DIRECTION		-1,96,636	0	-1,96,636
AND				
ADMINISTRATION				
04-CREDIT TO		-8,741	0	-8,741
MISCELLANEOUS				
ADVANCE				
*****		-----	-----	-----
TOTAL(MH)		-2,05,377	0	-2,05,377
*****		-----	-----	-----
TOTAL(DDO)		-2,05,377	0	-2,05,377

EXECUTIVE ENGINEER,WATER SUPPLY

2215

01-DIRECTION

27,19,289

73,160

27,92,449

AND SANTITATION

DIVISION

AND

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

ADMINISTRATION							

			TOTAL(MH)		27,19,289	73,160	27,92,449

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,WATER SUPPLY	2235	02-EX-GRATIA	2,00,000	0	2,00,000
WORKS	HEALTH, PUNJAB, PATIALA	AND SANTITATION	DIVISION	PAYMENTS TO			
(PUBLIC				FAMILIES OF			
HEALTH)				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			

			TOTAL(MH)		2,00,000	0	2,00,000

4215

02-PROVISION/AU

13,63,120

28,18,027

41,81,147

GMENTATION OF

WATER SUPPLY

AND SEWERAGE

FACILITIES IN
THE SPECIFIC
TOWNS

15-PROVISION/AU	62,49,000	0	62,49,000
MENTATION OF			
WATER SUPPLY			
AND SEWERAGE			
FACILITIES IN			
SPECIFIC TOWNS			

TOTAL (MH)	76,12,120	28,18,027	1,04,30,147

TOTAL (DDO)	1, 05, 31, 409	28, 91, 187	1, 34, 22, 596

EXECUTIVE ENGINEER (EE2), WATER	2215	01-DIRECTION	1,45,02,285	1,32,50,039	2,77,52,324
SUPPLY & SANITATION DIVISION		AND			
(EE2)		ADMINISTRATION			
		01-MAINTENANCE	26,03,250	25,41,648	51,44,898
		OF WORKS			
		02-MAINTENANCE	0	1,54,725	1,54,725
		OF SANITATION			
		SERVICES IN			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				GOVERNMENT			
				BUILDINGS			
				*****	-----	-----	-----
				TOTAL(MH)	1,71,05,535	1,59,46,412	3,30,51,947
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINNER (EE2),WATER	4215	19-PROVISION OF	39,000	0	39,000
WORKS	HEALTH, PUNJAB, PATIALA	SUPPLY & SANITATION DIVISION		DRINKING WATER			
(PUBLIC		(EE2)		THROUGH REVERSE			
HEALTH)				OSMOSIS SYSTEM			
				34-INSTALLATION	59,000	0	59,000
				OF REVERSE			
				OSMOSIS SYSTEMS			
				TO PROVIDE			
				MINIMUM			
				DRINKING WATER			
				IN HEAVY METAL			
				AFFECTED			
				DISTRICTS OF			
				PUNJAB			
				*****	-----	-----	-----
				TOTAL(MH)	98,000	0	98,000
				*****	-----	-----	-----
				TOTAL(DDO)	1,72,03,535	1,59,46,412	3,31,49,947

OFFICER INCHARGE,RESEARCH UNIT	2215	01-DIRECTION	20,25,631	3,00,000	23,25,631
		AND			
		ADMINISTRATION			

*****	-----	-----	-----
TOTAL(MH)	20,25,631	3,00,000	23,25,631

*****	-----	-----	-----
TOTAL(DDO)	20,25,631	3,00,000	23,25,631

S.E.,WATER SUPPLY AND SANITATION	2215	01-DIRECTION	3,42,37,354	48,51,217	3,90,88,571
		AND			
		ADMINISTRATION			

*****	-----	-----	-----
TOTAL(MH)	3,42,37,354	48,51,217	3,90,88,571

2235	03-REIMBURSEMEN	66,72,104	24,61,534	91,33,638
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

T OF MEDICAL

CHARGES TO

PUNJAB						
GOVERNMENT						
PENSIONERS						
*****				-----	-----	-----
TOTAL (MH)				66,72,104	24,61,534	91,33,638
*****				-----	-----	-----
TOTAL (DDO)				4,09,09,458	73,12,751	4,82,22,209
PUBLIC	CHIEF ENGINEER, PUBLIC	S.E.,WATER SUPPLY AND SANITATION 2215	01-DIRECTION	2,18,76,631	29,75,465	2,48,52,096
WORKS	HEALTH, PUNJAB, PATIALA	CIRCLE,	AND			
(PUBLIC			ADMINISTRATION			
HEALTH)						
01-MAINTENANCE				1,19,524	0	1,19,524
OF WORKS						
*****				-----	-----	-----
TOTAL (MH)				2,19,96,155	29,75,465	2,49,71,620
2235		03-REIMBURSEMEN		22,45,720	11,02,555	33,48,275
T OF MEDICAL						
CHARGES TO						
PUNJAB						
GOVERNMENT						
PENSIONERS						
*****				-----	-----	-----
TOTAL (MH)				22,45,720	11,02,555	33,48,275

*****				-----	-----	-----
TOTAL(DDO)				2,42,41,875	40,78,020	2,83,19,895

S.ENGINEER,WATER SUPPLY AND	2215	01-DIRECTION	2,89,67,673	51,92,856	3,41,60,529
SANITATION CIRCLE,		AND			
		ADMINISTRATION			
		01-MAINTENANCE	67,95,710	18,76,311	86,72,021
		OF WORKS			
		02-MAINTENANCE	39,928	0	39,928
		OF SANITATION			
		SERVICES IN			
		GOVERNMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

BUILDINGS

*****				-----	-----	-----
TOTAL(MH)				3,58,03,311	70,69,167	4,28,72,478

PUBLIC	CHIEF ENGINEER, PUBLIC	S.ENGINEER,WATER SUPPLY AND	2235	02-EX-GRATIA	2,00,000	0	2,00,000
WORKS	HEALTH, PUNJAB, PATIALA	SANITATION CIRCLE,		PAYMENTS TO			

(PUBLIC
HEALTH)

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMEN 2,26,768 0 2,26,768

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

04-LEGAL AID TO 5,000 0 5,000

THE POOR

***** -----

TOTAL(MH) 4,31,768 0 4,31,768

***** -----

TOTAL(DDO) 3,62,35,079 70,69,167 4,33,04,246

SUB DIVISIONAL OFFICER,WATER 2215 01-DIRECTION 13,29,06,761 2,29,57,111 15,58,63,872

SUPPLY AND SANITATION (GW) AND

DIVISION ADMINISTRATION

01-MAINTENANCE 1,19,35,33,993 39,77,05,861 1,59,12,39,854

OF WORKS

***** -----

	01-MAINTENANCE	36,26,677	15,11,003	51,37,680
	OF WORKS			
	02-MAINTENANCE	0	7,42,843	7,42,843
	OF SANITATION			
	SERVICES IN			
	GOVERNMENT			
	BUILDINGS			
	*****	-----	-----	-----
	TOTAL(MH)	11,86,97,831	1,91,69,543	13,78,67,374

2235	03-REIMBURSEMEN	14,58,946	6,44,587	21,03,533
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	*****	-----	-----	-----
	TOTAL(MH)	14,58,946	6,44,587	21,03,533

	*****	-----	-----	-----
	TOTAL(DDO)	1,44,65,97,531	44,04,77,102	1,88,70,74,633

SUPERINTENDING ENGINEER, WATER	2215	01-DIRECTION	1,00,09,017	16,63,669	1,16,72,686
SUPPLY & SANITATION CIRCLE,		AND			
MUKATSAR		ADMINISTRATION			

		01-MAINTENANCE	1,72,441	0	1,72,441
		OF WORKS			

		*****	-----	-----	-----
		TOTAL(MH)	1,01,81,458	16,63,669	1,18,45,127

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

		*****	-----	-----	-----
PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL(DDO)	1,01,81,458	16,63,669	1,18,45,127
WORKS	HEALTH, PUNJAB, PATIALA				
(PUBLIC					
HEALTH)					

		SUPERINTENDING ENGINEER,WATER	2215	01-DIRECTION	2,74,21,102	41,78,825	3,15,99,927
		SUPPLY AND SANITATION CIRCLE		AND			
				ADMINISTRATION			

		*****	-----	-----	-----
		TOTAL(MH)	3,76,02,560	58,42,494	4,34,45,054

			2235	02-EX-GRATIA	2,00,000	0	2,00,000
				PAYMENTS TO			

				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			

				03-REIMBURSEMEN	19,66,962	1,98,065	21,65,027
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

				*****	-----	-----	-----
				TOTAL(MH)	21,66,962	1,98,065	23,65,027

				*****	-----	-----	-----
				TOTAL(DDO)	3,97,69,522	60,40,559	4,58,10,081

				*****	-----	-----	-----
				TOTAL(CCO)	8,98,31,87,061	91,67,60,848	9,89,99,47,909

				*****	-----	-----	-----
				TOTAL(DEPT)	8,98,31,87,061	91,67,60,848	9,89,99,47,909

PUNJAB	PRINCIPAL SECRETARY TO	DEPUTY SECRETARY TO CHIEF	2013	01- ENTERTAINMEN	20,66,853	0	20,66,853
VIDHAN	CHIEF MINISTER, PUNJAB,	MINISTER PUNJAB,CHANDIGARH		T AND			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

SABHA	CHANDIGARH			HOSPITALITY EXPENSES			
PUNJAB	PRINCIPAL SECRETARY TO	DEPUTY SECRETARY TO CHIEF	2013	01-PETTY	2,00,000	2,00,000	4,00,000
VIDHAN	CHIEF MINISTER, PUNJAB,	MINISTER PUNJAB,CHANDIGARH		DISCRETIONARY			
SABHA	CHANDIGARH			GRANTS			
				01-SALARY OF MINISTERS AND DEPUTY MINISTERS	0	16,50,000	16,50,000
				02-MISCELLANEOU S	23,00,841	2,67,162	25,68,003

			TOTAL(MH)		45,67,694	21,17,162	66,84,856

			TOTAL(DDO)		45,67,694	21,17,162	66,84,856
		PRIVATE SECRETARY TO ALL	2013	01-PETTY	2,00,000	0	2,00,000
		MINISTERS,PUNJAB CIVIL		DISCRETIONARY			
		SECRETARIAT, CHANDIGARH		GRANTS			

				MINISTERS AND			
				DEPUTY			
				MINISTERS			
PUNJAB	PRINCIPAL SECRETARY TO	UNDER SECRETARY ACCOUNTS	2013	01- TOUR	31, 71, 943	0	31, 71, 943
VIDHAN	CHIEF MINISTER, PUNJAB,	GAD,PUNJAB CIVIL SECRETARIAT		EXPENSES			
SABHA	CHANDIGARH						
				*****	-----	-----	-----
				TOTAL (MH)	1, 39, 06, 228	1, 60, 000	1, 40, 66, 228
				*****	-----	-----	-----
				TOTAL (DD0)	1, 39, 06, 228	1, 60, 000	1, 40, 66, 228
				*****	-----	-----	-----
				TOTAL (CC0)	2, 36, 73, 922	22, 77, 162	2, 59, 51, 084
SECRETARY, PUNJAB	ADDITIONAL SECY., PB.VIDHAN	2011	01- LEGISLATIVE	45, 00, 000	0	45, 00, 000	
LEGISLATIVE ASSEMBLY,	SABHA, CHD, ADDITIONAL		ASSEMBLY				
PUNJAB, CHANDIGARH	SECY., PB.VIDHAN SABHA, CHD						
				*****	-----	-----	-----
				TOTAL (MH)	45, 00, 000	0	45, 00, 000
				*****	-----	-----	-----
				TOTAL (DD0)	45, 00, 000	0	45, 00, 000

ADDITONAL SECRETARY, ADDITIONAL	2011	01-LEGISLATIVE	4,80,000	0	4,80,000
SECRETARY, PUNJAB VIDHAN SABHA,		ASSEMBLY			
CHANDIGARH					

*****	-----	-----	-----
TOTAL (MH)	4,80,000	0	4,80,000

*****	-----	-----	-----
TOTAL (DDO)	4,80,000	0	4,80,000

DEPUTY SECRETARY	2052	16-PUNJAB STATE	1,40,00,000	0	1,40,00,000
(ADMN.), FINANCIAL COMMISSIONER,		INFORMATION			
PUNJAB, CHANDIGARH		COMMISSION			

*****	-----	-----	-----
TOTAL (MH)	1,40,00,000	0	1,40,00,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
PUNJAB	SECRETARY, PUNJAB	DEPUTY SECRETARY	2235	03-REIMBURSEMEN	7,693	0	7,693
VIDHAN	LEGISLATIVE ASSEMBLY,	(ADMN.), FINANCIAL COMMISSIONER,		T OF MEDICAL			
SABHA	PUNJAB, CHANDIGARH	PUNJAB, CHANDIGARH		CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	7,693	0	7,693

*****	-----	-----	-----
TOTAL (DDO)	1,40,07,693	0	1,40,07,693

DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH	2011	01-LEGISLATIVE ASSEMBLY	86,15,174	1,19,258	87,34,432
		01-LEGISLATIVE SECRETARIAT	19,62,99,989	2,56,86,219	22,19,86,208
		98-COMPUTERIZATION IN THE STATE	7,41,188	1,24,596	8,65,784

*****	-----	-----	-----
TOTAL (MH)	20,56,56,351	2,59,30,073	23,15,86,424

2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	27,53,433	2,42,419	29,95,852
	14-REIMBURSEMENT OF MEDICAL	52,12,343	6,59,914	58,72,257

CHARGES TO
EX-M.L.AS/M.L.C
S

*****	-----	-----	-----
TOTAL (MH)	79,65,776	9,02,333	88,68,109

*****	-----	-----	-----
TOTAL (DDO)	21,36,22,127	2,68,32,406	24,04,54,533

DEPUTY SECRETARY,PUNJAB VIDHAN	2011	01-LEGISLATIVE	5,00,000	0	5,00,000
SABHA, CHANDIGARH		ASSEMBLY			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

*****	-----	-----	-----
TOTAL (MH)	5,00,000	0	5,00,000

PUNJAB	SECRETARY, PUNJAB	DEPUTY SECRETARY,PUNJAB VIDHAN	2235	04-LEGAL AID TO	5,29,106	0	5,29,106
VIDHAN	LEGISLATIVE ASSEMBLY,	SABHA, CHANDIGARH		THE POOR			
SABHA	PUNJAB, CHANDIGARH						

*****	-----	-----	-----
TOTAL (MH)	5,29,106	0	5,29,106

*****		-----			
TOTAL (DDO)		10,29,106	0	10,29,106	

DEPUTY SECRETARY,PUNJAB VIDHAN	2235	04-LEGAL AID TO	5,227	0	5,227
SABHA, FARIDKOT		THE POOR			

*****		-----			
TOTAL (MH)		5,227	0	5,227	

*****		-----			
TOTAL (DDO)		5,227	0	5,227	

DEPUTY SECRETARY,PUNJAB VIDHAN	2235	03-REIMBURSEMEN	85,306	0	85,306
SABHA, FEROZEPUR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

04-LEGAL AID TO	24,737	0	24,737
THE POOR			

*****		-----			
TOTAL (MH)		1,10,043	0	1,10,043	

*****		-----			
TOTAL (DDO)		1,10,043	0	1,10,043	

DEPUTY SECRETARY,PUNJAB VIDHAN	2235	01-DISTRICT	1,05,644	0	1,05,644
SABHA, GURDASPUR		SOLDIERS,			
		SAILORS AND			
		AIRMEN'S			
		WELFARE BOARD			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUNJAB	SECRETARY, PUNJAB	DEPUTY SECRETARY,PUNJAB VIDHAN	2235	03-REIMBURSEMEN	89,053	0	89,053
VIDHAN	LEGISLATIVE ASSEMBLY,	SABHA, GURDASPUR		T OF MEDICAL			
SABHA	PUNJAB, CHANDIGARH			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	1,94,697	0	1,94,697

*****	-----	-----	-----
TOTAL (DDO)	1,94,697	0	1,94,697

DY.SPEAKER.,PB.VIDHAN	2011	01-LEGISLATIVE	5,18,320	2,13,480	7,31,800
SABHA,,CHANDIGARH		ASSEMBLY			

*****			-----	-----	-----
TOTAL (MH)			5,18,320	2,13,480	7,31,800

*****			-----	-----	-----
TOTAL (DD0)			5,18,320	2,13,480	7,31,800

SPEAKER, PB.VIDHAN	2011	01-LEGISLATIVE	19,25,553	4,40,256	23,65,809
SABHA,, CHNDIGARH		ASSEMBLY			

*****			-----	-----	-----
TOTAL (MH)			19,25,553	4,40,256	23,65,809

*****			-----	-----	-----
TOTAL (DD0)			19,25,553	4,40,256	23,65,809

UNDER SECRETARY TO,GOVERNMENT OF 2052	01-GENERAL	0	66,659	66,659	
PUNJAB (ACCOUNTS), CHANDIGARH	SERVICES				
	SECRETARIAT				

	01-REVENUE,	37,89,55,345	5,20,32,843	43,09,88,188	
	EXCISE AND				
	TAXATION				

	30-GRANTS-IN-AI	2,69,893	0	2,69,893	
	D TO PUNJAB				
	RIGHT TO				
	SERVICE				
	COMMISSION				

98-COMPUTERIZAT1,75,63801,75,638

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				ION IN THE			
				STATE			
			*****		-----	-----	-----
			TOTAL(MH)		37,94,00,876	5,20,99,502	43,15,00,378

PUNJAB	SECRETARY, PUNJAB	UNDER SECRETARY TO,GOVERNMENT OF	2235	02-EX-GRATIA	2,00,000	0	2,00,000
VIDHAN	LEGISLATIVE ASSEMBLY,	PUNJAB (ACCOUNTS), CHANDIGARH		PAYMENTS TO			
SABHA	PUNJAB, CHANDIGARH			FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	1,53,342	46,723	2,00,065
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****-----

TOTAL(MH)	3,53,342	46,723	4,00,065
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*****	-----	-----	-----
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TOTAL(DDO)	37,97,54,218	5,21,46,225	43,19,00,443
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UNDER SECRETARY,PUNJAB VIDHAN	2011	01-LEGISLATIVE	8,77,62,628	1,03,50,690	9,81,13,318
SABHA,CHD		ASSEMBLY			

*****	-----	-----	-----
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TOTAL(MH)	8,77,62,628	1,03,50,690	9,81,13,318
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2075	02-AWARD OF	13,00,000	0	13,00,000
	PARMAN PATRAS			

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TOTAL(MH)	13,00,000	0	13,00,000
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TOTAL(DDO)	8,90,62,628	1,03,50,690	9,94,13,318
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TOTAL(CCO)	70,52,09,612	8,99,83,057	79,51,92,669
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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

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TOTAL(DEPT)					72, 88, 83, 534	9, 22, 60, 219	82, 11, 43, 753
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RAJ BHAWAN, PRINCIPAL SECRETARY TO	PRINCIPAL SECRETARY TO	2012	01-CONTRACT	1, 26, 995	90, 850	2, 17, 845
PUNJAB	GOVERNOR, PUNJAB, PUNJAB	GOVERNOR, CHANDIGARH	ALLOWANCE			
	RAJ BHAWAN, CHANDIGARH					

01-DISCRETIONAR	98, 69, 600	10, 87, 010	1, 09, 56, 610
Y GRANTS BY THE			
GOVERNOR			

01-EMOLUMENTS	24, 50, 000	3, 50, 000	28, 00, 000
AND ALLOWANCES			
OF THE GOVERNOR			

01-HOUSEHOLD	2, 32, 10, 588	31, 65, 451	2, 63, 76, 039
ESTABLISHMENT			

01-MEDICAL	52, 01, 227	6, 88, 636	58, 89, 863
FACILITIES			

01-SECRETARIAT	2, 11, 62, 896	29, 21, 888	2, 40, 84, 784
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01-SUMPTUARY	1, 27, 871	44, 800	1, 72, 671
ALLOWANCES			

01-TOUR	2, 47, 224	16, 599	2, 63, 823
EXPENSES			

*****				-----	-----	-----
TOTAL (MH)				6,36,96,401	83,65,234	7,20,61,635

*****				-----	-----	-----
TOTAL (DDO)				15,14,59,029	1,87,15,924	17,01,74,953

SUPRINDENT, SECRETARY TO	2071	01- LEAVE	18,33,581	6,05,440	24,39,021
GOVERNOR, PUNJAB		ENCASHMENT			
		BENEFITS			

*****				-----	-----	-----
TOTAL (MH)				18,33,581	6,05,440	24,39,021

*****				-----	-----	-----
TOTAL (DDO)				18,33,581	6,05,440	24,39,021

*****				-----	-----	-----
TOTAL (CCO)				76,94,39,594	9,89,53,731	86,83,93,325

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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TOTAL(DEPT)				79,31,13,516	10,12,30,893	89,43,44,409
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REHABILITAT	FINANCE COMMISSIONER,	ADDITIONAL DEPUTY	2053	01-DISTRICT	27,30,790	4,04,072	31,34,862
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ION	REVENUE & REHABILITATION,	COMMISSIONER(G),ADDITIONAL		ESTABLISHMENTS			
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PUNJAB	DEPUTY COMMISSIONER(G)						
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98-COMPUTERIZAT	1,350	0	1,350
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ION IN THE

STATE

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TOTAL(MH)	45,65,721	10,09,512	55,75,233
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TOTAL(DDO)	45,65,721	10,09,512	55,75,233
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ADDITIONAL DEPUTY	2235	01-DISTRICT	75,132	0	75,132
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COMMISSIONER, GURDASPUR		SOLDIERS,			
		SAILORS AND			
		AIRMEN'S			
		WELFARE BOARD			

03-REIMBURSEMEN	55,529	0	55,529
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T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

04-LEGAL AID TO	28,102	0	28,102
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THE POOR

*****	-----	-----	-----
TOTAL (MH)	1,58,763	0	1,58,763

*****	-----	-----	-----
TOTAL (DDO)	1,58,763	0	1,58,763

DEPUTY COMMISSIONER, DC OFFICE,	2235	03-REIMBURSEMEN	49,019	0	49,019
SANGRUR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

*****	-----	-----	-----
TOTAL (MH)	49,019	0	49,019

*****	-----	-----	-----
TOTAL (DDO)	49,019	0	49,019

REHABILITAT	FINANCE COMMISSIONER,	DEPUTY COMMISSIONER,DEPUTY	2071	01-LEAVE	13,48,638	0	13,48,638
ION	REVENUE & REHABILITATION, COMMISSIONER			ENCASHMENT			
	PUNJAB			BENEFITS			
				01-PENSION AND	2,25,408	28,176	2,53,584
				OTHER			
				RETIREMENT			
				BENEFITS			
			*****	-----			
			TOTAL(MH)		15,74,046	28,176	16,02,222
			2235	03-REIMBURSEMEN	22,54,969	19,994	22,74,963
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****	-----			
			TOTAL(MH)		22,54,969	19,994	22,74,963
			*****	-----			
			TOTAL(DDO)		38,29,015	48,170	38,77,185
			DEPUTY COMMISSIONER,GURDASPUR	2075	06-EXPENDITURE	4,00,000	2,71,407
				IN CONNECTION			6,71,407
				WITH			
				INDEPENDENCE			
				DAY			

*****				-----		
TOTAL(MH)				4,00,000	2,71,407	6,71,407

2235	03-COMPENSATION	6,36,38,000	0	6,36,38,000
	TO THE FARMERS			
	OF BORDER AREA			
	WHOSE LAND IS			
	SITUATED			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

BETWEEN BORDER

FENCE AND

INTERNATIONAL

BORDER

*****				-----		
TOTAL(MH)				6,36,38,000	0	6,36,38,000

REHABILITAT	FINANCE COMMISSIONER,	DEPUTY COMMISSIONER,GURDASPUR	2245	01-EX-GRATIA	88,00,000	35,50,000	1,23,50,000
ION	REVENUE & REHABILITATION,			PAYMENTS TO			
	PUNJAB			BEREAVED			
				FAMILIES			

*****				-----		
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TOTAL (MH)			88,00,000	35,50,000	1,23,50,000
*****			-----		
TOTAL (DDO)			7,28,38,000	38,21,407	7,66,59,407
DEPUTY COMMISSIONER, MANSA	2056	02-DISTRICT	4,00,73,918	97,55,458	4,98,29,376
		JAILS			
		98-COMPUTERIZAT	0	9,350	9,350
		ION IN THE			
		STATE			
*****			-----		
TOTAL (MH)			4,00,73,918	97,64,808	4,98,38,726
	2235	39-CREATION OF	2,00,000	0	2,00,000
		VICTIM			
		COMPENSATION			
		FUND			
*****			-----		
TOTAL (MH)			2,00,000	0	2,00,000
*****			-----		
TOTAL (DDO)			4,02,73,918	97,64,808	5,00,38,726
DEPUTY COMMISSIONER, MUKATSAR	2075	06-EXPENDITURE	3,96,332	0	3,96,332
		IN CONNECTION			

WITH

INDEPENDENCE

DAY

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

			*****		-----		
REHABILITAT ION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB		TOTAL(MH)		3,96,332	0	3,96,332
			2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,11,250	25,039	1,36,289
				04-LEGAL AID TO THE POOR	28,102	0	28,102
			*****		-----		
			TOTAL(MH)		5,35,684	25,039	5,60,723

*****			-----		
TOTAL (DDO)			5,35,684	25,039	5,60,723

DEPUTY COMMISSIONER, SANGRUR	2235	03-REIMBURSEMEN	1,04,438	0	1,04,438
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****			-----		
TOTAL (MH)			1,04,438	0	1,04,438

*****			-----		
TOTAL (DDO)			1,04,438	0	1,04,438

DISTRICT REVENUE	2029	02-DISTRICT	15,55,272	2,53,272	18,08,544
OFFICER, FATEHGARH SAHIB		ESTABLISHMENT			

*****			-----		
TOTAL (MH)			15,55,272	2,53,272	18,08,544

	2235	03-REIMBURSEMEN	44,517	0	44,517
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
<hr/>							
				PENSIONERS			

				TOTAL(MH)	44,517	0	44,517
<hr/>							

				TOTAL(DDO)	15,99,789	2,53,272	18,53,061
<hr/>							
REHABILITATION	FINANCE COMMISSIONER,	DISTRICT REVENUE OFFICER, FOR	2053	01-DISTRICT	11,97,791	2,79,204	14,76,995
	REVENUE & REHABILITATION, DEPUTY COMMISSIONER			ESTABLISHMENTS			
	PUNJAB						

				TOTAL(MH)	11,97,791	2,79,204	14,76,995
<hr/>							

				TOTAL(DDO)	11,97,791	2,79,204	14,76,995
<hr/>							
		DISTT.REVENUE OFFICER FOR	2053	01-DISTRICT	5,04,35,527	72,98,846	5,77,34,373
		D.C.JALL.,DISTT.REVENUE OFFICER		ESTABLISHMENTS			
		FOR D.C.JALLANDHAR					
				98-COMPUTERIZAT	32,556	0	32,556

STATE

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5,77,66,929

5,77,66,929

1,36,930

1,36,930

88,12,624

.....

88,12,624

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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REHABILITAT FINANCE COMMISSIONER, SUB DIVISIONAL MAGISTRATE,BATALA 2235		01-OLD AGE	83,694	0	83,694
ION	REVENUE & REHABILITATION, PUNJAB	PENSIONS			
		03-STATE SOCIAL	87,40,500	0	87,40,500
		ASSISTANCE			
		PROGRAMME			
		04-STATE SOCIAL	1,17,00,000	0	1,17,00,000
		ASSISTANCE			
		PROGRAMME			
		08-DIRECTORATE	1,78,99,000	0	1,78,99,000
		FOR RELIEF TO			
		PERSONS			
		AFFECTED BY			
		RIOTS			
		44-FINANCIAL	1,70,500	0	1,70,500
		ASSISTANCE TO			
		SANGHARSHI			
		YODHAS			

TOTAL(MH)		3,85,93,694	0	3,85,93,694	

TOTAL(DDO)		4,63,61,037	11,82,211	4,75,43,248	

SUB DIVISIONAL MAGISTRATE,MAUR 2053		01-DISTRICT	65,24,067	9,26,441	74,50,508
		ESTABLISHMENTS			

*****				-----	-----	-----
TOTAL(MH)				65,24,067	9,26,441	74,50,508

*****				-----	-----	-----
TOTAL(DDO)				65,24,067	9,26,441	74,50,508

SUB DIVISIONAL MAGISTRATE,PATTI		2235	08-DIRECTORATE	1,19,22,000	14,40,000	1,33,62,000
			FOR RELIEF TO			
			PERSONS			
			AFFECTED BY			
			RIOTS			

*****				-----	-----	-----
TOTAL(MH)				1,19,22,000	14,40,000	1,33,62,000

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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*****				-----	-----	-----	
REHABILITAT	FINANCE COMMISSIONER,	TOTAL(DDO)			1,19,22,000	14,40,000	1,33,62,000
ION	REVENUE & REHABILITATION,						
	PUNJAB						

SUB DIVISIONAL OFFICER	2053	01-DISTRICT	56,01,824	8,06,997	64,08,821
(C), KAPURTHALA		ESTABLISHMENTS			

98-COMPUTERIZAT	3,000	0	3,000
ION IN THE			
STATE			

*****	-----	-----	-----
TOTAL(MH)	1,75,26,824	22,46,997	1,97,73,821

2235	08-DIRECTORATE	10,08,000	0	10,08,000
	FOR RELIEF TO			
	PERSONS			
	AFFECTED BY			
	RIOTS			

*****	-----	-----	-----
TOTAL(MH)	10,08,000	0	10,08,000

*****	-----	-----	-----
TOTAL(DDO)	1,85,34,824	22,46,997	2,07,81,821

SUB DIVISIONAL OFFICER (C), SUB	2053	01-DISTRICT	2,18,99,676	45,98,273	2,64,97,949
DIVISIONAL OFFICER (C)		ESTABLISHMENTS			

05-HONORARIUM	43,14,000	0	43,14,000
TO LAMBARDARS			

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		TOTAL(MH)	2,62,13,676	45,98,273	3,08,11,949
2235	08-DIRECTORATE		1,37,30,800	24,18,739	1,61,49,539
	FOR RELIEF TO				
	PERSONS				
	AFFECTED BY				
	RIOTS				
	44-FINANCIAL		0	48,000	48,000
	ASSISTANCE TO				
	SANGHARSHI				
	YODHAS				

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			*****		-----	-----	-----
			TOTAL(MH)		1,37,30,800	24,66,739	1,61,97,539
			*****		-----	-----	-----
			TOTAL(DDO)		3,99,44,476	70,65,012	4,70,09,488
REHABILITAT ION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, (C),SULTANPUR LODHI	SUB DIVISIONAL OFFICER	2053	01-DISTRICT ESTABLISHMENTS	58,22,789	8,28,791	66,51,580
	PUNJAB						

		98-COMPUTERIZAT	3,000	2,000	5,000
		ION IN THE			
		STATE			
		*****	-----	-----	-----
		TOTAL(MH)	58,25,789	8,30,791	66,56,580
	2235	08-DIRECTORATE	9,60,000	3,00,000	12,60,000
		FOR RELIEF TO			
		PERSONS			
		AFFECTED BY			
		RIOTS			
		*****	-----	-----	-----
		TOTAL(MH)	9,60,000	3,00,000	12,60,000
		*****	-----	-----	-----
		TOTAL(DDO)	67,85,789	11,30,791	79,16,580
TEHSILDAR, , ZIRA	2053	01-DISTRICT	1,14,92,515	14,37,404	1,29,29,919
		ESTABLISHMENTS			
		05-HONORARIUM	33,96,000	0	33,96,000
		TO LAMBARDARS			
		*****	-----	-----	-----
		TOTAL(MH)	1,48,88,515	14,37,404	1,63,25,919

*****			-----	-----	-----
TOTAL (MH)			1, 45, 31, 424	14, 20, 727	1, 59, 52, 151
*****			-----	-----	-----
TOTAL (DDO)			1, 45, 31, 424	14, 20, 727	1, 59, 52, 151
*****			-----	-----	-----
TEHSILDAR, KHADUR SAHIB	2053	01-DISTRICT	52, 80, 946	4, 97, 934	57, 78, 880
		ESTABLISHMENTS			
		05-HONORARIUM	8, 82, 000	14, 70, 000	23, 52, 000
		TO LAMBARDARS			
*****			-----	-----	-----
TOTAL (MH)			61, 62, 946	19, 67, 934	81, 30, 880
*****			-----	-----	-----
TOTAL (DDO)			61, 62, 946	19, 67, 934	81, 30, 880
*****			-----	-----	-----
TEHSILDAR, LDH.WEST, TEHSILDAR, LDH .WEST	2053	01-DISTRICT	72, 91, 498	18, 24, 987	91, 16, 485
		ESTABLISHMENTS			
		05-HONORARIUM	22, 03, 750	0	22, 03, 750
		TO LAMBARDARS			
*****			-----	-----	-----
TOTAL (MH)			94, 95, 248	18, 24, 987	1, 13, 20, 235
*****			-----	-----	-----

TOTAL (DDO)

94,95,24818,24,9871,13,20,235

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

REHABILITAT ION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	TEHSILDAR, MAUR	2029	02-DISTRICT ESTABLISHMENT	51,95,982	9,10,092	61,06,074

			TOTAL (MH)		51,95,982	9,10,092	61,06,074
			2053	01-DISTRICT ESTABLISHMENTS	82,21,366	13,36,922	95,58,288
				05-HONORARIUM TO LAMBARDARS	0	20,16,000	20,16,000

			TOTAL (MH)		82,21,366	33,52,922	1,15,74,288

			TOTAL (DDO)		1,34,17,348	42,63,014	1,76,80,362

TEHSILDAR, PATTI	2053	01-DISTRICT	98,83,933	18,37,534	1,17,21,467
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ESTABLISHMENTS

05-HONORARIUM	70,70,000	4,50,000	75,20,000
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TO LAMBARDARS

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TOTAL(MH)	1,69,53,933	22,87,534	1,92,41,467
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2071	01-PENSION AND	7,57,722	1,50,748	9,08,470
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OTHER

RETIREMENT

BENEFITS

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TOTAL(MH)	7,57,722	1,50,748	9,08,470
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TOTAL(DDO)	1,77,11,655	24,38,282	2,01,49,937
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TEHSILDAR, TARAN TARAN	2053	01-DISTRICT	1,22,88,750	22,17,888	1,45,06,638
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ESTABLISHMENTS

05-HONORARIUM	45,63,000	0	45,63,000
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TO LAMBARDARS

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			*****	-----			
			TOTAL (MH)	1,68,51,750	22,17,888	1,90,69,638	
			*****	-----			
			TOTAL (DDO)	1,68,51,750	22,17,888	1,90,69,638	
REHABILITAT	FINANCE COMMISSIONER,	TEHSILDAR, TEHSILDAR	2053	01-DISTRICT	76,78,124	10,20,432	86,98,556
ION	REVENUE & REHABILITATION,			ESTABLISHMENTS			
	PUNJAB						
				05-HONORARIUM	20,72,000	2,94,000	23,66,000
				TO LAMBARDARS			
			*****	-----			
			TOTAL (MH)	97,50,124	13,14,432	1,10,64,556	
			*****	-----			
			TOTAL (DDO)	97,50,124	13,14,432	1,10,64,556	
THE CIVIL SURGEON, THE CIVIL			2071	01-LEAVE	65,94,420	0	65,94,420
SURGEON				ENCASHMENT			
				BENEFITS			
			*****	-----			
			TOTAL (MH)	65,94,420	0	65,94,420	

*****				-----	-----	-----
TOTAL (DDO)				65,94,420	0	65,94,420

*****				-----	-----	-----
TOTAL (CCO)				1,18,12,86,177	15,16,36,458	1,33,29,22,635

*****				-----	-----	-----
TOTAL (DEPT)				1,20,49,60,099	15,39,13,620	1,35,88,73,719

RELIEF AND RESETTLEMEN T	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2235	03-COMPENSATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE AND INTERNATIONAL	11,40,38,000	0	11,40,38,000
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----				-----	-----	-----	-----
				BORDER			
RELIEF AND RESETTLEMEN	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2235	03-REIMBURSEMEN T OF MEDICAL	6,62,308	0	6,62,308

T

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	11,47,00,308	0	11,47,00,308

2245	01-ASSISTANCE	95,100	0	95,100
	FOR			
	REPAIRS/RECONST			
	RUCTION OF			
	HOUSES			
	01-EX-GRATIA	9,00,000	3,00,000	12,00,000
	PAYMENTS TO			
	BEREAVED			
	FAMILIES			
	01-GRATUITOUS	0	43,875	43,875
	RELIEF			

*****	-----	-----	-----
TOTAL (MH)	9,95,100	3,43,875	13,38,975

*****	-----	-----	-----
TOTAL (DDO)	11,56,95,408	3,43,875	11,60,39,283

DEPUTY COMMISSIONER,DEPUTY	2245	01-ASSISTANCE	10,400	0	10,400
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		BEREAVED			
		FAMILIES			
		*****	-----	-----	-----
		TOTAL(MH)	10,03,000	3,50,000	13,53,000
		*****	-----	-----	-----
		TOTAL(DDO)	10,03,000	3,50,000	13,53,000
DEPUTY COMMISSIONER, FEROZEPUR	2245	01-ASSISTANCE	3,80,400	4,37,93,300	4,41,73,700
		FOR			
		REPAIRS/RECONST			
		RUCTION OF			
		HOUSES			
		01-EX-GRATIA	44,00,000	0	44,00,000
		PAYMENTS TO			
		BEREAVED			
		FAMILIES			
		01-GRATUITOUS	16,17,281	29,18,35,609	29,34,52,890
		RELIEF			
		02-EXPENDITURE	1,43,344	6,24,096	7,67,440
		FOR CALAMITIES			
		WHICH DO NOT			
		FALL UNDER THE			
		NORMS OF			
		GOVERNMENT OF			
		INDIA OR IN			

EXCESS OF NORMS
OF GOVERNMENT
OF INDIA

*****	-----	-----	-----
TOTAL(MH)	65,41,025	33,62,53,005	34,27,94,030

*****	-----	-----	-----
TOTAL(DDO)	65,41,025	33,62,53,005	34,27,94,030

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
RELIEF AND RESETTLEMEN T	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,HOSHIARPUR	2245	01-ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE STOCK 01-EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	90,000	0	90,000
*****	-----	-----	-----	-----	-----	-----	-----
TOTAL(MH)					90,000	4,00,000	4,90,000

*****			-----	-----	-----
TOTAL (DDO)			90,000	4,00,000	4,90,000

DEPUTY COMMISSIONER, KAPURTHALA	2245	01-EX-GRATIA	14,00,000	0	14,00,000
		PAYMENTS TO			
		BEREAVED			
		FAMILIES			

*****			-----	-----	-----
TOTAL (MH)			14,00,000	0	14,00,000

*****			-----	-----	-----
TOTAL (DDO)			14,00,000	0	14,00,000

DEPUTY COMMISSIONER, MANSA	2245	01-EX-GRATIA	29,00,000	0	29,00,000
		PAYMENTS TO			
		BEREAVED			
		FAMILIES			
		02-EXPENDITURE	4,00,000	0	4,00,000
		FOR CALAMITIES			
		WHICH DO NOT			
		FALL UNDER THE			
		NORMS OF			
		GOVERNMENT OF			
		INDIA OR IN			
		EXCESS OF NORMS			
		OF GOVERNMENT			
		OF INDIA			

*****				-----	-----	-----
TOTAL (MH)				33,00,000	0	33,00,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
RELIEF AND	SECRETARY, RELIEF AND	*****			-----	-----	-----
RESETTLEMEN	RESETTLEMENT, PUNJAB						
T							
		TOTAL (DDO)			33,00,000	0	33,00,000
		DEPUTY COMMISSIONER, MOGA	2245	01- EX- GRATIA	53,00,000	0	53,00,000
				PAYMENTS TO			
				BEREAVED			
				FAMILIES			
				01- GRATUITOUS	3,18,094	0	3,18,094
				RELIEF			
				02- EXPENDITURE	3,88,780	0	3,88,780
				FOR CALAMITIES			
				WHICH DO NOT			
				FALL UNDER THE			
				NORMS OF			
				GOVERNMENT OF			

INDIA OR IN
EXCESS OF NORMS
OF GOVERNMENT
OF INDIA

* * * * *

TOTAL (MH)

93,06,874

0

93,06,874

TOTAL (DDO)

93,06,874

0

93,06,874

DEPUTY COMMISSIONER, MUKTSAR

2245

01-ASSISTANCE

12,41,500

0

12,41,500

FOR

REPAIRS/RECONST

RUCTION OF

HOUSES

01-EX-GRATIA

41,50,000

8,00,000

49,50,000

PAYMENTS TO

BEREAVED

FAMILIES

01-GRATUITOUS

11,02,208

0

11,02,208

RELIEF

02-EXPENDITURE

41,89,40,061

0

41,89,40,061

FOR CALAMITIES

WHICH DO NOT

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE	
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	

				FALL UNDER THE				
				NORMS OF				
				GOVERNMENT OF				
				INDIA OR IN				
				EXCESS OF NORMS				
				OF GOVERNMENT				
				OF INDIA				
*****					-----	-----	-----	
TOTAL(MH)					42,54,33,769	8,00,000	42,62,33,769	
*****					-----	-----	-----	
TOTAL(DDO)					42,54,33,769	8,00,000	42,62,33,769	
RELIEF AND	SECRETARY, RELIEF AND	DEPUTY COMMISSIONER,NAWANSHAHR	2245	01-ASSISTANCE	4,200	95,100	99,300	
RESETTLEMEN	RESETTLEMENT, PUNJAB			FOR				
T				REPAIRS/RECONST				
				RUCTION OF				
				HOUSES				
					01-ASSISTANCE	90,000	0	90,000
					TO FARMERS FOR			
					PURCHASE OF			
					LIVE STOCK			
					01-EX-GRATIA	59,50,000	5,50,000	65,00,000

PAYMENTS TO

BEREAVED

FAMILIES

01-GRATUITOUS	80,23,556	0	80,23,556
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RELIEF

* * * * *

TOTAL (MH)	1,40,67,756	6,45,100	1,47,12,856
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TOTAL (DDO)	1,40,67,756	6,45,100	1,47,12,856
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DEPUTY COMMISSIONER, PATIALA	2245	01-ASSISTANCE	10,74,400	0	10,74,400
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FOR

REPAIRS/RECONST

RUCTION OF

HOUSES

01-EX-GRATIA	99,50,000	7,50,000	1,07,00,000
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PAYMENTS TO

BEREAVED

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

FAMILIES

RELIEF AND SECRETARY, RELIEF AND RESETTLEMEN RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,PATIALA	2245	01- GRATUITOUS	44,483	9,07,66,055	9,08,10,538
T			RELIEF			

02-EXPENDITURE	54,367	9,63,07,861	9,63,62,228
FOR CALAMITIES			
WHICH DO NOT			
FALL UNDER THE			
NORMS OF			
GOVERNMENT OF			
INDIA OR IN			
EXCESS OF NORMS			
OF GOVERNMENT			
OF INDIA			

02-TRAINING	0	1,48,937	1,48,937
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*****	-----	-----	-----
TOTAL(MH)	1,11,23,250	18,79,72,853	19,90,96,103

*****	-----	-----	-----
TOTAL(DDO)	1,11,23,250	18,79,72,853	19,90,96,103

DEPUTY COMMISSIONER,ROPAR	2245	01- EX- GRATIA	0	98,00,000	98,00,000
		PAYMENTS TO			
		BEREAVED			
		FAMILIES			

*****	-----	-----	-----
TOTAL(MH)	0	98,00,000	98,00,000

*****				-----	-----	-----
TOTAL (DDO)				0	98,00,000	98,00,000

DEPUTY COMMISSIONER, SANGRUR	2245	01-ASSISTANCE	95,100	0	95,100
		FOR			
		REPAIRS/RECONST			
		RUCTION OF			
		HOUSES			
		01-EX-GRATIA	55,00,000	0	55,00,000
		PAYMENTS TO			
		BEREAVED			
		FAMILIES			

*****				-----	-----	-----
TOTAL (MH)				55,95,100	0	55,95,100

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

*****				-----	-----	-----
RELIEF AND	SECRETARY, RELIEF AND	TOTAL (DDO)		55,95,100	0	55,95,100
RESETTLEMEN	RESETTLEMENT, PUNJAB					

DEPUTY COMMISSIONER, SMALL	2245	01-ASSISTANCE	1,93,400	0	1,93,400
SAVINGS, LUDHIANA		FOR			
		REPAIRS/RECONST			
		RUCTION OF			
		HOUSES			
		01-EX-GRATIA	4,08,00,000	0	4,08,00,000
		PAYMENTS TO			
		BEREAVED			
		FAMILIES			
		01-GRATUITOUS	20,72,247	0	20,72,247
		RELIEF			
		02-EXPENDITURE	24,73,871	0	24,73,871
		FOR CALAMITIES			
		WHICH DO NOT			
		FALL UNDER THE			
		NORMS OF			
		GOVERNMENT OF			
		INDIA OR IN			
		EXCESS OF NORMS			
		OF GOVERNMENT			
		OF INDIA			

	TOTAL(MH)		5,11,34,618	0	5,11,34,618

	TOTAL(DDO)		5,11,34,618	0	5,11,34,618

*****					-----		
TOTAL (CCO)					63,63,56,100	53,65,64,833	1,17,29,20,933
*****					-----		
TOTAL (DEPT)					63,63,56,100	53,65,64,833	1,17,29,20,933
REVENUE	INSPECTOR GENERAL OF	ASSTT. TREASURY	2030	01-DIRECTION	2,520	0	2,520
	REGISTRATION, PUNJAB,	OFFICER, GIDDERBAHA		AND			
GOVERNMENT OF PUNJAB					Page 2645		
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----					-----		
	CHANDIGARH			ADMINISTRATION			
REVENUE	INSPECTOR GENERAL OF	ASSTT. TREASURY	2030	01-EXPENSES ON	7,06,698	91,336	7,98,034
	REGISTRATION, PUNJAB,	OFFICER, GIDDERBAHA		SALE OF STAMPS			
	CHANDIGARH						
*****					-----		
TOTAL (MH)					7,09,218	91,336	8,00,554
*****					-----		
TOTAL (DDO)					7,09,218	91,336	8,00,554

BLOCK PRIMARY EDUCATION	2071	01-COMMUTED	7,02,863	0	7,02,863
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OFFICER,BLOCK PRIMARY EDUCATION		VALUE OF			
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OFFICER		PENSIONS			
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		01-GRATUITIES	10,84,987	0	10,84,987
--	--	---------------	-----------	---	-----------

		01-LEAVE	11,45,344	0	11,45,344
--	--	----------	-----------	---	-----------

		ENCASHMENT			
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		BENEFITS			
--	--	----------	--	--	--

		01-PENSION AND	81,793	13,152	94,945
--	--	----------------	--------	--------	--------

		OTHER			
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		RETIREMENT			
--	--	------------	--	--	--

		BENEFITS			
--	--	----------	--	--	--

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TOTAL(MH)		30,14,987	13,152	30,28,139
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TOTAL(DDO)		30,14,987	13,152	30,28,139
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COLLECTOR DIVISION,COLLECTOR	2030	01-EXPENSES ON	1,85,105	0	1,85,105
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DIVISION		SALE OF STAMPS			
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TOTAL(MH)		1,85,105	0	1,85,105
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TOTAL(DDO)		1,85,105	0	1,85,105
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COLLECTOR, FEROZEPUR	2030	01-DIRECTION	3,710	0	3,710
		AND			
		ADMINISTRATION			
		01-EXPENSES ON	9,20,220	4,25,755	13,45,975

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				SALE OF STAMPS			
			*****		-----	-----	-----
			TOTAL(MH)		9,23,930	4,25,755	13,49,685
			*****		-----	-----	-----
			TOTAL(DDO)		9,23,930	4,25,755	13,49,685
REVENUE	INSPECTOR GENERAL OF	COLLECTOR,, FAZILKA	2030	01-EXPENSES ON	3,05,600	51,480	3,57,080
	REGISTRATION, PUNJAB,			SALE OF STAMPS			
	CHANDIGARH						
			*****		-----	-----	-----
			TOTAL(MH)		3,05,600	51,480	3,57,080
			*****		-----	-----	-----

TOTAL (DDO)			3,05,600	51,480	3,57,080
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COLLECTOR, , JAGRAON	2030	01-EXPENSES ON	31,79,147	13,55,016	45,34,163
		SALE OF STAMPS			

*****	-----	-----	-----
TOTAL (MH)	31,79,147	13,55,016	45,34,163

*****	-----	-----	-----
TOTAL (DDO)	31,79,147	13,55,016	45,34,163

COLLECTOR, , SAMRALA	2235	03-REIMBURSEMEN	10,869	0	10,869
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	10,869	0	10,869

*****	-----	-----	-----
TOTAL (DDO)	10,869	0	10,869

COLLECTOR, , SUB DIVISIONAL	2030	01-EXPENSES ON	3,11,850	88,230	4,00,080
OFFICER(C),		SALE OF STAMPS			

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		3,11,850	88,230	4,00,080
REVENUE	INSPECTOR GENERAL OF	*****			-----	-----	-----
	REGISTRATION, PUNJAB,						
	CHANDIGARH						
		TOTAL(DDO)			3,11,850	88,230	4,00,080
		COLLECTOR, ABOHAR	2030	01-EXPENSES ON	1,10,655	0	1,10,655
				SALE OF STAMPS			
			*****		-----	-----	-----
			TOTAL(MH)		4,22,505	88,230	5,10,735
			*****		-----	-----	-----
		TOTAL(DDO)			4,22,505	88,230	5,10,735
		COLLECTOR, AMRITSAR SUB DIVISION	2030	01-EXPENSES ON	10,92,300	6,81,646	17,73,946
		OFFICE (C)		SALE OF STAMPS			
			*****		-----	-----	-----

TOTAL(MH)	10,92,300	6,81,646	17,73,946
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TOTAL(DDO)	10,92,300	6,81,646	17,73,946

COLLECTOR, COLLECTOR, SUB	2030	01-EXPENSES ON	21,00,714	4,10,230	25,10,944
DIVISION, BHATINDA		SALE OF STAMPS			

TOTAL(MH)	21,00,714	4,10,230	25,10,944

TOTAL(DDO)	21,00,714	4,10,230	25,10,944

COLLECTOR, COLLECTOR, SUB	2030	01-EXPENSES ON	4,66,685	0	4,66,685
DIVISION, BUDHLADA, MANSA		SALE OF STAMPS			

TOTAL(MH)	4,66,685	0	4,66,685

TOTAL(DDO)	4,66,685	0	4,66,685

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

REVENUE	INSPECTOR GENERAL OF	COLLECTOR, COLLECTOR, SUB	2030	01-EXPENSES ON	4,14,780	1,60,610	5,75,390
	REGISTRATION, PUNJAB,	DIVISION, MANSA		SALE OF STAMPS			
	CHANDIGARH						
*****					-----		
TOTAL(MH)					4,14,780	1,60,610	5,75,390
*****					-----		
TOTAL (DDO)					4,14,780	1,60,610	5,75,390
		COLLECTOR, COLLECTOR, SUB	2030	01-EXPENSES ON	82,440	0	82,440
		DIVISION, SARDULGARH, MANSA		SALE OF STAMPS			
*****					-----		
TOTAL(MH)					82,440	0	82,440
*****					-----		
TOTAL (DDO)					82,440	0	82,440
		COLLECTOR, DHURI	2030	01-EXPENSES ON	7,57,651	1,59,200	9,16,851
				SALE OF STAMPS			
*****					-----		
TOTAL(MH)					7,57,651	1,59,200	9,16,851

*****				-----	-----	-----
TOTAL (DDO)				7,57,651	1,59,200	9,16,851

COLLECTOR, JALALABAD	2030	01-EXPENSES ON	1,94,805	0	1,94,805
SALE OF STAMPS					

*****				-----	-----	-----
TOTAL (MH)				1,94,805	0	1,94,805

*****				-----	-----	-----
TOTAL (DDO)				1,94,805	0	1,94,805

COLLECTOR, JALANDHAR	2030	01-EXPENSES ON	5,67,477	11,96,325	17,63,802
SALE OF STAMPS					

*****				-----	-----	-----
TOTAL (MH)				5,67,477	11,96,325	17,63,802

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

REVENUE	INSPECTOR GENERAL OF	COLLECTOR, JALANDHAR	2235	03-REIMBURSEMEN	11,300	0	11,300
REGISTRATION, PUNJAB,				T OF MEDICAL			

CHANDIGARH

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	11,300	0	11,300

*****	-----	-----	-----
TOTAL(DDO)	5,78,777	11,96,325	17,75,102

COLLECTOR, KAPURTHALA	2030	01-DIRECTION	4,012	0	4,012
		AND			
		ADMINISTRATION			
		01-EXPENSES ON	14,54,542	4,42,965	18,97,507
		SALE OF STAMPS			

*****	-----	-----	-----
TOTAL(MH)	14,58,554	4,42,965	19,01,519

*****	-----	-----	-----
TOTAL(DDO)	14,58,554	4,42,965	19,01,519

COLLECTOR, MUKERIAN	2030	01-EXPENSES ON	4,56,519	0	4,56,519
		SALE OF STAMPS			

*****	-----	-----	-----
TOTAL(MH)	4,56,519	0	4,56,519

*****				-----	-----	-----
TOTAL(DDO)				4,56,519	0	4,56,519

COLLECTOR, NAWANSAHAR	2030	01-EXPENSES ON	4,19,280	2,94,540	7,13,820
SALE OF STAMPS					

*****				-----	-----	-----
TOTAL(MH)				4,19,280	2,94,540	7,13,820

*****				-----	-----	-----
TOTAL(DDO)				4,19,280	2,94,540	7,13,820

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF	COLLECTOR, RAJPURA	2030	01-EXPENSES ON	17,75,202	2,38,960	20,14,162
REGISTRATION, PUNJAB,			SALE OF STAMPS				
CHANDIGARH							

*****				-----	-----	-----
TOTAL(MH)				17,75,202	2,38,960	20,14,162

*****			-----		
TOTAL (DDO)			17,75,202	2,38,960	20,14,162

COLLECTOR, ROPAR	2030	01-EXPENSES ON	17,80,526	1,47,610	19,28,136
		SALE OF STAMPS			

*****			-----		
TOTAL (MH)			17,80,526	1,47,610	19,28,136

*****			-----		
TOTAL (DDO)			17,80,526	1,47,610	19,28,136

COLLECTOR, SANGRUR	2030	01-EXPENSES ON	0	63,967	63,967
		SALE OF STAMPS			

*****			-----		
TOTAL (MH)			0	63,967	63,967

*****			-----		
TOTAL (DDO)			0	63,967	63,967

COLLECTOR, SUB DIVISION SAMANA	2030	01-EXPENSES ON	52,250	1,17,900	1,70,150
		SALE OF STAMPS			

*****			-----		
TOTAL (MH)			52,250	1,17,900	1,70,150

*****				-----	-----	-----
TOTAL(DDO)				52,250	1,17,900	1,70,150

COLLECTOR,SUB DIVISION, DERA	2030	01-EXPENSES ON	58,41,476	24,97,231	83,38,707
BASSI		SALE OF STAMPS			

*****				-----	-----	-----
TOTAL(MH)				58,41,476	24,97,231	83,38,707

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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*****				-----	-----	-----
REVENUE	INSPECTOR GENERAL OF	TOTAL(DDO)		58,41,476	24,97,231	83,38,707
	REGISTRATION, PUNJAB,					
	CHANDIGARH					

COLLECTOR,SUB DIVISION,	2030	01-DIRECTION	13,100	5,400	18,500
FATEHGARH SAHIB		AND			
		ADMINISTRATION			
		01-EXPENSES ON	11,57,509	6,59,000	18,16,509
		SALE OF STAMPS			

*****			-----	-----	-----
TOTAL (MH)			70,12,085	31,61,631	1,01,73,716

*****			-----	-----	-----
TOTAL (DDO)			70,12,085	31,61,631	1,01,73,716

COLLECTOR, SUB DIVISION, MOGA	2030	01-EXPENSES ON	6,400	0	6,400
		SALE OF STAMPS			

*****			-----	-----	-----
TOTAL (MH)			6,400	0	6,400

*****			-----	-----	-----
TOTAL (DDO)			6,400	0	6,400

DEPUTY COLLECTOR, GIDDERBAHA	2235	04-LEGAL AID TO	2,11,400	0	2,11,400
		THE POOR			

*****			-----	-----	-----
TOTAL (MH)			2,11,400	0	2,11,400

*****			-----	-----	-----
TOTAL (DDO)			2,11,400	0	2,11,400

DISTRICT TRAINING	2235	03-REIMBURSEMEN	8,762	34,335	43,097
OFFICER, SANGRUR		T OF MEDICAL			
		CHARGES TO			

PENSIONERS

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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

REVENUE	INSPECTOR GENERAL OF	DISTRICT TRAINING	2235	09- INTEGRATED	96,508	0	96,508
	REGISTRATION, PUNJAB,	OFFICER, SANGRUR		CHILD			
	CHANDIGARH			DEVELOPMENT			
				SERVICE SCHEME			

TOTAL (MH)	1,05,270	34,335	1,39,605
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TOTAL (DDO)	1,05,270	34,335	1,39,605
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DISTRICT TRANSPORT	2235	03-REIMBURSEMEN	10,750	0	10,750
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OFFICER, LUDHIANA	T OF MEDICAL
	CHARGES TO
	PUNJAB
	GOVERNMENT
	PENSIONERS

TOTAL(MH)	10,750	0	10,750
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TOTAL(DDO)	10,750	0	10,750

DISTRICT TREASURY	2030	01-EXPENSES ON	4,26,403	9,486	4,35,889
OFFICER,DISTRICT TREASURY		SALE OF STAMPS			

TOTAL(MH)	4,26,403	9,486	4,35,889

TOTAL(DDO)	4,26,403	9,486	4,35,889

DISTRICT TREASURY	2071	01-COMMUTED	7,81,47,987	1,33,65,519	9,15,13,506
OFFICER,DISTRICT TREASURY		VALUE OF			
OFFICER, BARNALA		PENSIONS			
		01-FAMILY	21,28,97,272	2,78,61,559	24,07,58,831
		PENSIONS			
		01-GOVERNMENT	17,72,28,014	2,95,67,510	20,67,95,524
		CONTRIBUTION			
		FOR DEFINED			
		CONTRIBUTION			
		PENSION SCHEME			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA	2071	01-GRATUITIES	21,66,93,885	2,27,23,281	23,94,17,166
				01-LEAVE	3,94,31,492	27,01,440	4,21,32,932
				ENCASHMENT			
				BENEFITS			
				01-PENSION AND	82,20,13,443	11,35,33,045	93,55,46,488
				OTHER			
				RETIREMENT			
				BENEFITS			
				01-PENSION TO	1,15,48,359	21,73,121	1,37,21,480
				EMPLOYEES OF			
STATE AIDED							
EDUCATIONAL							
INSTITUTIONS							
(SCHOOLS)							
01-PENSIONS TO	19,71,363	2,71,785	22,43,148				
LEGISLATORS							

			TOTAL (MH)		1,55,99,31,815	21,21,97,260	1,77,21,29,075

*****				-----		
TOTAL (DDO)				1, 55, 99, 31, 815	21, 21, 97, 260	1, 77, 21, 29, 075

DISTRICT TREASURY	2030	01-DIRECTION	2, 500	0	2, 500
OFFICER, DISTRICT TREASURY		AND			
OFFICER, BHATINDA		ADMINISTRATION			
		01-EXPENSES ON	8, 99, 129	18, 740	9, 17, 869
		SALE OF STAMPS			

*****				-----		
TOTAL (MH)				9, 01, 629	18, 740	9, 20, 369

2071	01-PENSION AND	40, 889	0	40, 889
	OTHER			
	RETIREMENT			
	BENEFITS			

*****				-----		
TOTAL (MH)				40, 889	0	40, 889

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

REVENUE	INSPECTOR GENERAL OF	DISTRICT TREASURY	2075	06-EXPENDITURE	34, 730	3, 500	38, 230
	REGISTRATION, PUNJAB,	OFFICER, DISTRICT TREASURY		IN CONNECTION			

CHANDIGARH

OFFICER, BHATINDA

WITH

INDEPENDENCE

DAY

*****	-----	-----	-----
TOTAL(MH)	34,730	3,500	38,230

2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	12,91,300	1,50,200	14,41,500
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03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,30,504	84,870	4,15,374
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*****	-----	-----	-----
TOTAL(MH)	16,21,804	2,35,070	18,56,874

*****	-----	-----	-----
TOTAL(DDO)	25,99,052	2,57,310	28,56,362

DISTRICT TREASURY	2030	01-DIRECTION	20	0	20
OFFICER, HOSHIARPUR		AND ADMINISTRATION			

01-EXPENSES ON	4,58,953	72,320	5,31,273
SALE OF STAMPS			

*****	-----	-----	-----
TOTAL(MH)	4,58,973	72,320	5,31,293

2071	01-LEAVE	9,89,440	0	9,89,440
	ENCASHMENT			
	BENEFITS			

*****	-----	-----	-----
TOTAL(MH)	9,89,440	0	9,89,440

2235	01-PENSION AND	1,44,900	0	1,44,900
	OTHER BENEFITS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				TO THE FREEDOM			
				FIGHTERS AND			
				THEIR WARDS			
				*****	-----	-----	-----
				TOTAL(MH)	1,44,900	0	1,44,900

*****					-----		
		TOTAL (DD0)			15, 93, 313	72, 320	16, 65, 633
REVENUE	INSPECTOR GENERAL OF	DISTRICT TREASURY	2030	01-DIRECTION	1, 372	4, 065	5, 437
	REGISTRATION, PUNJAB,	OFFICER, MUKATSAR		AND			
	CHANDIGARH			ADMINISTRATION			
				01-EXPENSES ON	2, 68, 371	9, 611	2, 77, 982
				SALE OF STAMPS			
		*****			-----		
		TOTAL (MH)			2, 69, 743	13, 676	2, 83, 419
			2054	01-TREASURY	64, 48, 468	8, 62, 267	73, 10, 735
				ESTABLISHMENT			
				98-COMPUTERIZAT	6, 110	2, 590	8, 700
				ION IN THE			
				STATE			
		*****			-----		
		TOTAL (MH)			64, 54, 578	8, 64, 857	73, 19, 435
		*****			-----		
		TOTAL (DD0)			67, 24, 321	8, 78, 533	76, 02, 854
		DISTRICT TREASURY	2235	01-PENSION AND	4, 78, 500	47, 000	5, 25, 500
		OFFICER, NAWANSHAHR		OTHER BENEFITS			

TO THE FREEDOM
FIGHTERS AND
THEIR WARDS

03-REIMBURSEMEN 98,856 0 98,856

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

***** -----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		5,77,356	47,000	6,24,356

REVENUE	INSPECTOR GENERAL OF	*****			-----	-----	-----
	REGISTRATION, PUNJAB,						
	CHANDIGARH						
		TOTAL (DDO)			5,77,356	47,000	6,24,356

DISTRICT TREASURY	2030	01-DIRECTION	14,209	19,334	33,543
OFFICER, PATIALA		AND			
		ADMINISTRATION			

		01-EXPENSES ON	7,46,168	17,574	7,63,742
		SALE OF STAMPS			

		*****	-----	-----	-----
		TOTAL(MH)	13,37,733	83,908	14,21,641

2071	01-GRATUITIES	36,38,617	0	36,38,617
	01-LEAVE	34,57,79,280	5,80,90,774	40,38,70,054
	ENCASHMENT			
	BENEFITS			
	01-PENSION AND	2,61,23,121	38,51,215	2,99,74,336
	OTHER			
	RETIREMENT			
	BENEFITS			

		*****	-----	-----	-----
		TOTAL(MH)	37,55,41,018	6,19,41,989	43,74,83,007

		*****	-----	-----	-----
		TOTAL(DDO)	37,68,78,751	6,20,25,897	43,89,04,648

DISTT. TREASURY OFFICER, MOGA	2071	01-COMMUTED	6,51,27,266	1,16,41,625	7,67,68,891
		VALUE OF			
		PENSIONS			
		01-FAMILY	37,49,55,175	3,72,22,074	41,21,77,249
		PENSIONS			

01-GOVERNMENT27,02,27,3024,10,08,07131,12,35,373

CONTRIBUTION

FOR DEFINED

CONTRIBUTION

PENSION SCHEME

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

REVENUE	INSPECTOR GENERAL OF	DISTT. TREASURY OFFICER,MOGA	2071	01-GRATUITIES	19,45,84,713	3,69,22,870	23,15,07,583
	REGISTRATION, PUNJAB,						
	CHANDIGARH						
				01- LEAVE	4,72,01,391	1,42,85,428	6,14,86,819
				ENCASHMENT			
				BENEFITS			
				01-PENSION AND	1,35,73,23,260	15,75,02,676	1,51,48,25,936
				OTHER			
				RETIREMENT			
				BENEFITS			
				01-PENSION TO	4,12,62,921	37,04,726	4,49,67,647
				EMPLOYEES OF			
				STATE AIDED			
				EDUCATIONAL			
				INSTITUTIONS			
				(SCHOOLS)			

		01-PENSIONS TO	46,27,708	6,81,825	53,09,533
		LEGISLATORS			
		*****	-----	-----	-----
		TOTAL(MH)	2,35,53,09,736	30,29,69,295	2,65,82,79,031
		*****	-----	-----	-----
		TOTAL(DDO)	2,35,53,09,736	30,29,69,295	2,65,82,79,031
HEADMISTRESS,GOVT. INDUSTRIAL	2230	01-DIRECTORATE	11,45,021	1,46,088	12,91,109
TRAINING INSTITUTE, SIRHIND		OF INDUSTRIAL			
		TRAINING			
		06-PROVISION OF	26,250	3,750	30,000
		DEFICIT BUDGET			
		UNDER THE			
		INTRODUCTION OF			
		HOSPITALITY			
		COURSES WITH			
		THE ASSISTANCE			
		OF MINISTRY OF			
		TOURISM,			
		GOVERNMENT OF			
		INDIA			
		59-PROVISION OF	78,750	11,250	90,000
		DEFICIT BUDGET			
		UNDER THE			
		INTRODUCTION OF			
		HOSPITALITY			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				COURSES WITH			
				THE ASSISTANCE			
				OF MINISTRY OF			
				TOURISM,			
				GOVERNMENT OF			
				INDIA			
			*****		-----	-----	-----
			TOTAL(MH)		12,50,021	1,61,088	14,11,109
REVENUE	INSPECTOR GENERAL OF	HEADMISTRESS, GOVT. INDUSTRIAL	2235	03-REIMBURSEMEN	36,920	0	36,920
	REGISTRATION, PUNJAB,	TRAINING INSTITUTE, SIRHIND		T OF MEDICAL			
	CHANDIGARH			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		36,920	0	36,920
		*****			-----	-----	-----
		TOTAL(DDO)			12,86,941	1,61,088	14,48,029

S.D.O.(CIVIL),NIHALSINGHWALA	2030	01-EXPENSES ON	97,825	0	97,825
		SALE OF STAMPS			

	TOTAL(MH)		97,825	0	97,825

	TOTAL(DDO)		97,825	0	97,825

SUB DIVISIONAL MAGISTRATE,AMLOH	2030	01-EXPENSES ON	2,03,670	0	2,03,670
		SALE OF STAMPS			

	TOTAL(MH)		2,03,670	0	2,03,670

2235	08-DIRECTORATE	8,04,000	0	8,04,000
	FOR RELIEF TO			
	PERSONS			
	AFFECTED BY			
	RIOTS			

	TOTAL(MH)		8,04,000	0	8,04,000

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		*****		-----		
REVENUE	INSPECTOR GENERAL OF	TOTAL(DDO)		10,07,670	0	10,07,670
	REGISTRATION, PUNJAB,					
	CHANDIGARH					
	SUB DIVISIONAL	2030	01-EXPENSES ON	2,30,200	4,76,650	7,06,850
	MAGISTRATE,GURDASPUR		SALE OF STAMPS			
		*****		-----		
		TOTAL (MH)		10,34,200	4,76,650	15,10,850
		*****		-----		
		TOTAL(DDO)		12,37,870	4,76,650	17,14,520
	SUB DIVISIONAL MAGISTRATE,SUB	2030	01-EXPENSES ON	1,28,340	0	1,28,340
	DIVISIONAL MAGISTRATE,NIHAL		SALE OF STAMPS			
	SINGH WALA					
		*****		-----		
		TOTAL (MH)		1,28,340	0	1,28,340
		*****		-----		
		TOTAL(DDO)		1,28,340	0	1,28,340

SUB DIVISIONAL OFFICER	2235	04-LEGAL AID TO	5,457	0	5,457
(CIVIL),BATALA		THE POOR			

*****	-----	-----	-----
TOTAL(MH)	5,457	0	5,457

*****	-----	-----	-----
TOTAL(DDO)	5,457	0	5,457

SUB DIVISIONAL OFFICER	2030	01-EXPENSES ON	0	20,39,360	20,39,360
(CIVIL),SUB DIVISIONAL OFFICER		SALE OF STAMPS			
(C), PATIALA					

*****	-----	-----	-----
TOTAL(MH)	0	20,39,360	20,39,360

2235	08-DIRECTORATE	14,04,967	1,88,500	15,93,467
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

-----	-----	-----	-----	-----	-----	-----	-----
				FOR RELIEF TO			
				PERSONS			
				AFFECTED BY			
				RIOTS			

REVENUE	INSPECTOR GENERAL OF	SUB DIVISIONAL OFFICER	2235	44-FINANCIAL	1,09,000	51,000	1,60,000
	REGISTRATION, PUNJAB,	(CIVIL),SUB DIVISIONAL OFFICER		ASSISTANCE TO			
	CHANDIGARH	(C), PATIALA		SANGHARSHI			
				YODHAS			

***** -----

TOTAL(MH)15,13,9672,39,50017,53,467

***** -----

TOTAL(DD0)15,13,96722,78,86037,92,827

SUPERINTENDENT,DISTRICT JAIL207101-LEAVE42,19,755042,19,755

ENCASHMENT

BENEFITS

01-PENSION AND16,91,6382,56,85019,48,488

OTHER

RETIREMENT

BENEFITS

***** -----

TOTAL(MH)59,11,3932,56,85061,68,243

***** -----

TOTAL(DD0)59,11,3932,56,85061,68,243

TEHSILDAR, TEHSILDAR, CHAMKAUR202902-DISTRICT59,82,1678,18,49268,00,659

SAHIBESTABLISHMENT

	TOTAL (MH)	59,82,167	8,18,492	68,00,659

	TOTAL (DDO)	59,82,167	8,18,492	68,00,659

TREASURY OFFICER,, ABOHAR	2030	01-EXPENSES ON	2,48,768	6,517	2,55,285
		SALE OF STAMPS			

	TOTAL (MH)	2,48,768	6,517	2,55,285

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

REVENUE	INSPECTOR GENERAL OF	*****					
	REGISTRATION, PUNJAB,						
	CHANDIGARH						
		TOTAL (DDO)			2,48,768	6,517	2,55,285

TREASURY OFFICER,, GURUHAR SAHAI	2030	01-EXPENSES ON	1,13,080	1,420	1,14,500
		SALE OF STAMPS			

*****			-----	-----	-----
TOTAL(MH)			3,61,848	7,937	3,69,785

*****			-----	-----	-----
TOTAL(DD0)			3,61,848	7,937	3,69,785

TREASURY OFFICER,,PAYAL	2030	01-EXPENSES ON	81,962	1,714	83,676
		SALE OF STAMPS			

*****			-----	-----	-----
TOTAL(MH)			81,962	1,714	83,676

*****			-----	-----	-----
TOTAL(DD0)			81,962	1,714	83,676

TREASURY OFFICER,AMLOH	2030	01-EXPENSES ON	2,09,986	7,100	2,17,086
		SALE OF STAMPS			

*****			-----	-----	-----
TOTAL(MH)			2,09,986	7,100	2,17,086

*****			-----	-----	-----
TOTAL(DD0)			2,09,986	7,100	2,17,086

TREASURY OFFICER,BALACHAUR	2030	01-EXPENSES ON	63,153	3,060	66,213
		SALE OF STAMPS			

*****				-----	-----	-----
TOTAL(MH)				63,153	3,060	66,213

*****				-----	-----	-----
TOTAL(DDO)				63,153	3,060	66,213

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

REVENUE	INSPECTOR GENERAL OF	TREASURY OFFICER, BATALA	2235	01-PENSION AND	28,51,149	4,14,600	32,65,749
	REGISTRATION, PUNJAB,			OTHER BENEFITS			
	CHANDIGARH			TO THE FREEDOM			
				FIGHTERS AND			
				THEIR WARDS			
				03-REIMBURSEMEN	2,80,197	1,54,744	4,34,941
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****				-----			
			TOTAL (MH)		31,31,346	5,69,344	37,00,690

*****		-----			
TOTAL (DDO)		31,31,346	5,69,344	37,00,690	

TREASURY OFFICER, BHAWANIGARH	2030	01-EXPENSES ON	78,889	694	79,583
		SALE OF STAMPS			

*****		-----			
TOTAL (MH)		78,889	694	79,583	

*****		-----			
TOTAL (DDO)		78,889	694	79,583	

TREASURY OFFICER, BHOLATH	2030	01-EXPENSES ON	63,760	0	63,760
		SALE OF STAMPS			

*****		-----			
TOTAL (MH)		63,760	0	63,760	

	2054	01-TREASURY	18,760	0	18,760
		ESTABLISHMENT			

*****		-----			
TOTAL (MH)		18,760	0	18,760	

*****		-----			
TOTAL (DDO)		82,520	0	82,520	

TREASURY OFFICER,DASUYA	2030	01-EXPENSES ON	2,25,846	6,468	2,32,314
		SALE OF STAMPS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		2,25,846	6,468	2,32,314
			*****		-----	-----	-----
			TOTAL(DDO)		2,25,846	6,468	2,32,314
REVENUE	INSPECTOR GENERAL OF	TREASURY OFFICER,DHARAMKOT	2030	01-EXPENSES ON	1,03,194	3,022	1,06,216
	REGISTRATION, PUNJAB,			SALE OF STAMPS			
	CHANDIGARH						
			*****		-----	-----	-----
			TOTAL(MH)		1,03,194	3,022	1,06,216
			*****		-----	-----	-----
			TOTAL(DDO)		1,03,194	3,022	1,06,216
		TREASURY OFFICER,DHURI	2030	01-EXPENSES ON	2,35,954	5,333	2,41,287
				SALE OF STAMPS			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
REVENUE	INSPECTOR GENERAL OF	TREASURY OFFICER, JAGRAON	2030	01-EXPENSES ON	3,17,752	6,584	3,24,336
	REGISTRATION, PUNJAB,			SALE OF STAMPS			
	CHANDIGARH						
			*****		-----	-----	-----
			TOTAL(MH)		3,17,752	6,584	3,24,336
			*****		-----	-----	-----
		TOTAL(DDO)			3,17,752	6,584	3,24,336
		TREASURY OFFICER, JALALABAD	2030	01-EXPENSES ON	1,27,965	2,038	1,30,003
				SALE OF STAMPS			
			*****		-----	-----	-----
			TOTAL(MH)		1,27,965	2,038	1,30,003
			*****		-----	-----	-----
		TOTAL(DDO)			1,27,965	2,038	1,30,003
		TREASURY OFFICER, MALERKOTLA	2030	01-EXPENSES ON	3,02,442	4,180	3,06,622
				SALE OF STAMPS			
			*****		-----	-----	-----

					*****	-----		
					TOTAL (MH)	96,444	1,670	98,114
					*****	-----		
					TOTAL (DDO)	96,444	1,670	98,114
REVENUE	INSPECTOR GENERAL OF	TREASURY OFFICER, NAWANSAHAR	2030	01-EXPENSES ON	1,73,775	9,887	1,83,662	
	REGISTRATION, PUNJAB,			SALE OF STAMPS				
	CHANDIGARH							
					*****	-----		
					TOTAL (MH)	1,73,775	9,887	1,83,662
					*****	-----		
					TOTAL (DDO)	1,73,775	9,887	1,83,662
		TREASURY OFFICER, PATHANKOT	2030	01-EXPENSES ON	1,83,029	5,036	1,88,065	
				SALE OF STAMPS				
					*****	-----		
					TOTAL (MH)	1,83,029	5,036	1,88,065
					*****	-----		
					TOTAL (DDO)	1,83,029	5,036	1,88,065
		TREASURY OFFICER, PHAGWARA	2030	01-EXPENSES ON	2,15,316	5,205	2,20,521	
				SALE OF STAMPS				

*****				-----	-----	-----
TOTAL (MH)				2,15,316	5,205	2,20,521

*****				-----	-----	-----
TOTAL (DDO)				2,15,316	5,205	2,20,521

TREASURY OFFICER, RAJPURA	2030	01-EXPENSES ON	49,400	0	49,400
SALE OF STAMPS					

*****				-----	-----	-----
TOTAL (MH)				49,400	0	49,400

*****				-----	-----	-----
GOVERNMENT OF PUNJAB						Page 2666

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----				-----	-----	-----	-----
TOTAL (DDO)					49,400	0	49,400
REVENUE	INSPECTOR GENERAL OF	TREASURY OFFICER, SULTANPUR LODHI	2030	01-EXPENSES ON	73,053	2,754	75,807
	REGISTRATION, PUNJAB,			SALE OF STAMPS			
	CHANDIGARH						

*****				-----	-----	-----
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TOTAL (MH)			1,22,453	2,754	1,25,207
*****			-----		
TOTAL (DDO)			1,22,453	2,754	1,25,207
TREASURY OFFICER, SUNAM	2030	01-EXPENSES ON	3,40,782	4,502	3,45,284
		SALE OF STAMPS			
*****			-----		
TOTAL (MH)			3,40,782	4,502	3,45,284
*****			-----		
TOTAL (DDO)			3,40,782	4,502	3,45,284
TREASURY OFFICER, TALWARA	2030	01-EXPENSES ON	41,798	88	41,886
		SALE OF STAMPS			
*****			-----		
TOTAL (MH)			41,798	88	41,886
*****			-----		
TOTAL (DDO)			41,798	88	41,886
TREASURY OFFICER, TREASURY	2030	01-EXPENSES ON	10,97,847	1,31,355	12,29,202
OFFICER, PHUL		SALE OF STAMPS			
*****			-----		

TOTAL(MH)				10,97,847	1,31,355	12,29,202
*****				-----	-----	-----
TOTAL(DDO)				10,97,847	1,31,355	12,29,202
TREASURY OFFICER, TREASURY	2030	01-EXPENSES ON		1,16,292	2,025	1,18,317
OFFICER, ANANDPUR SAHIB		SALE OF STAMPS				
*****				-----	-----	-----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
TOTAL(MH)					1,16,292	2,025	1,18,317
REVENUE	INSPECTOR GENERAL OF	*****					
	REGISTRATION, PUNJAB,						
	CHANDIGARH						
TOTAL(DDO)					1,16,292	2,025	1,18,317
TREASURY OFFICER, TREASURY	2030	01-DIRECTION			1,000	0	1,000
OFFICER, KHARAR		AND					
		ADMINISTRATION					

		01-EXPENSES ON	2,09,149	12,196	2,21,345
		SALE OF STAMPS			
		*****	-----	-----	-----
		TOTAL(MH)	3,26,441	14,221	3,40,662
		*****	-----	-----	-----
		TOTAL(DDO)	3,26,441	14,221	3,40,662
TREASURY OFFICER, TREASURY	2029	02-DISTRICT	31,87,949	2,63,760	34,51,709
OFFICER, NANGAL T/SHIP		ESTABLISHMENT			
		*****	-----	-----	-----
		TOTAL(MH)	31,87,949	2,63,760	34,51,709
	2030	01-EXPENSES ON	53,409	620	54,029
		SALE OF STAMPS			
		*****	-----	-----	-----
		TOTAL(MH)	53,409	620	54,029
		*****	-----	-----	-----
		TOTAL(DDO)	32,41,358	2,64,380	35,05,738
TREASURY OFFICER, ZIRA	2030	01-EXPENSES ON	1,44,288	4,510	1,48,798
		SALE OF STAMPS			
		*****	-----	-----	-----

					TOTAL(MH)	1,44,288	4,510	1,48,798
*****					-----	-----	-----	
TOTAL(DDO)					1,44,288	4,510	1,48,798	
GOVERNMENT OF PUNJAB					Page 2668			
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022								
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE	
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	
-----					-----	-----	-----	
REVENUE	INSPECTOR GENERAL OF	UNDER SECRETARY (G) TO THE	2030	01-COST OF	9,13,49,750	0	9,13,49,750	
	REGISTRATION, PUNJAB,	FINANCIAL COMMISSIONER,		STAMPS				
	CHANDIGARH	PUNJAB, CHANDIGARH						
*****					-----	-----	-----	
TOTAL(MH)					9,13,49,750	0	9,13,49,750	
*****					-----	-----	-----	
TOTAL(DDO)					9,13,49,750	0	9,13,49,750	
*****					-----	-----	-----	
TOTAL(CCO)					4,45,09,62,950	59,26,16,244	5,04,35,79,194	
*****					-----	-----	-----	
TOTAL(DEPT)					4,45,09,62,950	59,26,16,244	5,04,35,79,194	

RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE, ZILA PARISHAD	2235	02-EX-GRATIA	1,00,000	0	1,00,000
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,			PAYMENTS TO			
AND	PUNJAB			FAMILIES OF			
PANCHAYATS				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	9,90,987	7,74,883	17,65,870
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				04-LEGAL AID TO	3,92,839	61,658	4,54,497
				THE POOR			
				06-INTEGRATED	21,78,427	0	21,78,427
				CHILD			
				DEVELOPMENT			
				SERVICES			
				HONORARIUM TO			
				ANGANWADI			
				WORKERS AND			
				HELPERS			
				08-DIRECTORATE	0	96,000	96,000
				FOR RELIEF TO			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				PERSONS			
				AFFECTED BY			
				RIOTS			
RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE,ZILA PARISHAD	2235	09-INTEGRATED	6,87,028	0	6,87,028
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,			CHILD			
AND	PUNJAB			DEVELOPMENT			
PANCHAYATS				SERVICE SCHEME			

TOTAL(MH)					43,49,281	9,32,541	52,81,822
			2515	01-ADMINISTRATI	26,25,403	3,38,483	29,63,886
				ON			

TOTAL(MH)					26,25,403	3,38,483	29,63,886

TOTAL(DDO)					69,74,684	12,71,024	82,45,708
		DEPUTY COMMISSIONER,DEPUTY	2235	01-OLD AGE	3,07,847	902	3,08,749
		COMMISSIONER OFFICE, FARIDKOT		PENSIONS			

RURAL	DIRECTOR, RURAL	DEPUTY COMMISSIONER,DEPUTY	2235	04-LEGAL AID TO	8,19,272	89,430	9,08,702
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	COMMISSIONER OFFICE, FARIDKOT		THE POOR			
AND	PUNJAB						
PANCHAYATS							
				04-STATE SOCIAL	11,20,36,500	0	11,20,36,500
				ASSISTANCE			
				PROGRAMME			
				08-DIRECTORATE	0	1,32,000	1,32,000
				FOR RELIEF TO			
				PERSONS			
				AFFECTED BY			
				RIOTS			
				39-CREATION OF	7,00,000	0	7,00,000
				VICTIM			
				COMPENSATION			
				FUND			
			*****	-----	-----	-----	
			TOTAL(MH)		25,59,10,248	7,98,249	25,67,08,497
			2515	01-ADMINISTRATI	14,72,064	3,97,035	18,69,099
				ON			
			*****	-----	-----	-----	
			TOTAL(MH)		14,72,064	3,97,035	18,69,099

*****				-----	-----	-----
TOTAL (DDO)				25,73,82,312	11,95,284	25,85,77,596

EXECUTIVE OFFICER/B.D.P.O.	2515	01-ADMINISTRATI	48,07,337	12,41,406	60,48,743
PANCHAYAT SAMITI, HARSA		ON			
CHHINA, AMRITSAR					

*****				-----	-----	-----
TOTAL (MH)				48,07,337	12,41,406	60,48,743

*****				-----	-----	-----
TOTAL (DDO)				48,07,337	12,41,406	60,48,743

EXECUTIVE	2235	03-REIMBURSEMEN	42,886	0	42,886
OFFICER/B.D.P.O., PANCHAYAT		T OF MEDICAL			
SAMITI, ABOHAR		CHARGES TO			
		PUNJAB			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				GOVERNMENT			
				PENSIONERS			
RURAL	DIRECTOR, RURAL	EXECUTIVE	2235	04-LEGAL AID TO	1,752	0	1,752
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER/B.D.P.O., PANCHAYAT		THE POOR			
AND	PUNJAB	SAMITI, ABOHAR					

PANCHAYATS

*****				-----		
TOTAL (MH)				44,638	0	44,638
2515	01-ADMINISTRATI		97,34,896	27,98,161	1,25,33,057	
	ON					
*****				-----		
TOTAL (MH)				97,34,896	27,98,161	1,25,33,057
*****				-----		
TOTAL (DD0)				97,79,534	27,98,161	1,25,77,695
ADDITIONAL DEPUTY/DEPUTY	2515	01-ADMINISTRATI	34,87,330	5,27,383	40,14,713	
COMMISSIONER (RURAL		ON				
DEVELOPMENT),RURAL DEVELOPMENT,						
GURDASPUR						
*****				-----		
TOTAL (MH)				34,87,330	5,27,383	40,14,713
3604	09-GRANTS FOR		6,17,87,570	93,04,156	7,10,91,726	
	SERVICE					
	PROVIDER					
	DOCTORS IN					
	RURAL					
	DISPENSARIES					

*****				-----	-----	-----
TOTAL(MH)				6,17,87,570	93,04,156	7,10,91,726

*****				-----	-----	-----
TOTAL(DDO)				6,52,74,900	98,31,539	7,51,06,439

ADDITIONAL DEPUTY COMMISSIONER	2515	01-ADMINISTRATI	41,63,521	4,96,876	46,60,397
(D),ADDITIONAL DEPUTY		ON			
COMMISSIONER (D), PATIALA					

*****				-----	-----	-----
GOVERNMENT OF PUNJAB					Page	2672
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		41,63,521	4,96,876	46,60,397

RURAL	DIRECTOR, RURAL	ADDITIONAL DEPUTY COMMISSIONER	3604	09-GRANTS FOR	3,94,34,052	60,12,235	4,54,46,287
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	(D),ADDITIONAL DEPUTY		SERVICE			
AND	PUNJAB	COMMISSIONER (D), PATIALA		PROVIDER			
PANCHAYATS				DOCTORS IN			
				RURAL			
				DISPENSARIES			

*****				-----	-----	-----
TOTAL(MH)				4,35,97,573	65,09,111	5,01,06,684

*****			-----		
TOTAL (DDO)			4,35,97,573	65,09,111	5,01,06,684

ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV)	3604	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	1,75,50,676	24,33,727	1,99,84,403
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*****			-----		
TOTAL (MH)			1,75,50,676	24,33,727	1,99,84,403

*****			-----		
TOTAL (DDO)			1,75,50,676	24,33,727	1,99,84,403

ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR	2515	01-ADMINISTRATI ON	89,89,361	15,21,646	1,05,11,007
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*****			-----		
TOTAL (MH)			89,89,361	15,21,646	1,05,11,007

3604	09-GRANTS FOR SERVICE PROVIDER	2,14,22,318	29,68,892	2,43,91,210
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DOCTORS IN

RURAL

DISPENSARIES

*****	-----	-----	-----
TOTAL (MH)	2,14,22,318	29,68,892	2,43,91,210

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
RURAL	DIRECTOR, RURAL	TOTAL (DDO)			3,04,11,679	44,90,538	3,49,02,217
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,						
AND	PUNJAB						
PANCHAYATS							

ADDITIONAL DEPUTY COMMISSIONER	2501	02-NATIONAL	19,35,16,666	0	19,35,16,666
(DEVELOPMENT),ADDITIONAL DEPUTY		RURAL			
COMMISSIONER (DEVELOPMENT)		LIVELIHOOD			
		MISSION			
		09- INTEGRATED	5,05,17,000	0	5,05,17,000
		WATERSHED			
		MANAGEMENT			
		PROGRAMME			

*****		-----	-----	-----
TOTAL (MH)		26,54,55,984	29,68,892	26,84,24,876

2515	01-ADMINISTRATI ON	4,83,71,863	80,73,441	5,64,45,304
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*****		-----	-----	-----
TOTAL (MH)		4,83,71,863	80,73,441	5,64,45,304

*****		-----	-----	-----
TOTAL (DDO)		32,28,17,208	1,25,63,979	33,53,81,187

ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), MOHALI	2515	01-ADMINISTRATI ON	9,07,216	1,38,940	10,46,156
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*****		-----	-----	-----
TOTAL (MH)		9,07,216	1,38,940	10,46,156

3604	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	4,14,93,920	61,25,623	4,76,19,543
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*****		-----	-----	-----
TOTAL (MH)		4,14,93,920	61,25,623	4,76,19,543

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		TOTAL (DDO)			4,24,01,136	62,64,563	4,86,65,699
RURAL	DIRECTOR, RURAL	ADDITIONAL DEPUTY	2217	02-LOCAL	9,54,901	0	9,54,901
DEVELOPMENT	DEVELOPMENT & PANCHAYATS, COMMISSIONER(DEV),ADC(DEV)			GOVERNMENT			
AND	PUNJAB			DIRECTORATE			
PANCHAYATS							
				04-TOWN PLANNER	8,80,450	2,53,336	11,33,786
*****					-----	-----	-----
			TOTAL (MH)		4,33,29,271	63,78,959	4,97,08,230
			3604	09-GRANTS FOR	1,20,73,213	16,46,805	1,37,20,018
				SERVICE			
				PROVIDER			
				DOCTORS IN			
				RURAL			
				DISPENSARIES			
*****					-----	-----	-----
			TOTAL (MH)		1,20,73,213	16,46,805	1,37,20,018

*****			-----		
TOTAL (DDO)			5,63,09,700	81,64,704	6,44,74,404

ADDITIONAL DEPUTY	3604	09-GRANTS FOR	1,67,95,854	24,69,665	1,92,65,519
COMMISSIONER,ADDITIONAL DEPUTY		SERVICE			
COMMISSIONER		PROVIDER			
		DOCTORS IN			
		RURAL			
		DISPENSARIES			

*****			-----		
TOTAL (MH)			1,67,95,854	24,69,665	1,92,65,519

*****			-----		
TOTAL (DDO)			1,67,95,854	24,69,665	1,92,65,519

ADDITIONAL DEPUTY	2235	03-REIMBURSEMEN	8,03,738	0	8,03,738
COMMISSIONER,ADDITIONAL DEPUTY		T OF MEDICAL			
COMMISSIONER)DEVELOPMENT),		CHARGES TO			
MANSA		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****			-----		
TOTAL (MH)			8,03,738	0	8,03,738

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

*****					-----	-----	-----
RURAL	DIRECTOR, RURAL	TOTAL(DDO)			8,03,738	0	8,03,738
DEVELOPMENT	AND PANCHAYATS,						
AND	PUNJAB						
PANCHAYATS							
ADDITIONAL DEPUTY			3604	09-GRANTS FOR	4,83,85,869	46,42,373	5,30,28,242
COMMISSIONER,ADDITIONAL DEPUTY				SERVICE			
COMMISSIONER,				PROVIDER			
				DOCTORS IN			
				RURAL			
				DISPENSARIES			
*****					-----	-----	-----
			TOTAL(MH)		4,91,89,607	46,42,373	5,38,31,980
*****					-----	-----	-----
TOTAL(DDO)					4,91,89,607	46,42,373	5,38,31,980
ADDITIONAL DEPUTY/DEPUTY			2235	02-EX-GRATIA	1,00,000	0	1,00,000
COMMISSIONER (RURAL				PAYMENTS TO			
DEVELOPMENT),ROPAR				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			

SERVANTS ETC.

DYING IN

HARNESS

*****	-----	-----	-----
TOTAL(MH)	1,00,000	0	1,00,000

3604	09-GRANTS FOR	1,09,63,784	15,09,495	1,24,73,279
	SERVICE			
	PROVIDER			
	DOCTORS IN			
	RURAL			
	DISPENSARIES			

*****	-----	-----	-----
TOTAL(MH)	1,09,63,784	15,09,495	1,24,73,279

*****	-----	-----	-----
TOTAL(DDO)	1,10,63,784	15,09,495	1,25,73,279

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
RURAL	DIRECTOR, RURAL	ADDITIONAL DEPUTY/DEPUTY	3604	09-GRANTS FOR	7,29,08,929	1,08,92,209	8,38,01,138
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	COMMISSIONER,(DEVELOPMENT),		SERVICE			

AND	PUNJAB	RURAL DEVELOPMENT AGENCY	PROVIDER			
PANCHAYATS			DOCTORS IN			
			RURAL			
			DISPENSARIES			
			*****	-----	-----	-----
		TOTAL (MH)		8,38,72,713	1,24,01,704	9,62,74,417
			*****	-----	-----	-----
		TOTAL (DD0)		8,39,72,713	1,24,01,704	9,63,74,417
		ASSISTANT BLOCK DEVELOPMENT AND 2235	04-LEGAL AID TO	14,965	0	14,965
		PANCHAYAT OFFICER, DHURI,SANGRUR	THE POOR			
			08-DIRECTORATE	0	24,000	24,000
			FOR RELIEF TO			
			PERSONS			
			AFFECTED BY			
			RIOTS			
			*****	-----	-----	-----
		TOTAL (MH)		14,965	24,000	38,965
			*****	-----	-----	-----
		TOTAL (DD0)		14,965	24,000	38,965
		ASSISTANT CONTROLLER (F&A),STATE 2235	02-EX-GRATIA	3,00,000	0	3,00,000
		INSTITUTE OF RURAL DEVELOPMENT	PAYMENTS TO			
		PUNJAB, SAS NAGAR	FAMILIES OF			

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMEN 31,30,105 2,79,951 34,10,056

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	34,30,105	2,79,951	37,10,056

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
RURAL	DIRECTOR, RURAL	*****			-----	-----	-----
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,						
AND	PUNJAB						
PANCHAYATS							
		TOTAL (DDO)			34,30,105	2,79,951	37,10,056

BAL VIKAS & PANCHAYAT OFFICER, 2235	03-REIMBURSEMEN	2,40,758	0	2,40,758
KHARAR,ROPAR	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	*****	-----	-----	-----
TOTAL(MH)		36,70,863	2,79,951	39,50,814
	*****	-----	-----	-----
TOTAL(DDO)		36,70,863	2,79,951	39,50,814
BLOCK DEVELOPMENT & PANCHAYAT 2515	01-ADMINISTRATI	55,74,463	23,30,097	79,04,560
OFFICER,BLOCK DEVELOPMENT &	ON			
PANCHAYAT OFFICER,				
	*****	-----	-----	-----
TOTAL(MH)		55,74,463	23,30,097	79,04,560
	*****	-----	-----	-----
TOTAL(DDO)		55,74,463	23,30,097	79,04,560
BLOCK DEVELOPMENT & PANCHAYAT 2235	02-EX-GRATIA	1,00,000	0	1,00,000
OFFICER,BLOCK DEVELOPMENT &	PAYMENTS TO			
PANCHAYAT OFFICER, JALANDHAR	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			

DYING IN

HARNESS

03-REIMBURSEMEN1,17,3874,13,4575,30,844

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT & PANCHAYAT	2235	04-LEGAL AID TO	1,02,379	0	1,02,379
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER,BLOCK DEVELOPMENT &		THE POOR			
AND	PUNJAB	PANCHAYAT OFFICER, JALANDHAR					
PANCHAYATS							

TOTAL(MH)					3,19,766	4,13,457	7,33,223
2515				01-ADMINISTRATI	52,46,535	8,03,409	60,49,944
				ON			

TOTAL(MH)					52,46,535	8,03,409	60,49,944

*****			-----		
TOTAL (DDO)			55,66,301	12,16,866	67,83,167

BLOCK DEVELOPMENT & PANCHAYAT	2235	04-LEGAL AID TO	72,000	0	72,000
OFFICER,CHOHLA SAHIB		THE POOR			

*****			-----		
TOTAL (MH)			72,000	0	72,000

*****			-----		
TOTAL (DDO)			72,000	0	72,000

BLOCK DEVELOPMENT & PANCHAYAT	2235	09- INTEGRATED	29,200	0	29,200
OFFICER, NAUSHERA PANNUAN		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

*****			-----		
TOTAL (MH)			29,200	0	29,200

*****			-----		
TOTAL (DDO)			29,200	0	29,200

BLOCK DEVELOPMENT AND PANCHAYAT	2235	03-REIMBURSEMEN	7,752	0	7,752
OFFICER, DASUYA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			

GOVERNMENT
PENSIONERS

***** -----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOTAL(MH)	7,752	0	7,752
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RURAL	DIRECTOR, RURAL	*****
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

TOTAL (DDO)	7,752	0	7,752
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	03-REIMBURSEMEN	71,940	0	71,940
OFFICER, BHUNGA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

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TOTAL(MH)	79,692	0	79,692
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*****		-----	-----	-----
TOTAL (DDO)		79,692	0	79,692

BLOCK DEVELOPMENT AND PANCHAYAT	2515	01-ADMINISTRATI	1,55,16,432	32,44,077	1,87,60,509
OFFICER, BLOCK DEVELOPEMNT &		ON			
PANCHAYAT OFFICER					

*****		-----	-----	-----
TOTAL (MH)		1,55,16,432	32,44,077	1,87,60,509

*****		-----	-----	-----
TOTAL (DDO)		1,55,16,432	32,44,077	1,87,60,509

BLOCK DEVELOPMENT AND PANCHAYAT	2235	02-EX-GRATIA	2,00,000	0	2,00,000
OFFICER, BLOCK DEVELOPMENT AND		PAYMENTS TO			
PANCHAYAT OFFICE		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	4,03,743	0	4,03,743
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			

DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE		
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE		

				PENSIONERS					
RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT AND PANCHAYAT	2235	04-LEGAL AID TO	6,149	0	6,149		
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER,BLOCK DEVELOPMENT AND		THE POOR					
AND	PUNJAB	PANCHAYAT OFFICE							
PANCHAYATS									
				*****	-----	-----	-----		
				TOTAL (MH)	6,09,892	0	6,09,892		
				*****	-----	-----	-----		
				TOTAL (DDO)	6,09,892	0	6,09,892		
				BLOCK DEVELOPMENT AND PANCHAYAT	2059	04-CREDIT TO	-3,325	0	-3,325
				OFFICER,BLOCK DEVELOPMENT AND		MISCELLANEOUS			
				PANCHAYAT OFFICER		ADVANCE			
				*****	-----	-----	-----		
				TOTAL (MH)	-3,325	0	-3,325		
				2235	01-DEPOSIT	80,000	0	80,000	
					LINKED				
					INSURANCE				
					SCHEME				

RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT AND PANCHAYAT	2235	03-REIMBURSEMEN	1,45,68,682	12,78,306	1,58,46,988
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER,BLOCK DEVELOPMENT AND		T OF MEDICAL			
AND	PUNJAB	PANCHAYAT OFFICER		CHARGES TO			
PANCHAYATS				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				03-STATE SOCIAL	6,69,76,500	0	6,69,76,500
				ASSISTANCE			
				PROGRAMME			
				04-LEGAL AID TO	39,88,133	7,98,947	47,87,080
				THE POOR			
				04-STATE SOCIAL	17,18,23,500	0	17,18,23,500
				ASSISTANCE			
				PROGRAMME			
				06-INTEGRATED	70,60,589	12,15,288	82,75,877
				CHILD			
				DEVELOPMENT			
				SERVICES			
				HONORARIUM TO			
				ANGANWADI			
				WORKERS AND			
				HELPERS			
				08-DIRECTORATE	1,02,000	0	1,02,000
				FOR RELIEF TO			
				PERSONS			
				AFFECTED BY			
				RIOTS			

09- INTEGRATED	53,07,148	0	53,07,148
CHILD			
DEVELOPMENT			
SERVICE SCHEME			
13-UDISHA	3,15,306	0	3,15,306
TRAINING			
PROGRAMME			
39-CREATION OF	13,00,000	0	13,00,000
VICTIM			
COMPENSATION			
FUND			
98-COMPUTERIZAT	4,000	0	4,000
ION IN THE			
STATE			

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL (MH)		27,54,18,583	34,92,541	27,89,11,124
RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT AND PANCHAYAT	2515	01-ADMINISTRATI	13,74,75,806	2,01,25,301	15,76,01,107
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER,BLOCK DEVELOPMENT AND		ON			
AND	PUNJAB	PANCHAYAT OFFICER					

PANCHAYATS

TOTAL (MH)		41,28,94,389	2,36,17,842	43,65,12,231

3054	02-STATE	51,478	0	51,478
	HIGHWAYS			

TOTAL (MH)		51,478	0	51,478

3604	09-GRANTS FOR	1,96,62,050	58,52,306	2,55,14,356
	SERVICE			
	PROVIDER			
	DOCTORS IN			
	RURAL			
	DISPENSARIES			

TOTAL (MH)		1,96,62,050	58,52,306	2,55,14,356

5054	02-RAIL UNDER	1,41,53,749	1,77,979	1,43,31,728
	BRIDGES AT			
	BATHINDA			
	05-STRENGTHENIN	1,39,37,483	0	1,39,37,483
	G OF RURAL			
	ROADS TO BE			
	FINANCED OUT OF			
	RDF FUNDS			

47- CONSTRUCTION	2, 68, 25, 806	67, 10, 758	3, 35, 36, 564
OF ROADS AND			
BRIDGES			

*****	-----	-----	-----
TOTAL (MH)	5, 49, 17, 038	68, 88, 737	6, 18, 05, 775

*****	-----	-----	-----
TOTAL (DDO)	48, 75, 21, 630	3, 63, 58, 885	52, 38, 80, 515

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT AND PANCHAYAT	2235	02-EX-GRATIA	1, 00, 000	0	1, 00, 000
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER,BLOCK DEVELOPMENT AND		PAYMENTS TO			
AND	PUNJAB	PANCHAYAT OFFICER		FAMILIES OF			
PANCHAYATS				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	6, 31, 711	1, 37, 335	7, 69, 046
				T OF MEDICAL			
				CHARGES TO			

ON OF CHILDREN
ACT/JUSTICE
JUVENILE ACT
1986

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TOTAL(MH)	53,450	0	53,450

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

		*****	-----	-----	-----
RURAL	DIRECTOR, RURAL	TOTAL(DDO)	53,450	0	53,450
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,				
AND	PUNJAB				
PANCHAYATS					

BLOCK DEVELOPMENT AND PANCHAYAT	2235	03-REIMBURSEMEN	3,25,244	0	3,25,244
OFFICER,BLOCK DEVELOPMENT AND		T OF MEDICAL			
PANCHAYAT OFFICER,		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		09- INTEGRATED	1,05,701	0	1,05,701

		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			
		*****	-----	-----	-----
		TOTAL(MH)	4,84,395	0	4,84,395
2515	01-ADMINISTRATI	48,66,711	2,12,140	50,78,851	
	ON				
		*****	-----	-----	-----
		TOTAL(MH)	48,66,711	2,12,140	50,78,851
*****		-----	-----	-----	
TOTAL(DDO)		53,51,106	2,12,140	55,63,246	
BLOCK DEVELOPMENT AND PANCHAYAT	2235	04-LEGAL AID TO	1,27,012	0	1,27,012
OFFICER, FER0ZEPUR		THE POOR			
		*****	-----	-----	-----
		TOTAL(MH)	1,27,012	0	1,27,012
2515	01-ADMINISTRATI	32,09,298	9,61,533	41,70,831	
	ON				
		*****	-----	-----	-----
		TOTAL(MH)	32,09,298	9,61,533	41,70,831

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		TOTAL (DDO)			33,36,310	9,61,533	42,97,843
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RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT AND PANCHAYAT	2515	01-ADMINISTRATI	43,82,890	6,84,304	50,67,194
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER, MOHALI, SAS NAGAR		ON			
AND	PUNJAB						
PANCHAYATS							

		TOTAL (MH)			75,92,188	16,45,837	92,38,025
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		TOTAL (DDO)			77,19,200	16,45,837	93,65,037
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		BLOCK DEVELOPMENT AND PANCHAYAT	2515	01-ADMINISTRATI	15,06,016	2,90,166	17,96,182
		OFFICER, NEHRI KOTHI, JAISON		ON			
		ROAD, GONIANA					

		TOTAL (MH)			15,06,016	2,90,166	17,96,182
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*****				-----		
TOTAL (DDO)				15,06,016	2,90,166	17,96,182

BLOCK DEVELOPMENT AND PANCHAYAT	2235	03-REIMBURSEMEN	0	13,021	13,021
OFFICER, PANCHAYAT SAMITI,		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	8,710	0	8,710
		THE POOR			

*****				-----		
TOTAL (MH)				8,710	13,021	21,731

2515	01-ADMINISTRATI	28,15,275	2,64,116	30,79,391
	ON			

*****				-----		
TOTAL (MH)				28,15,275	2,64,116	30,79,391

*****				-----		
TOTAL (DDO)				28,23,985	2,77,137	31,01,122

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT AND PANCHAYAT	2235	03-REIMBURSEMEN	1,10,744	0	1,10,744
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER,PANCHAYAT SAMITI, AJNALA		T OF MEDICAL			
AND	PUNJAB			CHARGES TO			
PANCHAYATS				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				04-LEGAL AID TO	67,127	0	67,127
				THE POOR			

			TOTAL(MH)		29,93,146	2,64,116	32,57,262
			2515	01-ADMINISTRATI	19,28,567	2,43,856	21,72,423
				ON			

			TOTAL(MH)		19,28,567	2,43,856	21,72,423

			TOTAL(DDO)		49,30,423	5,20,993	54,51,416
		BLOCK DEVELOPMENT AND PANCHAYAT	2235	02-EX-GRATIA	1,00,000	0	1,00,000
		OFFICER,PANCHAYAT SAMITI,		PAYMENTS TO			
		LUDHIANA-1		FAMILIES OF			
				MINISTERS,			

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMEN	16,326	9,314	25,640
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T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

04-LEGAL AID TO	1,88,500	0	1,88,500
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THE POOR

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TOTAL(MH)	3,04,826	9,314	3,14,140
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2515	01-ADMINISTRATI	27,31,947	5,45,680	32,77,627
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ON

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****	-----	-----	-----	-----
RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT AND PANCHAYAT	TOTAL(MH)		27,31,947	5,45,680	32,77,627
DEVELOPMENT	DEVELOPMENT & PANCHAYATS, OFFICER,PANCHAYAT SAMITI,						
AND	PUNJAB	LUDHIANA-1					

PANCHAYATS

*****						-----			
TOTAL (DDO)						30,36,773	5,54,994	35,91,767	
BLOCK DEVELOPMENT AND PANCHAYAT 2235						03-REIMBURSEMEN	66,954	0	66,954
OFFICER.,BLOCK DEVELOPMENT AND						T OF MEDICAL			
PANCHAYAT OFFICER						CHARGES TO			
						PUNJAB			
						GOVERNMENT			
						PENSIONERS			
						04-LEGAL AID TO	60,351	0	60,351
						THE POOR			
*****						-----			
TOTAL (MH)						28,59,252	5,45,680	34,04,932	
2515						01-ADMINISTRATI	35,37,563	5,04,720	40,42,283
						ON			
*****						-----			
TOTAL (MH)						35,37,563	5,04,720	40,42,283	
*****						-----			
TOTAL (DDO)						67,01,641	10,59,714	77,61,355	

BLOCK DEVELOPMENT PROJECT	2235	04-LEGAL AID TO	37,177	0	37,177
OFFICER, GURU HAR SAHAI		THE POOR			

09-INTEGRATED	96,508	0	96,508
CHILD			
DEVELOPMENT			
SERVICE SCHEME			

*****	-----	-----	-----
TOTAL(MH)	1,33,685	0	1,33,685

2515	01-ADMINISTRATI	2,09,080	0	2,09,080
	ON			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****	-----	-----	-----	-----
RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT PROJECT	TOTAL(MH)		2,09,080	0	2,09,080
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER, GURU HAR SAHAI					
AND	PUNJAB						
PANCHAYATS							

*****	-----	-----	-----
TOTAL(DDO)	3,42,765	0	3,42,765

BLOCK DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	19,235	0	19,235
OFFICER, MUKTSAR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	8,000	0	8,000
		THE POOR			

	TOTAL(MH)		2,36,315	0	2,36,315

TOTAL(DDO)			3,70,000	0	3,70,000

BLOCK DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	8,250	0	8,250
OFFICER, ZIRA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	37,622	0	37,622
		THE POOR			
		98-COMPUTERIZAT	3,850	0	3,850
		ION IN THE			

STATE			

TOTAL (MH)	49,722	0	49,722

TOTAL (DDO)	49,722	0	49,722
GOVERNMENT OF PUNJAB			Page 2689
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT & PANCHAYAT	2515	01-ADMINISTRATI	66,81,571	10,90,597	77,72,168
DEVELOPMENT	DEVELOPMENT & PANCHAYATS, OFFICER, GURDASPUR			ON			
AND	PUNJAB						
PANCHAYATS							
				*****	-----	-----	
				TOTAL(MH)	66,81,571	10,90,597	77,72,168
				*****	-----	-----	
				TOTAL(DDO)	66,81,571	10,90,597	77,72,168
CHIEF ENGINEER (RDP AND			2515	01-ADMINISTRATI	2,37,04,372	37,82,620	2,74,86,992
PR),RURAL DEVELOPMENT &				ON			
PANCHAYTI RAJ, VIKAS BHAWAN							

SECTOR 62, SAS NAGAR

*****		-----		
TOTAL(MH)		2,37,04,372	37,82,620	2,74,86,992

*****		-----		
TOTAL(DDO)		2,37,04,372	37,82,620	2,74,86,992

CHIEF EXECUTIVE OFFICER	ZILA	2515	01-ADMINISTRATI	3,99,092	0	3,99,092
PARISHAD, MOHALI			ON			

*****		-----		
TOTAL(MH)		3,99,092	0	3,99,092

*****		-----		
TOTAL(DDO)		3,99,092	0	3,99,092

CHIEF EXECUTIVE OFFICER,	ZILA	2235	03-REIMBURSEMEN	23,513	0	23,513
PARISHAD, ROPAR			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			

*****		-----		
TOTAL(MH)		23,513	0	23,513

TOTAL (DDO)	23,513	0	23,513
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, FEROZEPUR	2515	01-ADMINISTRATIVE	75,982	0	75,982

TOTAL (MH)	75,982	0	75,982
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TOTAL (DDO)	75,982	0	75,982
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CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, MANSA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	9,408	0	9,408
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TOTAL (MH)	9,408	0	9,408
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*****			-----		
TOTAL (DDO)			9,408	0	9,408

CHIEF EXECUTIVE OFFICER, ZILA	2235	03-REIMBURSEMEN	5,989	0	5,989
PARISHAD, ROPAR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	42,000	0	42,000
		THE POOR			

*****			-----		
TOTAL (MH)			47,989	0	47,989

*****			-----		
TOTAL (DDO)			47,989	0	47,989

CHIEF EXECUTIVE	2235	03-REIMBURSEMEN	25,992	0	25,992
OFFICER/B.D.P.O, ZILA PARISHAD,		T OF MEDICAL			
SANGRUR		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE	2235	04-LEGAL AID TO	0	1,74,186	1,74,186
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER/B.D.P.O,ZILA PARISHAD,		THE POOR			
AND	PUNJAB	SANGRUR					
PANCHAYATS							

TOTAL(MH)					25,992	1,74,186	2,00,178

TOTAL(MH)			2515	01-ADMINISTRATI	16,82,196	4,05,686	20,87,882
				ON			

TOTAL(MH)					16,82,196	4,05,686	20,87,882

TOTAL(DDO)					17,08,188	5,79,872	22,88,060

TOTAL(MH)			2235	03-REIMBURSEMEN	1,10,230	0	1,10,230
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****				-----			
TOTAL (MH)				62,165	0	62,165	

RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE	2515	01-ADMINISTRATI	16,95,888	1,94,808	18,90,696
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER/B.D.P.O., ZILA PARISHAD,		ON			
AND	PUNJAB	KAPURTHALA					
PANCHAYATS							

*****				-----			
TOTAL (MH)				16,95,888	1,94,808	18,90,696	

*****				-----			
TOTAL (DDO)				17,58,053	1,94,808	19,52,861	

CHIEF EXECUTIVE	2235	02-EX-GRATIA	0	2,00,000	2,00,000	
OFFICER/D.D.P.O, ZILA PARISHAD		PAYMENTS TO				
NAWANSHAHAR		FAMILIES OF				
		MINISTERS,				
		GOVERNMENT				
		SERVANTS ETC.				
		DYING IN				
		HARNESS				
		03-REIMBURSEMEN	2,94,244	31,160	3,25,404	
		T OF MEDICAL				
		CHARGES TO				
		PUNJAB				
		GOVERNMENT				
		PENSIONERS				

*****				-----	-----	-----
TOTAL (MH)				2,94,244	2,31,160	5,25,404

*****				-----	-----	-----
TOTAL (DDO)				2,94,244	2,31,160	5,25,404

CHIEF EXECUTIVE	2515	01-ADMINISTRATI	6,79,118	1,08,304	7,87,422
OFFICER/D.D.P.O., ZILA		ON			
PARISHAD, GURDASPUR					

*****				-----	-----	-----
TOTAL (MH)				6,79,118	1,08,304	7,87,422

*****				-----	-----	-----
TOTAL (DDO)				6,79,118	1,08,304	7,87,422

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE	2515	01-ADMINISTRATI	3,05,712	0	3,05,712
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER/D.D.P.O., ZILA		ON			
AND	PUNJAB	PARISHAD, HOSHIARPUIR					
PANCHAYATS							

*****			-----	-----	-----
TOTAL (MH)			3,05,712	0	3,05,712

*****			-----	-----	-----
TOTAL (DDO)			3,05,712	0	3,05,712

CHIEF EXECUTIVE	2515	01-ADMINISTRATI	21,04,115	48,156	21,52,271
OFFICER/D.D.P.O., ZILA PARISHAD		ON			
FARIDKOT					

*****			-----	-----	-----
TOTAL (MH)			21,04,115	48,156	21,52,271

*****			-----	-----	-----
TOTAL (DDO)			21,04,115	48,156	21,52,271

CHIEF EXECUTIVE	2515	01-ADMINISTRATI	7,58,861	1,14,784	8,73,645
OFFICER/D.D.P0, ZILA PARISHAD		ON			
MOGA					

*****			-----	-----	-----
TOTAL (MH)			7,58,861	1,14,784	8,73,645

*****			-----	-----	-----
TOTAL (DDO)			7,58,861	1,14,784	8,73,645

CHIEF EXECUTIVE, ZILA PARISHAD	2515	01-ADMINISTRATI	39,65,630	5,68,498	45,34,128
--------------------------------	------	-----------------	-----------	----------	-----------

BDPO, ROPAR		ON				
		*****		-----		
		TOTAL (MH)		39,65,630	5,68,498	45,34,128
		*****		-----		
		TOTAL (DDO)		39,65,630	5,68,498	45,34,128
CHIEF EXECUTIVE, ZILA PARISHAD,		2235	03-REIMBURSEMEN	8,100	0	8,100
KAPURTHALA			T OF MEDICAL			
GOVERNMENT OF PUNJAB				Page 2694		
		DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022				

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE, ZILA PARISHAD,	2235	04-LEGAL AID TO	0	14,790	14,790
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	KAPURTHALA		THE POOR			
AND	PUNJAB						
PANCHAYATS							
		*****		-----			
		TOTAL (MH)		8,100	14,790	22,890	

*****	-----	-----	-----
TOTAL(DDO)	8,100	14,790	22,890

CONTROLLER PANCHAYATI RAJ (F),	2049	10-INTEREST ON	5,12,09,255	0	5,12,09,255
RUPAL DEVELOPMENT AND PANCHAYAT		DELAYED PAYMENT			
DEVELOPMENT PUNJAB		OF 15TH FINANCE			
		COMMISSION			
		GRANT			

*****	-----	-----	-----
TOTAL(MH)	5,12,09,255	0	5,12,09,255

3604	08-COMPENSATION	1,03,88,64,401	7,71,02,164	1,11,59,66,565
	S TO GRAM			
	PANCHAYAT			
	SAMITIES IN			
	LIEU OF TAX ON			
	THE SALE OF			
	COUNTRY LIQUOR			
	09-GRANTS FOR	1,93,14,180	0	1,93,14,180
	SERVICE			
	PROVIDER			
	DOCTORS IN			
	RURAL			
	DISPENSARIES			
	29-GRANTS-IN-AI	6,63,69,58,000	0	6,63,69,58,000
	D TO PRI'S AS			
	PER			

RECOMMENDATIONS

OF 15TH

CENTRAL FINANCE

COMMISSION

***** -----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL (MH)		7,69,51,36,581	7,71,02,164	7,77,22,38,745

RURAL	DIRECTOR, RURAL	*****			-----	-----	-----
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,						
AND	PUNJAB						
PANCHAYATS							
		TOTAL (DDO)			7,74,63,45,836	7,71,02,164	7,82,34,48,000

DEPUTY COMMISSIONER,DEPUTY	3604	09-GRANTS FOR	1,53,32,415	22,90,264	1,76,22,679
COMMISSIONER		SERVICE			
		PROVIDER			
		DOCTORS IN			
		RURAL			
		DISPENSARIES			

***** -----

	TOTAL (MH)		7,71,04,68,996	7,93,92,428	7,78,98,61,424
*****			-----	-----	-----
TOTAL (DDO)			7,76,16,78,251	7,93,92,428	7,84,10,70,679
DEPUTY COMMISSIONER, MOHALI	2515	01-STRENGTHENIN	4,20,00,000	0	4,20,00,000
		G/ADMINISTRATIO			
		N OF DISTRICT			
		RURAL			
		DEVELOPMENT			
		AGENCIES/ZILA			
		PARISHADS			
		06-MAHATMA	2,98,47,75,200	0	2,98,47,75,200
		GANDHI NATIONAL			
		RURAL			
		EMPLOYMENT			
		GUARANTEE			
		SCHEME			
		11-STRENGTHENIN	1,40,00,000	0	1,40,00,000
		G/ADMINISTRATIO			
N OF DISTRICT					
RURAL					
DEVELOPMENT					
AGENCIES IN THE					
STATE					
29-MAHATMA	76,22,25,800	0	76,22,25,800		
GANDHI NATIONAL					
RURAL					

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				EMPLOYMENT			
				GUARANTEE			
				SCHEME			
			*****		-----	-----	-----
			TOTAL(MH)		3,80,30,01,000	0	3,80,30,01,000
RURAL	DIRECTOR, RURAL	DEPUTY COMMISSIONER,MOHALI	4515	04-PRADHAN	16,46,40,000	0	16,46,40,000
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,			MANTRI AWAS			
AND	PUNJAB			YOJANA			
PANCHAYATS							
				10-PRADHAN	42,33,60,000	0	42,33,60,000
				MANTRI AWAS			
				YOJANA			
				28-SHYAMA	21,26,66,664	0	21,26,66,664
				PRASAD MUKHERJI			
				RURBAN MISSION			
				37-SHYAMA	31,90,00,000	0	31,90,00,000
				PRASAD MUKHERJI			
				RURBAN MISSION			

*****	-----	-----	-----
TOTAL (MH)	1,11,96,66,664	0	1,11,96,66,664

*****	-----	-----	-----
TOTAL (DDO)	4,92,26,67,664	0	4,92,26,67,664

DEPUTY COMMISSIONER/ADDITIONAL	2217	02-LOCAL	9,01,483	0	9,01,483
DEPUTY COMMISSIDONER (DEV),ADC		GOVERNMENT			
(DEV) MOGA		DIRECTORATE			
		04-TOWN PLANNER	32,760	3,78,689	4,11,449
*****		-----	-----	-----	-----
TOTAL(MH)			9,34,243	3,78,689	13,12,932

*****	-----	-----	-----
TOTAL (DDO)	9,34,243	3,78,689	13,12,932

DEPUTY COMMISSIONER/ADDITIONAL	3604	09-GRANTS FOR	88,71,382	1,39,000	90,10,382
DEPUTY COMMISSIONER (D),MUKATSAR		SERVICE			
		PROVIDER			
		DOCTORS IN			
		RURAL			
		DISPENSARIES			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			*****		-----	-----	-----
			TOTAL(MH)		88,71,382	1,39,000	90,10,382
		*****			-----	-----	-----
		TOTAL(DDO)			88,71,382	1,39,000	90,10,382
RURAL	DIRECTOR, RURAL	DEPUTY COMMISSIONER/ADDITIONAL	3604	09-GRANTS FOR	68,79,308	11,20,862	80,00,170
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	DEPUTY COMMISSIONER		SERVICE			
AND	PUNJAB	(D), NAWANSHAHAR		PROVIDER			
PANCHAYATS				DOCTORS IN			
				RURAL			
				DISPENSARIES			
			*****		-----	-----	-----
			TOTAL(MH)		68,79,308	11,20,862	80,00,170
		*****			-----	-----	-----
		TOTAL(DDO)			68,79,308	11,20,862	80,00,170
		DEPUTY CONTROLLER (F&A), REGIONAL	2415	01-HOME	24,06,224	3,45,546	27,51,770
		RURAL DEVELOPMENT ORGANIZATION		ECONOMIC WING			
		S.A.S. NAGAR		OF GRAM SEWAK			
				TRAINING CENTRE			
				AT NABHA			
				02-GRANTS-IN-AI	1,18,05,00,000	0	1,18,05,00,000

D TO THE PUNJAB

AGRICULTURE

UNIVERSITY AND

CONSTITUENT

COLLEGE OF THE

UNIVERSITY

*****				-----	-----	-----
TOTAL(MH)				1, 18, 29, 06, 224	3, 45, 546	1, 18, 32, 51, 770

2515	01-ADMINISTRATI	1, 89, 348	0	1, 89, 348
	ON			

*****				-----	-----	-----
TOTAL(MH)				1, 89, 348	0	1, 89, 348

*****				-----	-----	-----
TOTAL(DDO)				1, 18, 30, 95, 572	3, 45, 546	1, 18, 34, 41, 118

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

RURAL	DIRECTOR, RURAL	DEPUTY CONTROLLER, (F&A), SAINIK	2235	01-DISTRICT	1, 91, 18, 331	28, 47, 892	2, 19, 66, 223
DEVELOPMENT	DEVELOPMENT & PANCHAYATS, WELFARE, PUNJAB			SOLDIERS,			
AND	PUNJAB			SAILORS AND			

PANCHAYATS

AIRMEN 'S

WELFARE BOARD

03-REIMBURSEMEN	17,376	0	17,376
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T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

21-TRAINING	1,78,818	12,600	1,91,418
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SCHEME FOR THE

WARDS OF

EX-SERVICEMEN

AND OTHERS FOR

ENTRY TO

TECHNICAL,NON-T

ECHNICAL TRADES

OF DEFENCE,

PARA MILITARY

FORCES

40-GRANTS-IN-AI	3,25,000	0	3,25,000
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D TO PARA

PLEGIC

REHABILITATION

CENTRE,

SAHIBZADA AJIT

SINGH NAGAR

(MOHALI) PUNJAB

45-GUARDIANS OF	21,41,92,005	0	21,41,92,005
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GOVERNANCE

(PUNJAB
EX-SERVICEMEN
CORPORATION)

98-COMPUTERIZAT 20,200 0 20,200

ION IN THE

STATE

***** -----

TOTAL(MH) 23,40,41,078 28,60,492 23,69,01,570

3604 12-GRANTS-IN-AI 78,48,900 0 78,48,900

D TO MUNICIPAL

COMMITTEES/CORP

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

ORATIONS

NOTIFIED AREA

COMMITTEES IN

LIEU OF

ABOLITION OF

OCTROI ON

LIQUOR IN THE

STATE

***** -----

				TOTAL (MH)	78,48,900	0	78,48,900
				*****	-----	-----	-----
				TOTAL (DDO)	1,42,47,96,202	32,06,038	1,42,80,02,240
RURAL	DIRECTOR, RURAL	DEPUTY DIRECTOR PANCHAYAT, RURAL	2235	02-EX-GRATIA	2,00,000	0	2,00,000
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	DEVELOPMENT AND PANCHAYAT		PAYMENTS TO			
AND	PUNJAB	DEPARTMENT		FAMILIES OF			
PANCHAYATS				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	8,40,227	1,14,592	9,54,819
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				08-DIRECTORATE	1,63,500	6,000	1,69,500
				FOR RELIEF TO			
				PERSONS			
				AFFECTED BY			
				RIOTS			
				*****	-----	-----	-----
				TOTAL (MH)	12,03,727	1,20,592	13,24,319

DEPUTY/ADDITIONAL DEPUTY	3604	09-GRANTS FOR	1,35,24,972	20,21,750	1,55,46,722
COMMISSIONER (RURAL		SERVICE			
DEVELOPMENT), FEROZEPUR		PROVIDER			
		DOCTORS IN			
		RURAL			
		DISPENSARIES			

	*****	-----	-----	-----	
	TOTAL (MH)		1,35,24,972	20,21,750	1,55,46,722

*****	-----	-----	-----		
TOTAL (DDO)			1,35,24,972	20,21,750	1,55,46,722

DEPUTY/ADDITIONAL DEPUTY	3604	09-GRANTS FOR	6,54,19,266	96,16,833	7,50,36,099
COMMISSIONER (RURAL		SERVICE			
DEVELOPMENT), JALANDHAR		PROVIDER			
		DOCTORS IN			
		RURAL			
		DISPENSARIES			

	*****	-----	-----	-----	
	TOTAL (MH)		6,54,19,266	96,16,833	7,50,36,099

*****	-----	-----	-----		
TOTAL (DDO)			6,54,19,266	96,16,833	7,50,36,099

DEPUTY/ADDITIONAL DEPUTY	3604	09-GRANTS FOR	2,03,10,101	31,06,740	2,34,16,841
COMMISSIONER (RURAL		SERVICE			
DEVELOPMENT), KAPURTHALA		PROVIDER			

DOCTORS IN

RURAL

DISPENSARIES

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		2,03,10,101	31,06,740	2,34,16,841
		*****			-----	-----	-----
		TOTAL(DDO)			2,03,10,101	31,06,740	2,34,16,841
RURAL	DIRECTOR, RURAL	DEPUTY/ADDITIONAL DEPUTY	3604	09-GRANTS FOR	6,50,13,901	95,71,235	7,45,85,136
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	COMMISSIONER (RURAL		SERVICE			
AND	PUNJAB	DEVELOPMENT),RURAL DEVELOPMENT,		PROVIDER			
PANCHAYATS		LUDHIANA		DOCTORS IN			
				RURAL			
				DISPENSARIES			
			*****		-----	-----	-----
			TOTAL(MH)		6,50,13,901	95,71,235	7,45,85,136
		*****			-----	-----	-----
		TOTAL(DDO)			6,50,13,901	95,71,235	7,45,85,136

DEPUTY/ADDITIONAL DEPUTY	2515	01-ADMINISTRATI	1,88,292	0	1,88,292
COMMISSIONER (RURAL		ON			
DEVELOPMENT),RURAL DEVELOPMENT,					
MANSA					

*****	-----	-----	-----
TOTAL(MH)	1,88,292	0	1,88,292

3604	09-GRANTS FOR	75,35,976	25,68,663	1,01,04,639
	SERVICE			
	PROVIDER			
	DOCTORS IN			
	RURAL			
	DISPENSARIES			

*****	-----	-----	-----
TOTAL(MH)	75,35,976	25,68,663	1,01,04,639

*****	-----	-----	-----
TOTAL(DDO)	77,24,268	25,68,663	1,02,92,931

DEPUTY/ADDITIONAL DEPUTY	3604	09-GRANTS FOR	3,30,71,650	46,11,131	3,76,82,781
COMMISSIONER,ADDITIONAL DEPUTY		SERVICE			
COMMISSIONER, HOSHIARPUR		PROVIDER			
		DOCTORS IN			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				RURAL			
				DISPENSARIES			
			*****		-----	-----	-----
			TOTAL (MH)		3,30,71,650	46,11,131	3,76,82,781
			*****		-----	-----	-----
			TOTAL (DDO)		3,30,71,650	46,11,131	3,76,82,781
RURAL	DIRECTOR, RURAL	DEVELOPMANT OFFICER WOMEN	2515	01-ADMINISTRATI	30,65,348	4,14,996	34,80,344
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	PROGRAMME, ROPAR		ON			
AND	PUNJAB						
PANCHAYATS							
			*****		-----	-----	-----
			TOTAL (MH)		30,65,348	4,14,996	34,80,344
			*****		-----	-----	-----
			TOTAL (DDO)		30,65,348	4,14,996	34,80,344
		DEVELOPMENT OFFICER WOMEN	2235	03-REIMBURSEMEN	42,828	0	42,828
		PROGRAMME, FARIDKOT		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			

GOVERNMENT

PENSIONERS

*****				-----
TOTAL(MH)				42,828 0 42,828

2515	01-ADMINISTRATI	39,48,141	5,89,944	45,38,085
ON				

*****				-----
TOTAL(MH)				39,48,141 5,89,944 45,38,085

*****				-----
TOTAL(DDO)				39,90,969 5,89,944 45,80,913

DEVELOPMENT OFFICER WOMEN	2515	01-ADMINISTRATI	3,99,602	2,84,250	6,83,852
PROGRAMME, MUKATSAR	ON				

*****				-----
TOTAL(MH)				3,99,602 2,84,250 6,83,852

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

RURAL	DIRECTOR, RURAL	*****	-----				

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

TOTAL (DDO)			3,99,602	2,84,250	6,83,852
-------------	--	--	----------	----------	----------

DEVELOPMENT OFFICER WOMEN	2235	03-REIMBURSEMEN	13,067	0	13,067
PROGRAMME, SANGRUR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

TOTAL (MH)			4,12,669	2,84,250	6,96,919

2515	01-ADMINISTRATI	16,00,928	1,93,069	17,93,997
	ON			

TOTAL (MH)			16,00,928	1,93,069	17,93,997

TOTAL (DDO)			20,13,597	4,77,319	24,90,916

DEVELOPMENT OFFICER, WOMEN	2515	01-ADMINISTRATI	23,15,248	3,38,220	26,53,468
PROGRAMME, AMRITSAR		ON			

*****				-----	-----	-----
TOTAL(MH)				23,15,248	3,38,220	26,53,468

*****				-----	-----	-----
TOTAL(DDO)				23,15,248	3,38,220	26,53,468

DEVELOPMENT OFFICER, WOMEN	2515	01-ADMINISTRATI	10,49,476	1,59,532	12,09,008
PROGRAMME, FATEHGARH SAHIB		ON			

*****				-----	-----	-----
TOTAL(MH)				10,49,476	1,59,532	12,09,008

*****				-----	-----	-----
TOTAL(DDO)				10,49,476	1,59,532	12,09,008

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

RURAL	DIRECTOR, RURAL	DEVELOPMENT OFFICER, WOMEN	2235	04-LEGAL AID TO	83,392	0	83,392
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	PROGRAMME, GURDASPUR		THE POOR			
AND	PUNJAB						
PANCHAYATS							
*****				-----	-----	-----	
TOTAL(MH)					11,32,868	1,59,532	12,92,400

	2515	01-ADMINISTRATI	35,83,276	5,37,020	41,20,296
		ON			
	*****	-----	-----	-----	
	TOTAL (MH)		35,83,276	5,37,020	41,20,296
	*****	-----	-----	-----	
	TOTAL (DDO)		47,16,144	6,96,552	54,12,696
DEVELOPMENT OFFICER, WOMEN	2515	01-ADMINISTRATI	18,51,876	2,44,188	20,96,064
PROGRAMME, HOSHIARPUIR		ON			
	*****	-----	-----	-----	
	TOTAL (MH)		18,51,876	2,44,188	20,96,064
	*****	-----	-----	-----	
	TOTAL (DDO)		18,51,876	2,44,188	20,96,064
DEVELOPMENT OFFICER, DEVELOPMENT	2515	01-ADMINISTRATI	1,69,620	83,951	2,53,571
OFFICER, WOMEN PROGRAMME,		ON			
JALANDHAR					
	*****	-----	-----	-----	
	TOTAL (MH)		1,69,620	83,951	2,53,571

*****				-----		
TOTAL (DDO)				1,69,620	83,951	2,53,571

DEVELOPMENT OFFICER, DEVELOPMENT	2235	03-REIMBURSEMEN	27,165	12,750	39,915
OFFICER, WOMEN PROGRAMME, NAWAN		T OF MEDICAL			
SHAHAR		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	0	32,630	32,630

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				THE POOR			
			*****				-----
			TOTAL (MH)		27,165	45,380	72,545

*****				-----		
TOTAL (DDO)				27,165	45,380	72,545

RURAL	DIRECTOR, RURAL	DEVELOPMENT OFFICER, WOMEN	2235	03-REIMBURSEMEN	1,49,215	0	1,49,215
DEVELOPMENT	DEVELOPMENT & PANCHAYATS, PROGRAMME, FEROZEPUR			T OF MEDICAL			
AND	PUNJAB			CHARGES TO			
PANCHAYATS				PUNJAB			

		GOVERNMENT			
		PENSIONERS			

		TOTAL (MH)	1, 49, 215	0	1, 49, 215
2515	01-ADMINISTRATI	8, 49, 632	1, 26, 776	9, 76, 408	
	ON				

		TOTAL (MH)	8, 49, 632	1, 26, 776	9, 76, 408

TOTAL (DDO)		9, 98, 847	1, 26, 776	11, 25, 623	
DEVELOPMENT OFFICER, WOMEN	2515	01-ADMINISTRATI	19, 43, 064	3, 26, 893	22, 69, 957
PROGRAMME, KAPURTHALA		ON			

		TOTAL (MH)	19, 43, 064	3, 26, 893	22, 69, 957

TOTAL (DDO)		19, 43, 064	3, 26, 893	22, 69, 957	
DEVELOPMENT OFFICER, WOMEN	2515	01-ADMINISTRATI	19, 52, 688	2, 55, 118	22, 07, 806
PROGRAMME, LUDHIANA		ON			

*****				-----	-----	-----
TOTAL(MH)				19,52,688	2,55,118	22,07,806
*****				-----	-----	-----
TOTAL(DDO)				19,52,688	2,55,118	22,07,806
GOVERNMENT OF PUNJAB						Page 2706
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
RURAL	DIRECTOR, RURAL	DEVELOPMENT OFFICER,WOMEN	2515	01-ADMINISTRATI	12,09,481	15,848	12,25,329
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	PROGRAMME, MANSA		ON			
AND	PUNJAB						
PANCHAYATS							

*****				-----	-----	-----
TOTAL(MH)				12,09,481	15,848	12,25,329
*****				-----	-----	-----
TOTAL(DDO)				12,09,481	15,848	12,25,329
DEVELOPMENT OFFICER,WOMEN				2515	01-ADMINISTRATI	13,36,896
PROGRAMME, PATIALA					ON	1,74,150
						15,11,046
*****				-----	-----	-----
TOTAL(MH)				13,36,896	1,74,150	15,11,046

*****		-----		
TOTAL (DDO)		13,36,896	1,74,150	15,11,046

DISTRICT DEVELOPMENT &	2515	01-ADMINISTRATI	29,51,441	4,38,950	33,90,391
PANCHAYAT OFFICER,AMRITSAR		ON			

*****		-----		
TOTAL (MH)		29,51,441	4,38,950	33,90,391

*****		-----		
TOTAL (DDO)		29,51,441	4,38,950	33,90,391

DISTRICT DEVELOPMENT & PANCHAYAT	2515	01-ADMINISTRATI	20,80,503	2,44,611	23,25,114
OFFICER, BHATINDA		ON			

*****		-----		
TOTAL (MH)		20,80,503	2,44,611	23,25,114

*****		-----		
TOTAL (DDO)		20,80,503	2,44,611	23,25,114

DISTRICT DEVELOPMENT & PANCHAYAT	2515	01-ADMINISTRATI	4,56,273	0	4,56,273
OFFICER,DISTRICT DEVELOPMENT &		ON			
PANCHAYAT OFFICER,					

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

RURAL	DIRECTOR, RURAL		TOTAL (MH)		4,56,273	0	4,56,273
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,						
AND	PUNJAB						
PANCHAYATS							

		TOTAL (DDO)			4,56,273	0	4,56,273
	DISTRICT DEVELOPMENT & PANCHAYAT	2515	01-ADMINISTRATI		10,81,326	3,83,212	14,64,538
	OFFICER, DISTRICT DEVELOPMENT &		ON				
	PANCHAYAT OFFICER, MANSA						

		TOTAL (MH)			15,37,599	3,83,212	19,20,811

		TOTAL (DDO)			15,37,599	3,83,212	19,20,811
	DISTRICT DEVELOPMENT & PANCHAYAT	2235	02-EX-GRATIA		2,00,000	0	2,00,000
	OFFICER, DISTRICT DEVELOPMENT &		PAYMENTS TO				

PANCHAYAT OFFICER, PATIALA			FAMILIES OF					
			MINISTERS,					
			GOVERNMENT					
			SERVANTS ETC.					
			DYING IN					
			HARNESS					
			03-REIMBURSEMEN	3,74,891	0	3,74,891		
			T OF MEDICAL					
			CHARGES TO					
			PUNJAB					
			GOVERNMENT					
			PENSIONERS					
			*****	-----	-----	-----		
			TOTAL(MH)	5,74,891	0	5,74,891		
			2515	01-ADMINISTRATI	47,39,864	4,84,933	52,24,797	
			ON					
			*****	-----	-----	-----		
			TOTAL(MH)	47,39,864	4,84,933	52,24,797		
			*****	-----	-----	-----		
GOVERNMENT OF PUNJAB							Page	2708
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022								

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOTAL (DDO)				53,14,755	4,84,933	57,99,688
RURAL	DIRECTOR, RURAL	DISTRICT DEVELOPMENT & PANCHAYAT 2515	01-ADMINISTRATI	14,67,480	2,02,858	16,70,338
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER, FEROZEPUR	ON			
AND	PUNJAB					
PANCHAYATS						
*****				-----		
TOTAL (MH)				62,07,344	6,87,791	68,95,135
*****				-----		
TOTAL (DDO)				67,82,235	6,87,791	74,70,026
DISTRICT DEVELOPMENT & PANCHAYAT 2515				01-ADMINISTRATI	23,79,334	2,13,722
OFFICER, KAPURTHALA				ON		25,93,056
*****				-----		
TOTAL (MH)				23,79,334	2,13,722	25,93,056
*****				-----		
TOTAL (DDO)				23,79,334	2,13,722	25,93,056
DISTRICT DEVELOPMENT & PANCHAYAT 2235				03-REIMBURSEMEN	87,258	0
OFFICER, LUDHIANA				T OF MEDICAL		87,258
				CHARGES TO		
				PUNJAB		
				GOVERNMENT		

2235	03-REIMBURSEMEN	37,226	21,220	58,446
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	08-DIRECTORATE	1,68,000	0	1,68,000
	FOR RELIEF TO			
	PERSONS			
	AFFECTED BY			
	RIOTS			
	39-CREATION OF	0	1,50,000	1,50,000
	VICTIM			
	COMPENSATION			
	FUND			
*****		-----	-----	-----
TOTAL(MH)		7,05,226	1,71,220	8,76,446
*****		-----	-----	-----
TOTAL(DD0)		7,05,226	1,71,220	8,76,446
DISTRICT DEVELOPMENT & PANCHAYAT 2515	01-ADMINISTRATI	14,74,743	3,05,652	17,80,395
OFFICER, ROPAR	ON			
*****		-----	-----	-----

TOTAL(MH)	14,74,743	3,05,652	17,80,395
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TOTAL(DDO)	14,74,743	3,05,652	17,80,395
------------	-----------	----------	-----------

DISTRICT DEVELOPMENT & PANCHAYAT 2235	03-REIMBURSEMEN	5,76,040	1,89,421	7,65,461
OFFICER, SANGRUR	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
RURAL	DIRECTOR, RURAL		TOTAL(MH)		5,76,040	1,89,421	7,65,461
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,						
AND	PUNJAB						
PANCHAYATS							

2515	01-ADMINISTRATI	23,95,056	5,71,460	29,66,516
	ON			

*****			-----	-----	-----
TOTAL (MH)			29,71,096	7,60,881	37,31,977

*****			-----	-----	-----
TOTAL (DDO)			29,71,096	7,60,881	37,31,977

DISTRICT DEVELOPMENT AND	2515	01-ADMINISTRATI	13,42,048	1,07,828	14,49,876
PANCHAYAT OFFICER, FATEHGARH		ON			
SAHIB					

*****			-----	-----	-----
TOTAL (MH)			13,42,048	1,07,828	14,49,876

*****			-----	-----	-----
TOTAL (DDO)			13,42,048	1,07,828	14,49,876

DISTRICT DEVELOPMENT AND	2235	03-REIMBURSEMEN	93,313	93,595	1,86,908
PANCHAYAT OFFICER, DISTRICT		T OF MEDICAL			
DEVELOPMENT AND PANCHAYAT		CHARGES TO			
OFFICER		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****			-----	-----	-----
TOTAL (MH)			93,313	93,595	1,86,908

	2515	01-ADMINISTRATI	10,25,484	2,59,784	12,85,268
		ON			

*****				-----
TOTAL (MH)				10,25,484 2,59,784 12,85,268

*****				-----
TOTAL (DDO)				11,18,797 3,53,379 14,72,176

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

RURAL	DIRECTOR, RURAL	DISTRICT DEVELOPMENT AND	2011	01-LEGISLATIVE	17,70,000	1,02,85,000	1,20,55,000
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	PANCHAYAT OFFICER, FARIDKOT		ASSEMBLY			
AND	PUNJAB						
PANCHAYATS							

*****				-----
TOTAL (MH)				27,95,484 1,05,44,784 1,33,40,268

2235	03-REIMBURSEMEN	58,480	0	58,480
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****		-----	-----	-----
TOTAL (MH)		58,480	0	58,480

*****		-----	-----	-----
TOTAL (DDO)		29,47,277	1,06,38,379	1,35,85,656

DISTRICT DEVELOPMENT AND	2515	01-ADMINISTRATI	25,00,702	2,20,268	27,20,970
PANCHAYAT OFFICER, GURDASPUR		ON			

*****		-----	-----	-----
TOTAL (MH)		25,00,702	2,20,268	27,20,970

*****		-----	-----	-----
TOTAL (DDO)		25,00,702	2,20,268	27,20,970

DISTRICT DEVELOPMENT AND	2515	01-ADMINISTRATI	23,20,916	3,33,626	26,54,542
PANCHAYAT OFFICER, HOSHIARPUR		ON			

*****		-----	-----	-----
TOTAL (MH)		23,20,916	3,33,626	26,54,542

*****		-----	-----	-----
TOTAL (DDO)		23,20,916	3,33,626	26,54,542

DISTRICT DEVELOPMENT AND	2235	03-REIMBURSEMEN	0	2,349	2,349
PANCHAYAT OFFICER, MANSA		T OF MEDICAL			
		CHARGES TO			

PUNJAB

GOVERNMENT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PENSIONERS							

TOTAL(MH)					0	2,349	2,349

TOTAL(DDO)					0	2,349	2,349
RURAL	DIRECTOR, RURAL	DISTRICT DEVELOPMENT AND	2515	01-ADMINISTRATI	14,39,872	1,95,816	16,35,688
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	PANCHAYAT OFFICER, MOHALI		ON			
AND	PUNJAB						
PANCHAYATS							

TOTAL(MH)					14,39,872	1,95,816	16,35,688

TOTAL(DDO)					14,39,872	1,95,816	16,35,688

DISTRICT DEVELOPMENT AND	2011	01-LEGISLATIVE	5,00,000	0	5,00,000
PANCHAYAT OFFICER,PATIALA		ASSEMBLY			

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TOTAL(MH)			5,00,000	0	5,00,000
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2235	01-DEPOSIT	90,000	10,000	1,00,000
	LINKED			
	INSURANCE			
	SCHEME			

	02-EX-GRATIA	23,00,000	2,00,000	25,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			

	03-REIMBURSEMEN	57,73,988	11,48,772	69,22,760
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

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			TOTAL(MH)		81,63,988	13,58,772	95,22,760

RURAL	DIRECTOR, RURAL	*****	-----				
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,						
AND	PUNJAB						
PANCHAYATS							

TOTAL(DDO)			86,63,988	13,58,772	1,00,22,760
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DIVISIONAL DEPUTY DIRECTOR,	2515	01-ADMINISTRATI	42,32,665	6,67,488	49,00,153
PANCHAYATI RAJ AND COMMUNITY		ON			
DEVELOPMENT,PATIALA					

*****			-----	-----	-----
TOTAL(MH)			1,23,96,653	20,26,260	1,44,22,913

*****			-----	-----	-----
TOTAL(DDO)			1,28,96,653	20,26,260	1,49,22,913

DIVISIONAL DEPUTY	2515	01-ADMINISTRATI	46,85,071	11,72,699	58,57,770
DIRECTOR,PANCHAYATI RAJ &		ON			
COMMUNITY DEVELOPMENT, JALANDHAR					

*****			-----	-----	-----
TOTAL(MH)			46,85,071	11,72,699	58,57,770

*****				-----
TOTAL(DDO)		46,85,071	11,72,699	58,57,770

DIVISIONAL DEPUTY DIRECTOR,RURAL 2235	03-REIMBURSEMEN	0	37,088	37,088
DEVELOPMENT AND PANCHAYATS,	T OF MEDICAL			
FEROZEPUR	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****				-----
TOTAL(MH)		0	37,088	37,088

2515	01-ADMINISTRATI	35,73,308	6,12,779	41,86,087
	ON			

*****				-----
TOTAL(MH)		35,73,308	6,12,779	41,86,087

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

RURAL	DIRECTOR, RURAL	*****					-----

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

TOTAL (DDO)	35,73,308	6,49,867	42,23,175
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EDUCATION PANCHAYAT	2515	01-ADMINISTRATI	1,57,366	0	1,57,366
OFFICER, BHATINDA		ON			

*****	-----	-----	-----
TOTAL (MH)	37,30,674	6,12,779	43,43,453

*****	-----	-----	-----
TOTAL (DDO)	37,30,674	6,49,867	43,80,541

EDUCATIONAL PANCHAYAT	2515	01-ADMINISTRATI	9,31,178	1,87,120	11,18,298
OFFICER, GURDASPUR		ON			

*****	-----	-----	-----
TOTAL (MH)	9,31,178	1,87,120	11,18,298

*****	-----	-----	-----
TOTAL (DDO)	9,31,178	1,87,120	11,18,298

EDUCATIONAL PUNCHAYAT	2515	01-ADMINISTRATI	6,65,075	11,03,313	17,68,388
OFFICER, AMRITSAR		ON			

*****	-----	-----	-----
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			TOTAL (MH)	6,65,075	11,03,313	17,68,388
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TOTAL (DDO)			6,65,075	11,03,313	17,68,388
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EXECUTIVE ENGINEER RURAL WORKS	2235	03-REIMBURSEMEN	18,48,392	95,309	19,43,701
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(B&R) MALERKOLTA, SANGRUR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
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TOTAL (MH)			18,48,392	95,309	19,43,701
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

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RURAL	DIRECTOR, RURAL	*****			-----	-----	-----
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DEVELOPMENT	DEVELOPMENT & PANCHAYATS,						
AND	PUNJAB						
PANCHAYATS							

TOTAL (DDO)			18,48,392	95,309	19,43,701
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EXECUTIVE ENGINEER, PANCHAYATI	2235	03-REIMBURSEMEN	56,148	0	56,148
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RAJ PW (C&M) DIVISIONS,AMRITSAR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	19,04,540	95,309	19,99,849

2515	01-ADMINISTRATI	1,51,36,709	22,43,253	1,73,79,962
	ON			

*****	-----	-----	-----
TOTAL(MH)	1,51,36,709	22,43,253	1,73,79,962

*****	-----	-----	-----
TOTAL(DD0)	1,70,41,249	23,38,562	1,93,79,811

EXECUTIVE ENGINEER, PANCHAYATI	2235	03-REIMBURSEMEN	1,04,288	0	1,04,288
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RAJ PW (C&M) DIVISIONS,GURDASPUR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	1,04,288	0	1,04,288

2515	01-ADMINISTRATI	1,63,85,886	18,72,278	1,82,58,164
	ON			

*****	-----	-----	-----
TOTAL(MH)	1,63,85,886	18,72,278	1,82,58,164

*****	-----	-----	-----
TOTAL(DDO)	1,64,90,174	18,72,278	1,83,62,452

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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RURAL	DIRECTOR, RURAL	EXECUTIVE ENGINEER, PANCHAYATI	2235	03-REIMBURSEMEN	35,097	42,375	77,472
DEVELOPMENT	DEVELOPMENT & PANCHAYATS, RAJ PW (C&M)			T OF MEDICAL			
AND	PUNJAB	DIVISIONS,HOSHIARPUIR		CHARGES TO			
PANCHAYATS				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	1,64,20,983	19,14,653	1,83,35,636

2515	01-ADMINISTRATI	1,77,28,091	33,38,131	2,10,66,222
	ON			

		*****	-----	-----	-----
		TOTAL(MH)	1,77,28,091	33,38,131	2,10,66,222
		*****	-----	-----	-----
TOTAL(DDO)			3,42,53,362	52,52,784	3,95,06,146
EXECUTIVE ENGINEER, PANCHAYATI	2235	03-REIMBURSEMEN	0	5,400	5,400
RAJ, PW (C&M)		T OF MEDICAL			
DIVISIONS, FATEHGARH SAHIB		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL(MH)	0	5,400	5,400

EXECUTIVE ENGINEER, PANCHYATI	2235	03-REIMBURSEMEN	2,84,306	0	2,84,306
RAJ PW (C&M) DIVISIONS,SANGRUR		T OF MEDICAL			
		CHARGES TO			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL (MH)		2,84,306	0	2,84,306
RURAL	DIRECTOR, RURAL	EXECUTIVE ENGINEER, PANCHYATI	2515	01-ADMINISTRATI	1,87,06,181	21,54,346	2,08,60,527
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	RAJ PW (C&M) DIVISIONS,SANGRUR		ON			
AND	PUNJAB						
PANCHAYATS							
			*****		-----	-----	-----
			TOTAL (MH)		1,87,06,181	21,54,346	2,08,60,527
		*****			-----	-----	-----
		TOTAL (DDO)			1,89,90,487	21,54,346	2,11,44,833

EXECUTIVE ENGINEER,, PANCHAYATI	2515	02-DEBIT TO	4,56,860	0	4,56,860
RAJ		MISCELLANEOUS			
		ADVANCES			

*****		-----	-----	-----	
TOTAL(MH)		4,56,860	0	4,56,860	

*****		-----	-----	-----	
TOTAL(DDO)		4,56,860	0	4,56,860	

EXECUTIVE ENGINEER, PANCHAYAT RAJ	2515	01-ADMINISTRATI	9,70,427	2,94,510	12,64,937
DIVISION, NAWANSHAHAR		ON			

*****		-----	-----	-----	
TOTAL(MH)		9,70,427	2,94,510	12,64,937	

*****		-----	-----	-----	
TOTAL(DDO)		9,70,427	2,94,510	12,64,937	

EXECUTIVE ENGINEER, PANCHAYAT RAJ	2235	03-REIMBURSEMEN	6,317	1,95,433	2,01,750
PUBLIC WORKS (P.W.) DIVISION		T OF MEDICAL			
MUKATSAR		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

		04-LEGAL AID TO	635	0	635
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				THE POOR			
RURAL	DIRECTOR, RURAL	EXECUTIVE ENGINEER, PANCHAYAT RAJ	2235	39-CREATION OF	2,00,000	0	2,00,000
DEVELOPMENT	DEVELOPMENT & PANCHAYATS, PUBLIC WORKS (P.W.) DIVISION			VICTIM			
AND	PUNJAB	MUKATSAR		COMPENSATION			
PANCHAYATS				FUND			

			TOTAL (MH)		2,06,952	1,95,433	4,02,385
			2515	01-ADMINISTRATI	1,25,15,675	23,79,011	1,48,94,686
				ON			

			TOTAL (MH)		1,25,15,675	23,79,011	1,48,94,686

			TOTAL (DDO)		1,27,22,627	25,74,444	1,52,97,071
		EXECUTIVE ENGINEER, PANCHAYATI	2515	01-DEBIT TO	0	63,156	63,156
		RAJ (P.W.) DIVISION, FARIDKOT		STOCK			

TOTAL (MH)	0	63,156	63,156
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TOTAL (DDO)	0	63,156	63,156
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EXECUTIVE ENGINEER, PANCHAYATI	2235	03-REIMBURSEMEN	0	3,45,609	3,45,609
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RAJ PUBLIC WORKS (C&M) DIVISIONS

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

06-INTEGRATED	2,30,850	0	2,30,850
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CHILD

DEVELOPMENT

SERVICES

HONORARIUM TO

ANGANWADI

WORKERS AND

HELPERS

* * * * *

TOTAL(MH)	2,30,850	3,45,609	5,76,459
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GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

RURAL	DIRECTOR, RURAL	EXECUTIVE ENGINEER, PANCHAYATI	2515	01-ADMINISTRATI	1,74,05,602	38,36,448	2,12,42,050
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	RAJ PUBLIC WORKS (C&M) DIVISIONS		ON			
AND	PUNJAB						
PANCHAYATS							

*****	-----	-----	-----
TOTAL (MH)	1,76,36,452	41,82,057	2,18,18,509

*****	-----	-----	-----
TOTAL (DDO)	1,76,36,452	41,82,057	2,18,18,509

EXECUTIVE ENGINEER, PANCHAYATI	2235	03-REIMBURSEMEN	1,48,809	0	1,48,809
RAJ PUBLIC WORKS (C&M)		T OF MEDICAL			
DIVISIONS, FEROZEPUR		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	1,48,809	0	1,48,809

2515	01-ADMINISTRATI	1,60,03,226	27,96,220	1,87,99,446
	ON			

*****	-----	-----	-----
TOTAL (MH)	1,60,03,226	27,96,220	1,87,99,446

*****				-----	-----	-----
TOTAL (DDO)				1, 61, 52, 035	27, 96, 220	1, 89, 48, 255

EXECUTIVE ENGINEER, PANCHAYATI	2515	01-ADMINISTRATI	70, 13, 757	9, 92, 893	80, 06, 650
RAJ PUBLIC WORKS (C&M)		ON			
DIVISIONS, KAPURTHALA					

*****				-----	-----	-----
TOTAL (MH)				70, 13, 757	9, 92, 893	80, 06, 650

*****				-----	-----	-----
TOTAL (DDO)				70, 13, 757	9, 92, 893	80, 06, 650

EXECUTIVE ENGINEER, PANCHAYATI	2235	03-REIMBURSEMEN	42, 505	90, 678	1, 33, 183
RAJ PUBLIC WORKS (C&M)		T OF MEDICAL			
DIVISIONS, LUDHIANA		CHARGES TO			
		PUNJAB			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL (MH)		42, 505	90, 678	1, 33, 183

RURAL	DIRECTOR, RURAL	EXECUTIVE ENGINEER, PANCHAYATI	2515	01-ADMINISTRATI	1,89,76,145	26,95,919	2,16,72,064
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	RAJ PUBLIC WORKS (C&M)		ON			
AND	PUNJAB	DIVISIONS, LUDHIANA					
PANCHAYATS							

*****	-----	-----	-----
TOTAL (MH)	1,89,76,145	26,95,919	2,16,72,064

*****	-----	-----	-----
TOTAL (DDO)	1,90,18,650	27,86,597	2,18,05,247

EXECUTIVE ENGINEER, PANCHAYATI	2515	01-ADMINISTRATI	2,19,18,115	46,31,356	2,65,49,471
RAJ PW (C&M) DIVISIONA,		ON			
JALANDHAR					

02-DEBIT TO	59,525	0	59,525
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MISCELLANEOUS

ADVANCES

04-CREDIT TO	-59,525	0	-59,525
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MISCELLANEOUS

ADVANCES

*****	-----	-----	-----
TOTAL (MH)	2,19,18,115	46,31,356	2,65,49,471

*****	-----	-----	-----
TOTAL (DDO)	2,19,18,115	46,31,356	2,65,49,471

EXECUTIVE ENGINEER, PANCHAYATI	2235	02-EX-GRATIA	2,00,000	0	2,00,000
RAJ PW (C&M) DIVISIONS, PATIALA		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	30,338	60,166	90,504
		T OF MEDICAL			
		CHARGES TO			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL (MH)		2,30,338	60,166	2,90,504

RURAL	DIRECTOR, RURAL	EXECUTIVE ENGINEER, PANCHAYATI	2515	01-ADMINISTRATI	2,08,94,408	25,97,467	2,34,91,875
DEVELOPMENT	DEVELOPMENT & PANCHAYATS, RAJ PW (C&M) DIVISIONS, PATIALA			ON			
AND	PUNJAB						
PANCHAYATS							

*****	-----	-----	-----
TOTAL (MH)	2,08,94,408	25,97,467	2,34,91,875

*****	-----	-----	-----
TOTAL (DDO)	2,11,24,746	26,57,633	2,37,82,379

EXECUTIVE ENGINEER, PANCHAYATI	2235	03-REIMBURSEMEN	27,431	0	27,431
RAJ PW (C&M) DIVISIONS, ROPAR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	27,431	0	27,431

2515	01-ADMINISTRATI	1,13,31,050	21,70,987	1,35,02,037
	ON			

*****	-----	-----	-----
TOTAL (MH)	1,13,31,050	21,70,987	1,35,02,037

*****	-----	-----	-----
TOTAL (DDO)	1,13,58,481	21,70,987	1,35,29,468

EXECUTIVE OFFICER,, AUR	2235	03-REIMBURSEMEN	0	74,161	74,161
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T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	0	74,161	74,161

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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		*****	-----	-----	-----
RURAL	DIRECTOR, RURAL	TOTAL (DDO)	0	74,161	74,161
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,				
AND	PUNJAB				
PANCHAYATS					

EXECUTIVE OFFICER,, BANGA	2235	03-REIMBURSEMEN	2,27,107	0	2,27,107
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T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
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TOTAL (MH)	2,27,107	74,161	3,01,268
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TOTAL (DDO)	2,27,107	74,161	3,01,268

EXECUTIVE OFFICER, BLOCK	2515	01-ADMINISTRATI	70,56,314	8,85,506	79,41,820
DEVELOPEMNT & PANCHAYAT OFFICER		ON			

TOTAL (MH)	70,56,314	8,85,506	79,41,820

TOTAL (DDO)	70,56,314	8,85,506	79,41,820

EXECUTIVE OFFICER, PANCHAYAT	2235	03-REIMBURSEMEN	82,176	0	82,176
SAMATI, MAHILPUR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

TOTAL (MH)	82,176	0	82,176

TOTAL (DDO)	82,176	0	82,176

EXECUTIVE OFFICER, PANCHAYAT	2235	03-REIMBURSEMEN	30,904	0	30,904
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SAMITI NAWANSHAHA	T OF MEDICAL
	CHARGES TO
	PUNJAB
	GOVERNMENT
	PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	30,904	0	30,904

*****	-----	-----	-----
TOTAL(DDO)	30,904	0	30,904

RURAL	DIRECTOR, RURAL	EXECUTIVE OFFICER, PANCHAYAT	2235	03-REIMBURSEMEN	12,712	0	12,712
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DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, SAMITI, BHUNGA	T OF MEDICAL
		CHARGES TO
		PUNJAB
		GOVERNMENT
		PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	12,712	0	12,712

*****			-----		
TOTAL (DDO)			12,712	0	12,712

EXECUTIVE OFFICER, PANCHAYAT	2235	01-OLD AGE	1,24,476	0	1,24,476
SAMITI, MALOUT		PENSIONS			

*****			-----		
TOTAL (MH)			1,24,476	0	1,24,476

*****			-----		
TOTAL (DDO)			1,24,476	0	1,24,476

EXECUTIVE	2515	01-ADMINISTRATI	35,81,358	5,22,898	41,04,256
OFFICER/B.D.P.O, PANCHAYAT		ON			
SAMITI, MAJARI					

*****			-----		
TOTAL (MH)			35,81,358	5,22,898	41,04,256

*****			-----		
TOTAL (DDO)			35,81,358	5,22,898	41,04,256

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE	
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	01-ADMINISTRATI	2,73,564	0	2,73,564	
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER/B.D.P.O., PANCHAYAT		ON				
AND	PUNJAB	SAMITI AHMEDGARH SANGRUR						
PANCHAYATS								

			TOTAL (MH)		2,73,564	0	2,73,564	

			TOTAL (DDO)		2,73,564	0	2,73,564	
			EXECUTIVE	2235	03-REIMBURSEMEN	38,682	0	38,682
			OFFICER/B.D.P.O., PANCHAYAT		T OF MEDICAL			
			SAMITI ANANDPUR SAHIB ROPAR		CHARGES TO			
					PUNJAB			
					GOVERNMENT			
					PENSIONERS			

			TOTAL (MH)		38,682	0	38,682	
			2515	01-ADMINISTRATI	19,66,251	2,46,265	22,12,516	
				ON				

			TOTAL (MH)		19,66,251	2,46,265	22,12,516	

*****				-----		
TOTAL (DDO)			20,04,933	2,46,265	22,51,198	

EXECUTIVE	2515	01-ADMINISTRATI	11,44,186	55,670	11,99,856	
OFFICER/B.D.P.O.,PANCHAYAT		ON				
SAMITI ANDANA SANGRUR						

*****				-----		
TOTAL (MH)			11,44,186	55,670	11,99,856	

*****				-----		
TOTAL (DDO)			11,44,186	55,670	11,99,856	

EXECUTIVE	2515	01-ADMINISTRATI	48,45,972	6,89,014	55,34,986	
OFFICER/B.D.P.O.,PANCHAYAT		ON				
SAMITI BHAWANIGARH SANGRUR						

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----				-----			
			TOTAL (MH)		48,45,972	6,89,014	55,34,986

RURAL	DIRECTOR, RURAL	*****			
DEVELOPMENT DEVELOPMENT & PANCHAYATS,					
AND	PUNJAB				
PANCHAYATS					
TOTAL (DDO)			48,45,972	6,89,014	55,34,986
EXECUTIVE	2235	03-REIMBURSEMEN	0	12,020	12,020
OFFICER/B.D.P.O., PANCHAYAT		T OF MEDICAL			
SAMITI CHAMKAUR SAHIB ROPAR		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

TOTAL (MH)			48,45,972	7,01,034	55,47,006
	2515	01-ADMINISTRATI	28,94,385	7,57,111	36,51,496
		ON			

TOTAL (MH)			28,94,385	7,57,111	36,51,496

TOTAL (DDO)			77,40,357	14,58,145	91,98,502
EXECUTIVE	2515	01-ADMINISTRATI	39,90,509	6,24,854	46,15,363
OFFICER/B.D.P.O., PANCHAYAT		ON			
SAMITI LEHRAGAGA SANGRUR					

*****				-----		
TOTAL (MH)				39,90,509	6,24,854	46,15,363

*****				-----		
TOTAL (DDO)				39,90,509	6,24,854	46,15,363

EXECUTIVE	2235	03-REIMBURSEMEN	0	14,753	14,753
OFFICER/B.D.P.O., PANCHAYAT		T OF MEDICAL			
SAMITI MAJRI ROPAR		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

RURAL	DIRECTOR, RURAL		TOTAL (MH)		0	14,753	14,753
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,						
AND	PUNJAB						
PANCHAYATS							

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TOTAL (DDO)			0	14,753	14,753
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EXECUTIVE	2235	03-REIMBURSEMEN	0	36,050	36,050
OFFICER/B.D.P.O., PANCHAYAT		T OF MEDICAL			
SAMITI MORINDA ROPAR		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	0	50,803	50,803

2515	01-ADMINISTRATI	15,27,483	2,47,042	17,74,525
	ON			

*****	-----	-----	-----
TOTAL (MH)	15,27,483	2,47,042	17,74,525

*****	-----	-----	-----
TOTAL (DDO)	15,27,483	2,97,845	18,25,328

EXECUTIVE	2235	03-REIMBURSEMEN	0	39,834	39,834
OFFICER/B.D.P.O., PANCHAYAT		T OF MEDICAL			
SAMITI NURPUR BEDI ROPAR		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

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TOTAL(MH)	0	39,834	39,834
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2515	01-ADMINISTRATI ON	22,60,080	7,00,382	29,60,462
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TOTAL(MH)	22,60,080	7,00,382	29,60,462

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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		*****			-----	-----	-----
RURAL	DIRECTOR, RURAL	TOTAL(DDO)			22,60,080	7,40,216	30,00,296
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,						
AND	PUNJAB						
PANCHAYATS							

EXECUTIVE	2515	01-ADMINISTRATI ON	8,13,336	2,65,619	10,78,955
OFFICER/B.D.P.O., PANCHAYAT					
SAMITI SHERPUR SANGRUR					

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TOTAL(MH)	30,73,416	9,66,001	40,39,417

TOTAL (DDO)			30,73,416	10,05,835	40,79,251

EXECUTIVE	2235	03-REIMBURSEMEN	9,240	0	9,240
OFFICER/B.D.P.O., PANCHAYAT		T OF MEDICAL			
SAMITI SUNAM SANGRUR		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

TOTAL (MH)			9,240	0	9,240

2515	01-ADMINISTRATI	28,47,137	4,30,697	32,77,834
	ON			

TOTAL (MH)			28,47,137	4,30,697	32,77,834

TOTAL (DDO)			28,56,377	4,30,697	32,87,074

EXECUTIVE	2515	01-ADMINISTRATI	27,64,242	0	27,64,242
OFFICER/B.D.P.O., PANCHAYAT		ON			
SAMITI, AMLOH, FATEHGARH SAHIB					

TOTAL (MH)			27,64,242	0	27,64,242

TOTAL (DDO)	27,64,242	0	27,64,242
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	01-ADMINISTRATI	35,36,624	6,74,433	42,11,057
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER/B.D.P.O., PANCHAYAT		ON			
AND	PUNJAB	SAMITI, AMRITSAR					
PANCHAYATS							

TOTAL (MH)	35,36,624	6,74,433	42,11,057
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TOTAL (DDO)	35,36,624	6,74,433	42,11,057
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EXECUTIVE	2515	01-ADMINISTRATI	60,524	0	60,524
OFFICER/B.D.P.O., PANCHAYAT		ON			
SAMITI, BAJWARA, HOSHIARPUR					

TOTAL (MH)	60,524	0	60,524
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TOTAL(DDO)			60,524	0	60,524

EXECUTIVE	2515	01-ADMINISTRATI	19,41,029	1,36,438	20,77,467
OFFICER/B.D.P.O.,PANCHAYAT		ON			
SAMITI, BAMIAL, GURDASPUR					

TOTAL(MH)			19,41,029	1,36,438	20,77,467

TOTAL(DDO)			19,41,029	1,36,438	20,77,467

EXECUTIVE	2515	01-ADMINISTRATI	27,90,249	3,30,894	31,21,143
OFFICER/B.D.P.O.,PANCHAYAT		ON			
SAMITI, BASSI PATHANA					

TOTAL(MH)			27,90,249	3,30,894	31,21,143

TOTAL(DDO)			27,90,249	3,30,894	31,21,143

EXECUTIVE	2235	03-REIMBURSEMEN	20,240	0	20,240
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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		OFFICER/B.D.P.O.,PANCHAYAT		T OF MEDICAL			
		SAMITI, BHATINDA		CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
RURAL	DIRECTOR, RURAL	EXECUTIVE	2235	09-INTEGRATED	1,82,250	0	1,82,250
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER/B.D.P.O.,PANCHAYAT		CHILD			
AND	PUNJAB	SAMITI, BHATINDA		DEVELOPMENT			
PANCHAYATS				SERVICE SCHEME			
			*****		-----	-----	-----
		TOTAL(MH)			2,02,490	0	2,02,490
			2515	01-ADMINISTRATI	47,19,069	6,98,970	54,18,039
				ON			
			*****		-----	-----	-----
		TOTAL(MH)			47,19,069	6,98,970	54,18,039
		*****			-----	-----	-----
		TOTAL (DDO)			49,21,559	6,98,970	56,20,529
		EXECUTIVE	2202	01- GOVERNMENT	4,66,232	0	4,66,232

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TOTAL(MH)				48,70,597	6,14,937	54,85,534

*****				-----	-----	-----
TOTAL(DDO)				48,70,597	6,14,937	54,85,534

RURAL	DIRECTOR, RURAL	EXECUTIVE	2235	03-REIMBURSEMEN	11,323	0	11,323
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER/B.D.P.O.,PANCHAYAT		T OF MEDICAL			
AND	PUNJAB	SAMITI, BHUNGA, HOSHIARPUR		CHARGES TO			
PANCHAYATS				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****				-----	-----	-----
TOTAL(MH)				11,323	0	11,323

2515	01-ADMINISTRATI	46,09,881	5,77,818	51,87,699
	ON			

*****				-----	-----	-----
TOTAL(MH)				46,09,881	5,77,818	51,87,699

*****				-----	-----	-----
TOTAL(DDO)				46,21,204	5,77,818	51,99,022

EXECUTIVE	2235	03-REIMBURSEMEN	2,300	0	2,300
OFFICER/B.D.P.O.,PANCHAYAT		T OF MEDICAL			

SAMITI, DASUYA, HOSHIARPUR

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

TOTAL (MH)	2,300	0	2,300

2515	01-ADMINISTRATI	32,52,976	4,35,822	36,88,798
	ON			

TOTAL (MH)	32,52,976	4,35,822	36,88,798

TOTAL (DDO)	32,55,276	4,35,822	36,91,098

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	01-ADMINISTRATI	36,39,512	5,84,722	42,24,234
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER/B.D.P.O., PANCHAYAT		ON			
AND	PUNJAB	SAMITI, DERA BABA NANAK,					
PANCHAYATS		GURDASPUR					

*****		-----	-----	-----
TOTAL (MH)		68,92,488	10,20,544	79,13,032

*****		-----	-----	-----
TOTAL (DDO)		68,94,788	10,20,544	79,15,332

EXECUTIVE	2235	03-REIMBURSEMEN	16,500	0	16,500
OFFICER/B.D.P.O., PANCHAYAT		T OF MEDICAL			
SAMITI, DERA BASSI PATIALA		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****		-----	-----	-----
TOTAL (MH)		16,500	0	16,500

*****		-----	-----	-----
TOTAL (DDO)		16,500	0	16,500

EXECUTIVE	2235	03-REIMBURSEMEN	23,350	0	23,350
OFFICER/B.D.P.O., PANCHAYAT		T OF MEDICAL			
SAMITI, DHAR KALAN, GURDASPUR		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****		-----	-----	-----
TOTAL (MH)		23,350	0	23,350

			2515	01-ADMINISTRATI	6,53,868	12,06,918	18,60,786
				ON			

			*****		-----	-----	-----
			TOTAL(MH)		6,53,868	12,06,918	18,60,786

			*****		-----	-----	-----
			TOTAL(DDO)		6,77,218	12,06,918	18,84,136

	EXECUTIVE		2235	03-REIMBURSEMEN	98,617	0	98,617
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		OFFICER/B.D.P.O.,PANCHAYAT		T OF MEDICAL			
		SAMITI, DHARIWAL, GURDASPUR		CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			*****		-----	-----	-----
			TOTAL(MH)		98,617	0	98,617

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	01-ADMINISTRATI	40,39,188	7,15,534	47,54,722
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER/B.D.P.O.,PANCHAYAT		ON			

AND PUNJAB SAMITI, DHARIWAL, GURDASPUR

PANCHAYATS

*****	-----	-----	-----
TOTAL(MH)	40,39,188	7,15,534	47,54,722

*****	-----	-----	-----
TOTAL(DDO)	41,37,805	7,15,534	48,53,339

EXECUTIVE	2515	01-ADMINISTRATI	15,52,672	1,30,924	16,83,596
OFFICER/B.D.P.O.,PANCHAYAT		ON			
SAMITI, DINANAGAR, GURDASPUR					

*****	-----	-----	-----
TOTAL(MH)	15,52,672	1,30,924	16,83,596

*****	-----	-----	-----
TOTAL(DDO)	15,52,672	1,30,924	16,83,596

EXECUTIVE	2235	03-REIMBURSEMEN	0	20,251	20,251
OFFICER/B.D.P.O.,PANCHAYAT		T OF MEDICAL			
SAMITI, DORAHA, LUDHIANA		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	0	20,251	20,251

2515	01-ADMINISTRATI	21,68,982	8,54,974	30,23,956
	ON			

*****	-----	-----	-----
TOTAL(MH)	21,68,982	8,54,974	30,23,956

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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RURAL	DIRECTOR, RURAL	*****			-----	-----	-----
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,						
AND	PUNJAB						
PANCHAYATS							

TOTAL(DDO)			21,68,982	8,75,225	30,44,207
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EXECUTIVE	2235	02-EX-GRATIA	2,00,000	0	2,00,000
OFFICER/B.D.P.O.,PANCHAYAT		PAYMENTS TO			
SAMITI, FATEGARH CHURIAN,		FAMILIES OF			
GURDASPUR		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			

*****			-----		
TOTAL (MH)			23,68,982	8,54,974	32,23,956
2515	01-ADMINISTRATI	41,83,124	8,35,181	50,18,305	
	ON				
*****			-----		
TOTAL (MH)			41,83,124	8,35,181	50,18,305
*****			-----		
TOTAL (DDO)			65,52,106	17,10,406	82,62,512
EXECUTIVE	2235	02-EX-GRATIA	1,00,000	0	1,00,000
OFFICER/B.D.P.O.,PANCHAYAT		PAYMENTS TO			
SAMITI, GARHSHANKAR, HOSHIARPUR		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	10,273	0	10,273
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
*****			-----		
TOTAL (MH)			1,10,273	0	1,10,273

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
RURAL	DIRECTOR, RURAL	*****			-----	-----	-----
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,						
AND	PUNJAB						
PANCHAYATS							
		TOTAL (DDO)			1,10,273	0	1,10,273
		EXECUTIVE	2202	01-GOVERNMENT	5,34,20,380	77,58,954	6,11,79,334
		OFFICER/B.D.P.O.,PANCHAYAT		PRIMARY SCHOOLS			
		SAMITI, GHANOUR PATIALA					
				01-GOVERNMENT	26,580	0	26,580
				SECONDARY			
				SCH00LS SPORTS			
				AND YOUTH			
				SERVICES			
				01- INSPECTION	8,72,896	2,77,640	11,50,536
		*****			-----	-----	-----
		TOTAL (MH)			5,44,30,129	80,36,594	6,24,66,723

	2235	03-REIMBURSEMEN	2,36,856	72,066	3,08,922
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

	*****	-----	-----	-----	
	TOTAL(MH)		2,36,856	72,066	3,08,922

	2515	01-ADMINISTRATI	48,17,764	6,13,641	54,31,405
		ON			

	*****	-----	-----	-----	
	TOTAL(MH)		48,17,764	6,13,641	54,31,405

	*****	-----	-----	-----	
	TOTAL(DDO)		5,94,84,749	87,22,301	6,82,07,050

EXECUTIVE	2515	01-ADMINISTRATI	11,52,839	4,29,238	15,82,077
OFFICER/B.D.P.O.,PANCHAYAT		ON			
SAMITI, HAJIPUR, HOSHIARPUIR					

	*****	-----	-----	-----	
	TOTAL(MH)		11,52,839	4,29,238	15,82,077

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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RURAL	DIRECTOR, RURAL	TOTAL (DDO)			11,52,839	4,29,238	15,82,077
DEVELOPMENT DEVELOPMENT & PANCHAYATS,							
AND PUNJAB							
PANCHAYATS							

EXECUTIVE	2515	01-ADMINISTRATI	41,56,478	5,85,202	47,41,680
OFFICER/B.D.P.O., PANCHAYAT		ON			
SAMITI, JAGRAON, LUDHIANA					

TOTAL (MH)			53,09,317	10,14,440	63,23,757

TOTAL (DDO)			53,09,317	10,14,440	63,23,757

EXECUTIVE	2515	01-ADMINISTRATI	36,77,740	22,58,356	59,36,096
OFFICER/B.D.P.O., PANCHAYAT		ON			
SAMITI, JALALABAD					

TOTAL (MH)			36,77,740	22,58,356	59,36,096

*****				-----		
TOTAL (DDO)				36,77,740	22,58,356	59,36,096

EXECUTIVE	2515	01-ADMINISTRATI	22,84,800	2,37,192	25,21,992
OFFICER/B.D.P.O., PANCHAYAT		ON			
SAMITI, JANDIALA GURU					

*****				-----		
TOTAL (MH)				22,84,800	2,37,192	25,21,992

*****				-----		
TOTAL (DDO)				22,84,800	2,37,192	25,21,992

EXECUTIVE	2235	02-EX-GRATIA	1,00,000	0	1,00,000
OFFICER/B.D.P.O., PANCHAYAT		PAYMENTS TO			
SAMITI, KAHNUWAN, GURDASPUR		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				DYING IN			
				HARNESS			
				*****	-----		

			TOTAL(MH)		1,00,000	0	1,00,000
--	--	--	-----------	--	----------	---	----------

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	01-ADMINISTRATI	51,04,278	4,58,632	55,62,910
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER/B.D.P.O., PANCHAYAT		ON			
AND	PUNJAB	SAMITI, KAHNUWAN, GURDASPUR					
PANCHAYATS							

*****	-----	-----	-----
TOTAL(MH)	51,04,278	4,58,632	55,62,910

*****	-----	-----	-----
TOTAL(DDO)	52,04,278	4,58,632	56,62,910

EXECUTIVE	2515	01-ADMINISTRATI	10,55,680	5,34,747	15,90,427
OFFICER/B.D.P.O., PANCHAYAT		ON			
SAMITI, KALANAUR, GURDASPUR					

*****	-----	-----	-----
TOTAL(MH)	10,55,680	5,34,747	15,90,427

*****	-----	-----	-----
TOTAL(DDO)	10,55,680	5,34,747	15,90,427

EXECUTIVE	2235	06- INTEGRATED	1,31,100	0	1,31,100
OFFICER/B.D.P.O., PANCHAYAT		CHILD			
SAMITI, KHADUR SAHIB		DEVELOPMENT			
		SERVICES			

HONORARIUM TO
ANGANWADI
WORKERS AND
HELPERS

*****	-----	-----	-----
TOTAL(MH)	1,31,100	0	1,31,100

*****	-----	-----	-----
TOTAL(DDO)	1,31,100	0	1,31,100

EXECUTIVE	2515	01-ADMINISTRATI	30,52,840	3,99,500	34,52,340
OFFICER/B.D.P.O.,PANCHAYAT		ON			
SAMITI, KHAMANOO					

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

*****	-----	-----	-----
TOTAL(MH)	30,52,840	3,99,500	34,52,340

*****	-----	-----	-----
TOTAL(DDO)	30,52,840	3,99,500	34,52,340

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	01-ADMINISTRATI	30,43,946	6,36,454	36,80,400
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O.,PANCHAYAT ON

AND PUNJAB SAMITI, KHANNA, LUDHIANA

PANCHAYATS

*****		-----	-----	-----
TOTAL(MH)		30,43,946	6,36,454	36,80,400
*****		-----	-----	-----
TOTAL(DDO)		30,43,946	6,36,454	36,80,400

EXECUTIVE251501-ADMINISTRATI16,48,9042,18,54418,67,448

OFFICER/B.D.P.O.,PANCHAYAT ON

SAMITI, KHERA, FATEHGARH SAHIB

*****		-----	-----	-----
TOTAL(MH)		16,48,904	2,18,544	18,67,448
*****		-----	-----	-----
TOTAL(DDO)		16,48,904	2,18,544	18,67,448

EXECUTIVE251501-ADMINISTRATI24,93,4525,37,11030,30,562

OFFICER/B.D.P.O.,PANCHAYAT ON

SAMITI, KHUIAN SARWAR

*****		-----	-----	-----
TOTAL(MH)		24,93,452	5,37,110	30,30,562

TOTAL (DDO)			24,93,452	5,37,110	30,30,562

EXECUTIVE	2515	01-ADMINISTRATI	35,03,623	5,11,268	40,14,891
OFFICER/B.D.P.O., PANCHAYAT		ON			
SAMITI, KOTKAPURA					

TOTAL (MH)			35,03,623	5,11,268	40,14,891

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

RURAL	DIRECTOR, RURAL	TOTAL (DDO)		35,03,623	5,11,268	40,14,891		
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,							
AND	PUNJAB							
PANCHAYATS								

EXECUTIVE	2235	03-REIMBURSEMEN	1,65,327	0	1,65,327
OFFICER/B.D.P.O., PANCHAYAT		T OF MEDICAL			
SAMITI, MAHILPUR, HOSHIARPUR		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****		-----		
	TOTAL (MH)	36,68,950	5,11,268	41,80,218

2515	01-ADMINISTRATI ON	42,71,402	0	42,71,402
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*****		-----		
	TOTAL (MH)	42,71,402	0	42,71,402

*****		-----		
	TOTAL (DDO)	79,40,352	5,11,268	84,51,620

EXECUTIVE	2515	01-ADMINISTRATI ON	37,99,754	3,60,962	41,60,716
OFFICER/B.D.P.O., PANCHAYAT SAMITI, MAJITHA, AMRITSAR					

*****		-----		
	TOTAL (MH)	37,99,754	3,60,962	41,60,716

*****		-----		
	TOTAL (DDO)	37,99,754	3,60,962	41,60,716

EXECUTIVE	2515	01-ADMINISTRATI ON	20,88,237	3,34,752	24,22,989
OFFICER/B.D.P.O., PANCHAYAT SAMITI, MAKHU					

*****				-----		
TOTAL (MH)				20,88,237	3,34,752	24,22,989

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----				-----			

RURAL	DIRECTOR, RURAL	TOTAL (DDO)			20,88,237	3,34,752	24,22,989
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,						
AND	PUNJAB						
PANCHAYATS							

EXECUTIVE	2515	01-ADMINISTRATI	31,62,708	4,01,220	35,63,928
OFFICER/B.D.P.O., PANCHAYAT		ON			
SAMITI, MANSA					

*****				-----		
TOTAL (MH)				52,50,945	7,35,972	59,86,917

*****				-----		
TOTAL (DDO)				52,50,945	7,35,972	59,86,917

EXECUTIVE	2515	01-ADMINISTRATI	15,94,080	10,54,836	26,48,916
OFFICER/B.D.P.O., PANCHAYAT		ON			

SAMITI, NADALA BHOLATH,

KAPURTHALA

*****		-----	-----	-----
TOTAL(MH)		15,94,080	10,54,836	26,48,916

*****		-----	-----	-----
TOTAL(DDO)		15,94,080	10,54,836	26,48,916

EXECUTIVE	2515	01-ADMINISTRATI	21,07,048	2,60,664	23,67,712
OFFICER/B.D.P.O.,PANCHAYAT		ON			
SAMITI, NAKODAR, JALANDHAR					

*****		-----	-----	-----
TOTAL(MH)		21,07,048	2,60,664	23,67,712

*****		-----	-----	-----
TOTAL(DDO)		21,07,048	2,60,664	23,67,712

EXECUTIVE	2515	01-ADMINISTRATI	16,18,292	0	16,18,292
OFFICER/B.D.P.O.,PANCHAYAT		ON			
SAMITI, NAROT JAIMAL SINGH,					
GURDASPUR					

*****		-----	-----	-----
TOTAL(MH)		16,18,292	0	16,18,292

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

*****					-----	-----	-----
RURAL	DIRECTOR, RURAL	TOTAL(DDO)			16,18,292	0	16,18,292
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,						
AND	PUNJAB						
PANCHAYATS							
		EXECUTIVE	2515	01-ADMINISTRATI	7,51,396	4,82,724	12,34,120
		OFFICER/B.D.P.O., PANCHAYAT		ON			
		SAMITI, NURMAHAL, JALANDHAR					
*****					-----	-----	-----
		TOTAL(MH)			23,69,688	4,82,724	28,52,412
*****					-----	-----	-----
		TOTAL(DDO)			23,69,688	4,82,724	28,52,412
		EXECUTIVE	2515	01-ADMINISTRATI	12,19,228	4,61,835	16,81,063
		OFFICER/B.D.P.O., PANCHAYAT		ON			
		SAMITI, PATHANKOT					
*****					-----	-----	-----
		TOTAL(MH)			12,19,228	4,61,835	16,81,063

RURAL	DIRECTOR, RURAL	TOTAL (DDO)	44,37,694	5,90,934	50,28,628
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,				
AND	PUNJAB				
PANCHAYATS					

EXECUTIVE	2515	01-ADMINISTRATI	17,74,130	2,29,200	20,03,330
OFFICER/B.D.P.O., PANCHAYAT		ON			
SAMITI, PHAGWARA, KAPURTHALA					
	*****	-----	-----	-----	-----
	TOTAL (MH)		61,52,545	8,20,134	69,72,679

	*****	-----	-----	-----	-----
TOTAL (DDO)			62,11,824	8,20,134	70,31,958

EXECUTIVE	2515	01-ADMINISTRATI	35,34,016	4,74,433	40,08,449
OFFICER/B.D.P.O., PANCHAYAT		ON			
SAMITI, PHILLAUR, JALANDHAR					
	*****	-----	-----	-----	-----
	TOTAL (MH)		35,34,016	4,74,433	40,08,449

	*****	-----	-----	-----	-----
TOTAL (DDO)			35,34,016	4,74,433	40,08,449

EXECUTIVE	2515	01-ADMINISTRATI	20,25,958	2,68,207	22,94,165
OFFICER/B.D.P.O., PANCHAYAT		ON			

SAMITI, PHUL

*****				-----		
TOTAL(MH)				20,25,958	2,68,207	22,94,165

*****				-----		
TOTAL(DDO)				20,25,958	2,68,207	22,94,165

EXECUTIVE	2515	01-ADMINISTRATI	14,70,178	3,52,563	18,22,741
OFFICER/B.D.P.O., PANCHAYAT		ON			
SAMITI, QUADIAN, GURDASPUR					

*****				-----		
TOTAL(MH)				14,70,178	3,52,563	18,22,741

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

*****				-----			
RURAL	DIRECTOR, RURAL	TOTAL(DDO)			14,70,178	3,52,563	18,22,741
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,						
AND	PUNJAB						
PANCHAYATS							

EXECUTIVE	2515	01-ADMINISTRATI	25,75,804	4,57,773	30,33,577
OFFICER/B.D.P.O.,PANCHAYAT		ON			
SAMITI, RAYYA					

	*****	-----	-----	-----	
	TOTAL(MH)		40,45,982	8,10,336	48,56,318

	*****	-----	-----	-----	
TOTAL(DDO)			40,45,982	8,10,336	48,56,318

EXECUTIVE	2515	01-ADMINISTRATI	22,84,732	4,17,676	27,02,408
OFFICER/B.D.P.O.,PANCHAYAT		ON			
SAMITI, RURKA KALAN, JALANDHAR					

	*****	-----	-----	-----	
	TOTAL(MH)		22,84,732	4,17,676	27,02,408

	*****	-----	-----	-----	
TOTAL(DDO)			22,84,732	4,17,676	27,02,408

EXECUTIVE	2515	01-ADMINISTRATI	35,18,911	3,71,048	38,89,959
OFFICER/B.D.P.O.,PANCHAYAT		ON			
SAMITI, SAMRALA, LUDHIANA					

	*****	-----	-----	-----	
	TOTAL(MH)		35,18,911	3,71,048	38,89,959

*****						-----	-----	-----
TOTAL (DDO)				35,18,911	3,71,048	38,89,959		

EXECUTIVE	2515	01-ADMINISTRATI	17,64,724	3,01,000	20,65,724
OFFICER/B.D.P.O., PANCHAYAT		ON			
SAMITI, SANOUR PATIALA					

*****						-----	-----	-----
TOTAL (MH)				17,64,724	3,01,000	20,65,724		

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

RURAL	DIRECTOR, RURAL	TOTAL (DDO)			17,64,724	3,01,000	20,65,724
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,						
AND	PUNJAB						
PANCHAYATS							

EXECUTIVE	2515	01-ADMINISTRATI	15,51,710	2,60,196	18,11,906
OFFICER/B.D.P.O., PANCHAYAT		ON			
SAMITI, SARDULGARH					

*****						-----	-----	-----
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TOTAL(MH)	33,16,434	5,61,196	38,77,630
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TOTAL(DDO)	33,16,434	5,61,196	38,77,630
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EXECUTIVE	2515	01-ADMINISTRATI	26,74,636	5,77,936	32,52,572
OFFICER/B.D.P.O.,PANCHAYAT		ON			
SAMITI, SHAHKOT, JALANDHAR					

*****	-----	-----	-----
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TOTAL(MH)	26,74,636	5,77,936	32,52,572
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*****	-----	-----	-----
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TOTAL(DDO)	26,74,636	5,77,936	32,52,572
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EXECUTIVE	2515	01-ADMINISTRATI	49,01,512	4,71,118	53,72,630
OFFICER/B.D.P.O.,PANCHAYAT		ON			
SAMITI, SHRIHAR GOBINDPUR,					
GURDASPUR					

*****	-----	-----	-----
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TOTAL(MH)	49,01,512	4,71,118	53,72,630
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*****	-----	-----	-----
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TOTAL(DDO)	49,01,512	4,71,118	53,72,630
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EXECUTIVE	2515	01-ADMINISTRATI	26,00,932	3,10,850	29,11,782
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OFFICER/B.D.P.O.,PANCHAYAT ON

SAMITI, SIDHWAN BET, LUDHIANA

*****	-----	-----	-----
TOTAL(MH)	26,00,932	3,10,850	29,11,782

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

RURAL	DIRECTOR, RURAL	*****	-----	-----	-----
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,				
AND	PUNJAB				
PANCHAYATS					

TOTAL(DDO)	26,00,932	3,10,850	29,11,782
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EXECUTIVE	2515	01-ADMINISTRATI	31,96,014	4,80,024	36,76,038
OFFICER/B.D.P.O.,PANCHAYAT		ON			
SAMITI, SIRHIND					

*****	-----	-----	-----
TOTAL(MH)	57,96,946	7,90,874	65,87,820

*****	-----	-----	-----
TOTAL(DDO)	57,96,946	7,90,874	65,87,820

EXECUTIVE	2515	01-ADMINISTRATI	12,44,936	0	12,44,936
OFFICER/B.D.P.O.,PANCHAYAT		ON			
SAMITI, SUDHAR, LUDHIANA					
	*****	-----	-----	-----	
	TOTAL(MH)		12,44,936	0	12,44,936

*****	-----	-----	-----	
TOTAL(DDO)		12,44,936	0	12,44,936

EXECUTIVE	2515	01-ADMINISTRATI	13,50,868	1,21,398	14,72,266
OFFICER/B.D.P.O.,PANCHAYAT		ON			
SAMITI, SULTANPUR LODHI,					
KAPURTHALA					
	*****	-----	-----	-----	
	TOTAL(MH)		13,50,868	1,21,398	14,72,266

*****	-----	-----	-----	
TOTAL(DDO)		13,50,868	1,21,398	14,72,266

EXECUTIVE	2235	02-EX-GRATIA	2,00,000	0	2,00,000
OFFICER/B.D.P.O.,PANCHAYAT		PAYMENTS TO			
SAMITI, TALWARA, HOSHIARPUR		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				DYING IN			
				HARNESS			
			*****		-----	-----	-----
			TOTAL(MH)		2,00,000	0	2,00,000
RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	01-ADMINISTRATI	32,80,180	4,63,834	37,44,014
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER/B.D.P.O.,PANCHAYAT		ON			
AND	PUNJAB	SAMITI, TALWARA, HOSHIARPUR					
PANCHAYATS							
			*****		-----	-----	-----
			TOTAL(MH)		32,80,180	4,63,834	37,44,014
			*****		-----	-----	-----
			TOTAL(DDO)		34,80,180	4,63,834	39,44,014
		EXECUTIVE	2515	01-ADMINISTRATI	14,21,158	6,12,472	20,33,630
		OFFICER/B.D.P.O.,PANCHAYAT		ON			
		SAMITI, TARSIKA					
			*****		-----	-----	-----

TOTAL (MH)	14, 21, 158	6, 12, 472	20, 33, 630
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TOTAL (DDO)	14,21,158	6,12,472	20,33,630
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JOINT SECRETARY TO GOVT. OF	2515	02-PUNJAB STATE	95,00,000	12,50,000	1,07,50,000
PUNJAB,DEPTT. OF NRI AFFAIRS,		COMMISSION FOR			
CHANDIGARH		NON-RESIDENT			
		INDIANS			

* * * * *

TOTAL(MH)	95,00,000	12,50,000	1,07,50,000
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TOTAL (DDO)	95,00,000	12,50,000	1,07,50,000
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PRINCIPAL, GRAM SEWAK TRAINING CENTRE, NABHA	2415	01-HOME	25,62,942	3,63,624	29,26,566
		ECONOMIC WING			
		OF GRAM SEWAK			
		TRAINING CENTRE			
		AT NABHA			

* * * * *

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			TOTAL (MH)		25, 62, 942	3, 63, 624	29, 26, 566
RURAL	DIRECTOR, RURAL	*****			-----	-----	-----
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,						
AND	PUNJAB						
PANCHAYATS							
		TOTAL (DDO)			25, 62, 942	3, 63, 624	29, 26, 566
	REGIONAL DEPUTY DIRECTOR, LOCAL	2235	03-REIMBURSEMEN		73, 299	0	73, 299
	GOVERNMENT PUNJAB, JALANDHAR		T OF MEDICAL				
			CHARGES TO				
			PUNJAB				
			GOVERNMENT				
			PENSIONERS				
		*****			-----	-----	-----
		TOTAL (MH)			26, 36, 241	3, 63, 624	29, 99, 865
		*****			-----	-----	-----
		TOTAL (DDO)			26, 36, 241	3, 63, 624	29, 99, 865
	SUPRINTENDING	2515	01-ADMINISTRATI		40, 80, 562	7, 46, 780	48, 27, 342
	ENGINEER, PANCHAYATI RAJ, PUBLIC		ON				
	WORKS CIRCLE, PUNJAB						
		*****			-----	-----	-----

TOTAL (MH)				40,80,562	7,46,780	48,27,342	
*****				-----			
TOTAL (DD0)				40,80,562	7,46,780	48,27,342	
*****				-----			
TOTAL (CC0)				16,40,16,93,974	33,54,54,638	16,73,71,48,612	
JOINT DEVELOPMENT	ADDITIONAL DEPUTY COMMISSION	2217	02-LOCAL	2,84,937	13,300	2,98,237	
COMMISSIONER (IRDP),	(DEVELOPMENT), NAWANSHAHAR		GOVERNMENT				
PUNJAB			DIRECTORATE				
			04-TOWN PLANNER	12,89,404	0	12,89,404	
*****				-----			
TOTAL (MH)				15,74,341	13,300	15,87,641	
*****				-----			
GOVERNMENT OF PUNJAB						Page 2747	
DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOTAL (DD0)				15,74,341	13,300	15,87,641	
RURAL	JOINT DEVELOPMENT	ADDITIONAL DEPUTY COMMISSIONER	2225	01-DIRECTION	44,90,479	9,04,747	53,95,226

DEVELOPMENT COMMISSIONER (IRDP), (DEVELOPMNET), JALANDHAR

AND PUNJAB

PANCHAYATS

AND

ADMINISTRATION

09-ASHIRWAD TO 0 1,31,07,000 1,31,07,000

BACKWARD

CLASSES AND

CHRISTIAN

GIRLS/WIDOWS/DI

VORCEES AND

DAUGHTERS OF

WIDOWS OF ANY

CASTE AT THE

TIME OF

MARRIAGES

60-ASHIRWAD 0 4,74,30,000 4,74,30,000

SCHEME (SOCIAL

SECURITY

WELFARE) (I)

ASHIRWAD TO SC

GIRLS/WIDOWS/DI

VORCEES AND

DAUGHTERS OF

WIDOWS AT THE

TIME OF THEIR

MARRIAGES

98-COMPUTERIZAT 4,820 0 4,820

ION IN THE

STATE

TOTAL (MH)	60,69,640	6,14,55,047	6,75,24,687
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*****	-----	-----	-----
TOTAL (DDO)	60,69,640	6,14,55,047	6,75,24,687

*****	-----	-----	-----
TOTAL (CCO)	60,69,640	6,14,55,047	6,75,24,687

*****	-----	-----	-----
TOTAL (DEPT)	16,40,77,63,614	39,69,09,685	16,80,46,73,299

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
SAINIK	DIRECTOR, SAINIK WELFARE,	DISTRICT SAINIK WELFARE OFFICER, 2235		01-DISTRICT	41,67,756	4,74,585	46,42,341
WELFARE	PUNJAB	ROPAR,ROPAR		SOLDIERS,			
				SAILORS AND			
				AIRMEN'S			
				WELFARE BOARD			
				02-TRAINING	2,22,000	0	2,22,000
				SCHEME FOR THE			
				WARD OF			
				EX-SERVICEMAN			

AND OTHER FOR

ENTRY INTO

TECHNICAL,

NON-TECHNICAL

TRADE

16-WELFARE OF	1,00,26,160	0	1,00,26,160
DEFENCE SERVICE			
PERSONNELS			

21-TRAINING	7,10,993	83,925	7,94,918
SCHEME FOR THE			
WARDS OF			
EX-SERVICEMEN			
AND OTHERS FOR			
ENTRY TO			
TECHNICAL,NON-T			
ECHNICAL TRADES			
OF DEFENCE,			
PARA MILITARY			
FORCES			

38-INCENTIVE	2,00,000	0	2,00,000
FOR INDIAN			
MILITARY			
ACADEMY AND			
NATIONAL			
DEFENCE ACADEMY			
CADETS @ RS			
1.00 LAKH PER			
CADET(SETTING			
UP OF NATIONAL			
DEFENCE			

UNIVERSITY)			
98-COMPUTERIZAT			
ION IN THE		3,208	0
STATE			3,208

TOTAL(MH)		1,53,30,117	5,58,510
			1,58,88,627

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

SAINIK	DIRECTOR, SAINIK WELFARE,	*****					
WELFARE	PUNJAB						
TOTAL(DDO)					1,53,30,117	5,58,510	1,58,88,627
DISTRICT SAINIK WELFARE			2235	01-DISTRICT	31,89,396	4,92,924	36,82,320
OFFICER, AMRITSAR				SOLDIERS,			
				SAILORS AND			
				AIRMEN'S			
				WELFARE BOARD			
					02-TRAINING	1,44,895	3,510
					SCHEME FOR THE		1,48,405
					WARD OF		

EX-SERVICEMAN

AND OTHER FOR

ENTRY INTO

TECHNICAL,

NON-TECHNICAL

TRADE

04-LEGAL AID TO	0	1,02,422	1,02,422
THE POOR			

16-WELFARE OF	1,54,79,241	4,59,000	1,59,38,241
DEFENCE SERVICE			
PERSONNELS			

21-TRAINING	3,77,318	56,700	4,34,018
SCHEME FOR THE			
WARDS OF			
EX-SERVICEMEN			
AND OTHERS FOR			
ENTRY TO			
TECHNICAL,NON-T			
ECHNICAL TRADES			
OF DEFENCE,			
PARA MILITARY			
FORCES			

29-FINANCIAL	10,00,000	0	10,00,000
ASSISTANCE TO			
THE PARENTS OF			
MARTYRS			

38-INCENTIVE	1,00,000	1,00,000	2,00,000
FOR INDIAN			

MILITARY
ACADEMY AND
NATIONAL

GOVERNMENT OF PUNJAB

Page 2750

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				DEFENCE ACADEMY			
				CADETS @ RS			
				1.00 LAKH PER			
				CADET(SETTING			
				UP OF NATIONAL			
				DEFENCE			
				UNIVERSITY)			
SAINIK	DIRECTOR, SAINIK WELFARE,	DISTRICT SAINIK WELFARE	2235	98-COMPUTERIZAT	4,490	3,050	7,540
WELFARE	PUNJAB	OFFICER,AMRITSAR		ION IN THE			
				STATE			

			TOTAL(MH)		3,56,25,457	17,76,116	3,74,01,573

			TOTAL(DDO)		3,56,25,457	17,76,116	3,74,01,573
		DISTRICT SAINIK WELFARE	2235	01-DISTRICT	21,61,007	4,03,655	25,64,662
		OFFICER, BHATINDA		SOLDIERS,			

SAILORS AND			
AIRMEN'S			
WELFARE BOARD			
02-TRAINING	1,20,912	46,108	1,67,020
SCHEME FOR THE			
WARD OF			
EX-SERVICEMAN			
AND OTHER FOR			
ENTRY INTO			
TECHNICAL,			
NON-TECHNICAL			
TRADE			
02-UPKEEP OF	8,034	3,530	11,564
WAR MEMORIAL			
COMPLEX			
03-REIMBURSEMEN	2,21,449	27,128	2,48,577
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			
04-LEGAL AID TO	1,65,192	0	1,65,192
THE POOR			
08-DIRECTORATE	1,02,000	0	1,02,000
FOR RELIEF TO			
GOVERNMENT OF PUNJAB			Page 2751
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				PERSONS			
				AFFECTED BY			
				RIOTS			
SAINIK	DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE		2235	09-INTEGRATED	5,300	0	5,300
WELFARE	PUNJAB	OFFICER, BHATINDA		CHILD			
				DEVELOPMENT			
				SERVICE SCHEME			
				16-WELFARE OF	42,58,980	0	42,58,980
				DEFENCE SERVICE			
				PERSONNELS			
				21-TRAINING	3,91,971	55,950	4,47,921
				SCHEME FOR THE			
				WARDS OF			
				EX-SERVICEMEN			
				AND OTHERS FOR			
				ENTRY TO			
				TECHNICAL, NON-T			
				ECHNICAL TRADES			
				OF DEFENCE,			
				PARA MILITARY			
				FORCES			
				38-INCENTIVE	0	3,00,000	3,00,000
				FOR INDIAN			
				MILITARY			

		ACADEMY AND						
		NATIONAL						
		DEFENCE ACADEMY						
		CADETS @ RS						
		1.00 LAKH PER						
		CADET (SETTING						
		UP OF NATIONAL						
		DEFENCE						
		UNIVERSITY)						
		98-COMPUTERIZAT		5,266	1,720	6,986		
		ION IN THE						
		STATE						

		TOTAL (MH)		74,40,111	8,38,091	82,78,202		

		TOTAL (DDO)		74,40,111	8,38,091	82,78,202		
		DISTRICT SAINIK WELFARE		2235	01-DISTRICT	46,03,709	6,49,058	52,52,767
		OFFICER, DISTRICT SAINIK WELFARE			SOLDIERS,			
		GOVERNMENT OF PUNJAB						
								Page 2752
		DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

OFFICER				SAILORS AND			
				AIRMEN'S			

				WELFARE BOARD			
SAINIK	DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE	2235	01-OLD AGE	27,632	0	27,632	
WELFARE	PUNJAB	OFFICER, DISTRICT SAINIK WELFARE	PENSIONS				
		OFFICER					
				01-PENSION AND	65,800	0	65,800
				OTHER BENEFITS			
				TO THE FREEDOM			
				FIGHTERS AND			
				THEIR WARDS			
				02-EX-GRATIA	10,00,000	2,00,000	12,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				02-TRAINING	2,32,605	25,075	2,57,680
				SCHEME FOR THE			
				WARD OF			
				EX-SERVICEMAN			
				AND OTHER FOR			
				ENTRY INTO			
				TECHNICAL,			
				NON-TECHNICAL			
				TRADE			
				03-REIMBURSEMEN	5,74,939	1,52,626	7,27,565

				PARA MILITARY			
				FORCES			
SAINIK	DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE	2235	38-INCENTIVE	1,00,000	7,00,000	8,00,000	
WELFARE	PUNJAB		FOR INDIAN				
	OFFICER, DISTRICT SAINIK WELFARE		MILITARY				
	OFFICER		ACADEMY AND				
			NATIONAL				
			DEFENCE ACADEMY				
			CADETS @ RS				
			1.00 LAKH PER				
			CADET (SETTING				
			UP OF NATIONAL				
			DEFENCE				
			UNIVERSITY)				
			98-COMPUTERIZAT	7,088	1,980	9,068	
			ION IN THE				
			STATE				

		TOTAL (MH)		5,83,31,649	57,86,182	6,41,17,831	

		TOTAL (DDO)		5,83,31,649	57,86,182	6,41,17,831	
	DISTRICT SAINIK WELFARE	2235	01-DISTRICT	17,27,931	2,91,705	20,19,636	
	OFFICER, DISTRICT SAINIK WELFARE		SOLDIERS,				
	OFFICER, FARIDKOT		SAILORS AND				
			AIRMEN'S				

		FORCES			
		98-COMPUTERIZAT	4,700	0	4,700
		ION IN THE			
		STATE			
		*****	-----	-----	-----
		TOTAL(MH)	41,46,394	4,38,246	45,84,640
		*****	-----	-----	-----
		TOTAL(DDO)	41,46,394	4,38,246	45,84,640
DISTRICT SAINIK WELFARE	2235	01-DISTRICT	44,35,105	5,39,518	49,74,623
OFFICER,DISTRICT SAINIK WELFARE		SOLDIERS,			
OFFICER, JALANDHAR		SAILORS AND			
		AIRMEN'S			
		WELFARE BOARD			
		02-TRAINING	2,13,617	23,383	2,37,000
		SCHEME FOR THE			
		WARD OF			
		EX-SERVICEMAN			
		AND OTHER FOR			
		ENTRY INTO			
		TECHNICAL,			
		NON-TECHNICAL			
		TRADE			
		02-UPKEEP OF	1,99,078	0	1,99,078
		WAR MEMORIAL			

		ENTRY TO			
		TECHNICAL, NON-T			
		ECHNICAL TRADES			
		OF DEFENCE,			
		PARA MILITARY			
		FORCES			
		98-COMPUTERIZAT	8,019	0	8,019
		ION IN THE			
		STATE			

	TOTAL(MH)		11,90,68,630	18,97,608	12,09,66,238

	TOTAL(DDO)		11,90,68,630	18,97,608	12,09,66,238
DISTRICT SAINIK WELFARE	2235	01-DISTRICT	38,82,017	5,63,835	44,45,852
OFFICER, DISTRICT SAINIK WELFARE		SOLDIERS,			
OFFICER, LUDHIANA		SAILORS AND			
		AIRMEN'S			
		WELFARE BOARD			
		03-REIMBURSEMEN	0	2,000	2,000
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

SAINIK	DIRECTOR, SAINIK WELFARE,	DISTRICT SAINIK WELFARE	2235	16-WELFARE OF	1,37,70,974	0	1,37,70,974
WELFARE	PUNJAB	OFFICER,DISTRICT SAINIK WELFARE		DEFENCE SERVICE			
		OFFICER, LUDHIANA		PERSONNELS			
				28-PROVISION	5,00,000	0	5,00,000
				FOR THE GRANT			
				OF RS.5 LAKHS			
				EACH FOR			
				PURCHASE OF			
				PLOT/HOUSE FOR			
				THE WIDOWS OF			
				MARTYRS			
				75PERCENT-100PE			
				RECENT DISABLED			
				SOLDIERS DURING			
				THE DIFFERENT			
				OPERATIONS FROM			
				THE PERIOD			
				1.1.1999			
				ONWARDS			
				38- INCENTIVE	1,00,000	1,00,000	2,00,000
				FOR INDIAN			
				MILITARY			
				ACADEMY AND			
				NATIONAL			

DEFENCE ACADEMY								
CADETS @ RS								
1.00 LAKH PER								
CADET(SETTING								
UP OF NATIONAL								
DEFENCE								
UNIVERSITY)								
98-COMPUTERIZAT					11,350	0	11,350	
ION IN THE								
STATE								
*****					-----			
TOTAL(MH)					1,82,64,341	6,65,835	1,89,30,176	
*****					-----			
TOTAL(DDO)					1,82,64,341	6,65,835	1,89,30,176	
DISTRICT SAINIK WELFARE					2235	01-DISTRICT	24,48,570	2,85,969
OFFICER,DISTRICT SAINIK WELFARE						SOLDIERS,		27,34,539
OFFICER, MANSA						SAILORS AND		
						AIRMEN'S		
						WELFARE BOARD		
GOVERNMENT OF PUNJAB					Page 2757			
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022								
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE	
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	

SAINIK	DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE	2235	16-WELFARE OF	51,34,907	0	51,34,907
WELFARE	PUNJAB	OFFICER, DISTRICT SAINIK WELFARE	DEFENCE SERVICE			
		OFFICER, MANSA	PERSONNELS			
			98-COMPUTERIZAT	3,350	0	3,350
			ION IN THE			
			STATE			
		*****	-----			
		TOTAL(MH)		75,86,827	2,85,969	78,72,796
		*****	-----			
		TOTAL(DDO)		75,86,827	2,85,969	78,72,796
	DISTRICT SAINIK WELFARE	2235	01-DISTRICT	28,38,461	3,99,002	32,37,463
	OFFICER, DISTRICT SAINIK WELFARE		SOLDIERS,			
	OFFICER, SANGRUR		SAILORS AND			
			AIRMEN'S			
			WELFARE BOARD			
			02-TRAINING	40,727	2,560	43,287
			SCHEME FOR THE			
			WARD OF			
			EX-SERVICEMAN			
			AND OTHER FOR			
			ENTRY INTO			
			TECHNICAL,			
			NON-TECHNICAL			
			TRADE			

04-LEGAL AID TO	1,83,732	0	1,83,732
THE POOR			

16-WELFARE OF	89,46,349	3,10,584	92,56,933
DEFENCE SERVICE			
PERSONNELS			

21-TRAINING	1,11,131	26,350	1,37,481
SCHEME FOR THE			
WARDS OF			
EX-SERVICEMEN			
AND OTHERS FOR			
ENTRY TO			
TECHNICAL, NON-T			
ECHNICAL TRADES			
OF DEFENCE,			
PARA MILITARY			
FORCES			

28-PROVISION	5,00,000	0	5,00,000
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

FOR THE GRANT

OF RS.5 LAKHS

EACH FOR

PURCHASE OF

PLOT/HOUSE FOR

			THE WIDOWS OF			
			MARTYRS			
			75PERCENT-100PE			
			RECENT DISABLED			
			SOLDIERS DURING			
			THE DIFFERENT			
			OPERATIONS FROM			
			THE PERIOD			
			1.1.1999			
			ONWARDS			
SAINIK	DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE	2235	38-INCENTIVE	0	1,00,000	1,00,000
WELFARE	PUNJAB	OFFICER,DISTRICT SAINIK WELFARE	FOR INDIAN			
		OFFICER, SANGRUR	MILITARY			
			ACADEMY AND			
			NATIONAL			
			DEFENCE ACADEMY			
			CADETS @ RS			
			1.00 LAKH PER			
			CADET(SETTING			
			UP OF NATIONAL			
			DEFENCE			
			UNIVERSITY)			
			98-COMPUTERIZAT	8,990	0	8,990
			ION IN THE			
			STATE			

		TOTAL(MH)		1,26,29,390	8,38,496	1,34,67,886

TOTAL(DDO)			1,26,29,390	8,38,496	1,34,67,886
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DISTRICT SAINIK WELFARE	2235	01-DISTRICT	24,45,338	3,89,848	28,35,186
OFFICER,FATEHGARH SAHIB		SOLDIERS,			
		SAILORS AND			
		AIRMEN'S			
		WELFARE BOARD			
		02-TRAINING	81,700	3,200	84,900
		SCHEME FOR THE			
		WARD OF			
		EX-SERVICEMAN			
		AND OTHER FOR			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				ENTRY INTO			
				TECHNICAL,			
				NON-TECHNICAL			
				TRADE			
SAINIK	DIRECTOR, SAINIK WELFARE,	DISTRICT SAINIK WELFARE	2235	04-LEGAL AID TO	6,31,292	0	6,31,292
WELFARE	PUNJAB	OFFICER,FATEHGARH SAHIB		THE POOR			
				16-WELFARE OF	18,86,216	0	18,86,216
				DEFENCE SERVICE			
				PERSONNELS			

		21-TRAINING	2,90,643	54,650	3,45,293
		SCHEME FOR THE			
		WARDS OF			
		EX-SERVICEMEN			
		AND OTHERS FOR			
		ENTRY TO			
		TECHNICAL,NON-T			
		ECHNICAL TRADES			
		OF DEFENCE,			
		PARA MILITARY			
		FORCES			
		98-COMPUTERIZAT	2,000	5,000	7,000
		ION IN THE			
		STATE			
		*****	-----	-----	-----
		TOTAL(MH)	53,37,189	4,52,698	57,89,887
		*****	-----	-----	-----
		TOTAL(DDO)	53,37,189	4,52,698	57,89,887
DISTRICT SAINIK WELFARE	2235	01-DISTRICT	24,90,917	4,67,358	29,58,275
OFFICER, FEROZEPUR		SOLDIERS,			
		SAILORS AND			
		AIRMEN'S			
		WELFARE BOARD			
		01-OLD AGE	86,128	0	86,128
		PENSIONS			

02-TRAINING	24,770	4,533	29,303
SCHEME FOR THE			
WARD OF			
EX-SERVICEMAN			
AND OTHER FOR			
ENTRY INTO			
TECHNICAL,			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				NON-TECHNICAL			
				TRADE			
SAINIK	DIRECTOR, SAINIK WELFARE,	DISTRICT SAINIK WELFARE	2235	03-REIMBURSEMEN	5,84,536	0	5,84,536
WELFARE	PUNJAB	OFFICER, FEROZEPUR		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				16-WELFARE OF	16,82,699	6,32,682	23,15,381
				DEFENCE SERVICE			
				PERSONNELS			
				21-TRAINING	1,05,310	0	1,05,310
				SCHEME FOR THE			
				WARDS OF			

EX-SERVICEMEN

AND OTHERS FOR

ENTRY TO

TECHNICAL, NON-T

TECHNICAL TRADES

OF DEFENCE,

PARA MILITARY

FORCES

98-COMPUTERIZAT

4,130

0

4,130

ION IN THE

STATE

* * * * *

TOTAL (MH)

49,78,490

11,04,573

60,83,063

TOTAL (DDO)

49,78,490

11,04,573

60,83,063

DISTRICT SAINIK WELFARE

2235

01-DISTRICT

40,72,660

7,63,897

48,36,557

OFFICER, GURDASPUR

SOLDIERS,

SAILORS AND

AIRMEN'S

WELFARE BOARD

02-EX-GRATIA

1,00,000

0

1,00,000

PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

SAINIK	DIRECTOR, SAINIK WELFARE,	DISTRICT SAINIK WELFARE	2235	02-TRAINING	88,225	835	89,060
WELFARE	PUNJAB	OFFICER,GURDASPUR		SCHEME FOR THE			
				WARD OF			
				EX-SERVICEMAN			
				AND OTHER FOR			
				ENTRY INTO			
				TECHNICAL,			
				NON-TECHNICAL			
				TRADE			
				03-REIMBURSEMEN	17,104	1,35,410	1,52,514
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				16-WELFARE OF	1,96,47,201	0	1,96,47,201
				DEFENCE SERVICE			
				PERSONNELS			
				21-TRAINING	5,44,030	38,300	5,82,330

SCHEME FOR THE
WARDS OF
EX-SERVICEMEN
AND OTHERS FOR
ENTRY TO
TECHNICAL, NON-T
ECHNICAL TRADES
OF DEFENCE,
PARA MILITARY
FORCES

28-PROVISION	5,00,000	0	5,00,000
FOR THE GRANT			
OF RS.5 LAKHS			
EACH FOR			
PURCHASE OF			
PLOT/HOUSE FOR			
THE WIDOWS OF			
MARTYRS			
75PERCENT-100PE			
RECENT DISABLED			
SOLDIERS DURING			
THE DIFFERENT			
OPERATIONS FROM			
THE PERIOD			
1.1.1999			
ONWARDS			

38-INCENTIVE	3,00,000	1,00,000	4,00,000
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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				FOR INDIAN			
				MILITARY			
				ACADEMY AND			
				NATIONAL			
				DEFENCE ACADEMY			
				CADETS @ RS			
				1.00 LAKH PER			
				CADET (SETTING			
				UP OF NATIONAL			
				DEFENCE			
				UNIVERSITY)			
SAINIK	DIRECTOR, SAINIK WELFARE,	DISTRICT SAINIK WELFARE	2235	98-COMPUTERIZAT	9,800	1,650	11,450
WELFARE	PUNJAB	OFFICER, GURDASPUR		ION IN THE			
				STATE			
			*****		-----	-----	-----
			TOTAL (MH)		2,52,79,020	10,40,092	2,63,19,112
			*****		-----	-----	-----
			TOTAL (DDO)		2,52,79,020	10,40,092	2,63,19,112
		DISTRICT SAINIK WELFARE	2235	01-DISTRICT	40,03,910	4,97,872	45,01,782
		OFFICER, HOSHIARPUR		SOLDIERS,			
				SAILORS AND			
				AIRMEN'S			
				WELFARE BOARD			

02-TRAINING	3,41,916	0	3,41,916
SCHEME FOR THE			
WARD OF			
EX-SERVICEMAN			
AND OTHER FOR			
ENTRY INTO			
TECHNICAL,			
NON-TECHNICAL			
TRADE			

16-WELFARE OF	1,39,10,445	0	1,39,10,445
DEFENCE SERVICE			
PERSONNELS			

21-TRAINING	10,50,321	1,43,100	11,93,421
SCHEME FOR THE			
WARDS OF			
EX-SERVICEMEN			
AND OTHERS FOR			
ENTRY TO			
TECHNICAL,NON-T			
ECHNICAL TRADES			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				OF DEFENCE,			
				PARA MILITARY			

		FORCES				
SAINIK	DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE	2235	38-INCENTIVE	3,00,000	0	3,00,000
WELFARE	PUNJAB	OFFICER, HOSHIARPUR	FOR INDIAN			
			MILITARY			
			ACADEMY AND			
			NATIONAL			
			DEFENCE ACADEMY			
			CADETS @ RS			
			1.00 LAKH PER			
			CADET (SETTING			
			UP OF NATIONAL			
			DEFENCE			
			UNIVERSITY)			
			98-COMPUTERIZAT	1,200	0	1,200
			ION IN THE			
			STATE			

		TOTAL (MH)		1,96,07,792	6,40,972	2,02,48,764

		TOTAL (DDO)		1,96,07,792	6,40,972	2,02,48,764
	DISTRICT SAINIK WELFARE	2235	01-DISTRICT	27,07,786	3,50,434	30,58,220
	OFFICER, KAPURTHALA		SOLDIERS,			
			SAILORS AND			
			AIRMEN'S			
			WELFARE BOARD			

02-TRAINING	16,500	32,300	48,800
SCHEME FOR THE			
WARD OF			
EX-SERVICEMAN			
AND OTHER FOR			
ENTRY INTO			
TECHNICAL,			
NON-TECHNICAL			
TRADE			

16-WELFARE OF	24,45,102	4,47,716	28,92,818
DEFENCE SERVICE			
PERSONNELS			

21-TRAINING	1,92,273	27,750	2,20,023
SCHEME FOR THE			
WARDS OF			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				EX-SERVICEMEN			
				AND OTHERS FOR			
				ENTRY TO			
				TECHNICAL,NON-T			
				ECHNICAL TRADES			
				OF DEFENCE,			
				PARA MILITARY			
				FORCES			

SAINIK	DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE	2235	98-COMPUTERIZAT	5,000	3,960	8,960
WELFARE	PUNJAB	OFFICER, KAPURTHALA	ION IN THE			
			STATE			

*****	-----	-----	-----
TOTAL(MH)	53,66,661	8,62,160	62,28,821

*****	-----	-----	-----
TOTAL(DDO)	53,66,661	8,62,160	62,28,821

DISTRICT SAINIK WELFARE	2235	01-DISTRICT	16,82,148	2,54,290	19,36,438
OFFICER, MOGA		SOLDIERS,			
		SAILORS AND			
		AIRMEN'S			
		WELFARE BOARD			
		03-REIMBURSEMEN	66,422	25,979	92,401
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	95,123	5,000	1,00,123
		THE POOR			
		16-WELFARE OF	38,30,328	0	38,30,328
		DEFENCE SERVICE			
		PERSONNELS			

98-COMPUTERIZAT	3,430	0	3,430
ION IN THE			
STATE			

*****	-----	-----	-----
TOTAL(MH)	56,77,451	2,85,269	59,62,720

*****	-----	-----	-----
TOTAL(DDO)	56,77,451	2,85,269	59,62,720

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
SAINIK	DIRECTOR, SAINIK WELFARE,	DISTRICT SAINIK WELFARE	2235	01-DISTRICT	17,53,312	2,09,868	19,63,180
WELFARE	PUNJAB	OFFICER, MUKATSAR		SOLDIERS,			
				SAILORS AND			
				AIRMEN'S			
				WELFARE BOARD			
				02-TRAINING	1,08,178	16,326	1,24,504
				SCHEME FOR THE			
				WARD OF			
				EX-SERVICEMAN			
				AND OTHER FOR			
				ENTRY INTO			
				TECHNICAL,			

NON-TECHNICAL			
TRADE			
03-REIMBURSEMEN	83,777	0	83,777
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			
04-LEGAL AID TO	27,960	0	27,960
THE POOR			
16-WELFARE OF	9,15,108	4,44,924	13,60,032
DEFENCE SERVICE			
PERSONNELS			
21-TRAINING	3,48,605	0	3,48,605
SCHEME FOR THE			
WARDS OF			
EX-SERVICEMEN			
AND OTHERS FOR			
ENTRY TO			
TECHNICAL,NON-T			
ECHNICAL TRADES			
OF DEFENCE,			
PARA MILITARY			
FORCES			
98-COMPUTERIZAT	2,000	2,000	4,000
ION IN THE			
STATE			

*****				-----			
TOTAL(MH)				89,16,391	9,58,387	98,74,778	

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOTAL (DDO)					89,16,391	9,58,387	98,74,778
SAINIK	DIRECTOR, SAINIK WELFARE,	DISTRICT SAINIK WELFARE	2235	01-DISTRICT	18,12,814	2,69,084	20,81,898
WELFARE	PUNJAB	OFFICER,NAWANSHAHAR		SOLDIERS,			
				SAILORS AND			
				AIRMEN'S			
				WELFARE BOARD			
				04-LEGAL AID TO	1,37,768	0	1,37,768
				THE POOR			
				16-WELFARE OF	17,96,994	8,96,478	26,93,472
				DEFENCE SERVICE			
				PERSONNELS			
				38-INCENTIVE	1,00,000	0	1,00,000
				FOR INDIAN			
				MILITARY			
				ACADEMY AND			

		NATIONAL			
		DEFENCE ACADEMY			
		CADETS @ RS			
		1.00 LAKH PER			
		CADET (SETTING			
		UP OF NATIONAL			
		DEFENCE			
		UNIVERSITY)			
		98-COMPUTERIZAT	1,500	2,950	4,450
		ION IN THE			
		STATE			
		*****	-----	-----	-----
		TOTAL (MH)	1,27,65,467	21,26,899	1,48,92,366
		*****	-----	-----	-----
		TOTAL (DDO)	1,27,65,467	21,26,899	1,48,92,366
		*****	-----	-----	-----
DISTRICT SAINIK WELFARE OFFICER, PATIALA	2235	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	36,72,672	6,18,702	42,91,374
		02-TRAINING	1,53,521	0	1,53,521
		SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				ENTRY INTO			
				TECHNICAL,			
				NON-TECHNICAL			
				TRADE			
SAINIK	DIRECTOR, SAINIK WELFARE,	DISTRICT SAINIK WELFARE	2235	16-WELFARE OF	38,41,103	18,15,046	56,56,149
WELFARE	PUNJAB	OFFICER,PATIALA		DEFENCE SERVICE			
				PERSONNELS			
				21-TRAINING	5,29,405	86,910	6,16,315
				SCHEME FOR THE			
				WARDS OF			
				EX-SERVICEMEN			
				AND OTHERS FOR			
				ENTRY TO			
				TECHNICAL,NON-T			
				ECHNICAL TRADES			
				OF DEFENCE,			
				PARA MILITARY			
				FORCES			
				28-PROVISION	5,00,000	0	5,00,000
				FOR THE GRANT			
				OF RS.5 LAKHS			
				EACH FOR			
				PURCHASE OF			

PLOT/HOUSE FOR
THE WIDOWS OF
MARTYRS
75PERCENT-100PE
RECENT DISABLED
SOLDIERS DURING
THE DIFFERENT
OPERATIONS FROM
THE PERIOD
1.1.1999
ONWARDS

38-INCENTIVE	1,00,000	3,00,000	4,00,000
FOR INDIAN			
MILITARY			
ACADEMY AND			
NATIONAL			
DEFENCE ACADEMY			
CADETS @ RS			
1.00 LAKH PER			
CADET (SETTING			
UP OF NATIONAL			
DEFENCE			
UNIVERSITY)			

98-COMPUTERIZAT	4,120	4,270	8,390
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GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

ION IN THE				STATE		
*****				-----		
TOTAL(MH)				88,00,821	28,24,928	1,16,25,749
*****				-----		
TOTAL(DDO)				88,00,821	28,24,928	1,16,25,749
SAINIK	DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE	2235	01-DISTRICT	21,38,922	3,25,550	24,64,472
WELFARE	PUNJAB	OFFICER, TARN TARAN	SOLDIERS,			
			SAILORS AND			
			AIRMEN'S			
			WELFARE BOARD			
			02-EX-GRATIA	2,00,000	0	2,00,000
			PAYMENTS TO			
			FAMILIES OF			
			MINISTERS,			
			GOVERNMENT			
			SERVANTS ETC.			
			DYING IN			
			HARNESS			
			02-TRAINING	50,684	0	50,684
			SCHEME FOR THE			
			WARD OF			
			EX-SERVICEMAN			
			AND OTHER FOR			
			ENTRY INTO			

TECHNICAL,

NON- TECHNICAL

TRADE

03-REIMBURSEMEN 13,439 0 13,439

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

16-WELFARE OF 80,18,681 8,75,470 88,94,151

DEFENCE SERVICE

PERSONNELS

21-TRAINING 89,723 54,280 1,44,003

SCHEME FOR THE

WARDS OF

EX-SERVICEMEN

AND OTHERS FOR

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

ENTRY TO

TECHNICAL,NON-T

ECHNICAL TRADES

OF DEFENCE,

PARA MILITARY

FORCES

SAINIK	DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE	2235	28-PROVISION	5,00,000	0	5,00,000
WELFARE	PUNJAB	OFFICER, TARN TARAN	FOR THE GRANT			
			OF RS.5 LAKHS			
			EACH FOR			
			PURCHASE OF			
			PLOT/HOUSE FOR			
			THE WIDOWS OF			
			MARTYRS			
			75PERCENT-100PE			
			RECENT DISABLED			
			SOLDIERS DURING			
			THE DIFFERENT			
			OPERATIONS FROM			
			THE PERIOD			
			1.1.1999			
			ONWARDS			
			29-FINANCIAL	12,00,000	0	12,00,000
			ASSISTANCE TO			
			THE PARENTS OF			
			MARTYRS			
			98-COMPUTERIZAT	4,400	2,150	6,550
			ION IN THE			
			STATE			

		TOTAL(MH)		1,22,15,849	12,57,450	1,34,73,299

TOTAL (DDO)	1, 22, 15, 849	12, 57, 450	1, 34, 73, 299
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*****	-----	-----	-----
TOTAL (CCO)	35, 74, 44, 088	2, 28, 36, 315	38, 02, 80, 403

*****	-----	-----	-----
TOTAL (DEPT)	35, 74, 44, 088	2, 28, 36, 315	38, 02, 80, 403

SCIENCE AND SECRETARY TO GOVERNMENT, ASSISTANT CONTROLLER (F & 3435 01-DIRECTORATE 78, 20, 895 15, 27, 748 93, 48, 643
TECHNOLOGY DEPARTMENT OF SCIENCE, A),DIRECTOR, ENVIRONMENT & OF ENVIRONMENT
PUNJAB CLIMATE CHANGE, PUNJAB AND CLIMATE

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				CHANGE			

SCIENCE AND SECRETARY TO GOVERNMENT, ASSISTANT CONTROLLER (F & 3435 01-GRANT IN AID 28, 33, 332 1, 17, 50, 000 1, 45, 83, 332			
TECHNOLOGY DEPARTMENT OF SCIENCE, A),DIRECTOR, ENVIRONMENT & TO SOCIETY FOR			
PUNJAB CLIMATE CHANGE, PUNJAB MISSION			
			TANDARUST FOR
			ACTIVITIES OF
			REVAMPED
			MISSION
			TANDRUST PUNJAB

*****	-----	-----	-----
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TOTAL(MH)	1,06,54,227	1,32,77,748	2,39,31,975
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*****	-----	-----	-----
TOTAL(DDO)	1,06,54,227	1,32,77,748	2,39,31,975

JT. DEV. COM.,IRD & EX. OFF.	3435	12-STRENGTHENIN	40,13,547	1,35,000	41,48,547
J.S. TO PUNJAB GOVERNMENT,		G OF TECHNICAL			
DEPARTMENT OF RURAL DEVELOPMENT,		STAFF/SETTING			
CHANDIGARH		UP OF			
		ENVIRONMENT			
		WING			
		25-SALARY AND	4,13,371	0	4,13,371
		ESTABLISHMENT			
		FOR THE PUNJAB			
		BIO DIVERSITY			
		BOARD			
		SECRETARIAT			
		TECHNICAL STAFF			

*****	-----	-----	-----
TOTAL(MH)	44,26,918	1,35,000	45,61,918

*****	-----	-----	-----
TOTAL(DDO)	44,26,918	1,35,000	45,61,918

SUPERINTENDENT,SCIENCE	3425	01-SUBSIDY TO	9,37,500	0	9,37,500
TECHNOLOGY, ENVIRONMENT AND NON		STUDENTS OF			

		CONVENTIONAL ENERGY		GOVERNMENT			
				SCHOOL VISITING			
				THE SCIENCE			
				CITY			
				10-TECHNICAL	1,08,59,351	9,45,000	1,18,04,351
				SECRETARIAT FOR			
				PUNJAB STATE			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				COUNCIL FOR			
				SCIENCE AND			
				TECHNOLOGY			
SCIENCE AND TECHNOLOGY	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE, PUNJAB	SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY	3425	22-SETTING UP OF PATENT FACILITATING CELL	3,66,990	94,500	4,61,490
				37-SETTING UP OF BIOTECHNOLOGY INCUBATOR IN PUNJAB	81,00,000	0	81,00,000
				44-SUBSIDY TO STUDENTS OF GOVERNMENT	9,37,500	0	9,37,500

SCHOOL VISITING

SCIENCE CITY

48-PUSHPA	1,75,00,000	0	1,75,00,000
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GUJRAL SCIENCE

CITY AT

KAPURTHALA

51-FINANCIAL	27,00,000	1,92,00,000	2,19,00,000
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ASSISTANCE FOR

PUNJAB STATE

INNOVATION

COUNCIL

52-BIO-TECHNOLO	66,08,071	56,59,485	1,22,67,556
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GY

INCUBATOR-AGRI

FOOD TESTING

LABORATORIES

53-GAINFUL	34,42,500	0	34,42,500
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UTILIZATION OF

PADDY STRAW AS

FUEL TO REPLACE

FOSSIL FUEL

54-GREEN PUNJAB	45,00,000	0	45,00,000
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INCENTIVES TO

PANCHAYATS TO

STOP BURNING OF

PADDY STRAW IN

THE STATE

56-MUKH MANTRI1,00,00,0003,00,00,0004,00,00,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				VIGYAN YATRA			
				PUSHPA GUJRAL			
				SCIENCE CITY ,			
				KAPURTHALA			
			*****	-----	-----	-----	-----
			TOTAL(MH)		6,59,51,912	5,58,98,985	12,18,50,897
SCIENCE AND SECRETARY TO GOVERNMENT,		SUPERINTENDENT,SCIENCE	5425	02-BIO-TECHNOLO	80,00,000	0	80,00,000
TECHNOLOGY	DEPARTMENT OF SCIENCE,	TECHNOLOGY, ENVIRONMENT AND NON		GY INCUBATOR			
	PUNJAB	CONVENTIONAL ENERGY		-AGRICULTURE			
				FOOD TESTING			
				LABORATORIES			
			*****	-----	-----	-----	-----
			TOTAL(MH)		80,00,000	0	80,00,000
		*****	-----	-----	-----	-----	-----
		TOTAL(DDO)			7,39,51,912	5,58,98,985	12,98,50,897
		*****	-----	-----	-----	-----	-----

TOTAL(CCO)	8,90,33,057	6,93,11,733	15,83,44,790
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TOTAL(DEPT)	8,90,33,057	6,93,11,733	15,83,44,790
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SOCIAL	DIRECTOR, SOCIAL WELFARE, ASSISTANT CONTROLLER (F & A),FOR 2235	02-EX-GRATIA	7,00,000	0	7,00,000
WELFARE	PUNJAB	MEDICAL SUPERINTENDENT, PATIALA	PAYMENTS TO		
			FAMILIES OF		
			MINISTERS,		
			GOVERNMENT		
			SERVANTS ETC.		
			DYING IN		
			HARNESS		
		03-REIMBURSEMEN	26,08,302	0	26,08,302
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

TOTAL(MH)	33,08,302	0	33,08,302
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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		TOTAL(DDO)			33,08,302	0	33,08,302
SOCIAL	DIRECTOR, SOCIAL WELFARE,	B.P.E.O,B.P.E.O, DHARAMKOT	2235	02-EX-GRATIA	1,00,000	0	1,00,000
WELFARE	PUNJAB			PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	16,10,120	2,38,349	18,48,469
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

		TOTAL(MH)			50,18,422	2,38,349	52,56,771

		TOTAL(DDO)			50,18,422	2,38,349	52,56,771
		BAL VIKAS PROJECT	2235	03-REIMBURSEMEN	1,72,836	0	1,72,836
		OFFICER, FAZILKA		T OF MEDICAL			
				CHARGES TO			

PUNJAB

GOVERNMENT

PENSIONERS

04-LEGAL AID TO8,70008,700

THE POOR

*****-----
TOTAL(MH)1,81,53601,81,536

*****-----
TOTAL (DDO)1,81,53601,81,536

CHIEF AGRICULTURE223501-DEPOSIT10,000010,000
OFFICER, MUKTSAR
LINKED
INSURANCE
SCHEME

02-EX-GRATIA2,00,00002,00,000
PAYMENTS TO

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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FAMILIES OF
MINISTERS,
GOVERNMENT

			SERVANTS ETC.			
			DYING IN			
			HARNESS			
SOCIAL	DIRECTOR, SOCIAL WELFARE, CHIEF AGRICULTURE	2235	03-REIMBURSEMEN	68,826	1,37,288	2,06,114
WELFARE	PUNJAB		T OF MEDICAL			
	OFFICER, MUKTSAR		CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			
			04-LEGAL AID TO	7,820	0	7,820
			THE POOR			

		TOTAL(MH)		2,86,646	1,37,288	4,23,934

		TOTAL(DDO)		2,86,646	1,37,288	4,23,934
	CHIEF DEVELOPMENT & PROJECT	2071	01-PENSION AND	2,99,303	3,67,469	6,66,772
	OFFICER, NAWANSHAHAR		OTHER			
			RETIREMENT			
			BENEFITS			

		TOTAL(MH)		2,99,303	3,67,469	6,66,772
		2235	02-EX-GRATIA	1,00,000	0	1,00,000
			PAYMENTS TO			

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMEN	65,844	33,349	99,193
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			

04-LEGAL AID TO	3,157	1,00,713	1,03,870
THE POOR			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
SOCIAL	DIRECTOR, SOCIAL WELFARE, CHIEF DEVELOPMENT & PROJECT		2235	06-INTEGRATED	1,16,98,460	14,24,613	1,31,23,073
WELFARE	PUNJAB	OFFICER, NAWANSHAHAR		CHILD			
				DEVELOPMENT			
				SERVICES			
				HONORARIUM TO			
				ANGANWADI			
				WORKERS AND			
				HELPERS			

			09 - INTEGRATED	80,93,633	0	80,93,633			
			CHILD						
			DEVELOPMENT						
			SERVICE SCHEME						
			*****	-----	-----	-----			
			TOTAL (MH)	1,99,61,094	15,58,675	2,15,19,769			
			*****	-----	-----	-----			
			TOTAL (DDO)	2,02,60,397	19,26,144	2,21,86,541			
CHILD DEVELOPMENT PROJECT	2235	06 - INTEGRATED					2,23,40,991	10,06,985	2,33,47,976
OFFICER, AJNALA		CHILD							
		DEVELOPMENT							
		SERVICES							
		HONORARIUM TO							
		ANGANWADI							
		WORKERS AND							
		HELPERS							
		09 - INTEGRATED					1,24,70,110	1,16,800	1,25,86,910
		CHILD							
		DEVELOPMENT							
		SERVICE SCHEME							
		*****					-----	-----	-----
		TOTAL (MH)					3,48,11,101	11,23,785	3,59,34,886
		*****					-----	-----	-----

TOTAL (DDO)	3, 48, 11, 101	11, 23, 785	3, 59, 34, 886
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CHILD DEVELOPMENT PROJECT	2235	06- INTEGRATED	56, 46, 124	7, 95, 866	64, 41, 990
OFFICER, AMRITSAR		CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				HELPERS			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, AMRITSAR	2235	09- INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	52, 37, 087	0	52, 37, 087

TOTAL (MH)					1, 08, 83, 211	7, 95, 866	1, 16, 79, 077

TOTAL (DDO)					1, 08, 83, 211	7, 95, 866	1, 16, 79, 077

CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	52,366	0	52,366
OFFICER,GANDI WIND		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		06-INTEGRATED	27,56,417	0	27,56,417
		CHILD			
		DEVELOPMENT			
		SERVICES			
		HONORARIUM TO			
		ANGANWADI			
		WORKERS AND			
		HELPERS			

	TOTAL(MH)		28,08,783	0	28,08,783

	TOTAL(DDO)		28,08,783	0	28,08,783
CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	2,96,124	0	2,96,124
OFFICER,GIDDERBAHA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	825	0	825
		THE POOR			

06-INTEGRATED1,08,51,36914,07,9511,22,59,320

CHILD

DEVELOPMENT

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

SERVICES

HONORARIUM TO

ANGANWADI

WORKERS AND

HELPERS

SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	63,80,310	71,562	64,51,872
WELFARE	PUNJAB	OFFICER,GIDDERBAHA	CHILD			
			DEVELOPMENT			
			SERVICE SCHEME			

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TOTAL(MH)	1,75,28,628	14,79,513	1,90,08,141
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TOTAL(DDO)	1,75,28,628	14,79,513	1,90,08,141
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CHILD DEVELOPMENT & PROJECT	2235	04-LEGAL AID TO	40,000	0	40,000
OFFICER,CHILD DEVELOPMENT &		THE POOR			

PROJECT OFFICER, RURKA KALAN

06-INTEGRATED	3,05,76,403	40,15,530	3,45,91,933
CHILD			
DEVELOPMENT			
SERVICES			
HONORARIUM TO			
ANGANWADI			
WORKERS AND			
HELPERS			

09-INTEGRATED	2,32,89,695	19,67,928	2,52,57,623
CHILD			
DEVELOPMENT			
SERVICE SCHEME			

*****	-----	-----	-----
TOTAL(MH)	5,39,06,098	59,83,458	5,98,89,556

*****	-----	-----	-----
TOTAL(DDO)	5,39,06,098	59,83,458	5,98,89,556

CHILD DEVELOPMENT AND PROJECT	2235	03-REIMBURSEMEN	17,730	0	17,730
OFFICER,MORINDA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE	
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	

SOCIAL	DIRECTOR, SOCIAL WELFARE,		TOTAL (MH)		17,730	0	17,730	
WELFARE	PUNJAB							

			TOTAL (DDO)		17,730	0	17,730	
			CHILD DEVELOPMENT OFFICER, MAJRI	2235	02-EX-GRATIA	1,00,000	4,00,000	5,00,000
			AND KHARAR		PAYMENTS TO			
					FAMILIES OF			
					MINISTERS,			
					GOVERNMENT			
					SERVANTS ETC.			
					DYING IN			
					HARNESS			
					03-REIMBURSEMEN	39,29,738	11,80,349	51,10,087
					T OF MEDICAL			
					CHARGES TO			
					PUNJAB			
					GOVERNMENT			
					PENSIONERS			
					06-INTEGRATED	79,95,295	10,63,700	90,58,995

CHILD

DEVELOPMENT

SERVICES

HONORARIUM TO

ANGANWADI

WORKERS AND

HELPERS

08-DIRECTORATE

0

48,000

48,000

FOR RELIEF TO

PERSONS

AFFECTED BY

RIOTS

09- INTEGRATED

65, 78, 104

0

65, 78, 104

CHILD

DEVELOPMENT

SERVICE SCHEME

13-UDISHA

43,750

0

43,750

TRAINING

PROGRAMME

* * * * *

TOTAL (MH)

1, 86, 64, 617

26,92,049

2, 13, 56, 666

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

*****		-----		
SOCIAL	DIRECTOR, SOCIAL WELFARE, TOTAL (DDO)	1,86,64,617	26,92,049	2,13,56,666
WELFARE	PUNJAB			

CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	1,23,242	0	1,23,242
OFFICER, BHUNGA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		06-INTEGRATED	1,21,48,489	0	1,21,48,489
		CHILD			
		DEVELOPMENT			
		SERVICES			
		HONORARIUM TO			
		ANGANWADI			
		WORKERS AND			
		HELPERS			
		09-INTEGRATED	97,76,590	2,10,744	99,87,334
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

*****	-----		
TOTAL (MH)	4,07,12,938	29,02,793	4,36,15,731

*****				-----		
TOTAL (DDO)				4,07,12,938	29,02,793	4,36,15,731

CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	2,33,411	0	2,33,411
OFFICER, DASUYA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		06-INTEGRATED	85,51,257	12,67,500	98,18,757
		CHILD			
		DEVELOPMENT			
		SERVICES			
		HONORARIUM TO			
		ANGANWADI			
		WORKERS AND			
		HELPERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT		2235	09-INTEGRATED	53,80,392	0	53,80,392
WELFARE	PUNJAB	OFFICER, DASUYA		CHILD			
				DEVELOPMENT			
				SERVICE SCHEME			

*****			-----	-----	-----
TOTAL (MH)			1, 41, 65, 060	12, 67, 500	1, 54, 32, 560

*****			-----	-----	-----
TOTAL (DD0)			1, 41, 65, 060	12, 67, 500	1, 54, 32, 560

CHILD DEVELOPMENT PROJECT	2235	06- INTEGRATED	78, 68, 934	29, 49, 007	1, 08, 17, 941
OFFICER, GARHSHANKAR		CHILD			
		DEVELOPMENT			
		SERVICES			
		HONORARIUM TO			
		ANGANWADI			
		WORKERS AND			
		HELPERS			
		09- INTEGRATED	46, 85, 582	10, 07, 654	56, 93, 236
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

*****			-----	-----	-----
TOTAL (MH)			1, 25, 54, 516	39, 56, 661	1, 65, 11, 177

*****			-----	-----	-----
TOTAL (DD0)			1, 25, 54, 516	39, 56, 661	1, 65, 11, 177

CHILD DEVELOPMENT PROJECT	2235	06- INTEGRATED	86, 36, 782	14, 21, 857	1, 00, 58, 639
OFFICER, MAHILPUR		CHILD			
		DEVELOPMENT			

SERVICES

HONORARIUM TO

ANGANWADI

WORKERS AND

HELPERS

09- INTEGRATED 70,89,802 29,200 71,19,002

CHILD

DEVELOPMENT

SERVICE SCHEME

***** -----

TOTAL(MH) 1,57,26,584 14,51,057 1,71,77,641

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

*****					-----	-----	-----
SOCIAL	DIRECTOR, SOCIAL WELFARE,	TOTAL(DDO)			1,57,26,584	14,51,057	1,71,77,641
WELFARE	PUNJAB						

CHILD DEVELOPMENT PROJECT 2235 03-REIMBURSEMEN 2,50,832 0 2,50,832

OFFICER,MUKERIAN T OF MEDICAL

CHARGES TO

PUNJAB

		GOVERNMENT			
		PENSIONERS			
		06- INTEGRATED	1, 05, 98, 041	12, 52, 987	1, 18, 51, 028
		CHILD			
		DEVELOPMENT			
		SERVICES			
		HONORARIUM TO			
		ANGANWADI			
		WORKERS AND			
		HELPERS			
		09- INTEGRATED	60, 66, 692	95, 176	61, 61, 868
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

		TOTAL (MH)	3, 26, 42, 149	27, 99, 220	3, 54, 41, 369

		TOTAL (DDO)	3, 26, 42, 149	27, 99, 220	3, 54, 41, 369
CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	1, 05, 845	0	1, 05, 845
OFFICER, TALWARA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		06- INTEGRATED	1, 04, 33, 223	8, 78, 650	1, 13, 11, 873

CHILD
DEVELOPMENT
SERVICES
HONORARIUM TO
ANGANWADI
WORKERS AND
HELPERS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	69,65,350	0	69,65,350
WELFARE	PUNJAB	OFFICER,TALWARA		CHILD			
				DEVELOPMENT			
				SERVICE SCHEME			
			*****		-----	-----	-----
			TOTAL(MH)		1,75,04,418	8,78,650	1,83,83,068
			*****		-----	-----	-----
			TOTAL (DDO)		1,75,04,418	8,78,650	1,83,83,068
		CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	84,530	0	84,530
		OFFICER, TANDA		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			

		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	49,180	0	49,180
		THE POOR			
		06-INTEGRATED	1,09,49,337	11,57,059	1,21,06,396
		CHILD			
		DEVELOPMENT			
		SERVICES			
		HONORARIUM TO			
		ANGANWADI			
		WORKERS AND			
		HELPERS			
		09-INTEGRATED	95,48,180	0	95,48,180
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			
		*****	-----	-----	-----
		TOTAL(MH)	2,06,31,227	11,57,059	2,17,88,286
		*****	-----	-----	-----
		TOTAL(DDO)	2,06,31,227	11,57,059	2,17,88,286
CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	10,525	0	10,525
OFFICER-2, HOSHIARPUR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT		2235	06-INTEGRATED	1,61,37,820	18,84,569	1,80,22,389
WELFARE	PUNJAB	OFFICER-2, HOSHIARPUR		CHILD			
				DEVELOPMENT			
				SERVICES			
				HONORARIUM TO			
				ANGANWADI			
				WORKERS AND			
				HELPERS			
				09-INTEGRATED	1,01,60,632	0	1,01,60,632
				CHILD			
				DEVELOPMENT			
				SERVICE SCHEME			
				13-UDISHA	1,52,250	0	1,52,250
				TRAINING			
				PROGRAMME			
			*****		-----	-----	-----
			TOTAL(MH)		2,64,61,227	18,84,569	2,83,45,796
			*****		-----	-----	-----

TOTAL (DDO)			2, 64, 61, 227	18, 84, 569	2, 83, 45, 796
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CHILD DEVELOPMENT PROJECT	2235	01-OLD AGE	935	0	935
OFFICER, GURUHAR SAHAI		PENSIONS			
		01-PENSION AND	1, 03, 200	0	1, 03, 200
		OTHER BENEFITS			
		TO THE FREEDOM			
		FIGHTERS AND			
		THEIR WARDS			
		04-LEGAL AID TO	71, 008	0	71, 008
		THE POOR			
		06-INTEGRATED	1, 28, 42, 200	16, 40, 450	1, 44, 82, 650
		CHILD			
		DEVELOPMENT			
		SERVICES			
		HONORARIUM TO			
		ANGANWADI			
		WORKERS AND			
		HELPERS			
		09-INTEGRATED	72, 41, 610	29, 200	72, 70, 810
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				*****	-----	-----	-----
				TOTAL(MH)	2,02,58,953	16,69,650	2,19,28,603
				*****	-----	-----	-----
				TOTAL(DDO)	2,02,58,953	16,69,650	2,19,28,603
SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	02-EX-GRATIA	2,00,000	0	2,00,000
WELFARE	PUNJAB	OFFICER, MAMDOT		PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				06-INTEGRATED	74,90,646	10,58,001	85,48,647
				CHILD			
				DEVELOPMENT			
				SERVICES			
				HONORARIUM TO			
				ANGANWADI			
				WORKERS AND			
				HELPERS			
				09-INTEGRATED	26,65,265	1,15,024	27,80,289
				CHILD			
				DEVELOPMENT			

			WORKERS AND			
			HELPERS			
SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	09- INTEGRATED	38, 11, 180	2, 23, 320	40, 34, 500
WELFARE	PUNJAB		CHILD			
	OFFICER,, CHAMKAUR SAHIB		DEVELOPMENT			
			SERVICE SCHEME			

*****	-----	-----	-----
TOTAL (MH)	93, 27, 302	10, 04, 354	1, 03, 31, 656

*****	-----	-----	-----
TOTAL (DD0)	93, 27, 302	10, 04, 354	1, 03, 31, 656

CHILD DEVELOPMENT PROJECT	2235	03- REIMBURSEMEN	38, 467	0	38, 467
OFFICER,, BATALA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		06- INTEGRATED	1, 16, 12, 327	16, 95, 944	1, 33, 08, 271
		CHILD			
		DEVELOPMENT			
		SERVICES			
		HONORARIUM TO			
		ANGANWADI			
		WORKERS AND			
		HELPERS			

			09- INTEGRATED	96,64,956	0	96,64,956
			CHILD			
			DEVELOPMENT			
			SERVICE SCHEME			

		*****		-----	-----	-----
		TOTAL(MH)		2,13,15,750	16,95,944	2,30,11,694

		*****		-----	-----	-----
		TOTAL (DDO)		2,13,15,750	16,95,944	2,30,11,694

	CHILD DEVELOPMENT PROJECT	2235	06- INTEGRATED	14,97,650	2,13,950	17,11,600
	OFFICER, ,BHAMIAL		CHILD			
			DEVELOPMENT			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				SERVICES			
				HONORARIUM TO			
				ANGANWADI			
				WORKERS AND			
				HELPERS			
SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT		2235	09- INTEGRATED	9,08,648	0	9,08,648
WELFARE	PUNJAB	OFFICER, ,BHAMIAL		CHILD			
				DEVELOPMENT			
				SERVICE SCHEME			

*****			-----		
TOTAL (MH)			24,06,298	2,13,950	26,20,248

*****			-----		
TOTAL (DDO)			24,06,298	2,13,950	26,20,248

CHILD DEVELOPMENT PROJECT	2235	06- INTEGRATED	94,09,219	26,95,833	1,21,05,052
OFFICER, , DHARIWAL		CHILD			
		DEVELOPMENT			
		SERVICES			
		HONORARIUM TO			
		ANGANWADI			
		WORKERS AND			
		HELPERS			
		09- INTEGRATED	45,49,928	10,63,034	56,12,962
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

*****			-----		
TOTAL (MH)			1,39,59,147	37,58,867	1,77,18,014

*****			-----		
TOTAL (DDO)			1,39,59,147	37,58,867	1,77,18,014

CHILD DEVELOPMENT PROJECT	2235	01-OLD AGE	1,06,894	0	1,06,894
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06- INTEGRATED	84,70,341	14,51,594	99,21,935
CHILD			
DEVELOPMENT			
SERVICES			
HONORARIUM TO			
ANGANWADI			
WORKERS AND			
HELPERS			

09- INTEGRATED	75,50,742	4,37,710	79,88,452
CHILD			
DEVELOPMENT			
SERVICE SCHEME			

*****	-----	-----	-----
TOTAL(MH)	1,60,25,083	18,89,304	1,79,14,387

*****	-----	-----	-----
TOTAL(DDO)	1,60,25,083	18,89,304	1,79,14,387

CHILD DEVELOPMENT PROJECT	2235	06- INTEGRATED	1,00,09,832	14,19,686	1,14,29,518
OFFICER,,FATEHGARH CHURIAN		CHILD			
		DEVELOPMENT			
		SERVICES			
		HONORARIUM TO			
		ANGANWADI			
		WORKERS AND			
		HELPERS			

09- INTEGRATED72, 65, 52932, 23772, 97, 766

CHILD

DEVELOPMENT

SERVICE SCHEME

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

TOTAL(MH)1, 72, 75, 36114, 51, 9231, 87, 27, 284

TOTAL(DDO)1, 72, 75, 36114, 51, 9231, 87, 27, 284

SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	12,130	0	12,130
WELFARE	PUNJAB	OFFICER,,GURDASPUR	T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			
			06- INTEGRATED	2, 35, 21, 480	40, 21, 145	2, 75, 42, 625
			CHILD			
			DEVELOPMENT			
			SERVICES			
			HONORARIUM TO			
			ANGANWADI			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				*****	-----	-----	-----
SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	TOTAL(MH)		1,42,53,349	12,24,348	1,54,77,697
WELFARE	PUNJAB	OFFICER, ,KADIYAN					
				*****	-----	-----	-----
		TOTAL(DDO)			1,42,53,349	12,24,348	1,54,77,697
		CHILD DEVELOPMENT PROJECT	2235	06- INTEGRATED	90,82,235	12,96,600	1,03,78,835
		OFFICER, ,KAHNIWAL		CHILD			
				DEVELOPMENT			
				SERVICES			
				HONORARIUM TO			
				ANGANWADI			
				WORKERS AND			
				HELPERS			
				09- INTEGRATED	45,49,967	5,30,716	50,80,683
				CHILD			
				DEVELOPMENT			
				SERVICE SCHEME			
				39- CREATION OF	2,00,000	0	2,00,000
				VICTIM			
				COMPENSATION			
				FUND			

.....

3, 11, 37, 215

.....

3, 11, 37, 215

2,50,314

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

2,19,829

THE POOR

73,49,541

CHILD

DEVELOPMENT

SERVICES

HONORARIUM TO

Page 2790

DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

PROGRESSIVE

EXPENDITURE

ANGANWADI

			WORKERS AND			
			HELPERS			
SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	55,36,207	4,00,788	59,36,995
WELFARE	PUNJAB	OFFICER, ,KALANAUR	CHILD			
			DEVELOPMENT			
			SERVICE SCHEME			
			*****	-----	-----	-----
			TOTAL(MH)	1,15,06,519	22,50,160	1,37,56,679
			*****	-----	-----	-----
			TOTAL(DDO)	1,15,06,519	22,50,160	1,37,56,679
	CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	32,408	0	32,408
	OFFICER, ,NAROL JAIMAL SINGH		T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			
			06-INTEGRATED	78,67,800	11,15,100	89,82,900
			CHILD			
			DEVELOPMENT			
			SERVICES			
			HONORARIUM TO			
			ANGANWADI			
			WORKERS AND			
			HELPERS			
			09-INTEGRATED	30,27,715	0	30,27,715

CHILD
DEVELOPMENT
SERVICE SCHEME

*****	-----	-----	-----
TOTAL(MH)	1,09,27,923	11,15,100	1,20,43,023

*****	-----	-----	-----
TOTAL(DDO)	1,09,27,923	11,15,100	1,20,43,023

CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	41,481	0	41,481
OFFICER,,NURPUR BEDI		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI	76,02,588	10,55,050	86,57,638

			WORKERS AND			
			HELPERS			
			09-INTEGRATED	71,62,463	1,34,236	72,96,699
			CHILD			
			DEVELOPMENT			
			SERVICE SCHEME			
			*****	-----	-----	-----
			TOTAL(MH)	1,48,06,532	11,89,286	1,59,95,818
			*****	-----	-----	-----
			TOTAL(DD0)	1,48,06,532	11,89,286	1,59,95,818
CHILD DEVELOPMENT PROJECT	2235		06-INTEGRATED	1,65,68,354	23,11,949	1,88,80,303
OFFICER,,PATHANKOT			CHILD			
			DEVELOPMENT			
			SERVICES			
			HONORARIUM TO			
			ANGANWADI			
			WORKERS AND			
			HELPERS			
			09-INTEGRATED	61,41,518	58,400	61,99,918
			CHILD			
			DEVELOPMENT			
			SERVICE SCHEME			
			*****	-----	-----	-----
			TOTAL(MH)	2,27,09,872	23,70,349	2,50,80,221

*****				-----		
TOTAL (DDO)				2,27,09,872	23,70,349	2,50,80,221

CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	89,006	43,669	1,32,675
OFFICER,,ROPAR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	06- INTEGRATED	1,08,90,681	15,44,504	1,24,35,185
WELFARE	PUNJAB	OFFICER,,ROPAR		CHILD			
				DEVELOPMENT			
				SERVICES			
				HONORARIUM TO			
				ANGANWADI			
				WORKERS AND			
				HELPERS			
				09- INTEGRATED	50,15,247	2,000	50,17,247
				CHILD			
				DEVELOPMENT			
				SERVICE SCHEME			

*****		-----		
TOTAL (MH)		1,59,94,934	15,90,173	1,75,85,107

*****		-----		
TOTAL (DDO)		1,59,94,934	15,90,173	1,75,85,107

CHILD DEVELOPMENT PROJECT	2235	04-LEGAL AID TO	2,36,618	0	2,36,618
OFFICER,,SIRIHARGOBIND PUR		THE POOR			
		06-INTEGRATED	86,26,112	12,37,550	98,63,662
		CHILD			
		DEVELOPMENT			
		SERVICES			
		HONORARIUM TO			
		ANGANWADI			
		WORKERS AND			
		HELPERS			
		09-INTEGRATED	63,53,179	0	63,53,179
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

*****		-----		
TOTAL (MH)		1,52,15,909	12,37,550	1,64,53,459

*****		-----		
TOTAL (DDO)		1,52,15,909	12,37,550	1,64,53,459

		CHILD DEVELOPMENT PROJECT	2071	01-LEAVE	1,96,224	0	1,96,224
		OFFICER, ABOHAR		ENCASHMENT			
				BENEFITS			
				01-PENSION AND	2,36,736	78,912	3,15,648
		GOVERNMENT OF PUNJAB					Page 2793

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				OTHER			
				RETIREMENT			
				BENEFITS			
			*****		-----	-----	-----
			TOTAL (MH)		4,32,960	78,912	5,11,872
SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT		2235	01-DISTRICT	18,000	0	18,000
WELFARE	PUNJAB	OFFICER, ABOHAR		SOLDIERS,			
				SAILORS AND			
				AIRMEN'S			
				WELFARE BOARD			
				02-EX-GRATIA	2,00,000	0	2,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			

SERVANTS ETC.

DYING IN

HARNESS

04-LEGAL AID TO	3,86,192	0	3,86,192
THE POOR			

06- INTEGRATED	1,46,98,334	19,54,066	1,66,52,400
CHILD			
DEVELOPMENT			
SERVICES			
HONORARIUM TO			
ANGANWADI			
WORKERS AND			
HELPERS			

09- INTEGRATED	1,04,11,718	0	1,04,11,718
CHILD			
DEVELOPMENT			
SERVICE SCHEME			

*****	-----	-----	-----
TOTAL(MH)	2,57,14,244	19,54,066	2,76,68,310

*****	-----	-----	-----
TOTAL(DDO)	2,61,47,204	20,32,978	2,81,80,182

CHILD DEVELOPMENT PROJECT	2235	04-LEGAL AID TO	2,41,075	0	2,41,075
OFFICER, AMLOH		THE POOR			

06- INTEGRATED	1,12,58,420	11,54,432	1,24,12,852
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			06- INTEGRATED	1,31,57,800	16,30,350	1,47,88,150
			CHILD			
			DEVELOPMENT			
			SERVICES			
			HONORARIUM TO			
			ANGANWADI			
			WORKERS AND			
			HELPERS			
			09- INTEGRATED	87,48,149	18,000	87,66,149
			CHILD			
			DEVELOPMENT			
			SERVICE SCHEME			
			*****	-----	-----	-----
			TOTAL (MH)	2,19,05,949	16,58,350	2,35,64,299
			*****	-----	-----	-----
			TOTAL (DDO)	2,19,05,949	16,58,350	2,35,64,299
			CHILD DEVELOPMENT PROJECT	2235	02-EX-GRATIA	2,00,000
			OFFICER, AUR		PAYMENTS TO	0
					FAMILIES OF	2,00,000
					MINISTERS,	
			GOVERNMENT OF PUNJAB			Page 2795
			DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT		2235	03-REIMBURSEMEN	3,15,522	22,491	3,38,013
WELFARE	PUNJAB	OFFICER, AUR		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				04-LEGAL AID TO	55,312	2,079	57,391
				THE POOR			
				06-INTEGRATED	51,63,336	16,49,223	68,12,559
				CHILD			
				DEVELOPMENT			
				SERVICES			
				HONORARIUM TO			
				ANGANWADI			
				WORKERS AND			
				HELPERS			
				09-INTEGRATED	40,11,107	3,48,624	43,59,731
				CHILD			
				DEVELOPMENT			
				SERVICE SCHEME			
				44-FINANCIAL	21,000	0	21,000
				ASSISTANCE TO			

SANGHARSHI
YODHAS

*****	-----	-----	-----
TOTAL(MH)	97,66,277	20,22,417	1,17,88,694

*****	-----	-----	-----
TOTAL(DDO)	97,66,277	20,22,417	1,17,88,694

CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	9,957	0	9,957
OFFICER, BALACHAUR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	0	16,925	16,925
		THE POOR			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	06-INTEGRATED	77,09,777	21,97,427	99,07,204
WELFARE	PUNJAB	OFFICER, BALACHAUR		CHILD			
				DEVELOPMENT			
				SERVICES			

		HONORARIUM TO			
		ANGANWADI			
		WORKERS AND			
		HELPERS			
		09- INTEGRATED	59,28,464	98,753	60,27,217
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			
		*****	-----	-----	-----
		TOTAL (MH)	1,36,48,198	23,13,105	1,59,61,303
		*****	-----	-----	-----
		TOTAL (DDO)	1,36,48,198	23,13,105	1,59,61,303
CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	53,409	17,820	71,229
OFFICER, BANGA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04- LEGAL AID TO	10,000	0	10,000
		THE POOR			
		06- INTEGRATED	1,08,37,850	12,92,860	1,21,30,710
		CHILD			
		DEVELOPMENT			
		SERVICES			
		HONORARIUM TO			

				ANGANWADI			
				WORKERS AND			
				HELPERS			
				09- INTEGRATED	60,09,975	5,63,364	65,73,339
				CHILD			
				DEVELOPMENT			
				SERVICE SCHEME			
				*****	-----	-----	-----
				TOTAL(MH)	1,69,11,234	18,74,044	1,87,85,278
				*****	-----	-----	-----
				TOTAL(DDO)	1,69,11,234	18,74,044	1,87,85,278
				GOVERNMENT OF PUNJAB			Page 2797
				DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	04-LEGAL AID TO	28,102	0	28,102
WELFARE	PUNJAB	OFFICER,BASSI PATHANA		THE POOR			
				06- INTEGRATED	1,79,77,457	25,00,506	2,04,77,963
				CHILD			
				DEVELOPMENT			
				SERVICES			
				HONORARIUM TO			

			ANGANWADI			
			WORKERS AND			
			HELPERS			
			09-INTEGRATED	1,37,59,195	0	1,37,59,195
			CHILD			
			DEVELOPMENT			
			SERVICE SCHEME			
		*****		-----	-----	-----
		TOTAL(MH)		3,17,64,754	25,00,506	3,42,65,260
		*****		-----	-----	-----
		TOTAL(DDO)		3,17,64,754	25,00,506	3,42,65,260
CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	1,32,925	0	1,32,925	
OFFICER, BHIKHI		T OF MEDICAL				
		CHARGES TO				
		PUNJAB				
		GOVERNMENT				
		PENSIONERS				
		04-LEGAL AID TO	3,638	0	3,638	
		THE POOR				
		06-INTEGRATED	75,54,905	9,16,662	84,71,567	
		CHILD				
		DEVELOPMENT				
		SERVICES				
		HONORARIUM TO				
		ANGANWADI				

WORKERS AND
HELPERS

09- INTEGRATED 58,22,517 0 58,22,517

CHILD

DEVELOPMENT

SERVICE SCHEME

***** -----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		1,35,13,985	9,16,662	1,44,30,647

SOCIAL	DIRECTOR, SOCIAL WELFARE, *****				-----	-----	-----
WELFARE	PUNJAB						
		TOTAL (DDO)			1,35,13,985	9,16,662	1,44,30,647

CHILD DEVELOPMENT PROJECT 2235 06- INTEGRATED 86,92,732 12,55,462 99,48,194

OFFICER, BHUNERHERI

CHILD

DEVELOPMENT

SERVICES

HONORARIUM TO

ANGANWADI

WORKERS AND

		HELPERS			
		09- INTEGRATED	56, 49, 321	4, 71, 112	61, 20, 433
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			
		*****	-----	-----	-----
		TOTAL (MH)	2, 78, 56, 038	26, 43, 236	3, 04, 99, 274
		*****	-----	-----	-----
		TOTAL (DDO)	2, 78, 56, 038	26, 43, 236	3, 04, 99, 274
CHILD DEVELOPMENT PROJECT	2235	03- REIMBURSEMEN	15, 59, 147	36, 124	15, 95, 271
OFFICER, CDPO, KOTBHAI		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04- LEGAL AID TO	10, 003	0	10, 003
		THE POOR			
		09- INTEGRATED	7, 18, 059	9, 21, 174	16, 39, 233
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			
		*****	-----	-----	-----
		TOTAL (MH)	22, 87, 209	9, 57, 298	32, 44, 507

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TOTAL(DDO)	22,87,209	9,57,298	32,44,507	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	02-EX-GRATIA	2,00,000	2,00,000	4,00,000
WELFARE	PUNJAB	OFFICER, CDPO, MALOUT	PAYMENTS TO			
			FAMILIES OF			
			MINISTERS,			
			GOVERNMENT			
			SERVANTS ETC.			
			DYING IN			
			HARNESS			
			03-REIMBURSEMEN	21,86,540	0	21,86,540
			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			
			04-LEGAL AID TO	24,057	5,648	29,705
			THE POOR			
			06-INTEGRATED	1,04,20,005	14,79,032	1,18,99,037

CHILD
DEVELOPMENT
SERVICES
HONORARIUM TO
ANGANWADI
WORKERS AND
HELPERS

09-INTEGRATED	81,12,273	11,920	81,24,193
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CHILD
DEVELOPMENT
SERVICE SCHEME

TOTAL(MH)	2,09,42,875	16,96,600	2,26,39,475

TOTAL (DDO)	2,09,42,875	16,96,600	2,26,39,475

CHILD DEVELOPMENT PROJECT	2235	04-LEGAL AID TO	1,54,184	0	1,54,184
OFFICER,CHILD DEVELOPMENT		THE POOR			
PROJECT OFFICER					

TOTAL(MH)	1, 54, 184	0	1, 54, 184

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)			1, 54, 184	0	1, 54, 184
SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	0	82, 417	82, 417
WELFARE	PUNJAB	OFFICER, CHILD DEVELOPMENT		T OF MEDICAL			
		PROJECT OFFICER,		CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				04-LEGAL AID TO	0	48, 084	48, 084
				THE POOR			
				06-INTEGRATED	1, 04, 77, 307	14, 85, 327	1, 19, 62, 634
				CHILD			
				DEVELOPMENT			
				SERVICES			
				HONORARIUM TO			
				ANGANWADI			
				WORKERS AND			
				HELPERS			
				09-INTEGRATED	99, 34, 364	0	99, 34, 364
				CHILD			
				DEVELOPMENT			
				SERVICE SCHEME			
*****				-----			

TOTAL (MH)				2,05,65,855	16,15,828	2,21,81,683

TOTAL (DDO)				2,05,65,855	16,15,828	2,21,81,683
CHILD DEVELOPMENT PROJECT	2235	01-OLD AGE	825	0	825	
OFFICER, CHILD DEVELOPMENT &		PENSIONS				
PROJECT OFFICER						
		03-REIMBURSEMEN	3,20,666	6,388	3,27,054	
		T OF MEDICAL				
		CHARGES TO				
		PUNJAB				
		GOVERNMENT				
		PENSIONERS				
		03-STATE SOCIAL	33,25,500	0	33,25,500	
		ASSISTANCE				
		PROGRAMME				
		04-LEGAL AID TO	42,690	0	42,690	
		THE POOR				
GOVERNMENT OF PUNJAB					Page	2801
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT		2235	04-STATE SOCIAL	54,15,000	0
						54,15,000

WELFARE

PUNJAB

OFFICER, CHILD DEVELOPMENT &

PROJECT OFFICER

ASSISTANCE

PROGRAMME

06- INTEGRATED	1, 90, 22, 567	22, 88, 100	2, 13, 10, 667
CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
09- INTEGRATED	1, 35, 26, 573	15, 55, 746	1, 50, 82, 319
CHILD DEVELOPMENT SERVICE SCHEME			
98- COMPUTERIZAT	2, 598	0	2, 598
ION IN THE STATE			

TOTAL (MH)	4, 16, 56, 419	38, 50, 234	4, 55, 06, 653
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TOTAL (DDO)	4, 16, 56, 419	38, 50, 234	4, 55, 06, 653
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CHILD DEVELOPMENT PROJECT 2235

OFFICER, CHILD DEVELOPMENT &

PROJECT OFFICER, SARDULGARH

03- REIMBURSEMEN	10, 738	0	10, 738
T OF MEDICAL CHARGES TO			

PUNJAB							
GOVERNMENT							
PENSIONERS							
04-LEGAL AID TO				7,942	3,723	11,665	
THE POOR							
*****				-----	-----	-----	
TOTAL(MH)				18,680	3,723	22,403	
*****				-----	-----	-----	
TOTAL(DDO)				18,680	3,723	22,403	
CHILD DEVELOPMENT PROJECT		2235	03-REIMBURSEMEN	15,784	0	15,784	
OFFICER,CHILD DEVELOPMENT AND			T OF MEDICAL				
PROJECT OFFICER			CHARGES TO				
GOVERNMENT OF PUNJAB						Page	2802
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUNJAB							
GOVERNMENT							
PENSIONERS							
SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	06-INTEGRATED		8,20,400	0	8,20,400
WELFARE	PUNJAB	OFFICER,CHILD DEVELOPMENT AND	CHILD				
		PROJECT OFFICER	DEVELOPMENT				
			SERVICES				

HONORARIUM TO					
ANGANWADI					
WORKERS AND					
HELPERS					
*****			-----		
TOTAL(MH)			8,36,184	0	8,36,184
*****			-----		
TOTAL(DDO)			8,36,184	0	8,36,184
CHILD DEVELOPMENT PROJECT	2235	09- INTEGRATED	6,26,976	2,48,308	8,75,284
OFFICER,CHILD DEVELOPMENT AND		CHILD			
PROJECT OFFICER, JALANDHAR (		DEVELOPMENT			
URBAN)		SERVICE SCHEME			
*****			-----		
TOTAL(MH)			6,26,976	2,48,308	8,75,284
*****			-----		
TOTAL(DDO)			6,26,976	2,48,308	8,75,284
CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	10,650	0	10,650
OFFICER,CHILD DEVELOPMENT AND		T OF MEDICAL			
PROJECT OFFICER, NAKODAR		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

06- INTEGRATED	1,17,38,443	11,75,400	1,29,13,843
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CHILD

DEVELOPMENT

SERVICES

HONORARIUM TO

ANGANWADI

WORKERS AND

HELPERS

09- INTEGRATED	71,09,525	1,79,940	72,89,465
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CHILD

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

DEVELOPMENT

SERVICE SCHEME

*****	-----	-----	-----
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TOTAL(MH)	1,88,58,618	13,55,340	2,02,13,958
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*****	-----	-----	-----
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TOTAL(DDO)	1,88,58,618	13,55,340	2,02,13,958
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SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	01-DEPOSIT	10,000	0	10,000
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WELFARE	PUNJAB	OFFICER,CHILD DEVELOPMENT	LINKED
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PROJECT OFFICER	INSURANCE
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SCHEME			
01-DISTRICT	11,292	0	11,292
SOLDIERS,			
SAILORS AND			
AIRMEN'S			
WELFARE BOARD			
02-EX-GRATIA	5,00,000	1,00,000	6,00,000
PAYMENTS TO			
FAMILIES OF			
MINISTERS,			
GOVERNMENT			
SERVANTS ETC.			
DYING IN			
HARNESS			
03-REIMBURSEMEN	35,08,219	13,62,098	48,70,317
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			
04-LEGAL AID TO	8,84,737	70,172	9,54,909
THE POOR			
06-INTEGRATED	8,69,93,807	1,28,88,417	9,98,82,224
CHILD			
DEVELOPMENT			
SERVICES			
HONORARIUM TO			

ANGANWADI

WORKERS AND

HELPERS

08-DIRECTORATE48,000048,000

FOR RELIEF TO

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				PERSONS			
				AFFECTED BY			
				RIOTS			
SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	09- INTEGRATED	6,45,17,742	9,61,794	6,54,79,536
WELFARE	PUNJAB	OFFICER,CHILD DEVELOPMENT		CHILD			
		PROJECT OFFICER		DEVELOPMENT			
				SERVICE SCHEME			
				39-CREATION OF	13,00,000	0	13,00,000
				VICTIM			
				COMPENSATION			
				FUND			

			TOTAL(MH)		15,77,73,797	1,53,82,481	17,31,56,278

		TOTAL(DDO)			15,77,73,797	1,53,82,481	17,31,56,278

CHILD DEVELOPMENT PROJECT	2235	01-DEPOSIT	10,000	0	10,000
OFFICER,CHILD DEVELOPMENT		LINKED			
PROJECT OFFICER,		INSURANCE			
		SCHEME			
		01-OLD AGE	3,36,036	1,50,928	4,86,964
		PENSIONS			
		01-PENSION AND	86,800	0	86,800
		OTHER BENEFITS			
		TO THE FREEDOM			
		FIGHTERS AND			
		THEIR WARDS			
		02-EX-GRATIA	2,00,000	0	2,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	11,54,863	80,050	12,34,913
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	03-STATE SOCIAL	2,01,96,000	6,97,96,500	8,99,92,500
WELFARE	PUNJAB	OFFICER,CHILD DEVELOPMENT		ASSISTANCE			
		PROJECT OFFICER,		PROGRAMME			
				04-LEGAL AID TO	7,83,862	0	7,83,862
				THE POOR			
				04-STATE SOCIAL	7,52,73,000	6,01,48,500	13,54,21,500
				ASSISTANCE			
				PROGRAMME			
				06-INTEGRATED	15,36,35,162	2,37,65,435	17,74,00,597
				CHILD			
				DEVELOPMENT			
				SERVICES			
				HONORARIUM TO			
				ANGANWADI			
				WORKERS AND			
				HELPERS			
				09-INTEGRATED	10,99,95,416	45,01,121	11,44,96,537
				CHILD			
				DEVELOPMENT			
				SERVICE SCHEME			
				37-MATA TRIPTA	24,810	0	24,810

MAHILA YOJANA							
98-COMPUTERIZAT				3,000	0	3,000	
ION IN THE							
STATE							
*****				-----			
TOTAL(MH)				36,16,98,949	15,84,42,534	52,01,41,483	
*****				-----			
TOTAL(DDO)				36,16,98,949	15,84,42,534	52,01,41,483	
CHILD DEVELOPMENT PROJECT	2235	01-PENSION AND	2,79,900	0	2,79,900		
OFFICER,CHILD DEVELOPMENT		OTHER BENEFITS					
PROJECT OFFICER, BUDHLADA		TO THE FREEDOM					
		FIGHTERS AND					
		THEIR WARDS					
				03-REIMBURSEMEN	0	13,869	13,869
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
GOVERNMENT OF PUNJAB						Page 2806	
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							
NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT		2235	04-LEGAL AID TO	1,60,818	11,500	1,72,318
WELFARE	PUNJAB	OFFICER,CHILD DEVELOPMENT		THE POOR			
		PROJECT OFFICER, BUDHLADA					
				06-INTEGRATED	22,22,644	29,54,719	51,77,363
				CHILD			
				DEVELOPMENT			
				SERVICES			
				HONORARIUM TO			
				ANGANWADI			
				WORKERS AND			
				HELPERS			
				09-INTEGRATED	40,40,278	6,31,428	46,71,706
				CHILD			
				DEVELOPMENT			
				SERVICE SCHEME			
			*****	-----			
			TOTAL(MH)		67,03,640	36,11,516	1,03,15,156
			*****	-----			
			TOTAL(DDO)		67,03,640	36,11,516	1,03,15,156
		CHILD DEVELOPMENT PROJECT	2235	01-PENSION AND	15,000	0	15,000
		OFFICER,CHILD DEVELOPMENT		OTHER BENEFITS			
		PROJECT OFFICER, FARIDKOT		TO THE FREEDOM			
				FIGHTERS AND			
				THEIR WARDS			

			03-STATE SOCIAL	5,97,91,500	0	5,97,91,500
			ASSISTANCE			
			PROGRAMME			

			04-LEGAL AID TO	5,98,074	0	5,98,074
			THE POOR			

			TOTAL(MH)	6,04,04,574	0	6,04,04,574

			TOTAL(DDO)	6,04,04,574	0	6,04,04,574

			CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	18,724	0	18,724
			OFFICER,CHILD DEVELOPMENT		T OF MEDICAL			
			PROJECT OFFICER, JAGRAON		CHARGES TO			
					PUNJAB			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				GOVERNMENT			
				PENSIONERS			

SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	06-INTEGRATED	94,10,880	13,27,778	1,07,38,658
WELFARE	PUNJAB	OFFICER,CHILD DEVELOPMENT	CHILD			

PROJECT OFFICER, JAGRAON		DEVELOPMENT			
		SERVICES			
		HONORARIUM TO			
		ANGANWADI			
		WORKERS AND			
		HELPERS			
		09- INTEGRATED	58,46,884	0	58,46,884
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			
		*****	-----	-----	-----
		TOTAL(MH)	1,52,76,488	13,27,778	1,66,04,266
		*****	-----	-----	-----
		TOTAL(DDO)	1,52,76,488	13,27,778	1,66,04,266
CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	11,662	0	11,662
OFFICER,CHILD DEVELOPMENT		T OF MEDICAL			
PROJECT OFFICER, JHUNIR		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		06- INTEGRATED	57,05,036	8,41,988	65,47,024
		CHILD			
		DEVELOPMENT			
		SERVICES			
		HONORARIUM TO			
		ANGANWADI			

WORKERS AND
HELPERS

09- INTEGRATED 39,01,138 22,454 39,23,592

CHILD

DEVELOPMENT

SERVICE SCHEME

***** -----

TOTAL(MH) 96,17,836 8,64,442 1,04,82,278

***** -----

TOTAL(DDO) 96,17,836 8,64,442 1,04,82,278

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	2,21,713	0	2,21,713
WELFARE	PUNJAB	OFFICER,CHILD DEVELOPMENT	T OF MEDICAL			
		PROJECT OFFICER, KOTKAPURA	CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			
			04-LEGAL AID TO	1,874	0	1,874
			THE POOR			

[illegible]

		04-LEGAL AID TO	8,452	0	8,452
		THE POOR			

		TOTAL(MH)	27,252	0	27,252

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		TOTAL(DDO)			27,252	0	27,252
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SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	94,598	0	94,598
WELFARE	PUNJAB	OFFICER,CHILD DEVELOPMENT	T OF MEDICAL			
		PROJECT OFFICER, MANSA	CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			
			06-INTEGRATED	1,14,03,332	0	1,14,03,332
			CHILD			
			DEVELOPMENT			
			SERVICES			
			HONORARIUM TO			
			ANGANWADI			
			WORKERS AND			

		HELPERS			
		09- INTEGRATED	72, 74, 140	1, 00, 722	73, 74, 862
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			
		*****	-----	-----	-----
		TOTAL(MH)	1, 87, 99, 322	1, 00, 722	1, 89, 00, 044
		*****	-----	-----	-----
		TOTAL(DDO)	1, 87, 99, 322	1, 00, 722	1, 89, 00, 044
CHILD DEVELOPMENT PROJECT	2235	06- INTEGRATED	1, 01, 94, 876	0	1, 01, 94, 876
OFFICER, CHOGAWAN		CHILD			
		DEVELOPMENT			
		SERVICES			
		HONORARIUM TO			
		ANGANWADI			
		WORKERS AND			
		HELPERS			
		09- INTEGRATED	46, 86, 354	0	46, 86, 354
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			
		*****	-----	-----	-----
		TOTAL(MH)	1, 48, 81, 230	0	1, 48, 81, 230

TOTAL (DDO)	1,48,81,230	0	1,48,81,230
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, CHOLA SAHIB	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,53,725	0	2,53,725
				04-LEGAL AID TO THE POOR	62,842	0	62,842
				06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	3,26,52,472	52,61,877	3,79,14,349
				09-INTEGRATED CHILD	2,04,16,269	6,27,832	2,10,44,101

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		1,10,84,762	20,21,200	1,31,05,962
		*****			-----	-----	-----
		TOTAL(DDO)			1,10,84,762	20,21,200	1,31,05,962
SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	01-DEPOSIT	10,000	0	10,000
WELFARE	PUNJAB	OFFICER,DERA BASSI		LINKED			
				INSURANCE			
				SCHEME			
				02-EX-GRATIA	0	1,00,000	1,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	22,25,520	4,59,213	26,84,733
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

06- INTEGRATED	1, 78, 09, 611	23, 24, 239	2, 01, 33, 850
CHILD			
DEVELOPMENT			
SERVICES			
HONORARIUM TO			
ANGANWADI			
WORKERS AND			
HELPERS			
09- INTEGRATED	1, 26, 50, 727	48, 884	1, 26, 99, 611
CHILD			
DEVELOPMENT			
SERVICE SCHEME			

*****	-----	-----	-----
TOTAL (MH)	3, 26, 95, 858	29, 32, 336	3, 56, 28, 194

*****	-----	-----	-----
TOTAL (DDO)	3, 26, 95, 858	29, 32, 336	3, 56, 28, 194

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	01-DISTRICT	11, 292	0	11, 292
WELFARE	PUNJAB	OFFICER, DHARAMKOT		SOLDIERS,			

		SAILORS AND			
		AIRMEN'S			
		WELFARE BOARD			
		01-OLD AGE	39,800	0	39,800
		PENSIONS			
		03-STATE SOCIAL	63,63,000	0	63,63,000
		ASSISTANCE			
		PROGRAMME			
		04-LEGAL AID TO	50,000	0	50,000
		THE POOR			
		*****	-----	-----	-----
		TOTAL(MH)	64,64,092	0	64,64,092
		*****	-----	-----	-----
		TOTAL(DDO)	64,64,092	0	64,64,092
CHILD DEVELOPMENT PROJECT	2235	01-OLD AGE	96,508	0	96,508
OFFICER, FAZILKA		PENSIONS			
		03-STATE SOCIAL	1,64,55,000	0	1,64,55,000
		ASSISTANCE			
		PROGRAMME			
		06- INTEGRATED	1,80,44,464	23,60,823	2,04,05,287
		CHILD			
		DEVELOPMENT			
		SERVICES			

HONORARIUM TO
ANGANWADI
WORKERS AND
HELPERS

09- INTEGRATED 81,58,613 1,11,603 82,70,216

CHILD

DEVELOPMENT

SERVICE SCHEME

*****	-----	-----	-----
TOTAL (MH)	4,27,54,585	24,72,426	4,52,27,011

*****	-----	-----	-----
TOTAL (DDO)	4,27,54,585	24,72,426	4,52,27,011

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	1,28,631	0	1,28,631
WELFARE	PUNJAB	OFFICER, FEROZEPUR		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

		03-STATE SOCIAL ASSISTANCE PROGRAMME	89,67,000	0	89,67,000
		04-STATE SOCIAL ASSISTANCE PROGRAMME	89,40,000	0	89,40,000
		06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	1,56,06,365	22,39,500	1,78,45,865
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	71,67,051	0	71,67,051
		*****	-----	-----	-----
		TOTAL(MH)	8,35,63,632	47,11,926	8,82,75,558
		*****	-----	-----	-----
		TOTAL(DDO)	8,35,63,632	47,11,926	8,82,75,558
CHILD DEVELOPMENT PROJECT OFFICER, GHANAUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	16,891	18,855	35,746

PUNJAB

GOVERNMENT

PENSIONERS

06- INTEGRATED84, 12, 23512, 03, 83096, 16, 065

CHILD

DEVELOPMENT

SERVICES

HONORARIUM TO

ANGANWADI

WORKERS AND

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				HELPERS			
SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	09- INTEGRATED	66, 41, 528	4, 20, 764	70, 62, 292
WELFARE	PUNJAB	OFFICER, GHANAUR		CHILD			
				DEVELOPMENT			
				SERVICE SCHEME			
			*****		-----	-----	-----
			TOTAL (MH)		1, 50, 70, 654	16, 43, 449	1, 67, 14, 103
			*****		-----	-----	-----
			TOTAL (DDO)		1, 50, 70, 654	16, 43, 449	1, 67, 14, 103

CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	17,095	0	17,095
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OFFICER, HAZIPUR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

		06-INTEGRATED	37,63,913	7,42,423	45,06,336
--	--	---------------	-----------	----------	-----------

		CHILD			
		DEVELOPMENT			
		SERVICES			
		HONORARIUM TO			
		ANGANWADI			
		WORKERS AND			
		HELPERS			

		09-INTEGRATED	40,13,076	0	40,13,076
--	--	---------------	-----------	---	-----------

		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

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TOTAL(MH)			77,94,084	7,42,423	85,36,507
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TOTAL(DD0)			77,94,084	7,42,423	85,36,507
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CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	31,935	0	31,935
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OFFICER, JALALABAD		T OF MEDICAL			
		CHARGES TO			

PUNJAB

GOVERNMENT

PENSIONERS

06- INTEGRATED1, 15, 04, 15961, 54, 4551, 76, 58, 614

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				CHILD			
				DEVELOPMENT			
				SERVICES			
				HONORARIUM TO			
				ANGANWADI			
				WORKERS AND			
				HELPERS			
SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	09- INTEGRATED	1, 14, 33, 225	12, 48, 708	1, 26, 81, 933
WELFARE	PUNJAB	OFFICER, JALALABAD		CHILD			
				DEVELOPMENT			
				SERVICE SCHEME			

			TOTAL (MH)		2, 29, 69, 319	74, 03, 163	3, 03, 72, 482

			TOTAL (DDO)		2, 29, 69, 319	74, 03, 163	3, 03, 72, 482

CHILD DEVELOPMENT PROJECT	2235	06- INTEGRATED	60,00,393	8,29,950	68,30,343
OFFICER, JANDIALA GURU		CHILD			
		DEVELOPMENT			
		SERVICES			
		HONORARIUM TO			
		ANGANWADI			
		WORKERS AND			
		HELPERS			
		09- INTEGRATED	37,20,185	29,200	37,49,385
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

	TOTAL(MH)		97,20,578	8,59,150	1,05,79,728

	TOTAL (DDO)		97,20,578	8,59,150	1,05,79,728
CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	3,60,057	95,406	4,55,463
OFFICER, KHADUR SAHIB		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	6,300	8,000	14,300
		THE POOR			
GOVERNMENT OF PUNJAB					Page 2816

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

[illegible]

			HARNESS			
SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	13,14,203	1,54,508	14,68,711
WELFARE	PUNJAB		T OF MEDICAL			
	OFFICER, LAMBI		CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			
			04-LEGAL AID TO	1,629	0	1,629
			THE POOR			
			06-INTEGRATED	93,87,427	11,56,250	1,05,43,677
			CHILD			
			DEVELOPMENT			
			SERVICES			
			HONORARIUM TO			
			ANGANWADI			
			WORKERS AND			
			HELPERS			
			09-INTEGRATED	67,59,236	0	67,59,236
			CHILD			
			DEVELOPMENT			
			SERVICE SCHEME			

		TOTAL(MH)		1,75,62,495	13,10,758	1,88,73,253

		TOTAL(DDO)		1,75,62,495	13,10,758	1,88,73,253

CHILD DEVELOPMENT PROJECT	2235	06- INTEGRATED	3, 72, 42, 103	58, 65, 644	4, 31, 07, 747
OFFICER, LUDHIANA - 1 (RURAL)		CHILD			
		DEVELOPMENT			
		SERVICES			
		HONORARIUM TO			
		ANGANWADI			
		WORKERS AND			
		HELPERS			
		09- INTEGRATED	2, 68, 92, 254	3, 28, 572	2, 72, 20, 826
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

	TOTAL (MH)		6, 41, 34, 357	61, 94, 216	7, 03, 28, 573

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

SOCIAL	DIRECTOR, SOCIAL WELFARE, TOTAL (DDO)				6, 41, 34, 357	61, 94, 216	7, 03, 28, 573
WELFARE	PUNJAB						

CHILD DEVELOPMENT PROJECT	2235	04-LEGAL AID TO	9,056	0	9,056
OFFICER,LUDHIANA - 1 (URBAN)		THE POOR			

06-INTEGRATED	1,12,00,373	13,86,066	1,25,86,439
CHILD			
DEVELOPMENT			
SERVICES			
HONORARIUM TO			
ANGANWADI			
WORKERS AND			
HELPERS			

09-INTEGRATED	90,00,003	58,400	90,58,403
CHILD			
DEVELOPMENT			
SERVICE SCHEME			

*****	-----	-----	-----
TOTAL(MH)	8,43,43,789	76,38,682	9,19,82,471

*****	-----	-----	-----
TOTAL(DDO)	8,43,43,789	76,38,682	9,19,82,471

CHILD DEVELOPMENT PROJECT	2235	04-LEGAL AID TO	36,140	0	36,140
OFFICER,MAJITHA		THE POOR			

06-INTEGRATED	1,29,27,909	6,47,300	1,35,75,209
CHILD			
DEVELOPMENT			
SERVICES			

HONORARIUM TO
ANGANWADI
WORKERS AND
HELPERS

09-INTEGRATED 55,84,118 0 55,84,118

CHILD

DEVELOPMENT

SERVICE SCHEME

*****	-----	-----	-----
TOTAL(MH)	1,85,48,167	6,47,300	1,91,95,467

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
*****					-----	-----	-----
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE,	TOTAL(DDO)			1,85,48,167	6,47,300	1,91,95,467
	PUNJAB						

CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	12,40,943	9,78,785	22,19,728
OFFICER,MAJRI		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

06- INTEGRATED	74,68,635	10,30,877	84,99,512
CHILD			
DEVELOPMENT			
SERVICES			
HONORARIUM TO			
ANGANWADI			
WORKERS AND			
HELPERS			

09- INTEGRATED	76,77,682	0	76,77,682
CHILD			
DEVELOPMENT			
SERVICE SCHEME			

*****	-----	-----	-----
TOTAL (MH)	3,49,35,427	26,56,962	3,75,92,389

*****	-----	-----	-----
TOTAL (DDO)	3,49,35,427	26,56,962	3,75,92,389

CHILD DEVELOPMENT PROJECT	2235	06- INTEGRATED	1,35,06,260	18,92,250	1,53,98,510
OFFICER, MANGAT		CHILD			
		DEVELOPMENT			
		SERVICES			
		HONORARIUM TO			
		ANGANWADI			
		WORKERS AND			
		HELPERS			

			09- INTEGRATED	84,33,312	1,16,800	85,50,112
			CHILD			
			DEVELOPMENT			
			SERVICE SCHEME			

		*****	-----	-----	-----	
		TOTAL(MH)		2,19,39,572	20,09,050	2,39,48,622

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

SOCIAL	DIRECTOR, SOCIAL WELFARE,	*****			-----	-----	-----
WELFARE	PUNJAB						
		TOTAL (DDO)			2,19,39,572	20,09,050	2,39,48,622

	CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	17,444	0	17,444
	OFFICER, MAUR		T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			
			06- INTEGRATED	66,07,009	7,77,308	73,84,317
			CHILD			
			DEVELOPMENT			
			SERVICES			

HONORARIUM TO

ANGANWADI

WORKERS AND

HELPERS

09- INTEGRATED

40,86,332

1,68,808

42, 55, 140

CHILD

DEVELOPMENT

SERVICE SCHEME

* * * * *

TOTAL (MH)

3, 26, 50, 357

29,55,166

3,56,05,523

TOTAL (DDO)

3, 26, 50, 357

29,55,166

3,56,05,523

CHILD DEVELOPMENT PROJECT

2235

03-REIMBURSEMEN

4,64,314

89,628

5,53,942

OFFICER, MOGA-II

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

04-LEGAL AID TO

8,000

8,000

16,000

THE POOR

06 - INTEGRATED

73,56,127

9,21,200

82,77,327

CHILD

DEVELOPMENT

SERVICES

HONORARIUM TO

ANGANWADI

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				WORKERS AND HELPERS			
SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT		2235	09-INTEGRATED	22,27,719	0	22,27,719
WELFARE	PUNJAB	OFFICER, MOGA-II		CHILD DEVELOPMENT SERVICE SCHEME			
				39-CREATION OF VICTIM COMPENSATION FUND	4,00,000	0	4,00,000
			*****	-----	-----	-----	-----
			TOTAL (MH)		1,04,56,160	10,18,828	1,14,74,988
			*****	-----	-----	-----	-----
			TOTAL (DDO)		1,04,56,160	10,18,828	1,14,74,988
		CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	8,20,065	63,777	8,83,842
		OFFICER, MUKATSAR		T OF MEDICAL CHARGES TO			

PUNJAB			
GOVERNMENT			
PENSIONERS			
04-LEGAL AID TO	34,479	825	35,304
THE POOR			
06-INTEGRATED	1,27,92,380	17,84,184	1,45,76,564
CHILD			
DEVELOPMENT			
SERVICES			
HONORARIUM TO			
ANGANWADI			
WORKERS AND			
HELPERS			
09-INTEGRATED	97,74,221	13,537	97,87,758
CHILD			
DEVELOPMENT			
SERVICE SCHEME			
*****	-----	-----	-----
TOTAL(MH)	2,34,21,145	18,62,323	2,52,83,468
*****	-----	-----	-----
TOTAL(DDO)	2,34,21,145	18,62,323	2,52,83,468
GOVERNMENT OF PUNJAB			Page 2822
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	04-LEGAL AID TO	1,294	0	1,294
WELFARE	PUNJAB	OFFICER, NABHA		THE POOR			

TOTAL(MH)					2,34,22,439	18,62,323	2,52,84,762

TOTAL(DDO)					2,34,22,439	18,62,323	2,52,84,762
	CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	16,605	0	16,605	
	OFFICER, NATHANA		T OF MEDICAL				
			CHARGES TO				
			PUNJAB				
			GOVERNMENT				
			PENSIONERS				
			06-INTEGRATED	67,02,455	8,87,044	75,89,499	
			CHILD				
			DEVELOPMENT				
			SERVICES				
			HONORARIUM TO				
			ANGANWADI				
			WORKERS AND				
			HELPERS				
			09-INTEGRATED	51,89,457	29,200	52,18,657	
			CHILD				

SERVICE SCHEME

TOTAL (MH)

1,28,24,761

TOTAL (DDO)

1, 28, 24, 761

6,40,620

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

1,52,880

THE POOR

53,72,526

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

PROGRESSIVE

EXPENDITURE

CHILD

DEVELOPMENT

SERVICES

			HONORARIUM TO			
			ANGANWADI			
			WORKERS AND			
			HELPERS			
SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	36,65,265	0	36,65,265
WELFARE	PUNJAB		CHILD			
			DEVELOPMENT			
			SERVICE SCHEME			

		TOTAL (MH)		78,69,091	19,62,200	98,31,291

		TOTAL (DDO)		78,69,091	19,62,200	98,31,291
	CHILD DEVELOPMENT PROJECT	2235	02-EX-GRATIA	2,00,000	0	2,00,000
	OFFICER, PATIALA		PAYMENTS TO			
			FAMILIES OF			
			MINISTERS,			
			GOVERNMENT			
			SERVANTS ETC.			
			DYING IN			
			HARNESS			
			03-REIMBURSEMEN	29,006	39,954	68,960
			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			

			04-LEGAL AID TO	0	52,700	52,700
			THE POOR			

			TOTAL(MH)	2,29,006	92,654	3,21,660

			TOTAL(DDO)	2,29,006	92,654	3,21,660

		CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	28,131	0	28,131
		OFFICER, PATRAN		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				GOVERNMENT			
				PENSIONERS			
SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	04-LEGAL AID TO	1,301	0	1,301
WELFARE	PUNJAB	OFFICER, PATRAN		THE POOR			
				06-INTEGRATED	1,02,46,335	12,69,544	1,15,15,879
				CHILD			
				DEVELOPMENT			

		SERVICES			
		HONORARIUM TO			
		ANGANWADI			
		WORKERS AND			
		HELPERS			
		09- INTEGRATED	68,48,297	6,07,092	74,55,389
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			
		*****	-----	-----	-----
		TOTAL(MH)	1,71,24,064	18,76,636	1,90,00,700
		*****	-----	-----	-----
		TOTAL (DDO)	1,71,24,064	18,76,636	1,90,00,700
CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	1,71,371	0	1,71,371
OFFICER, PATTI		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	1,84,344	44,777	2,29,121
		THE POOR			
		06- INTEGRATED	25,34,500	0	25,34,500
		CHILD			
		DEVELOPMENT			
		SERVICES			

HONORARIUM TO

ANGANWADI

WORKERS AND

HELPERS

09- INTEGRATED 12, 91, 751 2, 23, 252 15, 15, 003

CHILD

DEVELOPMENT

SERVICE SCHEME

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----			-----		-----	-----	-----
			*****		-----	-----	-----
SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	TOTAL(MH)		41, 81, 966	2, 68, 029	44, 49, 995
WELFARE	PUNJAB	OFFICER, PATTI					
*****					-----	-----	-----
		TOTAL(DDO)			41, 81, 966	2, 68, 029	44, 49, 995
		CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	10, 336	0	10, 336
		OFFICER, PHOOL		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			

		PENSIONERS			
		04-LEGAL AID TO	1,86,013	0	1,86,013
		THE POOR			
		09-INTEGRATED	1,37,573	0	1,37,573
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			
		*****	-----	-----	-----
		TOTAL(MH)	45,15,888	2,68,029	47,83,917
		*****	-----	-----	-----
		TOTAL(DDO)	45,15,888	2,68,029	47,83,917
CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	2,65,766	30,915	2,96,681
OFFICER, RAJPURA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		06-INTEGRATED	1,34,09,661	18,84,875	1,52,94,536
		CHILD			
		DEVELOPMENT			
		SERVICES			
		HONORARIUM TO			
		ANGANWADI			
		WORKERS AND			
		HELPERS			

09- INTEGRATED91, 94, 372091, 94, 372

CHILD

DEVELOPMENT

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

SERVICE SCHEME							

			TOTAL(MH)		2, 28, 69, 799	19, 15, 790	2, 47, 85, 589

			TOTAL (DDO)		2, 28, 69, 799	19, 15, 790	2, 47, 85, 589

SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	2, 22, 882	0	2, 22, 882
WELFARE	PUNJAB	OFFICER, RAMPURA	T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			
			04-LEGAL AID TO	1, 50, 947	0	1, 50, 947
			THE POOR			
			06- INTEGRATED	1, 43, 95, 718	26, 42, 919	1, 70, 38, 637

		CHILD			
		DEVELOPMENT			
		SERVICES			
		HONORARIUM TO			
		ANGANWADI			
		WORKERS AND			
		HELPERS			
		09- INTEGRATED	1, 15, 44, 430	0	1, 15, 44, 430
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			
		*****	-----	-----	-----
		TOTAL (MH)	2, 63, 13, 977	26, 42, 919	2, 89, 56, 896
		*****	-----	-----	-----
		TOTAL (DDO)	2, 63, 13, 977	26, 42, 919	2, 89, 56, 896
CHILD DEVELOPMENT PROJECT	2235	06- INTEGRATED	94, 25, 253	12, 64, 924	1, 06, 90, 177
OFFICER, RAYYA		CHILD			
		DEVELOPMENT			
		SERVICES			
		HONORARIUM TO			
		ANGANWADI			
		WORKERS AND			
		HELPERS			
		09- INTEGRATED	72, 21, 814	58, 400	72, 80, 214

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				CHILD			
				DEVELOPMENT			
				SERVICE SCHEME			
			*****		-----	-----	-----
			TOTAL(MH)		1,66,47,067	13,23,324	1,79,70,391
		*****			-----	-----	-----
		TOTAL(DDO)			1,66,47,067	13,23,324	1,79,70,391
SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	06- INTEGRATED	83,68,578	11,88,561	95,57,139
WELFARE	PUNJAB	OFFICER, SAMANA		CHILD			
				DEVELOPMENT			
				SERVICES			
				HONORARIUM TO			
				ANGANWADI			
				WORKERS AND			
				HELPERS			
				09- INTEGRATED	86,51,968	0	86,51,968
				CHILD			
				DEVELOPMENT			
				SERVICE SCHEME			
			*****		-----	-----	-----

TOTAL(MH)	1,70,20,546	11,88,561	1,82,09,107
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TOTAL (DDO)	1,70,20,546	11,88,561	1,82,09,107
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CHILD DEVELOPMENT PROJECT	2235	06-INTEGRATED	55,93,858	7,96,837	63,90,695
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OFFICER, SAMRALA

CHILD

DEVELOPMENT

SERVICES

HONORARIUM TO

ANGANWADI

WORKERS AND

HELPERS

09- INTEGRATED	47,66,410	0	47,66,410
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CHILD

DEVELOPMENT

SERVICE SCHEME

* * * * *

TOTAL (MH)	1,03,60,268	7,96,837	1,11,57,105
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

*****				-----		
SOCIAL	DIRECTOR, SOCIAL WELFARE, TOTAL(DDO)			1,03,60,268	7,96,837	1,11,57,105
WELFARE	PUNJAB					

CHILD DEVELOPMENT PROJECT	2235	06-INTEGRATED	94,91,308	13,35,299	1,08,26,607
OFFICER,SANAUR		CHILD			
		DEVELOPMENT			
		SERVICES			
		HONORARIUM TO			
		ANGANWADI			
		WORKERS AND			
		HELPERS			
		09-INTEGRATED	70,27,165	0	70,27,165
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			
		13-UDISHA	1,24,300	0	1,24,300
		TRAINING			
		PROGRAMME			

*****			-----		
TOTAL(MH)			2,70,03,041	21,32,136	2,91,35,177

*****				-----		
TOTAL (DDO)			2,70,03,041	21,32,136	2,91,35,177	

CHILD DEVELOPMENT PROJECT	2235	06-INTEGRATED	76,79,106	0	76,79,106
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OFFICER, SANGAT				CHILD			
				DEVELOPMENT			
				SERVICES			
				HONORARIUM TO			
				ANGANWADI			
				WORKERS AND			
				HELPERS			
				09- INTEGRATED	61, 01, 383	85, 902	61, 87, 285
				CHILD			
				DEVELOPMENT			
				SERVICE SCHEME			
				*****	-----	-----	-----
				TOTAL (MH)	1, 37, 80, 489	85, 902	1, 38, 66, 391
				*****	-----	-----	-----
				TOTAL (DDO)	1, 37, 80, 489	85, 902	1, 38, 66, 391
GOVERNMENT OF PUNJAB							Page 2829
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT		2235	03-REIMBURSEMEN	5, 710	0	5, 710
WELFARE	PUNJAB	OFFICER, SAROYA		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			

GOVERNMENT			
PENSIONERS			
04-LEGAL AID TO	0	9,193	9,193
THE POOR			
06-INTEGRATED	40,29,319	5,69,701	45,99,020
CHILD			
DEVELOPMENT			
SERVICES			
HONORARIUM TO			
ANGANWADI			
WORKERS AND			
HELPERS			
08-DIRECTORATE	4,20,000	0	4,20,000
FOR RELIEF TO			
PERSONS			
AFFECTED BY			
RIOTS			
09-INTEGRATED	39,39,807	0	39,39,807
CHILD			
DEVELOPMENT			
SERVICE SCHEME			
*****	-----	-----	-----
TOTAL (MH)	83,94,836	5,78,894	89,73,730
*****	-----	-----	-----
TOTAL (DDO)	83,94,836	5,78,894	89,73,730

CHILD DEVELOPMENT PROJECT	2235	06-INTEGRATED	1,03,37,222	11,50,981	1,14,88,203
OFFICER, SIRHIND		CHILD			
		DEVELOPMENT			
		SERVICES			
		HONORARIUM TO			
		ANGANWADI			
		WORKERS AND			
		HELPERS			
		09-INTEGRATED	58,72,220	0	58,72,220
		CHILD			
		DEVELOPMENT			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				SERVICE SCHEME			
			*****		-----	-----	-----
			TOTAL(MH)		1,62,09,442	11,50,981	1,73,60,423
			*****		-----	-----	-----
			TOTAL(DDO)		1,62,09,442	11,50,981	1,73,60,423

SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	29,378	0	29,378
WELFARE	PUNJAB	OFFICER, TALWANDI SABO	T OF MEDICAL			

		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		06- INTEGRATED	1, 18, 26, 647	14, 77, 557	1, 33, 04, 204
		CHILD			
		DEVELOPMENT			
		SERVICES			
		HONORARIUM TO			
		ANGANWADI			
		WORKERS AND			
		HELPERS			
		09- INTEGRATED	1, 01, 20, 031	67, 488	1, 01, 87, 519
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			
		*****	-----	-----	-----
		TOTAL (MH)	2, 19, 76, 056	15, 45, 045	2, 35, 21, 101
		*****	-----	-----	-----
		TOTAL (DDO)	2, 19, 76, 056	15, 45, 045	2, 35, 21, 101
CHILD DEVELOPMENT PROJECT	2235	03- REIMBURSEMEN	2, 45, 775	8, 251	2, 54, 026
OFFICER, TARN TARAN		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

04-LEGAL AID TO	63,554	0	63,554
THE POOR			

06-INTEGRATED	7,14,000	6,91,500	14,05,500
CHILD			
DEVELOPMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				SERVICES			
				HONORARIUM TO			
				ANGANWADI			
				WORKERS AND			
				HELPERS			
SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	09-INTEGRATED	2,18,153	0	2,18,153
WELFARE	PUNJAB	OFFICER,TARN TARAN		CHILD			
				DEVELOPMENT			
				SERVICE SCHEME			

			TOTAL (MH)		12,41,482	6,99,751	19,41,233

			TOTAL (DDO)		12,41,482	6,99,751	19,41,233

CHILD DEVELOPMENT PROJECT	2235	06- INTEGRATED	54, 47, 967	18, 81, 373	73, 29, 340
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OFFICER, VERKA		CHILD			
		DEVELOPMENT			
		SERVICES			
		HONORARIUM TO			
		ANGANWADI			
		WORKERS AND			
		HELPERS			

		09- INTEGRATED	34, 96, 336	0	34, 96, 336
--	--	----------------	-------------	---	-------------

		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

*****		-----			
	TOTAL (MH)		89, 44, 303	18, 81, 373	1, 08, 25, 676

*****		-----			
	TOTAL (DDO)		89, 44, 303	18, 81, 373	1, 08, 25, 676

CHILD DEVELOPMENT PROJECT	2235	03- REIMBURSEMEN	50, 560	0	50, 560
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OFFICER, VOLTOHA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****		-----			
	TOTAL (MH)		50, 560	0	50, 560

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
SOCIAL	DIRECTOR, SOCIAL WELFARE, TOTAL(DDO)				50,560	0	50,560
WELFARE	PUNJAB						
		CHILD DEVELOPMENT PROJECT	2235	06- INTEGRATED	85,83,055	12,03,210	97,86,265
		OFFICER,ZIRA		CHILD			
				DEVELOPMENT			
				SERVICES			
				HONORARIUM TO			
				ANGANWADI			
				WORKERS AND			
				HELPERS			
				09- INTEGRATED	47,89,324	0	47,89,324
				CHILD			
				DEVELOPMENT			
				SERVICE SCHEME			
			*****		-----	-----	-----
			TOTAL(MH)		1,34,22,939	12,03,210	1,46,26,149

*****				-----		
TOTAL (DDO)				1, 34, 22, 939	12, 03, 210	1, 46, 26, 149

DEPUTY CONTROLLER (F&A), SOCIAL	2235	03-REIMBURSEMEN	15, 753	0	15, 753
SECURITY OFFICER		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****				-----		
TOTAL (MH)				15, 753	0	15, 753

3451	02-ASSISTANCE	15, 89, 000	0	15, 89, 000
	TO			
	NON-GOVERNMENT			
	ORGANISATIONS			
	10-ASSISTANCE	71, 40, 000	0	71, 40, 000
	TO			
	NON-GOVERNMENT			
	ORGANISATIONS			

*****				-----		
TOTAL (MH)				87, 29, 000	0	87, 29, 000

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, *****						
	PUNJAB						
	TOTAL(DDO)				87,44,753	0	87,44,753
	DEPUTY CONTROLLER(F&A),DIRECTOR	2236	01-NATIONAL		49,75,05,000	0	49,75,05,000
	SOCIAL SECURITY AND WOMEN AND CHILD DEVELOPMENT		NUTRITION MISSION				
			01-NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME		13,63,20,000	0	13,63,20,000
			03-NATIONAL NUTRITION MISSION		1,24,75,000	0	1,24,75,000
			03-SCHEME FOR EMPOWERMENT OF ADOLESCENT GIRLS (SABLA)		82,29,000	0	82,29,000
			04-NATIONAL CRECHE SCHEME FOR THE CHILDREN OF WORKING MOTHERS		60,04,000	0	60,04,000

04-SCHEME FOR	35,26,000	0	35,26,000
EMPOWERMENT OF			
ADOLESCENT			
GIRLS (SABLA)			
05-NATIONAL	25,73,000	0	25,73,000
CRECHE SCHEME			
FOR THE			
CHILDREN OF			
WORKING MOTHERS			
*****	-----	-----	-----
TOTAL(MH)	67,53,61,000	0	67,53,61,000

*****	-----	-----	-----
TOTAL(DDO)	67,53,76,753	0	67,53,76,753

DEPUTY DIRECTOR,PUNJAB STATE	2235	03-REIMBURSEMEN	6,40,379	3,14,899	9,55,278
COMMISSION FOR PROTECTION OF		T OF MEDICAL			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		CHILD RIGHTS		CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

SOCIAL	DIRECTOR, SOCIAL WELFARE, DEPUTY DIRECTOR,PUNJAB STATE	2235	07-SETTING UP	39,82,874	13,29,874	53,12,748
WELFARE	PUNJAB		OF PUNJAB STATE			
			COMMISSIONER			
			FOR PROTECTION			
			OF CHILD			
			RIGHTS.			
			08-DIRECTORATE	2,25,250	0	2,25,250
			FOR RELIEF TO			
			PERSONS			
			AFFECTED BY			
			RIOTS			

		TOTAL(MH)		48,48,503	16,44,773	64,93,276

		TOTAL(DDO)		48,48,503	16,44,773	64,93,276
	DEPUTY REGISTRAR,CO-OPERATIVE	2235	03-REIMBURSEMEN	4,30,815	0	4,30,815
	SOCIETIES, MUKTSAR		T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			

		TOTAL(MH)		4,30,815	0	4,30,815

*****				-----	-----	-----
TOTAL (DDO)				4,30,815	0	4,30,815

DISTRICT PROGRAM	2235	09-INTEGRATED	7,83,129	0	7,83,129
OFFICER, PATHANKOT		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

*****				-----	-----	-----
TOTAL (MH)				7,83,129	0	7,83,129

*****				-----	-----	-----
TOTAL (DDO)				7,83,129	0	7,83,129

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

SOCIAL	DIRECTOR, SOCIAL WELFARE,	DISTRICT PROGRAMME	2236	01-NUTRITION-IN	1,82,79,000	0	1,82,79,000
WELFARE	PUNJAB	OFFICER,DISTRICT PROGRAMME		TEGRATED CHILD			
		OFFICER, SANGRUR		DEVELOPMENT			
				SCHEME			

*****				-----	-----	-----
TOTAL (MH)				1,82,79,000	0	1,82,79,000

*****				-----		
TOTAL (DDO)				1,82,79,000	0	1,82,79,000

DISTRICT SOCIAL WELFARE	2235	03-REIMBURSEMEN	34,287	0	34,287
OFFICER,,DISTT.SOCIAL WELFARE		T OF MEDICAL			
OFFICER, MUKTSAR		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****				-----		
TOTAL (MH)				34,287	0	34,287

*****				-----		
TOTAL (DDO)				34,287	0	34,287

DISTRICT EDUCATION OFFICER	2235	03-REIMBURSEMEN	8,500	35,143	43,643
(PRIMARY),TARN TARAN		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		09-INTEGRATED	2,61,823	0	2,61,823
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

*****				-----				
TOTAL(MH)				2,70,323	35,143	3,05,466		
*****				-----				
TOTAL(DDO)				2,70,323	35,143	3,05,466		
DISTRICT EDUCATION				2235	03-REIMBURSEMEN	1,26,150	30,491	1,56,641
OFFICER(SCHOOL),TARN TARAN					T OF MEDICAL			
GOVERNMENT OF PUNJAB							Page	2836
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022								

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----			-----	-----	-----	-----	-----
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****			-----				
			TOTAL(MH)		1,26,150	30,491	1,56,641
*****			-----				
TOTAL(DDO)					1,26,150	30,491	1,56,641
SOCIAL	DIRECTOR, SOCIAL WELFARE,	DISTRICT EDUCATION	2235	03-REIMBURSEMEN	3,31,678	24,980	3,56,658
WELFARE	PUNJAB	OFFICER,D.E.O,MOGA		T OF MEDICAL			
				CHARGES TO			

	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	04-LEGAL AID TO	3,03,348	0	3,03,348
	THE POOR			
	*****	-----	-----	-----
	TOTAL(MH)	6,35,026	24,980	6,60,006
	*****	-----	-----	-----
	TOTAL(DDO)	6,35,026	24,980	6,60,006
DISTRICT EMPLOYMENT OFFICER,TARN 2235	03-REIMBURSEMEN	93,486	0	93,486
TARAN	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	04-LEGAL AID TO	1,39,798	0	1,39,798
	THE POOR			
	09-INTEGRATED	5,93,986	0	5,93,986
	CHILD			
	DEVELOPMENT			
	SERVICE SCHEME			
	*****	-----	-----	-----
	TOTAL(MH)	8,27,270	0	8,27,270

TOTAL (DDO)	8,27,270	0	8,27,270
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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SOCIAL	DIRECTOR, SOCIAL WELFARE,	DISTRICT FOOD SUPPLAY	2235	03-REIMBURSEMEN	99,235	19,739	1,18,974
WELFARE	PUNJAB	OFFICER, TARN TARAN		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				09-INTEGRATED	2,92,500	0	2,92,500
				CHILD			
				DEVELOPMENT			
				SERVICE SCHEME			

TOTAL (MH)	3,91,735	19,739	4,11,474
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TOTAL (DDO)	3,91,735	19,739	4,11,474
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DISTRICT PROGRAMME	2235	03-REIMBURSEMEN	44,201	0	44,201
OFFICER, BHATINDA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		09-INTEGRATED	13,08,372	0	13,08,372
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			

*****	-----	-----	-----
TOTAL(MH)	13,52,573	0	13,52,573

2236	01-NUTRITION-IN	1,29,62,000	0	1,29,62,000
	TEGRATED CHILD			
	DEVELOPMENT			
	SCHEME			

*****	-----	-----	-----
TOTAL(MH)	1,29,62,000	0	1,29,62,000

*****	-----	-----	-----
TOTAL(DDO)	1,43,14,573	0	1,43,14,573

DISTRICT PROGRAMME	2235	02-EX-GRATIA	1,00,000	0	1,00,000
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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		OFFICER, DISTRICT PROGRAMME		PAYMENTS TO			
		OFFICER		FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
SOCIAL	DIRECTOR, SOCIAL WELFARE,	DISTRICT PROGRAMME	2235	03-REIMBURSEMEN	10,82,118	8,043	10,90,161
WELFARE	PUNJAB	OFFICER, DISTRICT PROGRAMME		T OF MEDICAL			
		OFFICER		CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				04-LEGAL AID TO	13,268	13,974	27,242
				THE POOR			
				09-INTEGRATED	33,94,601	2,65,124	36,59,725
				CHILD			
				DEVELOPMENT			
				SERVICE SCHEME			
				39-CREATION OF	4,00,000	0	4,00,000
				VICTIM			
				COMPENSATION			
				FUND			

[illegible]

*****				-----		
TOTAL (MH)		74,22,719	0	74,22,719		

*****				-----		
TOTAL (DDO)		88,17,277	0	88,17,277		

DISTRICT PROGRAMME	2235	03-REIMBURSEMEN	425	0	425
OFFICER, DISTRICT PROGRAMME		T OF MEDICAL			
OFFICER, PATIALA		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****				-----		
TOTAL (MH)		425	0	425		

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, PATIALA	2236	01-NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	1,70,31,000	0	1,70,31,000

*****		-----			
TOTAL (MH)		1,70,31,000	0	1,70,31,000	
*****		-----			
TOTAL (DDO)		1,70,31,425	0	1,70,31,425	
DISTRICT PROGRAMME OFFICER, FEROZEPUR	2235	03-REIMBURSEMEN	2,06,392	0	2,06,392
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	58,373	0	58,373
		THE POOR			
		09-INTEGRATED	7,80,219	0	7,80,219
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			
*****		-----			
TOTAL (MH)		10,44,984	0	10,44,984	
2236	01-NUTRITION-IN	9,38,41,630	0	9,38,41,630	
	TEGRATED CHILD				
	DEVELOPMENT				
	SCHEME				
*****		-----			

			TOTAL (MH)	9,38,41,630	0	9,38,41,630
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			TOTAL (DDO)	9,48,86,614	0	9,48,86,614
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DISTRICT PROGRAMME	2236	01-NUTRITION-IN	1,91,26,000	0	1,91,26,000
OFFICER, GURDASPUR		TEGRAED CHILD			
		DEVELOPMENT			
		SCHEME			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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			*****		-----	-----	-----
SOCIAL	DIRECTOR, SOCIAL WELFARE,		TOTAL (MH)		1,91,26,000	0	1,91,26,000
WELFARE	PUNJAB						

			TOTAL (DDO)	1,91,26,000	0	1,91,26,000
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DISTRICT PROGRAMME	2235	09- INTEGRATED	19,85,315	5,43,856	25,29,171
OFFICER, JALANDHAR		CHILD			
		DEVELOPMENT			

SERVICE SCHEME

TOTAL(MH)		2,11,11,315	5,43,856	2,16,55,171	
2236	01-NUTRITION-IN	1,54,01,000	0	1,54,01,000	
TEGRA TED CHILD					
DEVELOPMENT					
SCHEME					

TOTAL(MH)		1,54,01,000	0	1,54,01,000	

TOTAL(DD0)		3,65,12,315	5,43,856	3,70,56,171	
DISTRICT PROGRAMME	2235	09-INTEGRATED	15,20,442	0	15,20,442
OFFICER, PROGRAMME DEPTT.					
CHILD					
DEVELOPMENT					
SERVICE SCHEME					

TOTAL(MH)		15,20,442	0	15,20,442	
2236	01-NUTRITION-IN	1,73,10,000	0	1,73,10,000	
TEGRA TED CHILD					
DEVELOPMENT					
SCHEME					

		DEVELOPMENT			
		SERVICES			
		HONORARIUM TO			
		ANGANWADI			
		WORKERS AND			
		HELPERS			
		09-INTEGRATED	7,11,130	6,66,000	13,77,130
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			
		*****	-----	-----	-----
		TOTAL(MH)	18,48,555	6,66,000	25,14,555
		*****	-----	-----	-----
		TOTAL(DDO)	18,48,555	6,66,000	25,14,555
DISTRICT PUBLIC RELATION	2235	04-LEGAL AID TO	1,07,032	0	1,07,032
OFFICER,TARN TARAN		THE POOR			
		*****	-----	-----	-----
		TOTAL(MH)	1,07,032	0	1,07,032
		*****	-----	-----	-----
		TOTAL(DDO)	1,07,032	0	1,07,032
DISTRICT SOCIAL SECURITY	2235	01-OLD AGE	35,76,100	3,68,166	39,44,266
OFFICER,, GURDASPUR		PENSIONS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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SOCIAL	DIRECTOR, SOCIAL WELFARE,	DISTRICT SOCIAL SECURITY	2235	03-REIMBURSEMEN	88,937	0	88,937
WELFARE	PUNJAB	OFFICER,,GURDASPUR		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				03-STATE SOCIAL	1,42,13,18,500	24,08,08,500	1,66,21,27,000
				ASSISTANCE			
				PROGRAMME			
				04-STATE SOCIAL	1,18,88,46,500	16,69,03,000	1,35,57,49,500
				ASSISTANCE			
				PROGRAMME			
				98-COMPUTERIZAT	41,410	15,310	56,720
				ION IN THE			
				STATE			
			*****		-----	-----	-----
			TOTAL(MH)		2,61,38,71,447	40,80,94,976	3,02,19,66,423
			*****		-----	-----	-----

TOTAL (DDO)			2, 61, 38, 71, 447	40, 80, 94, 976	3, 02, 19, 66, 423
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DISTRICT SOCIAL SECURITY	2235	01-OLD AGE	41, 33, 085	6, 20, 683	47, 53, 768
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OFFICER, AMRITSAR		PENSIONS			
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		03-INSTITUTE	13, 97, 504	4, 10, 283	18, 07, 787
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FOR BLINDS,

LUDHIANA,

MENTALLY

RETARDED

CHILDREN AND

VOCATIONAL

REHABILITATION

CENTRE FOR

DISABLED

PERSONS AND

WORKSHOP FOR

HANDICAPPED AND

BRAILLE

PRESS/LIBRARY

FOR BLINDS

		03-STATE SOCIAL	88, 24, 60, 500	13, 55, 07, 000	1, 01, 79, 67, 500
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ASSISTANCE

PROGRAMME

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

SOCIAL	DIRECTOR, SOCIAL WELFARE,	DISTRICT SOCIAL SECURITY	2235	04-LEGAL AID TO	43,536	0	43,536
WELFARE	PUNJAB	OFFICER,AMRITSAR		THE POOR			
				04-STATE SOCIAL	1,30,90,07,500	20,43,74,500	1,51,33,82,000
				ASSISTANCE			
				PROGRAMME			
				98-COMPUTERIZAT	33,118	23,105	56,223
				ION IN THE			
				STATE			

			TOTAL(MH)		2,19,70,75,243	34,09,35,571	2,53,80,10,814

			TOTAL(DDO)		2,19,70,75,243	34,09,35,571	2,53,80,10,814
		DISTRICT SOCIAL SECURITY	2235	01-OLD AGE	41,63,733	5,82,087	47,45,820
		OFFICER,BHATINDA		PENSIONS			
				03-REIMBURSEMEN	1,94,925	0	1,94,925
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				03-STATE SOCIAL	87,59,50,500	12,94,72,500	1,00,54,23,000
				ASSISTANCE			

PROGRAMME			
04-LEGAL AID TO	47,394	0	47,394
THE POOR			
04-STATE SOCIAL	83,15,64,000	12,75,58,500	95,91,22,500
ASSISTANCE			
PROGRAMME			
09-ATTENDANCE	0	6,62,500	6,62,500
SCHOLARSHIP TO			
HANDICAPPED			
GIRL STUDENTS			
IN RURAL AREA			
09-INTEGRATED	2,40,759	0	2,40,759
CHILD			
DEVELOPMENT			
SERVICE SCHEME			
14-ATTENDANCE	0	4,70,000	4,70,000
GOVERNMENT OF PUNJAB			

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
<hr/>							
				SCHOLARSHIP TO			
				HANDICAPPED			
				GIRL STUDENTS			
				IN RURAL AREA			

SOCIAL	DIRECTOR, SOCIAL WELFARE, DISTRICT SOCIAL SECURITY	2235	98-COMPUTERIZAT	14,786	0	14,786
WELFARE	PUNJAB	OFFICER,BHATINDA	ION IN THE			
			STATE			

*****	-----	-----	-----
TOTAL(MH)	1,71,21,76,097	25,87,45,587	1,97,09,21,684

*****	-----	-----	-----
TOTAL(DDO)	1,71,21,76,097	25,87,45,587	1,97,09,21,684

DISTRICT SOCIAL SECURITY	2235	01-OLD AGE	7,67,648	17,505	7,85,153
OFFICER,DISTRICT SOCIAL SECURITY		PENSIONS			
OFFICER					

01-PENSION AND	28,200	0	28,200
OTHER BENEFITS			
TO THE FREEDOM			
FIGHTERS AND			
THEIR WARDS			

02-EX-GRATIA	2,00,000	0	2,00,000
PAYMENTS TO			
FAMILIES OF			
MINISTERS,			
GOVERNMENT			
SERVANTS ETC.			
DYING IN			
HARNESS			

03-REIMBURSEMEN	58,773	5,914	64,687
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T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

03-STATE SOCIAL 31,95,91,500 6,18,24,000 38,14,15,500

ASSISTANCE

PROGRAMME

04-LEGAL AID TO 3,11,381 0 3,11,381

THE POOR

04-STATE SOCIAL 42,09,49,500 6,18,25,500 48,27,75,000

ASSISTANCE

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				PROGRAMME			
SOCIAL	DIRECTOR, SOCIAL WELFARE,	DISTRICT SOCIAL SECURITY	2235	06-INTEGRATED	15,30,753	0	15,30,753
WELFARE	PUNJAB	OFFICER,DISTRICT SOCIAL SECURITY		CHILD			
		OFFICER		DEVELOPMENT			
				SERVICES			
				HONORARIUM TO			
				ANGANWADI			
				WORKERS AND			
				HELPERS			

*****	-----	-----	-----
TOTAL (MH)	20,89,82,258	0	20,89,82,258

*****	-----	-----	-----
TOTAL (DDO)	20,89,82,258	0	20,89,82,258

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
SOCIAL	DIRECTOR, SOCIAL WELFARE,	DISTRICT SOCIAL SECURITY	2235	01-OLD AGE	36,97,212	5,67,841	42,65,053
WELFARE	PUNJAB	OFFICER,DISTRICT SOCIAL SECURITY		PENSIONS			
		OFFICER, JALANDHAR					
				03-REIMBURSEMEN	30,394	0	30,394
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				03-STATE SOCIAL	1,06,37,10,000	15,61,78,500	1,21,98,88,500
				ASSISTANCE			
				PROGRAMME			
				04-STATE SOCIAL	86,61,16,500	15,61,72,500	1,02,22,89,000

		ASSISTANCE			
		PROGRAMME			
		*****	-----	-----	-----
		TOTAL(MH)	1,93,35,54,106	31,29,18,841	2,24,64,72,947
		*****	-----	-----	-----
		TOTAL(DDO)	1,93,35,54,106	31,29,18,841	2,24,64,72,947
DISTRICT SOCIAL SECURITY	2235	01-OLD AGE	45,89,024	6,78,343	52,67,367
OFFICER,DISTRICT SOCIAL SECURITY		PENSIONS			
OFFICER, LUCHIANA					
		03-INSTITUTE	12,21,368	3,02,499	15,23,867
		FOR BLINDS,			
		LUDHIANA,			
		MENTALLY			
		RETARDED			
		CHILDREN AND			
		VOCATIONAL			
		REHABILITATION			
		CENTRE FOR			
		DISABLED			
		PERSONS AND			
		WORKSHOP FOR			
		HANDICAPPED AND			
		BRAILLE			
		PRESS/LIBRARY			
		FOR BLINDS			
		03-STATE SOCIAL	1,52,38,32,000	23,37,72,000	1,75,76,04,000

ASSISTANCE
PROGRAMME

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

SOCIAL	DIRECTOR, SOCIAL WELFARE,	DISTRICT SOCIAL SECURITY	2235	04-LEGAL AID TO	2,57,544	0	2,57,544
WELFARE	PUNJAB	OFFICER,DISTRICT SOCIAL SECURITY		THE POOR			
		OFFICER, LUCHIANA					
				04-STATE SOCIAL	1,50,07,60,500	22,90,77,000	1,72,98,37,500
				ASSISTANCE			
				PROGRAMME			
				98-COMPUTERIZAT	46,980	23,309	70,289
				ION IN THE			
				STATE			

			TOTAL(MH)		3,03,07,07,416	46,38,53,151	3,49,45,60,567

			TOTAL(DDO)		3,03,07,07,416	46,38,53,151	3,49,45,60,567
		DISTRICT SOCIAL SECURITY	2235	04-LEGAL AID TO	9,192	0	9,192
		OFFICER,DISTRICT SOCIAL SECURITY		THE POOR			

OFFICER, MANSA

*****	-----	-----	-----
TOTAL(MH)	9,192	0	9,192

*****	-----	-----	-----
TOTAL(DDO)	9,192	0	9,192

DISTRICT SOCIAL SECURITY	2235	01-OLD AGE	32,00,860	3,22,224	35,23,084
OFFICER,DISTRICT SOCIAL SECURITY		PENSIONS			
OFFICER, SANGRUR					

03-REIMBURSEMEN	57,371	0	57,371
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			

03-STATE SOCIAL	95,88,24,000	15,59,22,000	1,11,47,46,000
ASSISTANCE			
PROGRAMME			

04-LEGAL AID TO	1,154	0	1,154
THE POOR			

04-STATE SOCIAL	1,17,10,39,500	14,88,00,000	1,31,98,39,500
ASSISTANCE			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				PROGRAMME			
SOCIAL	DIRECTOR, SOCIAL WELFARE,	DISTRICT SOCIAL SECURITY	2235	98-COMPUTERIZAT	18,889	9,800	28,689
WELFARE	PUNJAB	OFFICER,DISTRICT SOCIAL SECURITY		ION IN THE			
		OFFICER, SANGRUR		STATE			
				*****	-----	-----	-----
				TOTAL (MH)	2,13,31,41,774	30,50,54,024	2,43,81,95,798
				*****	-----	-----	-----
				TOTAL (DDO)	2,13,31,41,774	30,50,54,024	2,43,81,95,798
		DISTRICT SOCIAL SECURITY	2235	01-OLD AGE	39,81,332	3,97,217	43,78,549
		OFFICER,DISTRICT SOCIAL SECURITY		PENSIONS			
		OFFICER, HOSHIARPUR					
				03-STATE SOCIAL	84,76,72,500	12,40,56,000	97,17,28,500
				ASSISTANCE			
				PROGRAMME			
				04-STATE SOCIAL	84,75,01,500	12,95,46,000	97,70,47,500
				ASSISTANCE			
				PROGRAMME			
				09-ATTENDANCE	0	4,22,500	4,22,500
				SCHOLARSHIP TO			

		HANDICAPPED						
		GIRL STUDENTS						
		IN RURAL AREA						
		14-ATTENDANCE		0	3,95,000	3,95,000		
		SCHOLARSHIP TO						
		HANDICAPPED						
		GIRL STUDENTS						
		IN RURAL AREA						
		98-COMPUTERIZAT		11,830	0	11,830		
		ION IN THE						
		STATE						
		*****		-----				
		TOTAL(MH)		1,69,91,67,162	25,48,16,717	1,95,39,83,879		
		*****		-----				
		TOTAL(DDO)		1,69,91,67,162	25,48,16,717	1,95,39,83,879		
		DISTRICT SOCIAL SECURITY		2235	01-OLD AGE	28,73,241	3,97,313	32,70,554
		OFFICER, FATEHGARH SAHIB			PENSIONS			
		GOVERNMENT OF PUNJAB						
								Page 2850
		</						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

SOCIAL	DIRECTOR, SOCIAL WELFARE, DISTRICT SOCIAL SECURITY		2235	03-REIMBURSEMEN	1,17,173	0	1,17,173

WELFARE

PUNJAB

OFFICER, FATEHGARH SAHIB

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

03-STATE SOCIAL

37,57,47,000

4,81,53,000

42,39,00,000

ASSISTANCE

PROGRAMME

04-LEGAL AID TO

4,580

0

4,580

THE POOR

04-STATE SOCIAL

27,59,58,000

4,81,53,000

32,41,11,000

ASSISTANCE

PROGRAMME

09-ATTENDANCE

2,40,000

0

2,40,000

SCHOLARSHIP TO

HANDICAPPED

GIRL STUDENTS

IN RURAL AREA

14-ATTENDANCE

1,84,000

0

1,84,000

SCHOLARSHIP TO

HANDICAPPED

GIRL STUDENTS

IN RURAL AREA

39-CREATION OF

6,00,000

0

6,00,000

VICTIM

COMPENSATION

FUND

98-COMPUTERIZAT

14,016

0

14,016

ION IN THE

STATE

* * * * *

TOTAL (MH)

65,57,38,010

9,67,03,313

75, 24, 41, 323

TOTAL (DDO)

65,57,38,010

9,67,03,313

75, 24, 41, 323

DISTRICT SOCIAL SECURITY

2235

01-DISTRICT

1,24,789

1,650

1,26,439

OFFICER, FEROZEPUR

SOLDIERS,

SAILORS AND

AIRMEN 'S

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

WELFARE BOARD

SOCIAL	DIRECTOR, SOCIAL WELFARE, DISTRICT SOCIAL SECURITY	2235	01-OLD AGE	29,08,850	2,28,196	31,37,046
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WELFARE	PUNJAB	OFFICER, FEROZEPUR	PENSIONS
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01-PENSION AND

9,400

0

9,400

OTHER BENEFITS

TO THE FREEDOM

FIGHTERS AND
THEIR WARDS

02-EX-GRATIA	3,00,000	0	3,00,000
--------------	----------	---	----------

PAYMENTS TO
FAMILIES OF
MINISTERS,
GOVERNMENT
SERVANTS ETC.
DYING IN
HARNESS

03-REIMBURSEMEN	54,750	0	54,750
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T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

03-STATE SOCIAL	1,11,75,70,500	10,95,87,000	1,22,71,57,500
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ASSISTANCE
PROGRAMME

04-LEGAL AID TO	9,89,492	9,908	9,99,400
-----------------	----------	-------	----------

THE POOR

04-STATE SOCIAL	1,11,41,70,000	10,29,51,000	1,21,71,21,000
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ASSISTANCE
PROGRAMME

16-WELFARE OF	3,70,695	0	3,70,695
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DEFENCE SERVICE

PERSONNELS

98-COMPUTERIZAT	57,380	0	57,380
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ION IN THE

STATE

TOTAL(MH)	2,23,65,55,856	21,27,77,754	2,44,93,33,610
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TOTAL(DDO)	2,23,65,55,856	21,27,77,754	2,44,93,33,610
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

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SOCIAL	DIRECTOR, SOCIAL WELFARE, DISTRICT SOCIAL SECURITY	2071	01-PENSION AND	6,28,200	81,106	7,09,306
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WELFARE	PUNJAB	OFFICER, KAPURTHALA	OTHER
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RETIREMENT

BENEFITS

TOTAL (MH)	6,28,200	81,106	7,09,306
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2235	01-OLD AGE	18,59,337	2,57,151	21,16,488
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PENSIONS

02-EX-GRATIA	1,00,000	0	1,00,000
PAYMENTS TO			
FAMILIES OF			
MINISTERS,			
GOVERNMENT			
SERVANTS ETC.			
DYING IN			
HARNESS			
03-REIMBURSEMEN	35,860	0	35,860
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			
03-STATE SOCIAL	50,40,01,500	7,34,02,500	57,74,04,000
ASSISTANCE			
PROGRAMME			
04-LEGAL AID TO	1,605	0	1,605
THE POOR			
04-STATE SOCIAL	33,60,79,500	4,89,19,500	38,49,99,000
ASSISTANCE			
PROGRAMME			
*****	-----	-----	-----
TOTAL(MH)	84,20,77,802	12,25,79,151	96,46,56,953

TOTAL (DDO)	84,27,06,002	12,26,60,257	96,53,66,259
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DISTRICT SOCIAL SECURITY	2235	01-OLD AGE	13,94,500	2,46,537	16,41,037
OFFICER, MOGA		PENSIONS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

SOCIAL	DIRECTOR, SOCIAL WELFARE,	DISTRICT SOCIAL SECURITY	2235	03-REIMBURSEMEN	1,34,755	0	1,34,755
WELFARE	PUNJAB	OFFICER, MOGA		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				03-STATE SOCIAL	56,61,87,000	8,25,01,500	64,86,88,500
				ASSISTANCE			
				PROGRAMME			
				04-LEGAL AID TO	35,496	0	35,496
				THE POOR			
				04-STATE SOCIAL	56,38,42,500	8,24,98,500	64,63,41,000
				ASSISTANCE			
				PROGRAMME			
				14-ATTENDANCE	0	17,500	17,500
				SCHOLARSHIP TO			

			HANDICAPPED			
			GIRL STUDENTS			
			IN RURAL AREA			
			98-COMPUTERIZAT	3,350	0	3,350
			ION IN THE			
			STATE			
		*****		-----	-----	-----
		TOTAL(MH)		1,13,15,97,601	16,52,64,037	1,29,68,61,638
		*****		-----	-----	-----
		TOTAL(DDO)		1,13,15,97,601	16,52,64,037	1,29,68,61,638
DISTRICT SOCIAL SECURITY	2235	01-OLD AGE		24,72,933	3,49,197	28,22,130
OFFICER, MUKATSAR		PENSIONS				
		03-REIMBURSEMEN		2,64,691	17,988	2,82,679
		T OF MEDICAL				
		CHARGES TO				
		PUNJAB				
		GOVERNMENT				
		PENSIONERS				
		03-STATE SOCIAL		58,78,77,000	8,62,57,500	67,41,34,500
		ASSISTANCE				
		PROGRAMME				
		04-LEGAL AID TO		1,73,106	0	1,73,106
		THE POOR				

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

SOCIAL	DIRECTOR, SOCIAL WELFARE,	DISTRICT SOCIAL SECURITY	2235	04-STATE SOCIAL	57,51,64,500	8,62,57,500	66,14,22,000
WELFARE	PUNJAB	OFFICER, MUKATSAR		ASSISTANCE			
				PROGRAMME			
				14-ATTENDANCE	0	1,14,000	1,14,000
				SCHOLARSHIP TO			
				HANDICAPPED			
				GIRL STUDENTS			
				IN RURAL AREA			
				98-COMPUTERIZAT	19,590	600	20,190
				ION IN THE			
				STATE			

*****-----

TOTAL (MH)	1,16,59,71,820	17,29,96,785	1,33,89,68,605
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TOTAL (DDO)	1,16,59,71,820	17,29,96,785	1,33,89,68,605
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DISTRICT SOCIAL SECURITY	2235	01-OLD AGE	14,20,704	2,35,568	16,56,272
OFFICER, NAWANSHAHR		PENSIONS			

				PUNJAB					
				GOVERNMENT					
				PENSIONERS					
SOCIAL	DIRECTOR, SOCIAL WELFARE,	DISTRICT SOCIAL SECURITY	2235	04-LEGAL AID TO	28,020	0	28,020		
WELFARE	PUNJAB	OFFICER,PATIALA		THE POOR					
				*****	-----	-----	-----		
				TOTAL(MH)	54,371	38,768	93,139		
				*****	-----	-----	-----		
				TOTAL(DDO)	54,371	38,768	93,139		
				DISTRICT SOCIAL SECUTITY	2235	01-OLD AGE	21,31,039	2,70,039	24,01,078
				OFFICER,S..A.S.NAGAR		PENSIONS			
						03-REIMBURSEMEN	10,20,321	0	10,20,321
						T OF MEDICAL			
						CHARGES TO			
						PUNJAB			
						GOVERNMENT			
						PENSIONERS			
						03-STATE SOCIAL	38,22,52,500	5,17,08,000	43,39,60,500
						ASSISTANCE			
						PROGRAMME			
						04-STATE SOCIAL	29,49,04,500	5,17,09,500	34,66,14,000
						ASSISTANCE			
						PROGRAMME			

09-ATTENDANCE	0	20,000	20,000
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SCHOLARSHIP TO
HANDICAPPED
GIRL STUDENTS
IN RURAL AREA

14-ATTENDANCE	0	25,000	25,000
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SCHOLARSHIP TO
HANDICAPPED
GIRL STUDENTS
IN RURAL AREA

98-COMPUTERIZAT	17,305	13,346	30,651
-----------------	--------	--------	--------

ION IN THE
STATE

*****	-----	-----	-----
TOTAL(MH)	68,03,25,665	10,37,45,885	78,40,71,550

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
SOCIAL	DIRECTOR, SOCIAL WELFARE,	*****			-----	-----	-----
WELFARE	PUNJAB						
		TOTAL (DDO)			68,03,25,665	10,37,45,885	78,40,71,550

DISTRICT SOCIAL WELFARE	2235	03-REIMBURSEMEN	43,290	0	43,290
OFFICER,DISTRICT SOCIAL WELFARE		T OF MEDICAL			
OFFICER		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	42,152	0	42,152
		THE POOR			
		04-STATE SOCIAL	39,00,000	0	39,00,000
		ASSISTANCE			
		PROGRAMME			
		09-ATTENDANCE	0	2,77,500	2,77,500
		SCHOLARSHIP TO			
		HANDICAPPED			
		GIRL STUDENTS			
		IN RURAL AREA			

	TOTAL(MH)		68,43,11,107	10,40,23,385	78,83,34,492

	TOTAL(DD0)		68,43,11,107	10,40,23,385	78,83,34,492
DISTRICT SOCIAL WELFARE	2235	01-OLD AGE	11,73,857	1,65,520	13,39,377
OFFICER,TARN TARAN		PENSIONS			

TOTAL(DDO)

1,58,30,63,990

23,58,79,520

1,81,89,43,510

DISTRICT TOWN PLANNER,TARN TARAN 2235

03-COMPENSATION

12,30,86,000

0

12,30,86,000

TO THE FARMERS

OF BORDER AREA

WHOSE LAND IS

SITUATED

BETWEEN BORDER

FENCE AND

INTERNATIONAL

BORDER

03-REIMBURSEMEN

51,251

0

51,251

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

04-LEGAL AID TO

16,000

0

16,000

THE POOR

06-INTEGRATED

50,000

0

50,000

CHILD

DEVELOPMENT

SERVICES

HONORARIUM TO

ANGANWADI

WORKERS AND

HELPERS

*****				-----		
TOTAL (MH)				12,32,03,251	0	12,32,03,251

*****				-----		
TOTAL (DDO)				12,32,03,251	0	12,32,03,251

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

SOCIAL	DIRECTOR, SOCIAL WELFARE,	DISTRICT TRANSPORT OFFICER, TARN	2235	03-REIMBURSEMEN	26,293	0	26,293
WELFARE	PUNJAB	TARAN		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				09-INTEGRATED	1,68,098	0	1,68,098
				CHILD			
				DEVELOPMENT			
				SERVICE SCHEME			
*****				-----			
TOTAL (MH)					12,33,97,642	0	12,33,97,642

*****			-----		
TOTAL (DDO)			12,33,97,642	0	12,33,97,642
DISTRICT TREASURY	2235	01-PENSION AND	15,23,900	2,16,200	17,40,100
OFFICER, DISTRICT TREASURY , MOGA		OTHER BENEFITS			
		TO THE FREEDOM			
		FIGHTERS AND			
		THEIR WARDS			
		03-REIMBURSEMEN	0	8,000	8,000
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
*****			-----		
TOTAL (MH)			15,23,900	2,24,200	17,48,100
*****			-----		
TOTAL (DDO)			15,23,900	2,24,200	17,48,100
DISTRICT TREASURY	2235	08-DIRECTORATE	0	72,000	72,000
OFFICER, DISTRICT TREASURY , ROPAR		FOR RELIEF TO			
		PERSONS			
		AFFECTED BY			
		RIOTS			
*****			-----		
TOTAL (MH)			0	72,000	72,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
SOCIAL	DIRECTOR, SOCIAL WELFARE, TOTAL (DDO)				0	72,000	72,000
WELFARE	PUNJAB						
		DISTRICT TREASURY	2235	01-PENSION AND	2,63,200	37,600	3,00,800
		OFFICER, MUKTSAR		OTHER BENEFITS			
				TO THE FREEDOM			
				FIGHTERS AND			
				THEIR WARDS			
				03-REIMBURSEMEN	61,394	53,678	1,15,072
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL (MH)		3,24,594	1,63,278	4,87,872

*****		-----		
TOTAL(DDO)		3,24,594	1,63,278	4,87,872

DISTRICT TREASURY OFFICER,TARN	2235	01-PENSION AND	4,43,000	93,800	5,36,800
TARAN		OTHER BENEFITS			
		TO THE FREEDOM			
		FIGHTERS AND			
		THEIR WARDS			
		03-REIMBURSEMEN	24,714	0	24,714
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****		-----		
TOTAL(MH)		4,67,714	93,800	5,61,514

*****		-----		
TOTAL(DDO)		4,67,714	93,800	5,61,514

DISTRICT WELFARE	2235	03-REIMBURSEMEN	1,32,964	0	1,32,964
OFFICER,BHATINDA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		1,32,964	0	1,32,964
		*****			-----	-----	-----
		TOTAL(DDO)			1,32,964	0	1,32,964
SOCIAL	DIRECTOR, SOCIAL WELFARE,	DISTRICT WELFARE OFFICER,	2235	03-REIMBURSEMEN	17,410	0	17,410
WELFARE	PUNJAB	ROPAR,ROPAR		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		17,410	0	17,410
		*****			-----	-----	-----
		TOTAL(DDO)			17,410	0	17,410
		DISTRICT WELFARE	2235	03-REIMBURSEMEN	11,635	0	11,635
		OFFICER,DISTRICT WELFARE		T OF MEDICAL			
		OFFICER, FARIDKOT		CHARGES TO			

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	11,635	0	11,635

*****	-----	-----	-----
TOTAL (DDO)	11,635	0	11,635

DISTRICT WELFARE	2225	01-DIRECTION	11,33,585	0	11,33,585
OFFICER, DISTRICT WELFARE		AND			
OFFICER, JALANDHAR		ADMINISTRATION			
		60-ASHIRWAD	1,91,76,000	0	1,91,76,000
		SCHEME (SOCIAL			
		SECURITY			
		WELFARE) (I)			
		ASHIRWAD TO SC			
		GIRLS/WIDOWS/DI			
		VORCEES AND			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				DAUGHTERS OF			
				WIDOWS AT THE			

		TIME OF THEIR				
		MARRIAGES				
		*****		-----		
		TOTAL (MH)		2,03,09,585	0	2,03,09,585
		*****		-----		
		TOTAL (DD0)		2,03,09,585	0	2,03,09,585
SOCIAL	DIRECTOR, SOCIAL WELFARE, DISTRICT WELFARE	2235	03-REIMBURSEMEN	2,16,583	0	2,16,583
WELFARE	PUNJAB	OFFICER, DISTRICT WELFARE	T OF MEDICAL			
		OFFICER, PATIALA	CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			
		*****		-----		
		TOTAL (MH)		2,16,583	0	2,16,583
		*****		-----		
		TOTAL (DD0)		2,16,583	0	2,16,583
	DISTRICT WELFARE	2235	03-REIMBURSEMEN	25,700	0	25,700
	OFFICER, DISTRICT WELFARE		T OF MEDICAL			
	OFFICER, HOSHIARPUR		CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			

*****				-----		
TOTAL(MH)				25,700	0	25,700

*****				-----		
TOTAL(DDO)				25,700	0	25,700

DISTRICT WELFARE	2235	03-REIMBURSEMEN	0	11,559	11,559
OFFICER, FATEHGARH SAHIB		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****				-----		
TOTAL(MH)				0	11,559	11,559

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

*****				-----		
SOCIAL	DIRECTOR, SOCIAL WELFARE, TOTAL(DDO)			0	11,559	11,559
WELFARE	PUNJAB					

DISTRICT WELFARE	2235	01-DISTRICT	270	0	270
OFFICER, FEROZEPUR		SOLDIERS,			
		SAILORS AND			
		AIRMEN'S			
		WELFARE BOARD			
		03-REIMBURSEMEN	54,927	0	54,927
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	*****	-----			
	TOTAL(MH)		55,197	11,559	66,756

*****	-----				
TOTAL(DDO)			55,197	11,559	66,756

DISTRICT WELFARE	2225	01-DIRECTION	50,35,825	6,54,854	56,90,679
OFFICER, GURDASPUR		AND			
		ADMINISTRATION			
		09-ASHIRWAD TO	1,43,61,000	1,59,63,000	3,03,24,000
		BACKWARD			
		CLASSES AND			
		CHRISTIAN			
		GIRLS/WIDOWS/DI			
		VORCEES AND			
		DAUGHTERS OF			
		WIDOWS OF ANY			

CASTE AT THE
TIME OF
MARRIAGES

60-ASHIRWAD 1,33,11,000 59,16,000 1,92,27,000

SCHEME (SOCIAL
SECURITY
WELFARE) (I)
ASHIRWAD TO SC
GIRLS/WIDOWS/DI
VORCEES AND

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

DAUGHTERS OF
WIDOWS AT THE
TIME OF THEIR
MARRIAGES

SOCIAL	DIRECTOR, SOCIAL WELFARE,	DISTRICT WELFARE	2225	98-COMPUTERIZAT	8,475	0	8,475
WELFARE	PUNJAB	OFFICER, GURDASPUR		ION IN THE			
				STATE			

TOTAL (MH)	3,27,16,300	2,25,33,854	5,52,50,154
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2235	03-REIMBURSEMEN	53,394	11,250	64,644
------	-----------------	--------	--------	--------

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

38 - INCENTIVE

3,00,000

0

3,00,000

FOR INDIAN

MILITARY

ACADEMY AND

NATIONAL

DEFENCE ACADEMY

CADETS @ RS

1.00 LAKH PER

CADET (SETTING

UP OF NATIONAL

DEFENCE

UNIVERSITY)

* * * * *

TOTAL (MH)

3,53,394

11,250

3,64,644

TOTAL (DDO)

3, 30, 69, 694

2, 25, 45, 104

5,56,14,798

DISTRICT WELFARE

2235

03-REIMBURSEMEN

46,929

0

46,929

OFFICER, LUDHIANA

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****				-----	-----	-----
TOTAL(MH)				46,929	0	46,929

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----				-----	-----	-----	-----
*****				-----	-----	-----	-----
SOCIAL	DIRECTOR, SOCIAL WELFARE,	TOTAL(DDO)			46,929	0	46,929
WELFARE	PUNJAB						

DISTT PROGRAMME OFFICER,DISTT	2236	01-NUTRITION-IN	3,93,78,157	0	3,93,78,157
PROGRAMME OFFICER HOSHIARPUR		TEGRATED CHILD			
		DEVELOPMENT			
		SCHEME			

*****				-----	-----	-----
TOTAL(MH)				3,94,25,086	0	3,94,25,086

*****				-----	-----	-----
TOTAL(DDO)				3,94,25,086	0	3,94,25,086

DISTT. EDUCATION OFFICER,MUKTSAR	2235	02-EX-GRATIA	50,00,000	0	50,00,000
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PAYMENTS TO
FAMILIES OF
MINISTERS,
GOVERNMENT
SERVANTS ETC.
DYING IN
HARNESS

03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	92,569	0	92,569
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TOTAL(MH)	50,92,569	0	50,92,569

TOTAL (DDO)	50,92,569	0	50,92,569

GENERAL MANAGER PUNJAB	2235	03-REIMBURSEMEN	3,06,928	0	3,06,928
ROADWAYS, TARN TARAN		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		09-INTEGRATED	11,00,882	0	11,00,882
		CHILD			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				DEVELOPMENT			
				SERVICE SCHEME			
			*****		-----	-----	-----
			TOTAL(MH)		14,07,810	0	14,07,810
		*****			-----	-----	-----
		TOTAL (DDO)			14,07,810	0	14,07,810
SOCIAL	DIRECTOR, SOCIAL WELFARE,	HEADMASTER,GOVT. SCHOOL FOR THE	2235	03-INSTITUTE	27,64,328	3,82,736	31,47,064
WELFARE	PUNJAB	BLINDS		FOR BLINDS,			
				LUDHIANA,			
				MENTALLY			
				RETARDED			
				CHILDREN AND			
				VOCATIONAL			
				REHABILITATION			
				CENTRE FOR			
				DISABLED			
				PERSONS AND			
				WORKSHOP FOR			
				HANDICAPPED AND			
				BRAILLE			
				PRESS/LIBRARY			

FOR BLINDS

03-REIMBURSEMEN	9,484	0	9,484
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T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

* * * * *

TOTAL (MH)	27,73,812	3,82,736	31,56,548
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TOTAL (DDO)	27,73,812	3,82,736	31,56,548
-------------	-----------	----------	-----------

HEADMISTRESS, GANDHI VANITA	2235	04-MAHILA	39,57,818	6,08,736	45,66,554
-----------------------------	------	-----------	-----------	----------	-----------

ASHRAM HIGH SCHOOL, JALANDHAR

ASHRAM HIGH

SCHOOL, HOSHIARP

UR AND GANDHI

VANITA ASHRAM

HIGH SCHOOL

JALANDHAR

* * * * *

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

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		TOTAL(MH)	39,57,818	6,08,736	45,66,554
--	--	-----------	-----------	----------	-----------

SOCIAL	DIRECTOR, SOCIAL WELFARE, *****				
WELFARE	PUNJAB				

	TOTAL(DDO)	39,57,818	6,08,736	45,66,554
--	------------	-----------	----------	-----------

MANAGER,BRAILE PRESS/LIBRARY FOR 2235	03-INSTITUTE	68,65,560	10,21,688	78,87,248
THE BLIND, LUDHIANA	FOR BLINDS,			
	LUDHIANA,			
	MENTALLY			
	RETARDED			
	CHILDREN AND			
	VOCATIONAL			
	REHABILITATION			
	CENTRE FOR			
	DISABLED			
	PERSONS AND			
	WORKSHOP FOR			
	HANDICAPPED AND			
	BRAILLE			
	PRESS/LIBRARY			
	FOR BLINDS			

98-COMPUTERIZAT	2,625	19,165	21,790
ION IN THE			
STATE			

TOTAL(MH)	1,08,26,003	16,49,589	1,24,75,592

*****				-----	-----	-----
TOTAL (DDO)				1,08,26,003	16,49,589	1,24,75,592

MEMBER SECRETARY,PUNJAB STATE	2235	03-REIMBURSEMEN	2,52,900	0	2,52,900
COMMISSION FOR WOMEN, CHANDIGARH		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		05-SETTING UP	40,31,669	15,14,556	55,46,225
		OF PUNJAB STATE			
		COMMISSION FOR			
		WOMEN			

*****				-----	-----	-----
TOTAL (MH)				42,84,569	15,14,556	57,99,125

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

*****				-----	-----	-----
SOCIAL	DIRECTOR, SOCIAL WELFARE, TOTAL(DDO)			42,84,569	15,14,556	57,99,125
WELFARE	PUNJAB					

MEMBER SECRETARY, PUNJAB STATE	2235	03-REIMBURSEMEN	15,129	0	15,129
LEGAL SEERVICES AUTHORITY		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	1,54,04,245	32,54,659	1,86,58,904
		THE POOR			
		39-CREATION OF	1,97,72,420	0	1,97,72,420
		VICTIM			
		COMPENSATION			
		FUND			
		98-COMPUTERIZAT	2,59,200	5,64,800	8,24,000
		ION IN THE			
		STATE			

	TOTAL(MH)		3,97,35,563	53,34,015	4,50,69,578

	TOTAL(DDO)		3,97,35,563	53,34,015	4,50,69,578
PRINCIPAL, ANGANWARI TRAINING	2235	13-UDISHA	89,459	0	89,459
CENTRE, JALANDHAR		TRAINING			
		PROGRAMME			

39-CREATION OF

2,00,000

0

2,00,000

VICTIM

COMPENSATION

FUND

TOTAL(MH)

2,89,459

0

2,89,459

TOTAL(DDO)

2,89,459

0

2,89,459

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
SOCIAL	DIRECTOR, SOCIAL WELFARE,	PRINCIPAL,GOVT.SR.SEC.SCHOOL,MAC 2235		02-EX-GRATIA	2,00,000	0	2,00,000
WELFARE	PUNJAB	HHIKE		PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	3,72,109	1,28,512	5,00,621
				T OF MEDICAL			
				CHARGES TO			

		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL (MH)	5,72,109	1,28,512	7,00,621
		*****	-----	-----	-----
		TOTAL (DDO)	5,72,109	1,28,512	7,00,621
PROGRAMME OFFICER, , GURDASPUR	2235	03-REIMBURSEMEN	1,19,168	0	1,19,168
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		09- INTEGRATED	14,77,525	6,63,578	21,41,103
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			
		*****	-----	-----	-----
		TOTAL (MH)	15,96,693	6,63,578	22,60,271
		*****	-----	-----	-----
		TOTAL (DDO)	15,96,693	6,63,578	22,60,271

	PROGRAMME OFFICER, PATIALA	4235	25-UPGRADATION	7,52,704	11,45,316	18,98,020
			OF MENTALLY			
			RETARDED HOMES			

		TOTAL(MH)		7,52,704	11,45,316	18,98,020

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

SOCIAL	DIRECTOR, SOCIAL WELFARE,	TOTAL(DDO)			7,52,704	11,45,316	18,98,020
WELFARE	PUNJAB						

PROGRAMME OFFICER, PROGRAMME	2235	03-REIMBURSEMEN	2,01,056	0	2,01,056
OFFICER		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

		TOTAL(MH)	9,53,760	11,45,316	20,99,076

2236	01-NUTRITION-IN	39,47,171	0	39,47,171
------	-----------------	-----------	---	-----------

		TEGRATED CHILD			
		DEVELOPMENT			
		SCHEME			
*****			-----	-----	-----
TOTAL(MH)			39,47,171	0	39,47,171
*****			-----	-----	-----
TOTAL(DDO)			49,00,931	11,45,316	60,46,247
PROGRAMMER OFFICER, HOSHIARPUR	2235	09- INTEGRATED	10,01,574	3,57,388	13,58,962
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			
*****			-----	-----	-----
TOTAL(MH)			10,01,574	3,57,388	13,58,962
*****			-----	-----	-----
TOTAL(DDO)			10,01,574	3,57,388	13,58,962
PROGRAMMER OFFICER, PATIALA	2235	03- REIMBURSEMEN	1,82,065	0	1,82,065
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****				-----		
TOTAL(MH)				1,82,065	0	1,82,065

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

*****				-----		
SOCIAL	DIRECTOR, SOCIAL WELFARE, TOTAL(DDO)			1,82,065	0	1,82,065
WELFARE	PUNJAB					

SECRETARY, DISTRICT LEGAL	2014	04-STATE LEGAL	2,20,41,072	26,11,751	2,46,52,823
SERVICES AUTHORITY		AID FUND			

*****				-----		
TOTAL(MH)				2,22,23,137	26,11,751	2,48,34,888

2235	01-DEPOSIT	10,000	0	10,000
	LINKED			
	INSURANCE			
	SCHEME			
	01-OLD AGE	8,77,501	1,61,356	10,38,857
	PENSIONS			
	01-PENSION AND	2,05,650	2,57,300	4,62,950

OTHER BENEFITS			
TO THE FREEDOM			
FIGHTERS AND			
THEIR WARDS			
02-EX-GRATIA	10,00,000	2,00,000	12,00,000
PAYMENTS TO			
FAMILIES OF			
MINISTERS,			
GOVERNMENT			
SERVANTS ETC.			
DYING IN			
HARNESS			
03-REIMBURSEMEN	62,52,456	11,13,189	73,65,645
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			
03-STATE SOCIAL	0	1,70,79,000	1,70,79,000
ASSISTANCE			
PROGRAMME			
04-LEGAL AID TO	5,78,80,533	94,53,308	6,73,33,841
THE POOR			
GOVERNMENT OF PUNJAB			Page 2871
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

SOCIAL	DIRECTOR, SOCIAL WELFARE,	SECRETARY, DISTRICT LEGAL	2235	04-STATE SOCIAL	0	9,18,66,000	9,18,66,000
WELFARE	PUNJAB	SERVICES AUTHORITY		ASSISTANCE			
				PROGRAMME			
				06-INTEGRATED	57,31,474	0	57,31,474
				CHILD			
				DEVELOPMENT			
				SERVICES			
				HONORARIUM TO			
				ANGANWADI			
				WORKERS AND			
				HELPERS			
				08-DIRECTORATE	24,000	0	24,000
				FOR RELIEF TO			
				PERSONS			
				AFFECTED BY			
				RIOTS			
				09-INTEGRATED	36,00,371	2,77,625	38,77,996
				CHILD			
				DEVELOPMENT			
				SERVICE SCHEME			
				16-WELFARE OF	2,09,952	0	2,09,952
				DEFENCE SERVICE			
				PERSONNELS			
				39-CREATION OF	3,40,26,250	44,00,000	3,84,26,250
				VICTIM			

FUND

.....

23, 46, 25, 965

.....

25, 94, 60, 853

10,000

SCHEME

4,00,000

SERVANTS ETC.

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

PROGRESSIVE

EXPENDITURE

HARNESS

*****				-----		
TOTAL(MH)				4,10,000	0	4,10,000

*****				-----		
TOTAL(DD0)				4,10,000	0	4,10,000

SOCIAL	DIRECTOR, SOCIAL WELFARE, SENIOR MEDICAL OFFICER,SMO,	2235	02-EX-GRATIA	0	2,00,000	2,00,000
WELFARE	PUNJAB	DHUDIKE	PAYMENTS TO			
			FAMILIES OF			
			MINISTERS,			
			GOVERNMENT			
			SERVANTS ETC.			
			DYING IN			
			HARNESS			
			04-LEGAL AID TO	2,609	0	2,609
			THE POOR			

*****				-----		
TOTAL(MH)				2,609	2,00,000	2,02,609

*****				-----		
TOTAL(DD0)				2,609	2,00,000	2,02,609

SR. MEDICA OFFICER,PRIMARY	2235	03-REIMBURSEMEN	3,96,690	91,327	4,88,017
HEALTH CENTRE, LAMBI		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			

PENSIONERS							
39-CREATION OF				2,00,000	0	2,00,000	
VICTIM							
COMPENSATION							
FUND							
*****				-----	-----	-----	
TOTAL(MH)				5,96,690	91,327	6,88,017	
*****				-----	-----	-----	
TOTAL (DDO)				5,96,690	91,327	6,88,017	
STATE AFTER CARE HOME FOR			2235	04-LEGAL AID TO	37,515	0	37,515
GOVERNMENT OF PUNJAB						Page	2873
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
BOYS,AMRITSAR			THE POOR				
SOCIAL	DIRECTOR, SOCIAL WELFARE, STATE AFTER CARE HOME FOR		2235	05-IMPLEMENTATI	47,08,548	6,39,233	53,47,781
WELFARE	PUNJAB	BOYS,AMRITSAR		ON OF CHILDREN			
				ACT/JUSTICE			
				JUVENILE ACT			
				1986			

TOTAL(MH)			47,46,063	6,39,233	53,85,296
*****			-----		
TOTAL(DDO)			47,46,063	6,39,233	53,85,296
STATE AFTER CARE,STATE AFTER	2235	05-IMPLEMENTATI	9,12,060	1,77,790	10,89,850
CARE HOME FOR BOYS, LUDHIANA		ON OF CHILDREN			
		ACT/JUSTICE			
		JUVENILE ACT			
		1986			
*****			-----		
TOTAL(MH)			9,12,060	1,77,790	10,89,850
*****			-----		
TOTAL(DDO)			9,12,060	1,77,790	10,89,850
SUB DIVISIONAL	2235	03-REIMBURSEMEN	5,250	0	5,250
MAGISTRATE,BAGHAPURANA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		08-DIRECTORATE	25,20,000	1,14,000	26,34,000
		FOR RELIEF TO			
		PERSONS			
		AFFECTED BY			
		RIOTS			

*****				-----		
TOTAL (MH)				25,25,250	1,14,000	26,39,250

*****				-----		
TOTAL (DDO)				25,25,250	1,14,000	26,39,250

SUB DIVISIONAL	2235	03-REIMBURSEMEN	1,50,958	71,162	2,22,120
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

MAGISTRATE, GIDDERBAHA			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			
SOCIAL	DIRECTOR, SOCIAL WELFARE, SUB DIVISIONAL	2235	04-LEGAL AID TO	10,000	0	10,000
WELFARE	PUNJAB	MAGISTRATE, GIDDERBAHA	THE POOR			
			08-DIRECTORATE	17,10,000	2,10,000	19,20,000
			FOR RELIEF TO			
			PERSONS			
			AFFECTED BY			
			RIOTS			

*****			-----	-----	-----
TOTAL (MH)			18,70,958	2,81,162	21,52,120

*****			-----	-----	-----
TOTAL (DDO)			18,70,958	2,81,162	21,52,120

SUB DIVISIONAL	2053	01-DISTRICT	48,06,097	7,95,202	56,01,299
MAGISTRATE, MALERKOTLA		ESTABLISHMENTS			

*****			-----	-----	-----
TOTAL (MH)			48,06,097	7,95,202	56,01,299

*****			-----	-----	-----
TOTAL (DDO)			48,06,097	7,95,202	56,01,299

SUB DIVISIONAL MAGISTRATE, MOGA	2235	08-DIRECTORATE	25,26,000	3,36,000	28,62,000
		FOR RELIEF TO			
		PERSONS			
		AFFECTED BY			
		RIOTS			

*****			-----	-----	-----
TOTAL (MH)			25,26,000	3,36,000	28,62,000

*****			-----	-----	-----
TOTAL (DDO)			25,26,000	3,36,000	28,62,000

SUB DIVISIONAL MAGISTRATE,SUB

2053

01-DISTRICT

54,53,825

0

54,53,825

DIVISIONAL MAGISTRATE DHARAMKOT

ESTABLISHMENTS

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOTAL(MH)

54,53,825

0

54,53,825

SOCIAL

DIRECTOR, SOCIAL WELFARE, *****

WELFARE

PUNJAB

TOTAL(DDO)

54,53,825

0

54,53,825

SUB DIVISIONAL MAGISTRATE,SUB

2053

01-DISTRICT

15,03,074

0

15,03,074

DIVISIONAL MAGISTRATE KOTKAPURA

ESTABLISHMENTS

05-HONORARIUM

13,18,500

0

13,18,500

TO LAMBARDARS

TOTAL(MH)

82,75,399

0

82,75,399

TOTAL(DDO)

82,75,399

0

82,75,399

SUB DIVISIONAL MAGISTRATE,SUNAM	2235	08-DIRECTORATE	24,000	0	24,000
		FOR RELIEF TO			
		PERSONS			
		AFFECTED BY			
		RIOTS			

*****	-----	-----	-----
TOTAL(MH)	24,000	0	24,000

*****	-----	-----	-----
TOTAL(DDO)	24,000	0	24,000

SUB DIVISIONAL OFFICER	2235	08-DIRECTORATE	6,78,000	2,28,000	9,06,000
(C),TALWANDI SABO		FOR RELIEF TO			
		PERSONS			
		AFFECTED BY			
		RIOTS			

*****	-----	-----	-----
TOTAL(MH)	6,78,000	2,28,000	9,06,000

*****	-----	-----	-----
TOTAL(DDO)	6,78,000	2,28,000	9,06,000

SUB DIVISIONAL OFFICER (CIVIL),	2235	03-REIMBURSEMEN	46,695	0	46,695
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		ANANDPUR SAHIB, ROPAR		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
SOCIAL	DIRECTOR, SOCIAL WELFARE,	SUB DIVISIONAL OFFICER (CIVIL),	2235	08-DIRECTORATE	4,32,000	2,16,000	6,48,000
WELFARE	PUNJAB	ANANDPUR SAHIB, ROPAR		FOR RELIEF TO			
				PERSONS			
				AFFECTED BY			
				RIOTS			
				44-FINANCIAL	12,500	0	12,500
				ASSISTANCE TO			
				SANGHARSHI			
				YODHAS			
			*****		-----	-----	-----
			TOTAL(MH)		4,91,195	2,16,000	7,07,195
			*****		-----	-----	-----
			TOTAL (DDO)		4,91,195	2,16,000	7,07,195
		SUB DIVISIONAL OFFICER (CIVIL),	2235	06-INTEGRATED	54,56,009	7,66,014	62,22,023
		MORINDA, ROPAR		CHILD			

DEVELOPMENT

SERVICES

HONORARIUM TO

ANGANWADI

WORKERS AND

HELPERS

09 - INTEGRATED

52,22,754

0

52,22,754

CHILD

DEVELOPMENT

SERVICE SCHEME

* * * * *

TOTAL (MH)

1,06,78,763

7,66,014

1, 14, 44, 777

TOTAL (DDO)

1,06,78,763

7,66,014

1, 14, 44, 777

SUB DIVISIONAL OFFICER

2235

04-LEGAL AID TO

9,762

0

9,762

(CIVIL) -, BALACHAUR

THE POOR

* * * * *

TOTAL (MH)

9,762

0

9,762

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-----	-------------	-------------	-------------

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
------------	---------------------------	--------------------------------	------	------	---------------------	------------------	-------------

*****		-----	-----	-----
SOCIAL	DIRECTOR, SOCIAL WELFARE, TOTAL(DDO)	9,762	0	9,762
WELFARE	PUNJAB			

SUB DIVISIONAL OFFICER,(CIVIL)	2235	03-REIMBURSEMEN	10,789	9,489	20,278
FAZILKA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		08-DIRECTORATE	2,88,000	96,000	3,84,000
		FOR RELIEF TO			
		PERSONS			
		AFFECTED BY			
		RIOTS			

*****	-----	-----	-----
TOTAL(MH)	3,08,551	1,05,489	4,14,040

*****	-----	-----	-----
TOTAL(DDO)	3,08,551	1,05,489	4,14,040

SUB DIVISIONAL OFFICER,(CIVIL),	2235	03-REIMBURSEMEN	65,312	0	65,312
NABHA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			

GOVERNMENT							
PENSIONERS							
08-DIRECTORATE				6,23,600	84,000	7,07,600	
FOR RELIEF TO							
PERSONS							
AFFECTED BY							
RIOTS							

TOTAL(MH)				6,88,912	84,000	7,72,912	

TOTAL(DDO)				6,88,912	84,000	7,72,912	
SUB DIVISIONAL OFFICER,(CIVIL), 2235				03-REIMBURSEMEN	2,33,941	2,34,742	4,68,683
RAJPURA				T OF MEDICAL			
GOVERNMENT OF PUNJAB							Page 2878
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022							

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL (MH)	2,33,941	2,34,742	4,68,683
--	--	--	------------	----------	----------	----------

			*****	-----	-----	-----
			TOTAL (DDO)	2,33,941	2,34,742	4,68,683

SOCIAL	DIRECTOR, SOCIAL WELFARE, SUB	2235	08-DIRECTORATE	22,34,774	5,88,000	28,22,774
WELFARE	PUNJAB		DIVISIONAL OFFICER (C) JALANDHAR			
			(EAST)			
			FOR RELIEF TO			
			PERSONS			
			AFFECTED BY			
			RIOTS			
			44-FINANCIAL	55,000	26,000	81,000
			ASSISTANCE TO			
			SANGHARSHI			
			YODHAS			

			*****	-----	-----	-----
			TOTAL (MH)	22,89,774	6,14,000	29,03,774

			*****	-----	-----	-----
			TOTAL (DDO)	22,89,774	6,14,000	29,03,774

	SUB DIVISIONAL OFFICER, SUB	2235	03-REIMBURSEMEN	43,443	0	43,443
	DIVISIONAL OFFICER (CIVIL),		T OF MEDICAL			
	BUDHLADA		CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			

08-DIRECTORATE	12,72,000	0	12,72,000
FOR RELIEF TO			
PERSONS			
AFFECTED BY			
RIOTS			

44-FINANCIAL	1,75,000	0	1,75,000
ASSISTANCE TO			
SANGHARSHI			
YODHAS			

*****	-----	-----	-----
TOTAL(MH)	14,90,443	0	14,90,443

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

*****				-----	-----	-----
SOCIAL	DIRECTOR, SOCIAL WELFARE, TOTAL(DDO)			14,90,443	0	14,90,443
WELFARE	PUNJAB					

SUB DIVISIONAL OFFICER,SUB	2235	03-REIMBURSEMEN	5,774	0	5,774
DIVISIONAL OFFICER (CIVIL),		T OF MEDICAL			
LEHRAGARA		CHARGES TO			
		PUNJAB			

SARDULGARH

PERSONS

AFFECTED BY

RIOTS

44-FINANCIAL

56,000

8,000

64,000

ASSISTANCE TO

SANGHARSHI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				YODHAS			
			*****		-----	-----	-----
			TOTAL(MH)		6,02,000	8,000	6,10,000
		*****			-----	-----	-----
		TOTAL(DDO)			6,02,000	8,000	6,10,000
SOCIAL	DIRECTOR, SOCIAL WELFARE,	SUPERINTENDENT OBSERVATION HOME, 2235		05-IMPLEMENTATI	13,32,758	1,53,986	14,86,744
WELFARE	PUNJAB	ROPAR,ROPAR		ON OF CHILDREN			
				ACT/JUSTICE			
				JUVENILE ACT			
				1986			
			*****		-----	-----	-----
			TOTAL(MH)		13,32,758	1,53,986	14,86,744

TOTAL (DDO)			13,32,758	1,53,986	14,86,744

SUPERINTENDENT OBSERVATION	2235	05-IMPLEMENTATI	13,77,446	1,85,924	15,63,370
HOME, GURDASPUR		ON OF CHILDREN			
		ACT/JUSTICE			
		JUVENILE ACT			
		1986			

TOTAL (MH)			13,77,446	1,85,924	15,63,370

TOTAL (DDO)			13,77,446	1,85,924	15,63,370

SUPERINTENDENT, GOVERNMENT BLIND	2235	03- INSTITUTE	31,91,784	6,33,622	38,25,406
INSTITUTION, LUDHIANA		FOR BLINDS,			
		LUDHIANA,			
		MENTALLY			
		RETARDED			
		CHILDREN AND			
		VOCATIONAL			
		REHABILITATION			
		CENTRE FOR			
		DISABLED			
		PERSONS AND			
		WORKSHOP FOR			
		HANDICAPPED AND			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				PRESS/LIBRARY			
				FOR BLINDS			
			*****		-----	-----	-----
			TOTAL(MH)		31,91,784	6,33,622	38,25,406
		*****			-----	-----	-----
		TOTAL(DDO)			31,91,784	6,33,622	38,25,406
SOCIAL	DIRECTOR, SOCIAL WELFARE,	SUPERINTENDENT,HOME FOR AGED AND 2235		01-HOME FOR	38,50,348	6,18,741	44,69,089
WELFARE	PUNJAB	INFIRMS RAM COLONY CAMP		WIDOWS &			
				DESTITUTE WOMEN			
				INCLUDING			
				TRAINING-CUM-			
				PRODUCTIONAL			
				CENTRE AND			
				PROTECTIVE			
				HOME, JALANDHAR			
				AND HOME FOR			
				AGED INFIRMS,			
				HOSHIARPUR			

03-INSTITUTE	4,14,876	60,996	4,75,872
FOR BLINDS,			
LUDHIANA,			
MENTALLY			
RETARDED			
CHILDREN AND			
VOCATIONAL			
REHABILITATION			
CENTRE FOR			
DISABLED			
PERSONS AND			
WORKSHOP FOR			
HANDICAPPED AND			
BRAILLE			
PRESS/LIBRARY			
FOR BLINDS			

03-NATIONAL	75,00,000	0	75,00,000
ACTION PLAN FOR			
SENIOR CITIZENS			

03-REIMBURSEMEN	36,820	0	36,820
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

SOCIAL	DIRECTOR, SOCIAL WELFARE,	SUPERINTENDENT,HOME FOR AGED AND 2235		05-IMPLEMENTATI	25,60,647	4,74,172	30,34,819
WELFARE	PUNJAB	INFIRMS RAM COLONY CAMP		ON OF CHILDREN			
				ACT/JUSTICE			
				JUVENILE ACT			
				1986			

			TOTAL(MH)		1,43,62,691	11,53,909	1,55,16,600

			TOTAL(DDO)		1,43,62,691	11,53,909	1,55,16,600
		SUPERINTENDENT,HOME FOR MENTALLY 2235		03-INSTITUTE	32,26,646	8,22,239	40,48,885
		RETIRED CHILDREN, SUKHJIT ASHRAM		FOR BLINDS,			
				LUDHIANA,			
				MENTALLY			
				RETARDED			
				CHILDREN AND			
				VOCATIONAL			
				REHABILITATION			
				CENTRE FOR			
				DISABLED			
				PERSONS AND			
				WORKSHOP FOR			
				HANDICAPPED AND			
				BRAILLE			
				PRESS/LIBRARY			
				FOR BLINDS			

*****				-----	-----	-----
TOTAL(MH)				32,26,646	8,22,239	40,48,885

*****				-----	-----	-----
TOTAL(DDO)				32,26,646	8,22,239	40,48,885

SUPERINTENDENT,HOME FOR WIDOW	2235	01-HOME FOR	37,01,103	5,59,476	42,60,579
AND DESTITUTE WOMEN, G V ASHRAM,		WIDOWS &			
JALANDHAR		DESTITUTE WOMEN			
		INCLUDING			
		TRAINING-CUM-			
		PRODUCTIONAL			
		CENTRE AND			
		PROTECTIVE			
		HOME, JALANDHAR			
		AND HOME FOR			
		AGED INFIRMS,			
		HOSHIARPUR			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
*****				-----	-----	-----	
SOCIAL	DIRECTOR, SOCIAL WELFARE,		TOTAL(MH)		37,01,103	5,59,476	42,60,579
WELFARE	PUNJAB						

*****		-----			
TOTAL (DDO)			37,01,103	5,59,476	42,60,579

SUPERINTENDENT, JUVENILE HOME	2235	03-REIMBURSEMEN	21,693	0	21,693
HOSHIARPUR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		05-IMPLEMENTATI	28,58,197	5,82,064	34,40,261
		ON OF CHILDREN			
		ACT/JUSTICE			
		JUVENILE ACT			
		1986			

*****		-----			
TOTAL (MH)			65,80,993	11,41,540	77,22,533

*****		-----			
TOTAL (DDO)			65,80,993	11,41,540	77,22,533

SUPERINTENDENT, OBSERVATION HOME,	2235	05-IMPLEMENTATI	23,47,906	8,34,925	31,82,831
JALANDHAR		ON OF CHILDREN			
		ACT/JUSTICE			
		JUVENILE ACT			
		1986			

*****				-----	-----	-----
TOTAL(MH)				23,47,906	8,34,925	31,82,831

*****				-----	-----	-----
TOTAL(DDO)				23,47,906	8,34,925	31,82,831

SUPERINTENDENT, OBSERVATION HOME, 2235		05-IMPLEMENTATI	25,85,991	2,09,590	27,95,581
LUDHIANA		ON OF CHILDREN			
		ACT/JUSTICE			
		JUVENILE ACT			
		1986			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				-----	-----	-----	-----
TOTAL(MH)					25,85,991	2,09,590	27,95,581

SOCIAL	DIRECTOR, SOCIAL WELFARE, *****					-----	-----	-----
WELFARE	PUNJAB							
TOTAL(DDO)					25,85,991	2,09,590	27,95,581	

SUPERINTENDENT, OBSERVATION HOME, 2235		03-REIMBURSEMEN	10,698	4,74,967	4,85,665
--	--	-----------------	--------	----------	----------

PATIALA		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		*****	-----	-----	-----
		TOTAL (MH)	25,96,689	6,84,557	32,81,246
		*****	-----	-----	-----
		TOTAL (DDO)	25,96,689	6,84,557	32,81,246
SUPERINTENDENT, OBSERVATION,	2235	05-IMPLEMENTATI	15,41,835	1,79,469	17,21,304
HOME, BHATINDA		ON OF CHILDREN			
		ACT/JUSTICE			
		JUVENILE ACT			
		1986			
		*****	-----	-----	-----
		TOTAL (MH)	15,41,835	1,79,469	17,21,304
		*****	-----	-----	-----
		TOTAL (DDO)	15,41,835	1,79,469	17,21,304
SUPERINTENDENT, STATE PROTECTIVE	2235	01-HOME FOR	24,57,469	3,34,273	27,91,742
HOME, BASTI GUJAN		WIDOWS &			
		DESTITUTE WOMEN			
		INCLUDING			

TRAINING-CUM-

PRODUCTIONAL

CENTRE AND

PROTECTIVE

HOME, JALANDHAR

AND HOME FOR

AGED INFIRMS,

HOSHIARPUR

05-IMPLEMENTATI45,58,6607,82,72753,41,387

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				ON OF CHILDREN			
				ACT/JUSTICE			
				JUVENILE ACT			
				1986			
			*****		-----	-----	-----
			TOTAL(MH)		70,16,129	11,17,000	81,33,129
		*****			-----	-----	-----
		TOTAL(DDO)			70,16,129	11,17,000	81,33,129
SOCIAL	DIRECTOR, SOCIAL WELFARE,	SUPERINTENDENT,SUPERINTENDENT	2235	05-IMPLEMENTATI	22,02,896	98,977	23,01,873
WELFARE	PUNJAB	OBSERVATION HOME, FARIDKOT		ON OF CHILDREN			
				ACT/JUSTICE			

JUVENILE ACT

1986

*****			-----		
TOTAL(MH)			22,02,896	98,977	23,01,873
*****			-----		
TOTAL(DDO)			22,02,896	98,977	23,01,873
SUPERINTENDENT,VOCATIONAL	2235	03-INSTITUTE	12,16,387	1,93,107	14,09,494
REHABILITATION CENTRE, BATHINDA		FOR BLINDS,			
		LUDHIANA,			
		MENTALLY			
		RETARDED			
		CHILDREN AND			
		VOCATIONAL			
		REHABILITATION			
		CENTRE FOR			
		DISABLED			
		PERSONS AND			
		WORKSHOP FOR			
		HANDICAPPED AND			
		BRAILLE			
		PRESS/LIBRARY			
		FOR BLINDS			
		03-REIMBURSEMEN	11,244	0	11,244
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			

GOVERNMENT
PENSIONERS

***** -----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL (MH)		12,27,631	1,93,107	14,20,738

SOCIAL	DIRECTOR, SOCIAL WELFARE, *****				-----	-----	-----
WELFARE	PUNJAB						

		TOTAL (DDO)			12,27,631	1,93,107	14,20,738
--	--	-------------	--	--	-----------	----------	-----------

SUPERINTENDENT, VOCATIONAL	2235	03-INSTITUTE	6,20,388	1,48,152	7,68,540
REHABILITATION CENTRE, LUDHIANA		FOR BLINDS,			
		LUDHIANA,			
		MENTALLY			
		RETARDED			
		CHILDREN AND			
		VOCATIONAL			
		REHABILITATION			
		CENTRE FOR			
		DISABLED			
		PERSONS AND			
		WORKSHOP FOR			
		HANDICAPPED AND			

BRAILLE
PRESS/LIBRARY
FOR BLINDS

TOTAL (MH)	18,48,019	3,41,259	21,89,278

TOTAL (DDO)	18,48,019	3,41,259	21,89,278

SUPERINTENDENT,WORKSHOP FOR	2235	03-INSTITUTE	6,45,398	1,30,870	7,76,268
PHYSICALLY HANDICAPPED, LUDHIANA		FOR BLINDS,			
		LUDHIANA,			
		MENTALLY			
		RETARDED			
		CHILDREN AND			
		VOCATIONAL			
		REHABILITATION			
		CENTRE FOR			
		DISABLED			
		PERSONS AND			
		WORKSHOP FOR			
		HANDICAPPED AND			
		BRAILLE			
		PRESS/LIBRARY			
		FOR BLINDS			
		03-REIMBURSEMEN	43,161	0	43,161

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		6,88,559	1,30,870	8,19,429
		*****			-----	-----	-----
		TOTAL(DDO)			6,88,559	1,30,870	8,19,429
	*****				-----	-----	-----
	TOTAL(CCO)				29,03,16,55,458	4,19,93,80,791	33,23,10,36,249
	*****				-----	-----	-----
	TOTAL(DEPT)				29,03,16,55,458	4,19,93,80,791	33,23,10,36,249
SPORTS	DIRECTOR, SPORTS, PUNJAB	ASSISTANT DIRECTOR,DIRECTOR	2071	01-LEAVE	13,76,387	0	13,76,387
		SPORTS, PUNJAB		ENCASHMENT			
				BENEFITS			
			*****		-----	-----	-----
			TOTAL(MH)		13,76,387	0	13,76,387

SPORTS	DIRECTOR, SPORTS, PUNJAB			*****	-----			
			TOTAL(DDO)			21,80,385	3,70,530	25,50,915
			DISTRICT SPORTS	2204	01-DIRECTION	73,86,795	9,97,000	83,83,795
			OFFICER, BHATINDA		AND			
					ADMINISTRATION			
				*****		-----	-----	-----
				TOTAL(MH)		74,06,627	10,12,330	84,18,957
				*****		-----	-----	-----
			TOTAL(DDO)			95,67,180	13,67,530	1,09,34,710
			DISTRICT SPORTS OFFICER	2204	01-DIRECTION	64,85,221	9,75,720	74,60,941
			(OFFICIATING),AMRITSAR		AND			
					ADMINISTRATION			
				*****		-----	-----	-----
				TOTAL(MH)		64,85,221	9,75,720	74,60,941
				*****		-----	-----	-----
			TOTAL(DDO)			64,85,221	9,75,720	74,60,941
			DISTRICT SPORTS OFFICER,DISTRICT	2204	01-DIRECTION	1,05,14,871	20,61,446	1,25,76,317
			SPORTS OFFICER		AND			
					ADMINISTRATION			
					02-SETTING UP	1,39,288	9,324	1,48,612

OF YOUTH
WELFARE
DEPARTMENT

* * * * *

TOTAL (MH)

1, 06, 54, 159

20, 70, 770

1, 27, 24, 929

TOTAL (DDO)

1,06,54,159

20,70,770

1,27,24,929

DISTRICT SPORTS OFFICER, DISTRICT 2071

01 - LEAVE

5,90,080

0

5,90,080

SPORTS OFFICER, HOSHIARPUR

ENCASHMENT

BENEFITS

* * * * *

TOTAL (MH)

5,90,080

0

5,90,080

GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

[illegible]

SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER, DISTRICT 2204	01-DIRECTION	34, 48, 580	5, 33, 812	39, 82, 392
		SPORTS OFFICER, HOSHIARPUR	AND			
			ADMINISTRATION			

* * * * *

TOTAL(MH)		34,48,580	5,33,812	39,82,392
*****		-----	-----	-----
TOTAL(DDO)		40,38,660	5,33,812	45,72,472
DISTRICT SPORTS OFFICER,DISTRICT 2204	01-DIRECTION	38,76,176	5,44,574	44,20,750
SPORTS OFFICER, ROPAR	AND			
	ADMINISTRATION			
*****		-----	-----	-----
TOTAL(MH)		38,76,176	5,44,574	44,20,750
*****		-----	-----	-----
TOTAL(DDO)		38,76,176	5,44,574	44,20,750
DISTRICT SPORTS OFFICER,DISTRICT 2204	01-DIRECTION	57,23,531	10,61,406	67,84,937
SPORTS OFFICER, SANGRUR	AND			
	ADMINISTRATION			
*****		-----	-----	-----
TOTAL(MH)		57,23,531	10,61,406	67,84,937
*****		-----	-----	-----
TOTAL(DDO)		57,23,531	10,61,406	67,84,937
DISTRICT SPORTS OFFICER,DISTRICT 2071	01-LEAVE	4,53,120	0	4,53,120
SPORTS OFFICER,MOHALI	ENCASHMENT			

BENEFITS

TOTAL(MH)

4,53,120

0

4,53,120

2204

01-DIRECTION

95,42,519

16,30,643

1,11,73,162

AND

ADMINISTRATION

02-SETTING UP

10,843

0

10,843

OF YOUTH

GOVERNMENT OF PUNJAB

Page 2890

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				WELFARE			
				DEPARTMENT			

				TOTAL(MH)	95,53,362	16,30,643	1,11,84,005

				TOTAL(DDO)	1,00,06,482	16,30,643	1,16,37,125

SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER, DISTRICT	2204	01-DIRECTION	16,25,498	2,08,840	18,34,338
SPROTS OFFICER, MANSA				AND			

ADMINISTRATION				

TOTAL(MH)		16,25,498	2,08,840	18,34,338
2235	03-REIMBURSEMEN	0	11,273	11,273
T OF MEDICAL				
CHARGES TO				
PUNJAB				
GOVERNMENT				
PENSIONERS				

TOTAL(MH)		0	11,273	11,273

TOTAL(DDO)		16,25,498	2,20,113	18,45,611
DISTRICT SPORTS OFFICER, FARIDKOT 2204	01-DIRECTION	67,23,515	12,85,974	80,09,489
AND				
ADMINISTRATION				

TOTAL(MH)		67,23,515	12,85,974	80,09,489

TOTAL(DDO)		67,23,515	12,85,974	80,09,489

	2235	03-REIMBURSEMEN	11,272	15,150	26,422
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

	*****	-----	-----	-----
	TOTAL(MH)	11,272	15,150	26,422

	*****	-----	-----	-----
	TOTAL(DDO)	1,17,31,829	18,11,203	1,35,43,032

DISTRICT SPORTS	2235	03-REIMBURSEMEN	8,19,694	0	8,19,694
OFFICER, JALANDHAR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

		39-CREATION OF	1,50,000	0	1,50,000
		VICTIM			
		COMPENSATION			
		FUND			

	*****	-----	-----	-----
	TOTAL(MH)	9,69,694	0	9,69,694

	*****	-----	-----	-----
	TOTAL(DDO)	9,69,694	0	9,69,694

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE	
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	

SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS	2204	01-DIRECTION	22,33,476	3,37,456	25,70,932	
		OFFICER, KAPURTHALA		AND				
				ADMINISTRATION				
				01-NATIONAL	30,451	0	30,451	
				CADET				
				CORPS-GENERAL				
				ESTABLISHMENT				
				02-NATIONAL	0	8,280	8,280	
				CADET				
				CORPS-ANNUAL				
				CAMPS				
*****					-----	-----	-----	
			TOTAL(MH)		22,63,927	3,45,736	26,09,663	
				2235	03-REIMBURSEMEN	59,976	0	59,976
					T OF MEDICAL			
					CHARGES TO			
					PUNJAB			
					GOVERNMENT			

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	59,976	0	59,976

*****	-----	-----	-----
TOTAL(DDO)	23,23,903	3,45,736	26,69,639

DISTRICT SPORTS OFFICER,PATIALA	2204	01-DIRECTION	1,56,49,151	20,82,487	1,77,31,638
		AND			
		ADMINISTRATION			

*****	-----	-----	-----
TOTAL(MH)	1,56,49,151	20,82,487	1,77,31,638

*****	-----	-----	-----
TOTAL(DDO)	1,56,49,151	20,82,487	1,77,31,638

JOINT DIRECTOR,SPORTS PUNJAB	2204	01-DIRECTION	35,78,15,684	20,37,160	35,98,52,844
		AND			
		ADMINISTRATION			
		48-ASSISTANCE	10,32,50,000	0	10,32,50,000

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				TO PUNJAB STATE			
				SPORTS COUNCIL			
				*****	-----	-----	-----
				TOTAL(MH)	46,10,65,684	20,37,160	46,31,02,844
SPORTS	DIRECTOR, SPORTS, PUNJAB	JOINT DIRECTOR,SPORTS PUNJAB	2235	01-DEPOSIT	10,000	0	10,000
				LINKED			
				INSURANCE			
				SCHEME			
				03-REIMBURSEMEN	7,65,222	0	7,65,222
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL(MH)	7,75,222	0	7,75,222
				*****	-----	-----	-----
				TOTAL(DDO)	46,18,40,906	20,37,160	46,38,78,066
				*****	-----	-----	-----
				TOTAL(CCO)	55,25,92,292	1,59,67,128	56,85,59,420

TOTAL(DEPT)					55,25,92,292	1,59,67,128	56,85,59,420
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STATE	DIRECTOR, TOURISM,	ASSISTANT CONTROLER (F &	2205	02-STRENGTHENIN	4,67,17,211	52,18,911	5,19,36,122
ARCHIVES	CULTURAL AFFAIRS,	A),CULTURAL AFFAIRS, ARCHOLOGY &		G OF CULTURAL			
	ARCHAEOLOGY & MUSEUMS,	MUSEAMS, PUNJAB		AFFAIRS			
	PUNJAB						

05-HOLDING OF	99,92,224	0	99,92,224
MUSICAL/CULTURA			
L FESTIVALS,			
MELAS, SEMINARS			
AND CONFERENCES			

15-CULTURAL	2,00,00,000	0	2,00,00,000
HERITAGE FUND			

16-IMPLEMENTATI	62,49,774	1,21,50,410	1,84,00,184
ON OF PUNJAB			
STATE CULTURAL			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

AND HERITAGE

POLICY (PUNJAB

ART COUNCIL)

STATE	DIRECTOR, TOURISM,	ASSISTANT CONTROLER (F &	2205	20-OPERATION	4,50,00,000	0	4,50,00,000
ARCHIVES	CULTURAL AFFAIRS,	A),CULTURAL AFFAIRS, ARCHOLOGY &		AND MAINTENANCE			
	ARCHAEOLOGY & MUSEUMS,	MUSEAMS, PUNJAB		OF THE			
	PUNJAB			MEMORIALS,			
				MUSEUMS,			
				MONUMENTS AND			
				OTHER ART			
				ACADEMIES			

			TOTAL(MH)		12,79,59,209	1,73,69,321	14,53,28,530

			TOTAL(DDO)		12,79,59,209	1,73,69,321	14,53,28,530

			TOTAL(CCO)		12,79,59,209	1,73,69,321	14,53,28,530

			TOTAL(DEPT)		12,79,59,209	1,73,69,321	14,53,28,530
SUBORDINATE	CHAIRMAN, SUBORDINATE	SECRETARY,PUNJAB PUBLIC SERVICE	2051	01-PUNJAB	6,80,87,287	95,85,877	7,76,73,164
SERVICES	SERVICE SELECTION BOARD, COMMISSION			PUBLIC SERVICE			
SELECTION	CHANDIGARH			COMMISSION			
BOARD							
				98-COMPUTERIZAT	37,00,000	0	37,00,000
				ION IN THE			
				STATE			

*****	-----	-----	-----
TOTAL(MH)	7,17,87,287	95,85,877	8,13,73,164

2235	03-REIMBURSEMEN	2,61,249	18,505	2,79,754
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
	39-CREATION OF	3,00,000	0	3,00,000
	VICTIM			
	COMPENSATION			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			FUND				

*****	-----	-----	-----
TOTAL(MH)	5,61,249	18,505	5,79,754

*****	-----	-----	-----
TOTAL(DDO)	7,23,48,536	96,04,382	8,19,52,918

AND
ADMINISTRATION

*****	-----	-----	-----
TOTAL (MH)	1,46,40,604	19,59,287	1,65,99,891

*****	-----	-----	-----
TOTAL (DDO)	1,48,72,548	19,59,287	1,68,31,835

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

TOURISM	DIRECTOR, TOURISM, PUNJAB	SUPERINTENDENT,	5452	02-DEVELOPMENT	26,65,800	0	26,65,800
		TOURISM,DIRECTOR		AND PROMOTION			
		OTE, DEPTT.OF		OF TOURISM			
		TOURISM, PB.CHANDIGARH		THROUGH			
				INFORMATION			
				TECHNOLOGY IN			
				THE STATE			

*****	-----	-----	-----
TOTAL (MH)	26,65,800	0	26,65,800

*****	-----	-----	-----
TOTAL (DDO)	26,65,800	0	26,65,800

*****				-----		
TOTAL (CCO)				1,75,38,348	19,59,287	1,94,97,635

*****				-----		
TOTAL (DEPT)				1,75,38,348	19,59,287	1,94,97,635

TOWN AND	CHIEF TOWN PLANNER,	ASSISTANT TOWN PLANNER,0/0	2217	04-TOWN PLANNER	67,42,837	12,88,499	80,31,336
COUNTRY	PUNJAB, SECTOR 18,	DISTRICT TOWN PLANNER					
PLANNING	CHANDIGARH						

*****				-----		
TOTAL (MH)				67,42,837	12,88,499	80,31,336

*****				-----		
TOTAL (DDO)				67,42,837	12,88,499	80,31,336

ASSISTANT TOWN PLANNER,0/0	2217	02-LOCAL	24,92,556	0	24,92,556
DISTT. TOWN PLANNER		GOVERNMENT			
		DIRECTORATE			

04-TOWN PLANNER	11,61,235	5,73,468	17,34,703
-----------------	-----------	----------	-----------

*****				-----		
TOTAL (MH)				36,53,791	5,73,468	42,27,259

*****				-----		
TOTAL (DDO)				36,53,791	5,73,468	42,27,259

CHIEF TOWN PLANNER,223503-REIMBURSEMEN2,99,80402,99,804

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF NAME OF NAME OF MAJOR SUB EXPENDITURE EXPENDITURE PROGRESSIVE
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

-----					-----	-----	-----
		PUNJAB, CHANDIGARH		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL (MH)		2,99,804	0	2,99,804

		*****			-----	-----	-----
		TOTAL (DDO)			2,99,804	0	2,99,804

TOWN AND	CHIEF TOWN PLANNER,	DEPUTY DISTRICT TOWN	2217	02-LOCAL	9,41,584	0	9,41,584
COUNTRY	PUNJAB, SECTOR 18,	PLANNER, KAPURTHALA		GOVERNMENT			
PLANNING	CHANDIGARH			DIRECTORATE			

04-TOWN PLANNER34,17,8504,97,42539,15,275

*****-----

TOTAL (MH)43,59,4344,97,42548,56,859

	2235	02-EX-GRATIA	1,00,000	0	1,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		*****	-----	-----	-----
		TOTAL(MH)	1,00,000	0	1,00,000
		*****	-----	-----	-----
		TOTAL(DDO)	44,59,434	4,97,425	49,56,859
DEPUTY DISTRICT TOWN	2217	02-LOCAL	14,35,940	2,73,001	17,08,941
		GOVERNMENT			
PLANNER, ROPAR		DIRECTORATE			
		04-TOWN PLANNER	41,62,589	6,00,656	47,63,245
		*****	-----	-----	-----
		TOTAL(MH)	55,98,529	8,73,657	64,72,186
		*****	-----	-----	-----
		TOTAL(DDO)	55,98,529	8,73,657	64,72,186
GOVERNMENT OF PUNJAB					Page 2898
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE	
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	

TOWN AND	CHIEF TOWN PLANNER,	DISTRICT TOWN PLANNER,AMRITSAR	2217	04-TOWN PLANNER	49,53,373	6,72,987	56,26,360	
COUNTRY	PUNJAB, SECTOR 18,							
PLANNING	CHANDIGARH							

			TOTAL(MH)		1,05,51,902	15,46,644	1,20,98,546	
			2235	03-REIMBURSEMEN	1,06,946	0	1,06,946	
				T OF MEDICAL				
				CHARGES TO				
				PUNJAB				
				GOVERNMENT				
				PENSIONERS				

			TOTAL(MH)		1,06,946	0	1,06,946	

			TOTAL(DDO)		1,06,58,848	15,46,644	1,22,05,492	
			DISTRICT TOWN PLANNER,BHATINDA	2217	02-LOCAL	6,06,143	4,04,114	10,10,257
				GOVERNMENT				
				DIRECTORATE				

			04-TOWN PLANNER	87,22,401	12,67,836	99,90,237
		*****		-----	-----	-----
			TOTAL(MH)	93,28,544	16,71,950	1,10,00,494

		*****		-----	-----	-----
			TOTAL(DDO)	93,28,544	16,71,950	1,10,00,494

	DISTRICT TOWN PLANNER,DISTRICT	2217	02-LOCAL	3,950	0	3,950
	TOWN PLANNER		GOVERNMENT			
			DIRECTORATE			

			04-TOWN PLANNER	26,22,748	3,95,289	30,18,037
		*****		-----	-----	-----
			TOTAL(MH)	26,26,698	3,95,289	30,21,987

		*****		-----	-----	-----
			TOTAL(DDO)	26,26,698	3,95,289	30,21,987

	DISTRICT TOWN PLANNER,DISTRICT	2217	02-LOCAL	7,73,424	0	7,73,424
	TOWN PLANNER, FARIDKOT		GOVERNMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			DIRECTORATE				

TOWN AND	CHIEF TOWN PLANNER,	DISTRICT TOWN PLANNER,DISTRICT	2217	04-TOWN PLANNER	33,37,413	5,15,119	38,52,532
COUNTRY	PUNJAB, SECTOR 18,	TOWN PLANNER, FARIDKOT					
PLANNING	CHANDIGARH						

*****	-----	-----	-----
TOTAL(MH)	41,10,837	5,15,119	46,25,956

*****	-----	-----	-----
TOTAL(DDO)	41,10,837	5,15,119	46,25,956

DISTRICT TOWN PLANNER,DISTRICT	2217	02-LOCAL	11,95,028	0	11,95,028
TOWN PLANNER, HOSHIARPUR		GOVERNMENT			
		DIRECTORATE			

	04-TOWN PLANNER	16,85,918	89,420	17,75,338
*****	-----	-----	-----	-----
TOTAL(MH)		28,80,946	89,420	29,70,366

2235	03-REIMBURSEMEN	1,44,332	0	1,44,332
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	1,44,332	0	1,44,332

*****				-----	-----	-----
TOTAL (DDO)				30,25,278	89,420	31,14,698

DISTRICT TOWN PLANNER,DISTRICT	2217	04-TOWN PLANNER	44, 60, 637	6, 52, 188	51, 12, 825
TOWN PLANNER, JALANDHAR					

*****				-----	-----	-----
TOTAL (MH)				44,60,637	6,52,188	51,12,825

*****				-----	-----	-----
TOTAL (DDO)				44,60,637	6,52,188	51,12,825

DISTRICT TOWN PLANNER,DISTRICT	2217	04-TOWN PLANNER	76,39,649	11,10,783	87,50,432
TOWN PLANNER, LUDHIANA					

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				*****	-----	-----	-----
TOWN AND	CHIEF TOWN PLANNER,		TOTAL (MH)		76,39,649	11,10,783	87,50,432
COUNTRY	PUNJAB, SECTOR 18,						
PLANNING	CHANDIGARH						

TOTAL(DDO)			76,39,649	11,10,783	87,50,432
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DISTRICT TOWN PLANNER,DISTRICT	2217	02-LOCAL	59,355	0	59,355
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TOWN PLANNER, SANGRUR		GOVERNMENT			
		DIRECTORATE			

		04-TOWN PLANNER	45,46,170	7,74,846	53,21,016
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TOTAL(MH)			1,22,45,174	18,85,629	1,41,30,803
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TOTAL(DDO)			1,22,45,174	18,85,629	1,41,30,803
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DISTRICT TOWN PLANNER,FATEHGARH	2217	02-LOCAL	12,30,964	1,60,672	13,91,636
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SAHIB		GOVERNMENT			
		DIRECTORATE			

		04-TOWN PLANNER	48,57,808	8,74,310	57,32,118
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TOTAL(MH)			60,88,772	10,34,982	71,23,754
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TOTAL(DDO)			60,88,772	10,34,982	71,23,754
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DISTRICT TOWN PLANNER,FEROZEPUR	2217	04-TOWN PLANNER	41,14,252	6,16,864	47,31,116
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TOTAL(MH)			41,14,252	6,16,864	47,31,116
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2235	03-REIMBURSEMEN	2,80,367	0	2,80,367
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

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TOTAL(MH)	2,80,367	0	2,80,367	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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TOWN AND	CHIEF TOWN PLANNER,	*****			-----	-----	-----
COUNTRY	PUNJAB, SECTOR 18,						
PLANNING	CHANDIGARH						
		TOTAL (DDO)			43,94,619	6,16,864	50,11,483
		DISTRICT TOWN PLANNER,GURDASPUR	2217	02-LOCAL	30,24,459	2,29,186	32,53,645
				GOVERNMENT			
				DIRECTORATE			
				04-TOWN PLANNER	53,17,908	8,86,840	62,04,748
				*****	-----	-----	-----

TOTAL(MH)	86,22,734	11,16,026	97,38,760
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TOTAL(DDO)	1,27,36,986	17,32,890	1,44,69,876
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DISTRICT TOWN PLANNER,MANSA	2217	02-LOCAL	3,50,894	0	3,50,894
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GOVERNMENT

DIRECTORATE

04-TOWN PLANNER	13,41,331	3,65,313	17,06,644
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TOTAL(MH)	16,92,225	3,65,313	20,57,538
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TOTAL(DDO)	16,92,225	3,65,313	20,57,538
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DISTRICT TOWN PLANNER,O/O CHIEF	2217	04-TOWN PLANNER	4,72,47,626	68,68,519	5,41,16,145
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TOWN PLANNER

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TOTAL(MH)	4,72,47,626	68,68,519	5,41,16,145
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*****	-----	-----	-----
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TOTAL(DDO)	4,72,47,626	68,68,519	5,41,16,145
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DISTT TOWN PLANNER,MOHALI	2217	02-LOCAL	27,53,235	4,87,156	32,40,391
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GOVERNMENT

DIRECTORATE

04-TOWN PLANNER	93,19,290	18,30,716	1,11,50,006
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TOTAL(MH)	1,20,72,525	23,17,872	1,43,90,397
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	DISTT TOWN PLANNER,MOHALI	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	2,00,000	0	2,00,000
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03-REIMBURSEM T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,20,243	0	1,20,243
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TOTAL(MH)	3,20,243	0	3,20,243
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*****			-----		
TOTAL (DDO)			1,23,92,768	23,17,872	1,47,10,640

SENIOR TOWN PLANNER,AMRITSAR	2217	04-TOWN PLANNER	60,02,947	9,94,290	69,97,237
*****			-----		
TOTAL (MH)			60,02,947	9,94,290	69,97,237

*****			-----		
TOTAL (DDO)			60,02,947	9,94,290	69,97,237

SENIOR TOWN PLANNER,MOHALI	2217	04-TOWN PLANNER	69,38,365	14,76,077	84,14,442
*****			-----		
TOTAL (MH)			69,38,365	14,76,077	84,14,442

2235	03-REIMBURSEMEN	8,942	0	8,942
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
*****		-----		
TOTAL (MH)		8,942	0	8,942

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		TOTAL (DDO)			69,47,307	14,76,077	84,23,384
TOWN AND	CHIEF TOWN PLANNER,	SENIOR TOWN PLANNER,PATIALA	2217	04-TOWN PLANNER	66,01,319	9,38,356	75,39,675
COUNTRY	PUNJAB, SECTOR 18,						
PLANNING	CHANDIGARH						
			*****		-----		
		TOTAL (MH)			66,10,261	9,38,356	75,48,617
			*****		-----		
		TOTAL (DDO)			1,35,48,626	24,14,433	1,59,63,059
		SENIOR TOWN PLANNER,SENIOR TOWN	2217	04-TOWN PLANNER	39,01,079	6,01,400	45,02,479
		PLANNER, JALANDHAR					
			*****		-----		
		TOTAL (MH)			39,01,079	6,01,400	45,02,479
			2235	04-LEGAL AID TO	38,000	0	38,000
				THE POOR			
			*****		-----		

			TOTAL(MH)	38,000	0	38,000
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TOTAL(DDO)			39,39,079	6,01,400	45,40,479
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SENIOR TOWN PLANNER,SENIOR TOWN	2217	04-TOWN PLANNER	56,60,837	7,75,900	64,36,737
PLANNER, LUDHIANA					

*****	-----	-----	-----
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TOTAL(MH)			56,60,837	7,75,900	64,36,737
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TOTAL(DDO)			56,60,837	7,75,900	64,36,737
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TOTAL(CCO)			17,09,21,748	2,62,21,230	19,71,42,978
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TOTAL(DEPT)			17,09,21,748	2,62,21,230	19,71,42,978
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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TRANSPORT	DIRECTOR, STATE	DEVELOPMENT OFFICER, (WOMEN	2235	01-DEPOSIT	0	10,000	10,000
	TRANSPORT, PUNJAB,	PROGRAMME)		LINKED			
	CHANDIGARH			INSURANCE			
				SCHEME			
				02-EX-GRATIA	4,00,000	4,00,000	8,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	1,93,82,780	45,86,543	2,39,69,323
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****	-----			
			TOTAL (MH)		1,97,82,780	49,96,543	2,47,79,323
			*****	-----			
			TOTAL (DD0)		1,97,82,780	49,96,543	2,47,79,323
			ASSISTANT CONTROLLER	3055	20-MANAGEMENT	4,31,33,193	67,00,200
			(F&A), PUNJAB ROADWAYS,				4,98,33,393
			NAWANSHAHAR				

21-OPERATION	86,70,058	13,67,776	1,00,37,834
22-REPAIR AND	44,199	0	44,199
MAINTENANCE			
*****	-----	-----	-----
TOTAL (MH)	5,18,47,450	80,67,976	5,99,15,426

TOTAL (DDO)	5,18,47,450	80,67,976	5,99,15,426

DEPUTY ECONOMIC & STATISTICAL	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	21,726	0	21,726
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GOVERNMENT OF PUNJAB

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DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TRANSPORT	DIRECTOR, STATE		TOTAL (MH)		21,726	0	21,726
	TRANSPORT, PUNJAB,						
	CHANDIGARH						

TOTAL(DDO)			21,726	0	21,726

DEPUTY CONTROLLER (F&A),	2041	01-INSPECTION	3,14,28,166	50,96,554	3,65,24,720
S.T.C.,CHANDIGARH		OF MOTOR			
		VEHICLES			

TOTAL(MH)			3,14,49,892	50,96,554	3,65,46,446

2235	03-REIMBURSEMEN	12,85,217	4,66,787	17,52,004
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

TOTAL(MH)			12,85,217	4,66,787	17,52,004

TOTAL(DDO)			3,27,35,109	55,63,341	3,82,98,450

DEPUTY STATE TRANSPORT	2235	09-INTEGRATED	43,076	0	43,076
COMMISSIONER,0/0 THE DEPUTY		CHILD			
STATE TRANSPORT COMMISSIONER,		DEVELOPMENT			
HOSHIARPUR		SERVICE SCHEME			

*****				-----	-----	-----
TOTAL(MH)				43,076	0	43,076

*****				-----	-----	-----
TOTAL(DDO)				43,076	0	43,076

DEPUTY STATE TRANSPORT	2013	01-CAR SECTION	13, 27, 33, 956	2, 71, 33, 990	15, 98, 67, 946
COMMISSIONER, PUNJAB					

*****				-----	-----	-----
TOTAL(MH)				13,27,33,956	2,71,33,990	15,98,67,946

GOVERNMENT OF PUNJABPage 2906

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

		*****	-----		
TRANSPORT	DIRECTOR, STATE	TOTAL (DDO)	13,27,33,956	2,71,33,990	15,98,67,946
	TRANSPORT, PUNJAB,				
	CHANDIGARH				

DIRECTOR OF FINANCIAL,RESOURCES	2235	03-REIMBURSEMEN	1,33,735	0	1,33,735
&ECO INTELLIGENCE PUNJAB		T OF MEDICAL			

CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	13,28,67,691	2,71,33,990	16,00,01,681

3451	01-DIRECTORATE	97,88,735	18,25,354	1,16,14,089
	OF FINANCIAL			
	RESOURCES AND			
	ECONOMIC			
	INTELLIGENCE			
	03-BULLDING	19,00,000	0	19,00,000
	FISCAL AND			
	INSTITUTIONAL			
	RESELIENCE FOR			
	GROWTH			
	98-COMPUTERIZAT	1,45,878	34,220	1,80,098
	ION IN THE			
	STATE			

*****	-----	-----	-----
TOTAL (MH)	1,18,34,613	18,59,574	1,36,94,187

*****	-----	-----	-----
TOTAL (DDO)	14,47,02,304	2,89,93,564	17,36,95,868

		DIRECTOR,STATE TRNSPORT	2235	01-DEPOSIT	10,000	0	10,000
				LINKED			
				INSURANCE			
				SCHEME			
				02-EX-GRATIA	4,00,000	0	4,00,000
				PAYMENTS TO			
				FAMILIES OF			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
TRANSPORT	DIRECTOR, STATE	DIRECTOR,STATE TRNSPORT	2235	03-REIMBURSEMEN	31,58,293	0	31,58,293
	TRANSPORT, PUNJAB,			T OF MEDICAL			
	CHANDIGARH			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

			TOTAL(MH)		35,68,293	0	35,68,293

	3055	01-DIRECTORATE	7,27,67,678	1,03,55,817	8,31,23,495
		03-REIMBURSEMEN	32,64,00,000	5,38,00,000	38,02,00,000
		T OF COMMITTED			
		EXPENDITURE			
		05-ASSISTANCE	1,35,49,139	0	1,35,49,139
		TO PUNBUS			
		*****	-----	-----	-----
		TOTAL(MH)	41,27,16,817	6,41,55,817	47,68,72,634
		*****	-----	-----	-----
		TOTAL(DDO)	41,62,85,110	6,41,55,817	48,04,40,927
DISTRICT TRANSPORT	2041	01-INSPECTION	72,00,074	14,88,995	86,89,069
OFFICER,DISTRICT TRANSPORT		OF MOTOR			
OFFICER, MOHALI		VEHICLES			
		*****	-----	-----	-----
		TOTAL(MH)	72,00,074	14,88,995	86,89,069
		*****	-----	-----	-----
		TOTAL(DDO)	72,00,074	14,88,995	86,89,069
DISTRICT AYURVEDIC &UNANI	2235	03-REIMBURSEMEN	2,70,766	0	2,70,766
OFFICER,CHANDIGARH		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			

PENSIONERS

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			*****	-----			
TRANSPORT	DIRECTOR, STATE		TOTAL(MH)		2,70,766	0	2,70,766
	TRANSPORT, PUNJAB,						
	CHANDIGARH						
			*****	-----			
		TOTAL (DDO)			2,70,766	0	2,70,766
	DISTRICT EMPLOYMENT	2235	03-REIMBURSEMEN		2,10,339	0	2,10,339
	OFFICER, CHANDIGARH		T OF MEDICAL				
			CHARGES TO				
			PUNJAB				
			GOVERNMENT				
			PENSIONERS				
			*****	-----			
		TOTAL (MH)			4,81,105	0	4,81,105
			*****	-----			

TOTAL (DDO)			4,81,105	0	4,81,105
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DISTRICT TRANSPORT	2041	01-INSPECTION	57,18,373	14,92,681	72,11,054
OFFICER,DEPARTMENT OF TRANSPORT		OF MOTOR			
		VEHICLES			

*****	-----	-----	-----
TOTAL (MH)	57,18,373	14,92,681	72,11,054

*****	-----	-----	-----
TOTAL (DDO)	57,18,373	14,92,681	72,11,054

DISTRICT TRANSPORT	2041	01-INSPECTION	44,65,783	6,81,956	51,47,739
OFFICER,DISTRICT TRANSPORT		OF MOTOR			
OFFICER, BHATINDA		VEHICLES			

*****	-----	-----	-----
TOTAL (MH)	44,65,783	6,81,956	51,47,739

*****	-----	-----	-----
TOTAL (DDO)	44,65,783	6,81,956	51,47,739

DISTRICT TRANSPORT	2041	01-INSPECTION	43,65,952	0	43,65,952
OFFICER,DISTRICT TRANSPORT		OF MOTOR			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		OFFICER, SANGRUR		VEHICLES			
			*****		-----	-----	-----
			TOTAL(MH)		43,65,952	0	43,65,952
		*****			-----	-----	-----
		TOTAL(DDO)			43,65,952	0	43,65,952
TRANSPORT	DIRECTOR, STATE	DISTRICT TRANSPORT	2041	01- INSPECTION	23,80,479	6,16,482	29,96,961
	TRANSPORT, PUNJAB,	OFFICER, FARIDKOT		OF MOTOR			
	CHANDIGARH			VEHICLES			
			*****		-----	-----	-----
			TOTAL(MH)		23,80,479	6,16,482	29,96,961
			2235	02- EX- GRATIA	0	2,00,000	2,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
			*****		-----	-----	-----
			TOTAL(MH)		0	2,00,000	2,00,000

*****				-----	-----	-----
TOTAL(DDO)				23,80,479	8,16,482	31,96,961

DISTRICT TRANSPORT	2041	01-INSPECTION	49,92,335	6,02,381	55,94,716
OFFICER, GURDASPUR		OF MOTOR			
		VEHICLES			

*****				-----	-----	-----
TOTAL(MH)				49,92,335	6,02,381	55,94,716

*****				-----	-----	-----
TOTAL(DDO)				49,92,335	6,02,381	55,94,716

DISTRICT TRANSPORT	2041	01-INSPECTION	66,84,697	12,64,356	79,49,053
OFFICER, HOSHIARPUR		OF MOTOR			
		VEHICLES			

*****				-----	-----	-----
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----				-----			-----
				TOTAL(MH)	66,84,697	12,64,356	79,49,053

TRANSPORT

DIRECTOR, STATE

TRANSPORT, PUNJAB,

CHANDIGARH

TOTAL (DDO)

66,84,697

12,64,356

79,49,053

DISTRICT TRANSPORT

2041

01-INSPECTION

44,33,003

6,13,884

50,46,887

OFFICER, LUDHIANA

OF MOTOR

VEHICLES

TOTAL (MH)

1,11,17,700

18,78,240

1,29,95,940

TOTAL (DDO)

1,11,17,700

18,78,240

1,29,95,940

DISTRICT TRANSPORT OFFICER, MOGA

2235

03-REIMBURSEMEN

1,39,292

11,150

1,50,442

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

04-LEGAL AID TO

28,103

0

28,103

THE POOR

TOTAL (MH)

1,67,395

11,150

1,78,545

*****	-----	-----	-----
TOTAL (DDO)	1,67,395	11,150	1,78,545

DISTRICT TRANSPORT	2235	03-REIMBURSEMEN	22,263	39,546	61,809
OFFICER, MUKATSAR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	8,000	0	8,000
		THE POOR			
		39-CREATION OF	2,00,000	0	2,00,000
		VICTIM			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			COMPENSATION				
			FUND				
			*****		-----	-----	-----
			TOTAL (MH)		2,30,263	39,546	2,69,809

*****	-----	-----	-----
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		TOTAL (DD0)		2,30,263	39,546	2,69,809	
TRANSPORT	DIRECTOR, STATE	DISTRICT TRANSPORT	2235	04-LEGAL AID TO	31,340	0	31,340
	TRANSPORT, PUNJAB,	OFFICER,NAWANSHAHAR		THE POOR			
	CHANDIGARH						
		*****		-----	-----	-----	
		TOTAL (MH)		31,340	0		31,340
		*****		-----	-----	-----	
		TOTAL (DD0)		31,340	0		31,340
	DISTRICT TRANSPORT OFFICER,ROPAR	2235	03-REIMBURSEMEN	67,875	0		67,875
			T OF MEDICAL				
			CHARGES TO				
			PUNJAB				
			GOVERNMENT				
			PENSIONERS				
		*****		-----	-----	-----	
		TOTAL (MH)		67,875	0		67,875
		*****		-----	-----	-----	
		TOTAL (DD0)		67,875	0		67,875
EXECUTIVE	ENGINEER,ELECTRICAL	2235	03-REIMBURSEMEN	35,945	0		35,945
	DIVISION PB PWD BR		T OF MEDICAL				
			CHARGES TO				

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	35,945	0	35,945

*****	-----	-----	-----
TOTAL (DDO)	35,945	0	35,945

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER,PUNJAB ROADWAYS	2235	01-DEPOSIT	20,000	0	20,000
	TRANSPORT, PUNJAB,			LINKED			
	CHANDIGARH			INSURANCE			
				SCHEME			
				03-REIMBURSEMEN	6,11,231	18,427	6,29,658
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				04-LEGAL AID TO	53,752	0	53,752

THE POOR

09- INTEGRATED	7, 15, 440	0	7, 15, 440
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CHILD

DEVELOPMENT

SERVICE SCHEME

*****	-----	-----	-----
TOTAL (MH)	14, 36, 368	18, 427	14, 54, 795

3055	20- MANAGEMENT	14, 21, 79, 636	2, 13, 48, 783	16, 35, 28, 419
	21- OPERATION	1, 49, 61, 140	29, 15, 661	1, 78, 76, 801
	22- REPAIR AND	13, 01, 580	1, 85, 323	14, 86, 903
	MAINTENANCE			
	23- OTHER	0	53, 343	53, 343
	EXPENDITURE			

*****	-----	-----	-----
TOTAL (MH)	15, 84, 42, 356	2, 45, 03, 110	18, 29, 45, 466

5055	20- REPAIR AND	0	38, 820	38, 820
	MAINTENANCE			

*****	-----	-----	-----
TOTAL (MH)	0	38, 820	38, 820

*****	-----	-----	-----
TOTAL (DD0)	15, 98, 78, 724	2, 45, 60, 357	18, 44, 39, 081

GENERAL MANAGER, PUNJAB ROADWAYS	2235	03-REIMBURSEMEN	8,500	0	8,500
DEPOT -1, JALANDHAR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL (MH)	8,500	0	8,500

*****					-----	-----	-----
TOTAL (DDO)					8,500	0	8,500

TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER, PUNJAB ROADWAYS	2235	02-EX-GRATIA	2,00,000	0	2,00,000
	TRANSPORT, PUNJAB,	DEPOT, ASR		PAYMENTS TO			
	CHANDIGARH			FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			

	03-REIMBURSEMEN	31,10,674	8,83,572	39,94,246
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	33,10,674	8,83,572	41,94,246

*****	-----	-----	-----
TOTAL(DDO)	33,10,674	8,83,572	41,94,246

GENERAL MANAGER,PUNJAB ROADWAYS 2235	03-REIMBURSEMEN	8,22,213	1,96,924	10,19,137
JAGRAON	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	8,22,213	1,96,924	10,19,137

3055	20-MANAGEMENT	3,33,03,215	49,00,368	3,82,03,583
	21-OPERATION	33,36,720	5,36,580	38,73,300
	22-REPAIR AND	4,18,295	14,880	4,33,175
	MAINTENANCE			

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			TOTAL(MH)		3,70,58,230	54,51,828	4,25,10,058
TRANSPORT	DIRECTOR, STATE	*****			-----	-----	-----
	TRANSPORT, PUNJAB,						
	CHANDIGARH						
		TOTAL(DDO)			3,78,80,443	56,48,752	4,35,29,195
		GENERAL MANAGER,PUNJAB ROADWAYS	2235	02-EX-GRATIA	3,50,000	0	3,50,000
		MOGA		PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	17,10,345	17,61,288	34,71,633
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

		GOVERNMENT				
		PENSIONERS				
		*****	-----	-----	-----	
		TOTAL (MH)	19,78,395	10,46,001	30,24,396	
		*****	-----	-----	-----	
		TOTAL (DDO)	19,78,395	10,46,001	30,24,396	
TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER,PUNJAB ROADWAYS, 3055	20-MANAGEMENT	4,90,45,631	71,76,940	5,62,22,571
	TRANSPORT, PUNJAB,	BATALA				
	CHANDIGARH					
			21-OPERATION	1,62,30,333	19,68,927	1,81,99,260
			22-REPAIR AND	3,60,514	0	3,60,514
			MAINTENANCE			
		*****	-----	-----	-----	
		TOTAL (MH)	6,56,36,478	91,45,867	7,47,82,345	
		*****	-----	-----	-----	
		TOTAL (DDO)	6,56,36,478	91,45,867	7,47,82,345	
		GENERAL MANAGER,PUNJAB ROADWAYS, 3055	20-MANAGEMENT	6,78,48,675	94,56,559	7,73,05,234
		CHANDIGARH				
			21-OPERATION	1,35,01,859	13,01,787	1,48,03,646
			22-REPAIR AND	3,03,673	57,724	3,61,397

MAINTENANCE			
23-OTHER	14,76,336	0	14,76,336
EXPENDITURE			

TOTAL(MH)	8,31,30,543	1,08,16,070	9,39,46,613
5055	20-REPAIR AND	0	7,634
MAINTENANCE			

TOTAL(MH)	0	7,634	7,634

TOTAL(DDO)	8,31,30,543	1,08,23,704	9,39,54,247

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER,PUNJAB ROADWAYS, 2235		01-DEPOSIT	10,000	0	10,000
	TRANSPORT, PUNJAB,	JALANDHAR-2		LINKED			
	CHANDIGARH			INSURANCE			
				SCHEME			
				02-EX-GRATIA	4,00,000	0	4,00,000

PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMEN	31,31,042	34,741	31,65,783
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	35,41,042	34,741	35,75,783

3055	20-MANAGEMENT	3,42,94,788	50,79,875	3,93,74,663
	21-OPERATION	95,60,740	24,21,114	1,19,81,854
	22-REPAIR AND	8,64,153	69,004	9,33,157
	MAINTENANCE			

*****	-----	-----	-----
TOTAL(MH)	4,47,19,681	75,69,993	5,22,89,674

*****	-----	-----	-----
TOTAL(DD0)	4,82,60,723	76,04,734	5,58,65,457

MAINTENANCE				

TOTAL (MH)		8,48,84,943	1,40,59,055	9,89,43,998

TOTAL (DDO)		8,67,02,432	1,44,66,670	10,11,69,102
GENERAL MANAGER,PUNJAB ROADWAYS, 2235	03-REIMBURSEMEN	16,61,064	0	16,61,064
PATHANKOT	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

TOTAL (MH)		16,61,064	0	16,61,064
3055	20-MANAGEMENT	5,64,61,927	73,07,584	6,37,69,511
	21-OPERATION	48,69,648	15,41,511	64,11,159
	22-REPAIR AND	9,96,742	13,200	10,09,942
	MAINTENANCE			
	23-OTHER	7,11,823	0	7,11,823
	EXPENDITURE			

TOTAL (MH)		6,30,40,140	88,62,295	7,19,02,435

*****					-----				
TOTAL (DDO)					6,47,01,204	88,62,295	7,35,63,499		
GENERAL MANAGER,PUNJAB ROADWAYS, 2235					03-REIMBURSEMEN	0	14,422	14,422	
ROPAR					T OF MEDICAL				
					CHARGES TO				
GOVERNMENT OF PUNJAB								Page	2918
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022									

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----		
			TOTAL(MH)		0	14,422	14,422
TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER,PUNJAB ROADWAYS, 3055	20-MANAGEMENT		4,36,86,658	63,31,438	5,00,18,096
	TRANSPORT, PUNJAB,	ROPAR					
	CHANDIGARH						
				21-OPERATION	1,21,93,806	6,99,445	1,28,93,251
				22-REPAIR AND	4,22,898	0	4,22,898
				MAINTENANCE			
			*****		-----		
			TOTAL(MH)		5,63,03,362	70,30,883	6,33,34,245

*****			-----		
TOTAL (DD0)			5, 63, 03, 362	70, 45, 305	6, 33, 48, 667

GENERAL MANAGER, PUNJAB	3055	20-MANAGEMENT	6, 15, 35, 623	82, 32, 176	6, 97, 67, 799
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ROADWAYS, ASR-1

21-OPERATION	39, 32, 797	0	39, 32, 797
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22-REPAIR AND	28, 851	0	28, 851
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MAINTENANCE

23-OTHER	11, 38, 144	0	11, 38, 144
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EXPENDITURE

*****			-----		
TOTAL (MH)			6, 66, 35, 415	82, 32, 176	7, 48, 67, 591

*****			-----		
TOTAL (DD0)			6, 66, 35, 415	82, 32, 176	7, 48, 67, 591

GENERAL MANAGER, PUNJAB	2235	03-REIMBURSEMEN	17, 48, 365	0	17, 48, 365
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ROADWAYS, ASR-2

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****			-----		
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				TOTAL (MH)	17,48,365	0	17,48,365
--	--	--	--	------------	-----------	---	-----------

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

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TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER,PUNJAB	3055	20-MANAGEMENT	4,65,07,802	68,99,582	5,34,07,384
	TRANSPORT, PUNJAB,	ROADWAYS,ASR-2					
	CHANDIGARH						

				21-OPERATION	41,16,192	4,50,753	45,66,945
--	--	--	--	--------------	-----------	----------	-----------

				22-REPAIR AND	2,58,413	12,908	2,71,321
--	--	--	--	---------------	----------	--------	----------

MAINTENANCE

*****	-----	-----	-----
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TOTAL (MH)	5,26,30,772	73,63,243	5,99,94,015
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TOTAL (DDO)	5,26,30,772	73,63,243	5,99,94,015
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GENERAL MANAGER,PUNJAB	2235	03-REIMBURSEMEN	16,85,322	0	16,85,322
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ROADWAYS, FEROZEPUR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

TOTAL (MH)		16,85,322	0	16,85,322	
3055	20-MANAGEMENT	5,41,23,286	77,37,091	6,18,60,377	
	21-OPERATION	1,89,90,537	2,41,746	1,92,32,283	
	22-REPAIR AND MAINTENANCE	5,71,792	0	5,71,792	
	23-OTHER EXPENDITURE	44,83,220	0	44,83,220	

TOTAL (MH)		7,81,68,835	79,78,837	8,61,47,672	
5055	20-REPAIR AND MAINTENANCE	1,67,657	0	1,67,657	

TOTAL (MH)		1,67,657	0	1,67,657	

TOTAL (DDO)		8,00,21,814	79,78,837	8,80,00,651	
GENERAL MANAGER, PUNJAB	3055	20-MANAGEMENT	5,28,48,502	73,78,510	6,02,27,012
GOVERNMENT OF PUNJAB					
Page 2920					
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		ROADWAYS, HOSHIARPUR					
TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER, PUNJAB	3055	21-OPERATION	87,17,043	18,39,216	1,05,56,259
	TRANSPORT, PUNJAB,	ROADWAYS, HOSHIARPUR					
	CHANDIGARH						
				22-REPAIR AND	1,76,137	29,790	2,05,927
				MAINTENANCE			
				23-OTHER	37,07,957	0	37,07,957
				EXPENDITURE			
			*****		-----	-----	-----
			TOTAL (MH)		6,54,49,639	92,47,516	7,46,97,155
			*****		-----	-----	-----
		TOTAL (DDO)			6,54,49,639	92,47,516	7,46,97,155
		GENERAL MANAGER, PUNJAB	2235	03-REIMBURSEMEN	29,313	0	29,313
		ROADWAYS, NANGAL		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL (MH)		29,313	0	29,313

3055	20-MANAGEMENT	2,62,47,254	42,68,351	3,05,15,605
	21-OPERATION	27,23,505	3,10,947	30,34,452
	22-REPAIR AND	1,52,639	11,990	1,64,629
	MAINTENANCE			

TOTAL(MH)		2,91,23,398	45,91,288	3,37,14,686

5055	20-REPAIR AND	0	35,294	35,294
	MAINTENANCE			

TOTAL(MH)		0	35,294	35,294

TOTAL(DDO)		2,91,52,711	46,26,582	3,37,79,293

GENERAL MANAGER, PUNJAB	2235	03-REIMBURSEMEN	14,85,236	0	14,85,236
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		ROADWAYS-1, JALANDHAR		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			

				GOVERNMENT			
				PENSIONERS			
				*****	-----	-----	-----
				TOTAL (MH)	14,85,236	0	14,85,236
TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER, PUNJAB	3055	20-MANAGEMENT	4,79,78,926	73,44,049	5,53,22,975
	TRANSPORT, PUNJAB,	ROADWAYS-1, JALANDHAR					
	CHANDIGARH						
				21-OPERATION	1,13,11,089	4,37,186	1,17,48,275
				22-REPAIR AND	10,40,020	97,430	11,37,450
				MAINTENANCE			
				23-OTHER	15,46,273	0	15,46,273
				EXPENDITURE			
				*****	-----	-----	-----
				TOTAL (MH)	6,18,76,308	78,78,665	6,97,54,973
				*****	-----	-----	-----
				TOTAL (DDO)	6,33,61,544	78,78,665	7,12,40,209
	PRESIDING OFFICER, S.T.A.		2041	01-STATE	43,94,376	3,96,331	47,90,707
	TRIBUNAL, PB, CHANDIGARH			TRANSPORT			
				APPELLATE			
				TRIBUNAL			
				*****	-----	-----	-----
				TOTAL (MH)	43,94,376	3,96,331	47,90,707

*****				-----		
TOTAL (DDO)				43,94,376	3,96,331	47,90,707

REGIONAL TRANSPORT	2041	01- INSPECTION	35,57,265	4,50,142	40,07,407
AUTHORITY, FEROZEPUR		OF MOTOR			
		VEHICLES			

*****				-----		
TOTAL (MH)				35,57,265	4,50,142	40,07,407

	2235	03-REIMBURSEMEN	1,81,331	0	1,81,331
		T OF MEDICAL			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****				-----			
TOTAL (MH)				1,81,331	0	1,81,331	

*****					-----		
TOTAL (DDO)					37,38,596	4,50,142	41,88,738
TRANSPORT	DIRECTOR, STATE	REGIONAL TRANSPORT	2041	01-INSPECTION	96,30,751	14,39,554	1,10,70,305
	TRANSPORT, PUNJAB,	AUTHORITY, PATIALA		OF MOTOR			
	CHANDIGARH			VEHICLES			
*****					-----		
TOTAL (MH)					96,30,751	14,39,554	1,10,70,305
			2235	03-REIMBURSEMEN	2,03,183	0	2,03,183
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****					-----		
TOTAL (MH)					2,03,183	0	2,03,183
*****					-----		
TOTAL (DDO)					98,33,934	14,39,554	1,12,73,488
	SECRETARY R.T.A., JALANDHAR		2041	01-INSPECTION	66,92,969	9,25,994	76,18,963
				OF MOTOR			
				VEHICLES			
*****					-----		
TOTAL (MH)					66,92,969	9,25,994	76,18,963

*****				-----		
TOTAL (DDO)				66,92,969	9,25,994	76,18,963

SERVICE CONSIGNER, (CENTRAL	3055	01-GOVERNMENT	35,81,635	6,90,101	42,71,736
WORKSHOP)		CENTRAL			
		WORKSHOP PUNJAB			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TRANSPORT	DIRECTOR, STATE	SERVICE CONSIGNER, (CENTRAL	3055	05- SCHEME FOR	40,71,211	4,88,020	45,59,231
	TRANSPORT, PUNJAB,	WORKSHOP)		PUNJAB STATE			
	CHANDIGARH			ROAD SAFETY			
				24-RENT/LEASE	2,65,250	0	2,65,250
				PAYABLE TO			
				PRIVATE			
				OPERATORS UNDER			
				K.M. SCHEME			
*****				-----			
			TOTAL (MH)		79,18,096	11,78,121	90,96,217

TOTAL (DDO)				79,18,096	11,78,121	90,96,217
*****				-----	-----	-----
TOTAL (CCO)				1,70,62,96,192	26,03,54,378	1,96,66,50,570
*****				-----	-----	-----
TOTAL (DEPT)				1,70,62,96,192	26,03,54,378	1,96,66,50,570
TREASURER, CHARITABLE	DISTRICT TREASURY OFFICER	2235	02-EX-GRATIA	30,63,700	3,90,900	34,54,600
CHARITABLE ENDOWMENTS, PUNJAB	(CHARITABLE), AMRITSAR		PAYMENTS TO			
AND			FAMILIES OF			
ENDOWMENTS			MINISTERS,			
			GOVERNMENT			
			SERVANTS ETC.			
			DYING IN			
			HARNESS			
			03-REIMBURSEMEN	61,378	1,10,256	1,71,634
			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			
*****				-----	-----	-----
TOTAL (MH)				31,25,078	5,01,156	36,26,234
*****				-----	-----	-----
TOTAL (DDO)				31,25,078	5,01,156	36,26,234

DISTRICT TREASURY OFFICER	2235	03-REIMBURSEMEN	1,61,672	7,840	1,69,512
(CHARITABLE),DISTRICT TREASURY		T OF MEDICAL			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		OFFICER, PATIALA		CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL (MH)		1,61,672	7,840	1,69,512

		*****			-----	-----	-----
		TOTAL (DDO)			1,61,672	7,840	1,69,512

TREASURER,	TREASURER, CHARITABLE	DISTRICT TREASURY OFFICER	2235	01-PENSION AND	25,36,060	2,75,065	28,11,125
CHARITABLE	ENDOWMENTS, PUNJAB	(CHARITABLE),HOSHIARPUR		OTHER BENEFITS			
AND				TO THE FREEDOM			
ENDOWMENTS				FIGHTERS AND			
				THEIR WARDS			
				03-REIMBURSEMEN	2,00,428	0	2,00,428
				T OF MEDICAL			

CHARGES TO							
PUNJAB							
GOVERNMENT							
PENSIONERS							
*****			-----	-----	-----		
TOTAL(MH)			27,36,488	2,75,065	30,11,553		
*****			-----	-----	-----		
TOTAL(DDO)			27,36,488	2,75,065	30,11,553		
DISTRICT TREASURY OFFICER			2235	01-PENSION AND	46,45,149	8,87,949	55,33,098
(CHARITABLE),LUDHIANA				OTHER BENEFITS			
				TO THE FREEDOM			
				FIGHTERS AND			
				THEIR WARDS			
*****			-----	-----	-----		
TOTAL(MH)			46,45,149	8,87,949	55,33,098		
*****			-----	-----	-----		
TOTAL(DDO)			46,45,149	8,87,949	55,33,098		
DISTRICT TREASURY OFFICER			2235	01-PENSION AND	10,62,200	1,59,800	12,22,000
(CHARITABLE),ROPAR				OTHER BENEFITS			
				TO THE FREEDOM			
				FIGHTERS AND			

DEPT/CC0/DD0/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE
				THEIR WARDS			
TREASURER, CHARITABLE	TREASURER, CHARITABLE	DISTRICT TREASURY OFFICER	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,39,397	0	1,39,397

			TOTAL (MH)		12,01,597	1,59,800	13,61,397

			TOTAL (DDO)		12,01,597	1,59,800	13,61,397
SECTION OFFICER, DEPARTMENT OF TREASURER, CHARITABLE ENDOWMENTS PUNJAB			2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	5,00,00,000	0	5,00,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	3,46,950	0	3,46,950

PENSIONERS

.....

5,03,46,950

26, 22, 219

ENDOWMENTS

.....

26, 22, 219

5, 29, 69, 169

.....

6,66,70,963

.....

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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TOTAL(DEPT)					6,45,10,730	21,60,233	6,66,70,963
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TREASURY	DIRECTOR, TREASURY &	ADDITIONAL DIRECTOR (T&A)	2054	01-TREASURY AND	73,84,405	32,57,503	1,06,41,908
AND	ACCOUNTS, DEPARTMENT OF	DELEGATED TO DY. DIRECTOR		ACCOUNTS			
ACCOUNTS	FINANCE, PUNJAB	(INSPECTION),INTERNAL AUDIT		ORGANISATION			
		ORGANISATION (REV), FINANCE					
		DEPARTMENT, PUNJAB					

04-USER	1,19,71,410	0	1,19,71,410
SERVICES AND			
OTHER CHARGES			
ON NEW DEFINED			
CONTRIBUTION			
PENSION SCHEME			
98-COMPUTERIZAT	9,730	0	9,730
ION IN THE			
STATE			

*****	-----	-----	-----
TOTAL(MH)	2,16,59,341	35,85,926	2,52,45,267

*****	-----	-----	-----
TOTAL(DDO)	7,20,06,291	35,85,926	7,55,92,217

DEPUTY CONTROLLER, INTERNAL	2054	01-TREASURY AND	12,03,752	1,69,960	13,73,712
AUDIT ORGANISATION		ACCOUNTS			
(REVENUE),DEPARTMENT OF FINANCE,		ORGANISATION			
KAPURTHALA					

			98-COMPUTERIZAT	4,500	0	4,500
			ION IN THE			
			STATE			

			TOTAL(MH)	12,08,252	1,69,960	13,78,212

			TOTAL(DDO)	12,08,252	1,69,960	13,78,212

	DEPUTY CONTROLLER, INTERNAL	2054	01-TREASURY AND	68,46,176	9,26,178	77,72,354
	AUDIT ORGANISATION		ACCOUNTS			
	(REVENUE),DEPARTMENT OF FINANCE,		ORGANISATION			
	PATIALA					

			98-COMPUTERIZAT	1,580	0	1,580
			ION IN THE			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				STATE			
				*****	-----	-----	-----
				TOTAL (MH)	68,47,756	9,26,178	77,73,934

TREASURY	DIRECTOR, TREASURY &	DEPUTY CONTROLLER, INTERNAL	2235	03-REIMBURSEMEN	497	0	497
AND	ACCOUNTS, DEPARTMENT OF	AUDIT ORGANISATION		T OF MEDICAL			
ACCOUNTS	FINANCE, PUNJAB	(REVENUE),DEPARTMENT OF FINANCE,		CHARGES TO			
		PATIALA		PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	497	0	497

*****	-----	-----	-----
TOTAL(DDO)	68,48,253	9,26,178	77,74,431

DEPUTY CONTROLLER, INTERNAL	2054	01-LOCAL FUND	70,93,991	10,39,116	81,33,107
AUDIT ORGANISATION		AUDIT			
(REVENUE), LUDHIANA					
		01-TREASURY	1,16,00,739	0	1,16,00,739
		ESTABLISHMENT			
		98-COMPUTERIZAT	6,858	0	6,858
		ION IN THE			
		STATE			

*****	-----	-----	-----
TOTAL(MH)	1,87,01,588	10,39,116	1,97,40,704

*****	-----	-----	-----
TOTAL(DDO)	1,87,01,588	10,39,116	1,97,40,704

DEPUTY CONTROLLER, INTERNAL	2054	01-TREASURY AND	13,91,253	1,91,909	15,83,162
AUDIT ORGN. (R),DEPARTMENT OF		ACCOUNTS			
FINANCE, FARIDKOT		ORGANISATION			
		01-TREASURY	83,392	0	83,392
		ESTABLISHMENT			
	*****	-----	-----	-----	
	TOTAL(MH)		14,74,645	1,91,909	16,66,554

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		TOTAL(DDO)			14,74,645	1,91,909	16,66,554

TREASURY	DIRECTOR, TREASURY &	DEPUTY CONTROLLER, INTERNAL	2054	01-TREASURY AND	41,63,565	6,05,858	47,69,423
AND	ACCOUNTS, DEPARTMENT OF	AUDIT ORGN. (R),INTERNAL AUDIT		ACCOUNTS			
ACCOUNTS	FINANCE, PUNJAB	ORGANISATION (REVENUE),		ORGANISATION			
		DEPARTMENT OF FINANCE, JALANDHAR					
				98-COMPUTERIZAT	0	1,620	1,620
				ION IN THE			
				STATE			

*****			-----	-----	-----
TOTAL(MH)			56,38,210	7,99,387	64,37,597

*****			-----	-----	-----
TOTAL(DDO)			56,38,210	7,99,387	64,37,597

DEPUTY CONTROLLER, INTERNAL	2054	01-TREASURY AND	20,09,950	3,01,804	23,11,754
AUDIT ORGN. (R),INTERNAL AUDIT		ACCOUNTS			
ORGANISATION (REVENUE),		ORGANISATION			
DEPARTMENT OF FINANCE, ROPAR					

*****			-----	-----	-----
TOTAL(MH)			20,09,950	3,01,804	23,11,754

*****			-----	-----	-----
TOTAL(DDO)			20,09,950	3,01,804	23,11,754

DEPUTY CONTROLLER, INTERNAL	2054	01-TREASURY AND	27,25,666	4,82,876	32,08,542
AUDIT ORGN. (REV),DEPARTMENT OF		ACCOUNTS			
FINANCE,		ORGANISATION			
		01-TREASURY	76,64,951	0	76,64,951
		ESTABLISHMENT			
		98-COMPUTERIZAT	12,550	3,000	15,550
		ION IN THE			
		STATE			

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			TOTAL (MH)	1, 04, 03, 167	4, 85, 876	1, 08, 89, 043
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			TOTAL (DDO)	1, 04, 03, 167	4, 85, 876	1, 08, 89, 043
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY	DIRECTOR, TREASURY &	DEPUTY CONTROLLER, INTERNAL	2054	01-TREASURY AND	35, 69, 912	5, 04, 022	40, 73, 934
AND	ACCOUNTS, DEPARTMENT OF	AUDIT ORGN.(R),INTERNAL AUDIT		ACCOUNTS			
ACCOUNTS	FINANCE, PUNJAB	ORGANISATION (REVENUE),		ORGANISATION			
		DEPARTMENT OF FINANCE, SANGRUR					
				98-COMPUTERIZAT	1, 880	0	1, 880
				ION IN THE			
				STATE			

			TOTAL (MH)	35, 71, 792	5, 04, 022	40, 75, 814
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			TOTAL (DDO)	35, 71, 792	5, 04, 022	40, 75, 814
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		DEPUTY CONTROLLER, , INTERNAL	2054	01-TREASURY AND	33, 05, 888	3, 94, 760	37, 00, 648
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AUDIT ORGANISATION (REV),		ACCOUNTS			
DEPARTMENT OF FINANCE, BHATINDA		ORGANISATION			
		98-COMPUTERIZAT	1,680	1,300	2,980
		ION IN THE			
		STATE			
		*****	-----	-----	-----
		TOTAL(MH)	33,07,568	3,96,060	37,03,628
		*****	-----	-----	-----
		TOTAL(DDO)	33,07,568	3,96,060	37,03,628
DEPUTY CONTROLLER, , INTERNAL	2054	01-TREASURY AND	12,98,475	1,32,050	14,30,525
AUDIT ORGANISATION (REVENUE),		ACCOUNTS			
DEPARTMENT OF FINANCE, GURDASPUR		ORGANISATION			
		*****	-----	-----	-----
		TOTAL(MH)	12,98,475	1,32,050	14,30,525
		*****	-----	-----	-----
		TOTAL(DDO)	12,98,475	1,32,050	14,30,525
DEPUTY CONTROLLER, , INTERNAL	2054	01-TREASURY AND	19,52,972	0	19,52,972
AUDIT ORGN. (R)		ACCOUNTS			
		ORGANISATION			
		*****	-----	-----	-----
		TOTAL(MH)	19,52,972	0	19,52,972

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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TREASURY	DIRECTOR, TREASURY &	*****			-----	-----	-----
AND	ACCOUNTS, DEPARTMENT OF						
ACCOUNTS	FINANCE, PUNJAB						
		TOTAL (DDO)			19,52,972	0	19,52,972
		DEPUTY DIRECTOR,, INTERNAL AUDIT	2054	01-TREASURY AND	21,97,556	3,06,538	25,04,094
		ORGANISATION (REV), DEPARTMENT		ACCOUNTS			
		OF FINANCE, FEROZEPUR		ORGANISATION			
				98-COMPUTERIZAT	3,000	0	3,000
				ION IN THE			
				STATE			
		*****			-----	-----	-----
		TOTAL (MH)			41,53,528	3,06,538	44,60,066
		*****			-----	-----	-----
		TOTAL (DDO)			41,53,528	3,06,538	44,60,066

DISTRICT TREASURY OFFICER,, BHATINDA	2054	01-TREASURY ESTABLISHMENT 98-COMPUTERIZAT ION IN THE STATE	1, 60, 03, 215	23, 03, 305	1, 83, 06, 520
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*****		-----	-----	-----	
TOTAL (MH)			1, 60, 21, 265	23, 08, 025	1, 83, 29, 290

*****		-----	-----	-----	
TOTAL (DDO)			1, 60, 21, 265	23, 08, 025	1, 83, 29, 290

DISTRICT TREASURY OFFICER, CHANDIGARH	2054	01-TREASURY ESTABLISHMENT 98-COMPUTERIZAT ION IN THE STATE	1, 72, 36, 536	26, 52, 546	1, 98, 89, 082
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*****		-----	-----	-----	
TOTAL (MH)			1, 72, 58, 329	26, 66, 866	1, 99, 25, 195

	2071	01-COMMUTED VALUE OF	14, 75, 44, 686	11, 20, 82, 685	25, 96, 27, 371
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				PENSIONS			
TREASURY	DIRECTOR, TREASURY &	DISTRICT TREASURY	2071	01-FAMILY	64,86,35,674	15,68,42,745	80,54,78,419
AND	ACCOUNTS, DEPARTMENT OF	OFFICER, CHANDIGARH		PENSIONS			
ACCOUNTS	FINANCE, PUNJAB						
				01-GOVERNMENT	35,04,25,613	5,35,96,312	40,40,21,925
				CONTRIBUTION			
				FOR DEFINED			
				CONTRIBUTION			
				PENSION SCHEME			
				01-GRATUITIES	25,19,79,151	18,80,61,745	44,00,40,896
				01-LEAVE	4,65,25,804	41,93,179	5,07,18,983
				ENCASHMENT			
				BENEFITS			
				01-PENSION AND	2,94,02,32,785	92,35,31,317	3,86,37,64,102
				OTHER			
				RETIREMENT			
				BENEFITS			
				01-PENSION TO	52,29,860	14,94,103	67,23,963
				EMPLOYEES OF			
				STATE AIDED			
				EDUCATIONAL			
				INSTITUTIONS			
				(SCHOOLS)			
				01-PENSIONS TO	5,84,97,762	2,25,81,449	8,10,79,211

LEGISLATORS

*****				-----			
TOTAL (MH)		4, 44, 90, 71, 335		1, 46, 23, 83, 535		5, 91, 14, 54, 870	

2235	01-DEPOSIT	10,000	0	10,000
	LINKED			
	INSURANCE			
	SCHEME			
	01-PENSION AND	4, 32, 400	1, 31, 600	5, 64, 000
	OTHER BENEFITS			
	TO THE FREEDOM			
	FIGHTERS AND			
	THEIR WARDS			
	02-EX-GRATIA	2, 00, 000	0	2, 00, 000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----				-----			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			

TREASURY	DIRECTOR, TREASURY &	DISTRICT TREASURY	2235	03-REIMBURSEMEN	23,891	0	23,891
AND	ACCOUNTS, DEPARTMENT OF	OFFICER, CHANDIGARH		T OF MEDICAL			
ACCOUNTS	FINANCE, PUNJAB			CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	6,66,291	1,31,600	7,97,891

*****	-----	-----	-----
TOTAL (DDO)	4,46,69,95,955	1,46,51,82,001	5,93,21,77,956

DISTRICT TREASURY	2030	01-EXPENSES ON	17,46,468	25,834	17,72,302
OFFICER, DISTRICT TREASURY		SALE OF STAMPS			
, GURDASPUR					

*****	-----	-----	-----
TOTAL(MH)	17,46,468	25,834	17,72,302

2235	03-STATE SOCIAL	4,31,47,500	0	4,31,47,500
	ASSISTANCE			
	PROGRAMME			
	04-LEGAL AID TO	3,85,382	0	3,85,382
	THE POOR			
	04-STATE SOCIAL	3,30,00,000	0	3,30,00,000
	ASSISTANCE			

PROGRAMME

* * * * *

TOTAL (MH)

7,65,32,882

0

7,65,32,882

TOTAL (DDO)

7,82,79,350

25,834

7,83,05,184

DISTRICT TREASURY

2054

01-TREASURY

50,92,540

20,30,741

71,23,281

OFFICER, DISTRICT TREASURY

ESTABLISHMENT

OFFICE, AMRITSAR

98-COMPUTERIZAT

4,810

5,550

10,360

ION IN THE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

STATE

* * * * *

TOTAL (MH)

50,97,350

20, 36, 291

71,33,641

TREASURY	DIRECTOR, TREASURY &	DISTRICT TREASURY	4250	01-UPGRADATION	0	48,64,186	48,64,186
AND	ACCOUNTS, DEPARTMENT OF	OFFICER, DISTRICT TREASURY		OF INDUSTRIAL			
ACCOUNTS	FINANCE, PUNJAB	OFFICE, AMRITSAR		TRAINING			
				INSTITUTES INTO			

CENTRE OF					
EXCELLENCE IN					
PUNJAB					
21- INDUSTRIAL		0	1,08,76,000	1,08,76,000	
TRAINING					
INSTITUTES/SKIL					
L DEVELOPMENT					
CENTRES					

TOTAL (MH)		0	1,57,40,186	1,57,40,186	

TOTAL (DDO)		50,97,350	1,77,76,477	2,28,73,827	
DISTRICT TREASURY	2054	01-TREASURY	45,33,980	8,03,730	53,37,710
OFFICER,DISTRICT TREASURY		ESTABLISHMENT			
OFFICER, BARNALA					
98-COMPUTERIZAT		7,000	0	7,000	
ION IN THE					
STATE					

TOTAL (MH)		45,40,980	8,03,730	53,44,710	
2235	01-PENSION AND	2,87,400	0	2,87,400	
OTHER BENEFITS					

TO THE FREEDOM
FIGHTERS AND
THEIR WARDS

02-EX-GRATIA	1,00,000	0	1,00,000
PAYMENTS TO			
FAMILIES OF			
MINISTERS,			
GOVERNMENT			
SERVANTS ETC.			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				DYING IN HARNESS			
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	5,08,785	0	5,08,785
				04-LEGAL AID TO THE POOR	5,000	0	5,000
***** -----							
			TOTAL(MH)		9,01,185	0	9,01,185

*****		-----		
TOTAL (DDO)		54,42,165	8,03,730	62,45,895

DISTRICT TREASURY	2054	01-TREASURY	1,16,75,072	17,65,737	1,34,40,809
OFFICER, DISTRICT TREASURY		ESTABLISHMENT			
OFFICER, MOHALI					
		98-COMPUTERIZAT	3,540	1,770	5,310
		ION IN THE			
		STATE			

*****		-----		
TOTAL (MH)		1,16,78,612	17,67,507	1,34,46,119

2235	01-PENSION AND	8,17,771	0	8,17,771
	OTHER BENEFITS			
	TO THE FREEDOM			
	FIGHTERS AND			
	THEIR WARDS			
	02-EX-GRATIA	2,00,000	0	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			

03-REIMBURSEMEN2, 72, 45649, 2093, 21, 665

T OF MEDICAL

CHARGES TO

PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				GOVERNMENT			
				PENSIONERS			
TREASURY	DIRECTOR, TREASURY &	DISTRICT TREASURY	2235	09-INTEGRATED	16, 20, 419	0	16, 20, 419
AND	ACCOUNTS, DEPARTMENT OF	OFFICER, DISTRICT TREASURY		CHILD			
ACCOUNTS	FINANCE, PUNJAB	OFFICER, MOHALI		DEVELOPMENT			
				SERVICE SCHEME			
				37-MATA TRIPTA	0	8, 00, 000	8, 00, 000
				MAHILA YOJANA			
			*****		-----	-----	-----
			TOTAL (MH)		29, 10, 646	8, 49, 209	37, 59, 855
			*****		-----	-----	-----
			TOTAL (DDO)		1, 45, 89, 258	26, 16, 716	1, 72, 05, 974
		DISTRICT TREASURY	2054	01-TREASURY	53, 13, 060	7, 29, 295	60, 42, 355
		OFFICER, DISTRICT TREASURY, TARN		ESTABLISHMENT			
		TARAN					

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

*****					-----	-----	-----
TREASURY	DIRECTOR, TREASURY &	TOTAL(DDO)			1,08,06,111	19,26,605	1,27,32,716
AND	ACCOUNTS, DEPARTMENT OF						
ACCOUNTS	FINANCE, PUNJAB						
		DISTRICT TREASURY	2054	01-TREASURY	56,297	831	57,128
		OFFICER, FARIDKOT		ESTABLISHMENT			
*****					-----	-----	-----
			TOTAL(MH)		1,08,62,408	19,27,436	1,27,89,844
			2235	01-PENSION AND	671	0	671
				OTHER BENEFITS			
				TO THE FREEDOM			
				FIGHTERS AND			
				THEIR WARDS			
				03-REIMBURSEMEN	0	12,980	12,980
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
*****					-----	-----	-----

TREASURY	DIRECTOR, TREASURY &	DISTRICT TREASURY	2054	98-COMPUTERIZAT	11,000	0	11,000
AND	ACCOUNTS, DEPARTMENT OF	OFFICER, FEROZEPUR		ION IN THE			
ACCOUNTS	FINANCE, PUNJAB			STATE			

*****	-----	-----	-----
TOTAL(MH)	1,43,42,270	21,47,678	1,64,89,948

2235	01-PENSION AND	1,65,200	0	1,65,200
	OTHER BENEFITS			
	TO THE FREEDOM			
	FIGHTERS AND			
	THEIR WARDS			

*****	-----	-----	-----
TOTAL(MH)	1,65,200	0	1,65,200

*****	-----	-----	-----
TOTAL(DDO)	1,45,07,470	21,47,678	1,66,55,148

DISTRICT TREASURY	2054	01-TREASURY	1,27,07,970	19,54,021	1,46,61,991
OFFICER, GURDASPUR		ESTABLISHMENT			
		98-COMPUTERIZAT	19,200	10,200	29,400
		ION IN THE			
		STATE			

*****	-----	-----	-----
TOTAL(MH)	1,27,27,170	19,64,221	1,46,91,391

*****				-----	-----	-----
TOTAL (DDO)				90,73,763	12,79,553	1,03,53,316

DISTRICT TREASURY	2054	01-TREASURY	1,17,97,110	17,90,611	1,35,87,721
OFFICER, JALANDHAR		ESTABLISHMENT			

98-COMPUTERIZAT	24,440	0	24,440
ION IN THE			
STATE			

*****				-----	-----	-----
TOTAL (MH)				1,18,21,550	17,90,611	1,36,12,161

*****				-----	-----	-----
TOTAL (DDO)				1,18,21,550	17,90,611	1,36,12,161

DISTRICT TREASURY	2054	01-TREASURY	31,84,260	9,43,657	41,27,917
OFFICER, KAPURTHALA		ESTABLISHMENT			

98-COMPUTERIZAT	1,250	4,160	5,410
ION IN THE			
STATE			

*****				-----	-----	-----
TOTAL (MH)				31,85,510	9,47,817	41,33,327

*****				-----	-----	-----
TOTAL (DDO)				31,85,510	9,47,817	41,33,327

DISTRICT TREASURY	2054	01-LOCAL FUND	0	20,000	20,000
OFFICER, LUDHIANA		AUDIT			
		01-TREASURY AND	39,50,381	6,19,465	45,69,846
		ACCOUNTS			
		ORGANISATION			
		01-TREASURY	27,51,175	24,80,145	52,31,320
		ESTABLISHMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TREASURY	DIRECTOR, TREASURY &	DISTRICT TREASURY	2054	98-COMPUTERIZAT	9,745	0	9,745
AND	ACCOUNTS, DEPARTMENT OF	OFFICER, LUDHIANA		ION IN THE			
ACCOUNTS	FINANCE, PUNJAB			STATE			
*****					-----	-----	-----
TOTAL (MH)					67,11,301	31,19,610	98,30,911
*****					-----	-----	-----
TOTAL (DDO)					67,11,301	31,19,610	98,30,911
DISTRICT TREASURY OFFICER, MANSA			2030	01-DIRECTION	990	0	990

	AND			
	ADMINISTRATION			
	01-EXPENSES ON	7,23,401	5,637	7,29,038
	SALE OF STAMPS			
	*****	-----	-----	-----
	TOTAL(MH)	7,24,391	5,637	7,30,028
2054	01- TREASURY	66,26,785	9,93,904	76,20,689
	ESTABLISHMENT			
	98-COMPUTERIZAT	16,158	2,220	18,378
	ION IN THE			
	STATE			
	*****	-----	-----	-----
	TOTAL(MH)	66,42,943	9,96,124	76,39,067
2071	01- COMMUTED	6,80,21,867	80,06,472	7,60,28,339
	VALUE OF			
	PENSIONS			
	01- FAMILY	25,82,43,469	3,47,30,469	29,29,73,938
	PENSIONS			
	01- GOVERNMENT	31,75,90,594	4,70,84,761	36,46,75,355
	CONTRIBUTION			
	FOR DEFINED			
	CONTRIBUTION			
	PENSION SCHEME			

	2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	5,86,100	0	5,86,100
		03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	79,796	0	79,796
	*****	-----	-----	-----	
	TOTAL(MH)		6,65,896	0	6,65,896
	*****	-----	-----	-----	
	TOTAL(DDO)		1,92,96,77,487	26,54,82,186	2,19,51,59,673
DISTRICT TREASURY OFFICER,MOGA	2054	01-TREASURY ESTABLISHMENT	64,41,363	8,55,651	72,97,014
		98-COMPUTERIZAT ION IN THE STATE	10,672	950	11,622
	*****	-----	-----	-----	
	TOTAL(MH)		64,52,035	8,56,601	73,08,636
	*****	-----	-----	-----	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)			64,52,035	8,56,601	73,08,636
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, NAWANSHAHAR	2054	01-TREASURY ESTABLISHMENT	38,45,263	6,31,705	44,76,968
				98-COMPUTERIZAT ION IN THE STATE	5,350	1,400	6,750

		TOTAL (MH)			1,03,02,648	14,89,706	1,17,92,354

		TOTAL (DDO)			1,03,02,648	14,89,706	1,17,92,354
		DISTRICT TREASURY OFFICER, PATIALA	2054	01-TREASURY ESTABLISHMENT	2,38,15,355	35,15,469	2,73,30,824
				98-COMPUTERIZAT ION IN THE STATE	19,237	0	19,237

* * * * *

TOTAL (MH)

2, 38, 34, 592

35,15,469

2,73,50,061

2235

02-EX-GRATIA

2,00,000

0

2,00,000

PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

* * * * *

TOTAL (MH)

2,00,000

0

2,00,000

TOTAL (DDO)

2, 40, 34, 592

35,15,469

2,75,50,061

DISTRICT TREASURY OFFICER, ROPAR 2054

01 - TREASURY

83,47,854

13,28,677

96,76,531

ESTABLISHMENT

98-COMPUTERIZAT

8,050

3,950

12,000

ION IN THE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF

NAME OF

NAME OF

MAJOR

SUB

EXPENDITURE

EXPENDITURE

PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

			STATE				

			TOTAL(MH)		83,55,904	13,32,627	96,88,531
TREASURY	DIRECTOR, TREASURY &	DISTRICT TREASURY OFFICER,ROPAR	2071	01-LEAVE	4,63,87,027	26,03,859	4,89,90,886
AND	ACCOUNTS, DEPARTMENT OF			ENCASHMENT			
ACCOUNTS	FINANCE, PUNJAB			BENEFITS			
				01-PENSION AND	48,30,900	12,43,372	60,74,272
				OTHER			
				RETIREMENT			
				BENEFITS			

			TOTAL(MH)		5,12,17,927	38,47,231	5,50,65,158

			TOTAL(DDO)		5,95,73,831	51,79,858	6,47,53,689
DISTRICT TREASURY			2030	01-EXPENSES ON	2,86,817	5,012	2,91,829
OFFICER, SANGRUR				SALE OF STAMPS			

			TOTAL(MH)		2,86,817	5,012	2,91,829
			2053	01-DISTRICT	90,327	0	90,327

ESTABLISHMENTS

TOTAL(MH)		90,327	0	90,327

2054	01-TREASURY	1,93,56,241	25,45,621	2,19,01,862
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ESTABLISHMENT

98-COMPUTERIZAT	11,150	9,850	21,000
ION IN THE			
STATE			

TOTAL(MH)		1,93,67,391	25,55,471	2,19,22,862

2235	01-PENSION AND	8,98,100	1,50,300	10,48,400
	OTHER BENEFITS			
	TO THE FREEDOM			
	FIGHTERS AND			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

THEIR WARDS							

TREASURY	DIRECTOR, TREASURY &	DISTRICT TREASURY	2235	02-EX-GRATIA	0	1,00,000	1,00,000
AND	ACCOUNTS, DEPARTMENT OF	OFFICER, SANGRUR		PAYMENTS TO			

ACCOUNTS FINANCE, PUNJAB

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMEN 2,56,650 2,06,951 4,63,601

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	11,54,750	4,57,251	16,12,001

*****	-----	-----	-----
TOTAL(DDO)	2,08,99,285	30,17,734	2,39,17,019

EXAMINER, LOCAL FUND A/C	2054	01-LOCAL FUND	1,96,58,663	29,62,062	2,26,20,725
DELEGATED TO DEPUTY DIRECTOR		AUDIT			
LOCAL GOVT.,DEPARTMENT OF					
FINANCE, PUNJAB, CHANDIGARH					

01-TREASURY AND 3,69,28,569 8,16,839 3,77,45,408

ACCOUNTS

ORGANISATION

01-TREASURY 4,119 0 4,119

ESTABLISHMENT

		98-COMPUTERIZAT	1,34,57,328	1,11,91,873	2,46,49,201
		ION IN THE			
		STATE			

		*****	-----	-----	-----
		TOTAL(MH)	7,00,48,679	1,49,70,774	8,50,19,453

		*****	-----	-----	-----
		TOTAL(DDO)	7,00,48,679	1,49,70,774	8,50,19,453

		REGIONAL DEPUTY DIRECTOR, LOCAL	2054	01-LOCAL FUND	67,40,355	10,29,891	77,70,246
		FUND AUDIT, JALANDHAR		AUDIT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

		*****	-----	-----	-----
		TOTAL(MH)	67,40,355	10,29,891	77,70,246

		*****	-----	-----	-----
		TOTAL(DDO)	67,40,355	10,29,891	77,70,246

TREASURY	DIRECTOR, TREASURY &	REGIONAL DEPUTY	2054	01-TREASURY	47,524	0	47,524
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AND

ACCOUNTS, DEPARTMENT OF

DIRECTOR,DEPARTMENT OF FINANCE,

ESTABLISHMENT

ACCOUNTS

FINANCE, PUNJAB

PUNJAB

TOTAL(MH)

47,524

0

47,524

2235

02-EX-GRATIA

2,00,000

0

2,00,000

PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

TOTAL(MH)

2,00,000

0

2,00,000

TOTAL(DDO)

2,47,524

0

2,47,524

REGIONAL DEPUTY DIRECTOR,LOCAL

2054

01-LOCAL FUND

30,53,953

4,58,398

35,12,351

AUDIT DEPTT.,BHATINDA

AUDIT

TOTAL(MH)

30,53,953

4,58,398

35,12,351

TOTAL(DDO)

30,53,953

4,58,398

35,12,351

REGIONAL DEPUTY DIRECTOR, LOCAL	2054	01-LOCAL FUND	47,74,623	6,45,288	54,19,911
AUDIT PB.PTA		AUDIT			

*****	-----	-----	-----
TOTAL(MH)	47,74,623	6,45,288	54,19,911

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		*****			-----	-----	-----
TREASURY	DIRECTOR, TREASURY &	TOTAL(DDO)			47,74,623	6,45,288	54,19,911
AND	ACCOUNTS, DEPARTMENT OF						
ACCOUNTS	FINANCE, PUNJAB						

REGIONAL DEPUTY DIRECTOR, LOCAL	2054	01-LOCAL FUND	69,52,752	9,04,704	78,57,456
FUND AUDIT,		AUDIT			
		01-TREASURY	92,288	0	92,288
		ESTABLISHMENT			

*****	-----	-----	-----
TOTAL(MH)	1,18,19,663	15,49,992	1,33,69,655

*****				-----	-----	-----
TOTAL (DDO)				1, 18, 19, 663	15, 49, 992	1, 33, 69, 655

TREASURY OFFICER, KHANNA	2030	01-EXPENSES ON	1, 64, 113	2, 674	1, 66, 787
		SALE OF STAMPS			

*****				-----	-----	-----
TOTAL (MH)				1, 64, 113	2, 674	1, 66, 787

	2054	01-TREASURY	44, 43, 062	0	44, 43, 062
		ESTABLISHMENT			

		98-COMPUTERIZAT	7, 097	0	7, 097
		ION IN THE			
		STATE			

*****				-----	-----	-----
TOTAL (MH)				44, 50, 159	0	44, 50, 159

*****				-----	-----	-----
TOTAL (DDO)				46, 14, 272	2, 674	46, 16, 946

TREASURY OFFICER, SUB TREASURY	2054	01-TREASURY	61, 869	0	61, 869
		ESTABLISHMENT			

*****				-----	-----	-----
TOTAL (MH)				61, 869	0	61, 869

*****				-----	-----	-----
TOTAL(DDO)				61,869	0	61,869

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

TREASURY	DIRECTOR, TREASURY &	TREASURY OFFICER, TREASURY OFFICE 2030		01-EXPENSES ON	1,01,154	192	1,01,346
AND	ACCOUNTS, DEPARTMENT OF	CHAMKAUR SAHIB		SALE OF STAMPS			
ACCOUNTS	FINANCE, PUNJAB						

*****				-----	-----	-----
TOTAL(MH)				1,01,154	192	1,01,346

2217	02-LOCAL	0	72,096	72,096
	GOVERNMENT			
	DIRECTORATE			

*****				-----	-----	-----
TOTAL(MH)				0	72,096	72,096

*****				-----	-----	-----
TOTAL(DDO)				1,01,154	72,288	1,73,442

	TREASURY OFFICER, TREASURY,		2030	01-EXPENSES ON	4,05,770	3,320	4,09,090
				SALE OF STAMPS			
				*****	-----	-----	-----
				TOTAL(MH)	4,05,770	3,320	4,09,090
				*****	-----	-----	-----
				TOTAL(DDO)	4,05,770	3,320	4,09,090
				*****	-----	-----	-----
				TOTAL(CCO)	6,95,05,27,384	1,81,08,13,724	8,76,13,41,108
				*****	-----	-----	-----
				TOTAL(DEPT)	6,95,05,27,384	1,81,08,13,724	8,76,13,41,108
VIGILANCE	SECRETARY TO GOVT.,	BUDGET AND ESTABLISHMENT	2062	01-LOKPAL	9,24,500	0	9,24,500
	VIGILANCE DEPARTMENT,	OFFICER,VIGILANCE DEPARTMENT,					
	PUNJAB	PUNJAB, CHANDIGARH					
				01-PUNJAB STATE	1,36,703	0	1,36,703
				VIGILANCE			
				COMMISSION			
				01-VIGILANCE	2,08,72,806	29,24,637	2,37,97,443
				DEPARTMENT			
				HEADQUARTER			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				OFFICE			
				*****	-----	-----	-----
				TOTAL (MH)	2,19,34,009	29,24,637	2,48,58,646
				*****	-----	-----	-----
				TOTAL (DDO)	2,19,34,009	29,24,637	2,48,58,646
VIGILANCE	SECRETARY TO GOVT.,	JOINT DIRECTOR,VIGILANCE BUREAU	2062	02-VIGILANCE	15,44,29,286	2,34,38,627	17,78,67,913
	VIGILANCE DEPARTMENT,	PUNJAB		BUREAU			
	PUNJAB						
				98-COMPUTERIZAT	3,29,757	25,870	3,55,627
				ION IN THE			
				STATE			
				*****	-----	-----	-----
				TOTAL (MH)	15,47,59,043	2,34,64,497	17,82,23,540
				*****	-----	-----	-----
				TOTAL (DDO)	15,47,59,043	2,34,64,497	17,82,23,540
		SENIOR SUPRINTENDENT OF	2062	02-VIGILANCE	3,43,39,991	52,64,051	3,96,04,042
		POLICE,VIGILANCE		BUREAU			

VIGILANCE SECRETARY TO GOVT.,

TOTAL(DDO)

3,48,94,041

52,43,016

4,01,37,057

VIGILANCE DEPARTMENT,

PUNJAB

SUPERINTENDENT OF

2062

02-VIGILANCE

2,88,90,525

44,11,608

3,33,02,133

POLICE,VIGILANCE BUREAU ,

BUREAU

FEROZEPUR

98-COMPUTERIZAT

22,970

1,100

24,070

ION IN THE

STATE

TOTAL(MH)

6,38,07,536

96,55,724

7,34,63,260

2235

01-DISTRICT

500

0

500

SOLDIERS,

SAILORS AND

AIRMEN'S

WELFARE BOARD

TOTAL(MH)

500

0

500

TOTAL(DDO)

6,38,08,036

96,55,724

7,34,63,760

TOTAL(MH)	4,06,42,574	56,32,462	4,62,75,036
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*****	-----	-----	-----
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TOTAL(DDO)	4,06,42,574	56,32,462	4,62,75,036
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SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH	2062	01-LOKPAL	2,11,23,087	34,20,098	2,45,43,185
---	------	-----------	-------------	-----------	-------------

01-VIGILANCE	1,75,425	2,418	1,77,843
DEPARTMENT			
HEADQUARTER			
OFFICE			

98-COMPUTERIZAT ION IN THE STATE	76,974	2,68,456	3,45,430
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*****	-----	-----	-----
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TOTAL(MH)	2,13,75,486	36,90,972	2,50,66,458
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*****	-----	-----	-----
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TOTAL(DDO)	2,13,75,486	36,90,972	2,50,66,458
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SUPERINTENDENT,0/O STATE CHIEF VIGILANCE COMMISSION, PUNJAB	2062	01-LOKPAL	1,03,125	0	1,03,125
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01-PUNJAB STATE VIGILANCE	40,88,646	7,14,207	48,02,853
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COMMISSION			
01-VIGILANCE	1,90,927	0	1,90,927
DEPARTMENT			
HEADQUARTER			
OFFICE			

*****	-----	-----	-----
TOTAL(MH)	43,82,698	7,14,207	50,96,905
*****	-----	-----	-----

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
		TOTAL(DDO)			43,82,698	7,14,207	50,96,905
VIGILANCE	SECRETARY TO GOVT.,	SUPRINTENDENT OF	2062	02-VIGILANCE	1,81,62,194	31,05,655	2,12,67,849
	VIGILANCE DEPARTMENT,	POLICE,VIGILANCE BUREAU,		BUREAU			
	PUNJAB	BATHINDA					
				98-COMPUTERIZAT	36,230	14,440	50,670
				ION IN THE			
				STATE			
				*****	-----	-----	-----
				TOTAL(MH)	2,25,81,122	38,34,302	2,64,15,424

*****				-----		
TOTAL (DDO)				2,25,81,122	38,34,302	2,64,15,424

*****				-----		
TOTAL (CCO)				40,87,29,110	6,19,50,042	47,06,79,152

*****				-----		
TOTAL (DEPT)				40,87,29,110	6,19,50,042	47,06,79,152

WELFARE OF	DIRECTOR, WELFARE OF	DEPUTY CONTROLLER (F & A),DEPT	2225	01-DIRECTION	89,21,277	3,27,281	92,48,558
SCHEDULED	SC/BC, PUNJAB	OF SOCIAL JUSTICE & EMPOWERMENT		AND			
CASTES AND		& MINORITIES, PUNJAB, SAS NAGAR		ADMINISTRATION			
BACKWARD							
CLASSES							

01-ESTABLISHMEN	71,250	0	71,250
T OF BAZIGAR			
AND TAPRIWAS			
VIKAS BOARD,			
PUNJAB			

01-ESTABLISHMEN	10,72,624	4,84,891	15,57,515
T OF PUNJAB			
STATE BACKWARD			
CLASSES			
COMMISSION			

01-ESTABLISHMEN	0	2,42,250	2,42,250
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T OF PUNJAB

STATE RAJPUT

WELFARE BOARD

01-GRANTS-IN-AI1,42,50001,42,500

D TO CHRISTIAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

WELFARE BOARD

WELFARE OF	DIRECTOR, WELFARE OF	DEPUTY CONTROLLER (F & A),DEPT	2225	02-DIRECTORATE	36,40,935	9,75,419	46,16,354
SCHEDULED	SC/BC, PUNJAB	OF SOCIAL JUSTICE & EMPOWERMENT		OF SPECIAL			
CASTES AND		& MINORITIES, PUNJAB, SAS NAGAR		COMPONENT PLAN			
BACKWARD							
CLASSES							

02-ESTABLISHMEN9,79,33087,75010,67,080

T OF PUNJAB

STATE DALIT

VIKAS BOARD

02-GRANTS-IN-AI5,45,90084,7506,30,650

D TO SAINI

WELFARE BOARD

03-ESTABLISHMEN2,71,0351,22,7273,93,762

T OF PUNJAB

STATE VIMUKAT

JATI BHALAI
BOARD

03-GRANTS-IN-AI	0	1,72,500	1,72,500
D TO RAMGARHIA			
WELFARE BOARD			

04-GRANTS-IN-AI	2,25,000	0	2,25,000
D TO PUNJAB			
STATE PRAJAPAT			
WELFARE BOARD			

05-GRANTS-IN-AI	14,43,670	67,500	15,11,170
D TO KAMBOJ			
WELFARE BOARD			

06-GRANTS-IN-AI	2,25,000	1,71,000	3,96,000
D TO RAI SIKH			
WELFARE BOARD			

07-ESTABLISHMEN	4,28,748	3,66,000	7,94,748
T OF PUNJAB			
STATE SAFAI			
KARAMCHARI			
COMMISSION			

08-COACHING FOR	18,750	0	18,750
STENOGRAPHY			

08-ESTABLISHMEN	22,39,681	9,142	22,48,823
T OF PUNJAB			
STATE SCHEDULED			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				CASTE			
				COMMISSION			
WELFARE OF	DIRECTOR, WELFARE OF	DEPUTY CONTROLLER (F & A),DEPT	2225	10-FORMULATION/	1,38,104	0	1,38,104
SCHEDULED	SC/BC, PUNJAB	OF SOCIAL JUSTICE & EMPOWERMENT		MONITORING/REVI			
CASTES AND		& MINORITIES, PUNJAB, SAS NAGAR		EW AND			
BACKWARD				IMPLEMENTATION			
CLASSES				OF SPECIAL			
				COMPONENT PLAN			
				(A)COMPUTERIZAT			
				ION OF			
				DIRECTORATE OF			
				SPECIAL			
				COMPONENT PLAN			
				(INFRASTRUCTURE			
				AND STAFF)			
				53-SETTING OF	3,59,251	0	3,59,251
				MONITORING CELL			
				FOR			
				SURVEY/STUDY			
				AND ANALYSIS IN			
				DIRECTORATE OF			
				SCHEDULED			
				CASTES SUB PLAN			

59-IMPLEMENTATI	14,50,500	0	14,50,500
ON OF			
PROTECTION OF			
CIVIL RIGHTS			
ACT-1955 AND			
THE SCHEDULED			
CASTES AND			
SCHEDULED			
TRIBES			
(PREVENTION OF			
ATROCITIES) ACT			
1989			

65-POST-MATRIC	4,61,08,246	0	4,61,08,246
SCHOLARSHIP FOR			
SCHEDULED			
CASTES			

81-SPECIAL	77,33,000	0	77,33,000
CENTRAL			
ASSISTANCE TO			
SCHEDULED			
CASTES SUB PLAN			
COMPONENT OF			
PRADAN MANTRI			
ANUSUCHIT JAATI			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

ABAYUDHAY						
YOJANA (PMAJAY)						

TOTAL(MH)				7,60,14,801	31,11,210	7,91,26,011
WELFARE OF	DIRECTOR, WELFARE OF	DEPUTY CONTROLLER (F & A),DEPT	4225	01-MULTI	1,04,57,70,000	0 1,04,57,70,000
SCHEDULED	SC/BC, PUNJAB	OF SOCIAL JUSTICE & EMPOWERMENT		SECTORAL		
CASTES AND		& MINORITIES, PUNJAB, SAS NAGAR		DEVELOPMENT		
BACKWARD				PROGRAMME FOR		
CLASSES				MINORITIES		
				08-PRADHAN	91,15,000	0 91,15,000
				MANTRI ADARSH		
				GRAM YOJANA		

TOTAL(MH)				1,05,48,85,000	0	1,05,48,85,000

TOTAL(DDO)				1,13,08,99,801	31,11,210	1,13,40,11,011
DEPUTY CONTROLLER(F&A),PRINCIPAL			2225	03-SETTING UP	46,40,392	6,85,741 53,26,133
AMBEDKAR INSTITUTE OF CAREERS &				OF INSTITUTES		
COURSES WELFARE DEPARTMENT, PB,				FOR		
MOHALI				PRE-EXAMINATION		
				-AMBEDKAR		
				INSTITUTE FOR		
				CAREERS AND		

COURSES, MOHALI			
COACHING FOR			
WEAKER SECTIONS			
INCLUDING			
SCHEDULED			
CASTES, OTHER			
BACKWARD			
CLASSES AND			
MINORITIES.			
98-COMPUTERIZAT	1,10,624	2,000	1,12,624
ION IN THE			
STATE			
*****	-----	-----	-----
TOTAL(MH)	47,51,016	6,87,741	54,38,757

TOTAL(DDO)	47,51,016	6,87,741	54,38,757
GOVERNMENT OF PUNJAB			Page 2954
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
WELFARE OF	DIRECTOR, WELFARE OF	DEPUTY DIRECTOR FOR DIRECTOR	2225	01-ESTABLISHMEN	3,94,784	0	3,94,784
SCHEDULED	SC/BC, PUNJAB	SCP,DIRECTORATE OF SC SUB PLAN		T OF PUNJAB			
CASTES AND		(DIRECTORATE OF SPECIAL		STATE BACKWARD			

BACKWARD

CLASSES

COMPONENT PLAN)

CLASSES

COMMISSION

TOTAL(MH)	3,94,784	0	3,94,784
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TOTAL(DD0)	3,94,784	0	3,94,784
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DIRECTOR, SOCIAL	2235	01-DEPOSIT	10,000	0	10,000
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WELFARE, CHANDIGARH

LINKED

INSURANCE

SCHEME

01-DIRECTORATE	3,57,38,814	49,97,618	4,07,36,432
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OF SOCIAL

WELFARE (SOCIAL

WELFARE WING)

01-OLD AGE	48,08,854	6,42,307	54,51,161
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PENSIONS

02-GRANTS-IN-AI	25,57,658	35,64,416	61,22,074
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D TO SOCIAL

WELFARE

ADVISORY BOARD

AND VOLUNTARY

WELFARE

ORGANISATIONS

03-NATIONAL	2,66,87,000	0	2,66,87,000
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SOCIAL			
ASSISTANCE			
PROGRAMME			
03-REIMBURSEMEN	26,14,268	0	26,14,268
T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			
06-INTEGRATED	6,27,92,323	1,03,64,251	7,31,56,574
CHILD			
DEVELOPMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				SERVICES			
				HONORARIUM TO			
				ANGANWADI			
				WORKERS AND			
				HELPERS			
WELFARE OF	DIRECTOR, WELFARE OF	DIRECTOR, SOCIAL	2235	09-INTEGRATED	40,93,55,844	0	40,93,55,844
SCHEDULED	SC/BC, PUNJAB	WELFARE, CHANDIGARH		CHILD			
CASTES AND				DEVELOPMENT			
BACKWARD				SERVICE SCHEME			
CLASSES							

09-NATIONAL	2,43,07,000	0	2,43,07,000
SOCIAL			
ASSISTANCE			
PROGRAMME			
(ADDITIONAL			
CENTRAL			
ASSISTANCE)			
13-REIMBURSEMEN	1,87,50,00,000	1,22,16,11,300	3,09,66,11,300
T TO TRANSPORT			
DEPARTMENT IN			
LIEU OF FREE/			
CONCESSIONAL			
TRAVEL FACILITY			
TO WOMEN ABOVE			
THE AGE OF 60			
YEARS IN			
GOVERNMENT/PEPS			
U ROAD			
TRANSPORT			
CORPORATION			
BUSES IN THE			
STATE OF PUNJAB			
13-UDISHA	0	8,36,500	8,36,500
TRAINING			
PROGRAMME			
16-INTEGRATED	5,77,34,531	0	5,77,34,531
CHILD			
PROTECTION			
SCHEME (ICPS)			

				18-EMPOWERMENT	61,357	7,85,500	8,46,857
				OF PERSONS WITH			
				DISABILITIES IN			
				PUNJAB			
				19-PRADHAN	10,40,38,000	0	10,40,38,000
				MANTRI MATRU			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				VANDANA YOJANA			
WELFARE OF	DIRECTOR, WELFARE OF	DIRECTOR, SOCIAL	2235	23-GRANTS-IN-AI	3,92,85,699	0	3,92,85,699
SCHEDULED	SC/BC, PUNJAB	WELFARE,CHANDIGARH		D/ ASSISTANCE			
CASTES AND				TO PUNJAB STATE			
BACKWARD				SOCIAL WELFARE			
CLASSES				BOARD AND CHILD			
				WELFARE			
				COUNCIL, PUNJAB			
				UNDER			
				INTEGRATED			
				CHILD			
				DEVELOPMENT			
				SERVICE SCHEME			
				26-ESTABLISHMEN	14,45,000	0	14,45,000
				T OF STATE			

RESOURCE CENTRE
FOR WOMEN UNDER
NATIONAL
MISSION FOR
EMPOWERMENT OF
WOMEN

27- INTEGRATED CHILD PROTECTION SCHEME	4, 91, 69, 933	0	4, 91, 69, 933
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28- ESTABLISHMEN T OF STATE RESOURCES CENTRE FOR WOMEN UNDER NATIONAL MISSION FOR EMPOWERMENT OF WOMEN	14, 45, 000	0	14, 45, 000
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32-ASSISTANCE TO ACID ATTACK FEMALE VICTIMS	11, 76, 000	1, 76, 000	13, 52, 000
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33-SWADHAR GREH SCHEME (PUNJAB SOCIAL WELFARE BOARD)	7, 91, 000	0	7, 91, 000
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34-MISSION FOR EMPOWERMENT AND	3, 46, 23, 000	0	3, 46, 23, 000
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PROTECTION FOR
WOMEN

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

WELFARE OF	DIRECTOR, WELFARE OF	DIRECTOR, SOCIAL	2235	37-MATA TRIPTA	11,487	0	11,487
SCHEDULED	SC/BC, PUNJAB	WELFARE, CHANDIGARH		MAHILA YOJANA			
CASTES AND							
BACKWARD							
CLASSES							
				98-COMPUTERIZAT	60,600	0	60,600
				ION IN THE			
				STATE			
			*****	-----			
			TOTAL(MH)		2,73,37,13,368	1,24,29,77,892	3,97,66,91,260
			4235	03-CONSTRUCTION	4,36,21,000	0	4,36,21,000
				OF BUILDINGS OF			
				ANGANWADI			
				CENTRES UNDER			
				RESTRUCTURED			
				-INTEGRATED			
				CHILD			
				DEVELOPMENT			

[illegible]

DISTRICT REVENUE OFFICER,PATIALA 2235	03-REIMBURSEMEN	20,798	0	20,798
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----	
TOTAL(MH)	20,798	0	20,798	

*****	-----	-----	-----	
TOTAL(DDO)	20,798	0	20,798	

DISTRICT WELFARE OFFICER,ROPAR 2225	01-DIRECTION	49,08,657	7,08,595	56,17,252
	AND			
	ADMINISTRATION			
	09-ASHIRWAD TO	3,11,10,000	0	3,11,10,000
	BACKWARD			
	CLASSES AND			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				CHRISTIAN			
				GIRLS/WIDOWS/DI			

VORCEES AND

DAUGHTERS OF

WIDOWS OF ANY

CASTE AT THE

TIME OF

MARRIAGES

WELFARE OF DIRECTOR, WELFARE OF DISTRICT WELFARE OFFICER, ROPAR 2225

SCHEDULED SC/BC, PUNJAB

CASTES AND

BACKWARD

CLASSES

60-ASHIRWAD	2,15,73,000	0	2,15,73,000
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SCHEME (SOCIAL

SECURITY

WELFARE) (I)

ASHIRWAD TO SC

GIRLS/WIDOWS/DI

VORCEES AND

DAUGHTERS OF

WIDOWS AT THE

TIME OF THEIR

MARRIAGES

98-COMPUTERIZAT	4,290	2,860	7,150
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ION IN THE

STATE

* * * * *

TOTAL (MH)

5,75,95,947

7,11,455

5,83,07,402

TOTAL (DDO)

5,75,95,947

7,11,455

5,83,07,402

DISTRICT WELFARE 2225

OFFICER, AMRITSAR

01-DIRECTION

AND

85,67,893

12,37,053

98,04,946

ADMINISTRATION

09-ASHIRWAD TO2,27,97,0001,69,83,0003,97,80,000

BACKWARD

CLASSES AND

CHRISTIAN

GIRLS/WIDOWS/DI

VORCEES AND

DAUGHTERS OF

WIDOWS OF ANY

CASTE AT THE

TIME OF

MARRIAGES

60-ASHIRWAD4,61,55,0002,67,24,0007,28,79,000

SCHEME (SOCIAL

SECURITY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

WELFARE) (I)

ASHIRWAD TO SC

GIRLS/WIDOWS/DI

VORCEES AND

DAUGHTERS OF

WIDOWS AT THE

TIME OF THEIR

MARRIAGES

WELFARE OF	DIRECTOR, WELFARE OF	DISTRICT WELFARE	2225	98-COMPUTERIZAT	0	4,159	4,159
SCHEDULED	SC/BC, PUNJAB	OFFICER,AMRITSAR		ION IN THE			
CASTES AND				STATE			
BACKWARD							
CLASSES							

*****	-----	-----	-----
TOTAL (MH)	7,75,19,893	4,49,48,212	12,24,68,105

*****	-----	-----	-----
TOTAL (DD0)	7,75,19,893	4,49,48,212	12,24,68,105

DISTRICT WELFARE	2225	01-DIRECTION	60,29,066	12,20,482	72,49,548
OFFICER, BHATINDA		AND			
		ADMINISTRATION			
		09-ASHIRWAD TO	63,24,000	1,18,32,000	1,81,56,000
		BACKWARD			
		CLASSES AND			
		CHRISTIAN			
		GIRLS/WIDOWS/DI			
		VORCEES AND			
		DAUGHTERS OF			
		WIDOWS OF ANY			
		CASTE AT THE			
		TIME OF			
		MARRIAGES			
		60-ASHIRWAD	1,55,55,000	1,80,54,000	3,36,09,000
		SCHEME (SOCIAL			

MARRIAGES

6,060

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STATE

5,90,20,608

5,90,20,608

WELFARE OF	DIRECTOR, WELFARE OF	DISTRICT WELFARE	2225	01-DIRECTION	83,75,224	12,77,475	96,52,699
SCHEDULED	SC/BC, PUNJAB	OFFICER, DISTRICT WELFARE		AND			
CASTES AND		OFFICER, LUDHIANA		ADMINISTRATION			

BACKWARD

CLASSES

09-ASHIRWAD TO71,40,0001,83,60,0002,55,00,000

BACKWARD

CLASSES AND

CHRISTIAN

GIRLS/WIDOWS/DI

VORCEES AND

DAUGHTERS OF

WIDOWS OF ANY

CASTE AT THE

TIME OF

MARRIAGES

60-ASHIRWAD4,25,85,00004,25,85,000

SCHEME (SOCIAL

SECURITY

WELFARE) (I)

ASHIRWAD TO SC

GIRLS/WIDOWS/DI

VORCEES AND

DAUGHTERS OF

WIDOWS AT THE

TIME OF THEIR

MARRIAGES

98-COMPUTERIZAT4,9271,1806,107

ION IN THE

STATE

TOTAL(MH)5,81,05,1511,96,38,6557,77,43,806

*****	-----			
TOTAL(DDO)	5,81,05,151	1,96,38,655	7,77,43,806	

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
WELFARE OF	DIRECTOR, WELFARE OF	DISTRICT WELFARE	2225	01-DIRECTION	47,73,568	6,70,504	54,44,072
SCHEDULED	SC/BC, PUNJAB	OFFICER,DISTRICT WELFARE		AND			
CASTES AND		OFFICER, MANSA		ADMINISTRATION			
BACKWARD							
CLASSES							
				09-ASHIRWAD TO	24,99,000	1,40,25,000	1,65,24,000
				BACKWARD			
				CLASSES AND			
				CHRISTIAN			
				GIRLS/WIDOWS/DI			
				VORCEES AND			
				DAUGHTERS OF			
				WIDOWS OF ANY			
				CASTE AT THE			
				TIME OF			
				MARRIAGES			
				60-ASHIRWAD	49,98,000	1,46,88,000	1,96,86,000

	SCHEME (SOCIAL			
	SECURITY			
	WELFARE) (I)			
	ASHIRWAD TO SC			
	GIRLS/WIDOWS/DI			
	VORCEES AND			
	DAUGHTERS OF			
	WIDOWS AT THE			
	TIME OF THEIR			
	MARRIAGES			
	98-COMPUTERIZAT	3,950	0	3,950
	ION IN THE			
	STATE			

*****	-----	-----	-----
TOTAL(MH)	7,03,79,669	4,90,22,159	11,94,01,828

2235	03-REIMBURSEMEN	22,870	0	22,870
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL(MH)	22,870	0	22,870

*****	-----	-----	-----
TOTAL(DD0)	7,04,02,539	4,90,22,159	11,94,24,698

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

WELFARE OF	DIRECTOR, WELFARE OF	DISTRICT WELFARE	2225	01-DIRECTION	52,78,327	5,24,436	58,02,763
SCHEDULED	SC/BC, PUNJAB	OFFICER,DISTRICT WELFARE		AND			
CASTES AND		OFFICER, WELFARE OF SC & BC		ADMINISTRATION			
BACKWARD							
CLASSES							
				09-ASHIRWAD TO	2,41,74,000	0	2,41,74,000
				BACKWARD			
				CLASSES AND			
				CHRISTIAN			
				GIRLS/WIDOWS/DI			
				VORCEES AND			
				DAUGHTERS OF			
				WIDOWS OF ANY			
				CASTE AT THE			
				TIME OF			
				MARRIAGES			
				60-ASHIRWAD	3,66,18,000	0	3,66,18,000
				SCHEME (SOCIAL			
				SECURITY			
				WELFARE) (I)			
				ASHIRWAD TO SC			
				GIRLS/WIDOWS/DI			

VORCEES AND
DAUGHTERS OF
WIDOWS AT THE
TIME OF THEIR
MARRIAGES

TOTAL(MH)	6,60,70,327	5,24,436	6,65,94,763

TOTAL (DDO)	6,60,70,327	5,24,436	6,65,94,763

DISTRICT WELFARE	2225	01-DIRECTION	38,45,713	6,25,296	44,71,009
OFFICER, FATEHGARH SAHIB		AND			
		ADMINISTRATION			
		09-ASHIRWAD TO	42,33,000	42,84,000	85,17,000
		BACKWARD			
		CLASSES AND			
		CHRISTIAN			
		GIRLS/WIDOWS/DI			
		VORCEES AND			
		DAUGHTERS OF			
		WIDOWS OF ANY			

GOVERNMENT OF PUNJAB Page 2964

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

09-ASHIRWAD TO	1,74,93,000	0	1,74,93,000
BACKWARD			
CLASSES AND			
CHRISTIAN			
GIRLS/WIDOWS/DI			
VORCEES AND			
DAUGHTERS OF			
WIDOWS OF ANY			
CASTE AT THE			
TIME OF			
MARRIAGES			

60-ASHIRWAD	5,66,61,000	1,25,97,000	6,92,58,000
SCHEME (SOCIAL			
SECURITY			
WELFARE) (I)			
ASHIRWAD TO SC			
GIRLS/WIDOWS/DI			
VORCEES AND			
DAUGHTERS OF			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				WIDOWS AT THE			
				TIME OF THEIR			
				MARRIAGES			
WELFARE OF	DIRECTOR, WELFARE OF	DISTRICT WELFARE	2225	98-COMPUTERIZAT	5,192	0	5,192
SCHEDULED	SC/BC, PUNJAB	OFFICER, FEROZEPUR		ION IN THE			

CASTES AND
BACKWARD
CLASSES

STATE

TOTAL(MH)		7,94,24,969	1,33,56,949	9,27,81,918	
*****		-----			
TOTAL(DDO)		7,94,24,969	1,33,56,949	9,27,81,918	
</					

ASHIRWAD TO SC

GIRLS/WIDOWS/DI

VORCEES AND

DAUGHTERS OF

WIDOWS AT THE

TIME OF THEIR

MARRIAGES

98-COMPUTERIZAT

9,600

0

9,600

ION IN THE

STATE

* * * * *

TOTAL(MH)

7,45,33,494

13,06,679

7, 58, 40, 173

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

WELFARE OF	DIRECTOR, WELFARE OF	DISTRICT WELFARE	2235	03-REIMBURSEMEN	10,461	0	10,461
SCHEDULED	SC/BC, PUNJAB	OFFICER, HOSHIARPUR		T OF MEDICAL			
CASTES AND				CHARGES TO			
BACKWARD				PUNJAB			
CLASSES				GOVERNMENT			
				PENSIONERS			

* * * * *

TOTAL (MH)

10,461

0

10,461

TOTAL (DDO)			7, 45, 43, 955	13, 06, 679	7, 58, 50, 634
DISTRICT WELFARE	2225	01-DIRECTION	43, 35, 324	6, 11, 807	49, 47, 131
		AND			
		ADMINISTRATION			
		09-ASHIRWAD TO	12, 24, 000	90, 78, 000	1, 03, 02, 000
		BACKWARD			
		CLASSES AND			
		CHRISTIAN			
		GIRLS/WIDOWS/DI			
		VORCEES AND			
		DAUGHTERS OF			
		WIDOWS OF ANY			
		CASTE AT THE			
		TIME OF			
		MARRIAGES			
		60-ASHIRWAD	1, 11, 69, 000	1, 68, 81, 000	2, 80, 50, 000
		SCHEME (SOCIAL			
		SECURITY			
		WELFARE) (I)			
		ASHIRWAD TO SC			
		GIRLS/WIDOWS/DI			
		VORCEES AND			
		DAUGHTERS OF			
		WIDOWS AT THE			
		TIME OF THEIR			
		MARRIAGES			

			98-COMPUTERIZAT	2,530	0	2,530
			ION IN THE			
			STATE			

			TOTAL(MH)	1,67,30,854	2,65,70,807	4,33,01,661

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

WELFARE OF	DIRECTOR, WELFARE OF	*****					
SCHEDULED	SC/BC, PUNJAB						
CASTES AND							
BACKWARD							
CLASSES							

		TOTAL(DDO)			1,67,30,854	2,65,70,807	4,33,01,661
--	--	------------	--	--	-------------	-------------	-------------

		DISTRICT WELFARE OFFICER, MOGA	2225	01-DIRECTION	57,07,131	3,30,165	60,37,296
				AND			
				ADMINISTRATION			
				09-ASHIRWAD TO	18,36,000	78,54,000	96,90,000
				BACKWARD			
				CLASSES AND			
				CHRISTIAN			

	GIRLS/WIDOWS/DI			
	VORCEES AND			
	DAUGHTERS OF			
	WIDOWS OF ANY			
	CASTE AT THE			
	TIME OF			
	MARRIAGES			
	60-ASHIRWAD	1,26,99,000	1,55,04,000	2,82,03,000
	SCHEME (SOCIAL			
	SECURITY			
	WELFARE) (I)			
	ASHIRWAD TO SC			
	GIRLS/WIDOWS/DI			
	VORCEES AND			
	DAUGHTERS OF			
	WIDOWS AT THE			
	TIME OF THEIR			
	MARRIAGES			
	98-COMPUTERIZAT	7,000	0	7,000
	ION IN THE			
	STATE			
	*****	-----	-----	-----
	TOTAL(MH)	3,69,79,985	5,02,58,972	8,72,38,957
2235	03-REIMBURSEMEN	26,255	14,378	40,633
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			

GOVERNMENT

PENSIONERS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
			*****		-----	-----	-----
			TOTAL(MH)		26,255	14,378	40,633
		*****			-----	-----	-----
		TOTAL(DDO)			3,70,06,240	5,02,73,350	8,72,79,590
WELFARE OF	DIRECTOR, WELFARE OF	DISTRICT WELFARE OFFICER, MOHALI	2225	01-DIRECTION	3,48,64,432	43,93,685	3,92,58,117
SCHEDULED	SC/BC, PUNJAB			AND			
CASTES AND				ADMINISTRATION			
BACKWARD							
CLASSES							
				01-ESTABLISHMEN	5,43,332	86,051	6,29,383
				T OF BAZIGAR			
				AND TAPRIWAS			
				VIKAS BOARD,			
				PUNJAB			
				01-ESTABLISHMEN	7,57,455	1,63,986	9,21,441
				T OF PUNJAB			
				STATE BACKWARD			

CLASSES			
COMMISSION			
01-ESTABLISHMEN	3,47,100	0	3,47,100
T OF PUNJAB			
STATE RAJPUT			
WELFARE BOARD			
01-GRANTS-IN-AI	2,62,580	0	2,62,580
D TO CHRISTIAN			
WELFARE BOARD			
02-DIRECTORATE	77,56,778	3,70,414	81,27,192
OF SPECIAL			
COMPONENT PLAN			
03-ESTABLISHMEN	2,79,449	0	2,79,449
T OF PUNJAB			
STATE VIMUKAT			
JATI BHALAI			
BOARD			
03-GRANTS-IN-AI	4,41,580	0	4,41,580
D TO RAMGARHIA			
WELFARE BOARD			
04-GRANTS-IN-AI	1,88,018	0	1,88,018
D TO PUNJAB			
GOVERNMENT OF PUNJAB			Page 2969
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022			

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				STATE PRAJAPAT			
				WELFARE BOARD			
WELFARE OF	DIRECTOR, WELFARE OF	DISTRICT WELFARE OFFICER, MOHALI	2225	04-SCHEME OF	11,29,09,000	0	11,29,09,000
SCHEDULED	SC/BC, PUNJAB			POST-MATRIC			
CASTES AND				SCHOLARSHIP TO			
BACKWARD				THE OTHER			
CLASSES				BACKWARD			
				CLASSES FOR			
				STUDIES IN			
				INDIA			
				06-GRANTS-IN-AI	4,88,895	0	4,88,895
				D TO RAI SIKH			
				WELFARE BOARD			
				08-COACHING FOR	17,723	0	17,723
				STENOGRAPHY			
				08-ESTABLISHMEN	18,97,788	4,75,000	23,72,788
				T OF PUNJAB			
				STATE SCHEDULED			
				CASTE			
				COMMISSION			
				09-ASHIRWAD TO	1,77,48,000	61,71,000	2,39,19,000
				BACKWARD			
				CLASSES AND			
				CHRISTIAN			
				GIRLS/WIDOWS/DI			

VORCEES AND

DAUGHTERS OF

WIDOWS OF ANY

CASTE AT THE

TIME OF

MARRIAGES

10-FORMULATION/ MONITORING/REVI EW AND IMPLEMENTATION OF SPECIAL COMPONENT PLAN (A)COMPUTERIZAT ION OF DIRECTORATE OF SPECIAL COMPONENT PLAN (INFRASTRUCTURE AND STAFF)	1,24,556	0	1,24,556
28-NEW COURSES	53,69,000	0	53,69,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				VOCATIONAL TRAINING IN INDUSTRIAL			

				TRAINING			
				INSTITUTES FOR			
				SCHEDULED			
				CASTES STUDENTS			
				(STAFF			
				EXPENDITURE,			
				SCHOLARSHIP TO			
				SCHEDULED			
				CASTES			
				STUDENTS) (ACA			
				2007-08)			
WELFARE OF	DIRECTOR, WELFARE OF	DISTRICT WELFARE OFFICER, MOHALI	2225	53-SETTING OF	1,17,094	0	1,17,094
SCHEDULED	SC/BC, PUNJAB			MONITORING CELL			
CASTES AND				FOR			
BACKWARD				SURVEY/STUDY			
CLASSES				AND ANALYSIS IN			
				DIRECTORATE OF			
				SCHEDULED			
				CASTES SUB PLAN			
				59-IMPLEMENTATI	7,65,49,078	0	7,65,49,078
				ON OF			
				PROTECTION OF			
				CIVIL RIGHTS			
				ACT-1955 AND			
				THE SCHEDULED			
				CASTES AND			
				SCHEDULED			
				TRIBES			
				(PREVENTION OF			
				ATROCITIES) ACT			
				1989			

60-ASHIRWAD	1,12,20,000	89,25,000	2,01,45,000
SCHEME (SOCIAL			
SECURITY			
WELFARE) (I)			
ASHIRWAD TO SC			
GIRLS/WIDOWS/DI			
VORCEES AND			
DAUGHTERS OF			
WIDOWS AT THE			
TIME OF THEIR			
MARRIAGES			

65-POST-MATRIC	51,87,00,000	0	51,87,00,000
SCHOLARSHIP FOR			
SCHEDULED			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
				CASTES			
WELFARE OF	DIRECTOR, WELFARE OF	DISTRICT WELFARE OFFICER,MOHALI	2225	98-COMPUTERIZAT	91,926	2,110	94,036
SCHEDULED	SC/BC, PUNJAB			ION IN THE			
CASTES AND				STATE			
BACKWARD							
CLASSES							

TOTAL (MH)			79,06,73,784	2,05,87,246	81,12,61,030
*****			-----		
TOTAL (DDO)			79,06,73,784	2,05,87,246	81,12,61,030
DISTRICT WELFARE OFFICER, MUKATSAR	2225	01-DIRECTION	36,49,504	7,02,094	43,51,598
		AND			
		ADMINISTRATION			
		09-ASHIRWAD TO	68,34,000	90,78,000	1,59,12,000
		BACKWARD			
		CLASSES AND			
		CHRISTIAN			
		GIRLS/WIDOWS/DI			
		VORCEES AND			
		DAUGHTERS OF			
		WIDOWS OF ANY			
		CASTE AT THE			
		TIME OF			
		MARRIAGES			
		60-ASHIRWAD	1,43,82,000	1,96,86,000	3,40,68,000
		SCHEME (SOCIAL			
		SECURITY			
		WELFARE) (I)			
		ASHIRWAD TO SC			
		GIRLS/WIDOWS/DI			
		VORCEES AND			
		DAUGHTERS OF			
		WIDOWS AT THE			
		TIME OF THEIR			

MARRIAGES

98-COMPUTERIZAT	2,758	1,000	3,758
ION IN THE			
STATE			

*****	-----	-----	-----
TOTAL(MH)	2,48,68,262	2,94,67,094	5,43,35,356

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----

WELFARE OF	DIRECTOR, WELFARE OF	TOTAL(DDO)			2,48,68,262	2,94,67,094	5,43,35,356
SCHEDULED	SC/BC, PUNJAB						
CASTES AND							
BACKWARD							
CLASSES							

DISTRICT WELFARE	2225	01-DIRECTION	33,34,668	4,88,478	38,23,146
OFFICER, NAWANSHAHAR		AND			
		ADMINISTRATION			
		09-ASHIRWAD TO	1,55,55,000	0	1,55,55,000
		BACKWARD			

CLASSES AND
CHRISTIAN
GIRLS/WIDOWS/DI
VORCEES AND
DAUGHTERS OF
WIDOWS OF ANY
CASTE AT THE
TIME OF
MARRIAGES

60-ASHIRWAD	2,24,40,000	0	2,24,40,000
SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DI VORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES			

98-COMPUTERIZAT ION IN THE STATE	0	1,800	1,800
--	---	-------	-------

*****	-----	-----	-----
TOTAL(MH)	6,61,97,930	2,99,57,372	9,61,55,302

*****	-----	-----	-----
TOTAL(DDO)	6,61,97,930	2,99,57,372	9,61,55,302

	DISTRICT WELFARE OFFICER,PATIALA 2225	01-DIRECTION	1,13,88,969	17,51,164	1,31,40,133
		AND			
		ADMINISTRATION			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER,PATIALA 2225		09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DI VORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	5,42,64,000	0	5,42,64,000
				60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DI VORCEES AND DAUGHTERS OF	4,52,37,000	0	4,52,37,000

WIDOWS AT THE				
TIME OF THEIR				
MARRIAGES				
98-COMPUTERIZAT	5,600	3,960	9,560	
ION IN THE				
STATE				
*****	-----	-----	-----	
TOTAL(MH)	11,08,95,569	17,55,124	11,26,50,693	
*****	-----	-----	-----	
TOTAL(DDO)	11,08,95,569	17,55,124	11,26,50,693	
DISTRICT WELFARE OFFICER, SANGRUR 2225	01-DIRECTION	84,00,325	12,46,336	96,46,661
AND				
ADMINISTRATION				
09-ASHIRWAD TO	1,54,53,000	2,49,90,000	4,04,43,000	
BACKWARD				
CLASSES AND				
CHRISTIAN				
GIRLS/WIDOWS/DI				
VORCEES AND				
DAUGHTERS OF				
WIDOWS OF ANY				
CASTE AT THE				
TIME OF				
MARRIAGES				

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
WELFARE OF	DIRECTOR, WELFARE OF	DISTRICT WELFARE OFFICER, SANGRUR 2225	60-ASHIRWAD	60-ASHIRWAD	1,78,89,000	2,67,24,000	4,46,13,000
SCHEDULED	SC/BC, PUNJAB			SCHEME (SOCIAL			
CASTES AND				SECURITY			
BACKWARD				WELFARE) (I)			
CLASSES				ASHIRWAD TO SC			
				GIRLS/WIDOWS/DI			
				VORCEES AND			
				DAUGHTERS OF			
				WIDOWS AT THE			
				TIME OF THEIR			
				MARRIAGES			
				98-COMPUTERIZAT	3,450	0	3,450
				ION IN THE			
				STATE			
			*****	-----	-----	-----	-----
			TOTAL(MH)		4,17,45,775	5,29,60,336	9,47,06,111
			2235	04-LEGAL AID TO	13,234	0	13,234
				THE POOR			
			*****	-----	-----	-----	-----
			TOTAL(MH)		13,234	0	13,234

ASHIRWAD TO SC

GIRLS/WIDOWS/DI

VORCEES AND

DAUGHTERS OF

WIDOWS AT THE

TIME OF THEIR

MARRIAGES

WELFARE OF	DIRECTOR, WELFARE OF	DISTRICT WELFARE OFFICER, WELFARE 2225	98-COMPUTERIZAT	5,330	4,270	9,600
SCHEDULED	SC/BC, PUNJAB	OF SC/ST, PUNJAB	ION IN THE			
CASTES AND			STATE			
BACKWARD						
CLASSES						

* * * * *

TOTAL (MH)

3, 48, 60, 709

4,87,895

3, 53, 48, 604

TOTAL (DDO)

3,48,60,709

4,87,895

3, 53, 48, 604

TOTAL (CCO)

5,80,84,32,127

1, 55, 76, 16, 259

7, 36, 60, 48, 386

* * * * *

TOTAL (DEPT)

5, 80, 84, 32, 127

1, 55, 76, 16, 259

7, 36, 60, 48, 386

YOUTH	DIRECTOR, YOUTH SERVICES, ADDITIONAL DIRECTOR, DISTRICT	2204	02-SETTING UP	12, 52, 872	1, 65, 126	14, 17, 998
SERVICES	PUNJAB	YOUTH CENTRE, ROPAR	OF YOUTH			
			WELFARE			

DEPARTMENT					
*****			-----		
TOTAL(MH)			12,52,872	1,65,126	14,17,998
*****			-----		
TOTAL (DDO)			12,52,872	1,65,126	14,17,998
ASSISTANT DIRECTOR, YOUTH	2204	02-SETTING UP	4,87,744	78,104	5,65,848
SERVICES,AMRITSAR		OF YOUTH			
		WELFARE			
		DEPARTMENT			
*****			-----		
TOTAL(MH)			4,87,744	78,104	5,65,848

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

*****			-----				
YOUTH	DIRECTOR, YOUTH SERVICES, TOTAL(DDO)				4,87,744	78,104	5,65,848
SERVICES	PUNJAB						

ASSISTANT DIRECTOR, DISTRICT	2204	02-SETTING UP	11, 19, 570	1, 25, 296	12, 44, 866
YOUTH CENTER		OF YOUTH			
		WELFARE			
		DEPARTMENT			
	*****	-----			
	TOTAL (MH)		16, 07, 314	2, 03, 400	18, 10, 714
	*****	-----			
	TOTAL (DDO)		16, 07, 314	2, 03, 400	18, 10, 714
ASSISTANT DIRECTOR, DISTRICT	2204	01-NATIONAL	24, 57, 938	3, 57, 422	28, 15, 360
YOUTH CENTRE		CADET			
		CORPS-GENERAL			
		ESTABLISHMENT			
		02-NATIONAL	61, 087	0	61, 087
		CADET			
		CORPS-ANNUAL			
		CAMPS			
		02-SETTING UP	16, 72, 871	7, 14, 421	23, 87, 292
		OF YOUTH			
		WELFARE			
		DEPARTMENT			
	*****	-----			
	TOTAL (MH)		41, 91, 896	10, 71, 843	52, 63, 739
	2235	03-REIMBURSEMEN	6, 31, 352	0	6, 31, 352

T OF MEDICAL
CHARGES TO
PUNJAB
GOVERNMENT
PENSIONERS

*****	-----	-----	-----
TOTAL(MH)	6,31,352	0	6,31,352

*****	-----	-----	-----
TOTAL(DDO)	48,23,248	10,71,843	58,95,091

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

YOUTH	DIRECTOR, YOUTH SERVICES,	ASSISTANT DIRECTOR,DISTRICT	2204	02-SETTING UP	5,034	0	5,034
SERVICES	PUNJAB	YOUTH CENTRE, FARIDKOT		OF YOUTH			
				WELFARE			
				DEPARTMENT			

*****	-----	-----	-----
TOTAL(MH)	6,36,386	0	6,36,386

2235	04-LEGAL AID TO	14,050	0	14,050
	THE POOR			

*****		-----	-----	-----
TOTAL (MH)		14,050	0	14,050

*****		-----	-----	-----
TOTAL (DD0)		48,42,332	10,71,843	59,14,175

ASSISTANT DIRECTOR, DISTRICT	2235	03-REIMBURSEMEN	1,58,702	0	1,58,702
YOUTH CENTRE, HOSHIARPUR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

*****		-----	-----	-----
TOTAL (MH)		1,58,702	0	1,58,702

*****		-----	-----	-----
TOTAL (DD0)		1,58,702	0	1,58,702

ASSISTANT DIRECTOR, YOUTH	2204	02-SETTING UP	19,87,943	3,30,604	23,18,547
SERVICES		OF YOUTH			
		WELFARE			
		DEPARTMENT			

*****		-----	-----	-----
TOTAL (MH)		19,87,943	3,30,604	23,18,547

*****			-----		
TOTAL (DDO)			30,23,157	4,69,720	34,92,877

ASSISTANT DIRECTOR, YOUTH	2204	02-SETTING UP	10,68,968	2,03,650	12,72,618
SERVICES KOTHI NO. 33, PUNJABI		OF YOUTH			
BAGH		WELFARE			
		DEPARTMENT			
		48-ASSISTANCE	4,32,50,000	4,67,50,000	9,00,00,000
		TO PUNJAB STATE			
		SPORTS COUNCIL			

*****			-----		
TOTAL (MH)			4,43,18,968	4,69,53,650	9,12,72,618

*****			-----		
TOTAL (DDO)			4,43,18,968	4,69,53,650	9,12,72,618

ASSISTANT DIRECTOR, YOUTH	2204	01-DIRECTION	31,54,712	4,71,348	36,26,060
SERVICES MALWAL RD NEAAR		AND			
GURDWARA, FEROZEPUR		ADMINISTRATION			
		02-SETTING UP	13,02,584	2,17,434	15,20,018
		OF YOUTH			
		WELFARE			
		DEPARTMENT			

*****			-----		
TOTAL (MH)			44,57,296	6,88,782	51,46,078

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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YOUTH	DIRECTOR, YOUTH SERVICES,	ASSISTANT DIRECTOR,YOUTH	2235	03-REIMBURSEMEN	2,34,885	0	2,34,885
SERVICES	PUNJAB	SERVICES MALWAL RD NEAAR		T OF MEDICAL			
		GURDWARA, FEROZEPUR		CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			*****		-----	-----	-----
			TOTAL(MH)		46,92,181	6,88,782	53,80,963
			*****		-----	-----	-----
			TOTAL (DDO)		46,92,181	6,88,782	53,80,963
		ASSISTANT DIRECTOR,YOUTH	2204	02-SETTING UP	17,44,318	2,67,333	20,11,651
		SERVICES NEAR CONVENT SCHOOL		OF YOUTH			
		HOSTEL		WELFARE			
				DEPARTMENT			
			*****		-----	-----	-----
			TOTAL(MH)		17,44,318	2,67,333	20,11,651

TOTAL (DDO)

17,44,318

2,67,333

20,11,651

ASSISTANT DIRECTOR, YOUTH220402-SETTING UP1,00,35,16114,64,1411,14,99,302

SERVICES PUNJAB, YUVA BHAWAN,OF YOUTH

SECTOR 42-AWELFARE

DEPARTMENT

03-YOUTH25,50,0009,50,00035,00,000

FESTIVAL AND

AWARDS AND

OTHER

ACTIVITIES

06-STATE LEVEL23,46,5842,65,92726,12,511

NATIONAL

SERVICE SCHEMES

CELL

TOTAL (MH)

1,49,31,745

26,80,068

1,76,11,813

223501-DEPOSIT10,000010,000

LINKED

INSURANCE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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				SCHEME			
--	--	--	--	--------	--	--	--

YOUTH	DIRECTOR, YOUTH SERVICES,	ASSISTANT DIRECTOR, YOUTH	2235	02-EX-GRATIA	2,00,000	0	2,00,000
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SERVICES	PUNJAB	SERVICES PUNJAB, YUVA BHAWAN,		PAYMENTS TO			
		SECTOR 42-A		FAMILIES OF			

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMEN

2,50,101

26,833

2,76,934

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

TOTAL(MH)

4,60,101

26,833

4,86,934

TOTAL(DDO)

1,53,91,846

27,06,901

1,80,98,747

ASSISTANT DIRECTOR, YOUTH

2204

01-DIRECTION

1,26,45,030

17,29,516

1,43,74,546

SERVICES, H.N. 4457, DAYAL

AND

NAGAR, JALANDHAR

ADMINISTRATION

*****				-----		
TOTAL (MH)				1,26,45,030	17,29,516	1,43,74,546
*****				-----		
TOTAL (DDO)				1,26,45,030	17,29,516	1,43,74,546
ASSISTANT DIRECTOR, YOUTH	2204	02-SETTING UP	6,13,476	91,363	7,04,839	
SERVICES, HOSHIARPUR		OF YOUTH				
		WELFARE				
		DEPARTMENT				
*****				-----		
TOTAL (MH)				6,13,476	91,363	7,04,839
*****				-----		
TOTAL (DDO)				6,13,476	91,363	7,04,839
ASSISTANT DIRECTOR, YOUTH	2204	02-SETTING UP	11,00,734	2,42,460	13,43,194	
GOVERNMENT OF PUNJAB				Page 2981		
DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022						

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		SERVICES, LUDHIANA		OF YOUTH			
				WELFARE			
				DEPARTMENT			

*****				-----	-----	-----
TOTAL (MH)				11,00,734	2,42,460	13,43,194

*****				-----	-----	-----
TOTAL (DDO)				11,00,734	2,42,460	13,43,194

YOUTH	DIRECTOR, YOUTH SERVICES, C.O., 1 PUNJAB AIR SQN	2204	01-NATIONAL	35,45,657	5,41,320	40,86,977
SERVICES	PUNJAB	NCC, JALANDHAR	CADET			
			CORPS-GENERAL			
			ESTABLISHMENT			
			02-NATIONAL	98,542	0	98,542
			CADET			
			CORPS-ANNUAL			
			CAMPS			

*****				-----	-----	-----
TOTAL (MH)				36,44,199	5,41,320	41,85,519

2235	03-REIMBURSEMEN	13,494	28,700	42,194
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****				-----	-----	-----
TOTAL (MH)				13,494	28,700	42,194

TOTAL (DDO)

36,57,693

5,70,020

42,27,713

C.O., 1 PUNJAB ARMY BTY

2204

01-NATIONAL

38,93,171

6,23,072

45,16,243

NCC,AMRITSAR

CADET

CORPS-GENERAL

ESTABLISHMENT

02-NATIONAL

60,610

34,494

95,104

CADET

CORPS-ANNUAL

CAMPS

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOTAL (MH)

39,53,781

6,57,566

46,11,347

YOUTH

DIRECTOR, YOUTH SERVICES, C.O., 1 PUNJAB ARMY BTY

2235

03-REIMBURSEMEN

15,699

0

15,699

SERVICES

PUNJAB

NCC,AMRITSAR

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

*****	-----	-----	-----
TOTAL (MH)	39,69,480	6,57,566	46,27,046

*****	-----	-----	-----
TOTAL (DDO)	39,69,480	6,57,566	46,27,046

C.O., 1 PUNJAB BN NCC, AMRITSAR	2204	01-NATIONAL	51,30,474	7,85,999	59,16,473
		CADET			
		CORPS-GENERAL			
		ESTABLISHMENT			
		02-NATIONAL	2,51,956	1,42,883	3,94,839
		CADET			
		CORPS-ANNUAL			
		CAMPS			

*****	-----	-----	-----
TOTAL (MH)	53,82,430	9,28,882	63,11,312

2235	03-REIMBURSEMEN	14,322	0	14,322
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	14,322	0	14,322

*****				-----	-----	-----
TOTAL (DDO)				53,96,752	9,28,882	63,25,634

C.O., 1 PUNJAB R&V SQN	2204	01-NATIONAL	34,78,297	4,43,610	39,21,907
NCC,LUDHDIANA		CADET			
		CORPS-GENERAL			
		ESTABLISHMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				*****	-----	-----	-----
YOUTH	DIRECTOR, YOUTH SERVICES,		TOTAL (MH)		34,78,297	4,43,610	39,21,907
SERVICES	PUNJAB						

*****				-----	-----	-----
TOTAL (DDO)				34,78,297	4,43,610	39,21,907

C.O., 11 PUNJAB BN NCC,AMRITSAR	2204	01-NATIONAL	71,61,817	11,98,617	83,60,434
		CADET			
		CORPS-GENERAL			
		ESTABLISHMENT			
		02-NATIONAL	1,41,549	56,400	1,97,949

				CADET			
				CORPS-ANNUAL			
				CAMPS			
				*****	-----	-----	-----
				TOTAL(MH)	1,07,81,663	16,98,627	1,24,80,290
				*****	-----	-----	-----
				TOTAL(DDO)	1,07,81,663	16,98,627	1,24,80,290
C.O., 19	PUNJAB BN NCC,LUDHIANA	2204	01-NATIONAL	36,42,335	7,35,212	43,77,547	
				CADET			
				CORPS-GENERAL			
				ESTABLISHMENT			
				02-NATIONAL	1,17,163	78,060	1,95,223
				CADET			
				CORPS-ANNUAL			
				CAMPS			
				*****	-----	-----	-----
				TOTAL(MH)	37,59,498	8,13,272	45,72,770
				*****	-----	-----	-----
				TOTAL(DDO)	37,59,498	8,13,272	45,72,770
C.O., 2	PUNJAB AIR SQN	2204	01-NATIONAL	49,17,051	12,25,829	61,42,880	
				NCC,AMRITSAR	CADET		

CORPS - GENERAL

ESTABLISHMENT

02 - NATIONAL1, 04, 92401, 04, 924

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CADET

CORPS - ANNUAL

CAMPS

*****	-----	-----	-----
TOTAL (MH)	50, 21, 975	12, 25, 829	62, 47, 804

YOUTH	DIRECTOR, YOUTH SERVICES, C.O., 2 PUNJAB	AIR SQN	2235	03 - REIMBURSEMEN	15, 813	0	15, 813
SERVICES	PUNJAB	NCC, AMRITSAR		T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			

*****	-----	-----	-----
TOTAL (MH)	15, 813	0	15, 813

*****	-----	-----	-----
TOTAL (DDO)	50, 37, 788	12, 25, 829	62, 63, 617

C.O., 2 PUNJAB BN NCC, JALANDHAR 2204	01-NATIONAL	20,11,680	6,78,411	26,90,091
	CADET			
	CORPS-GENERAL			
	ESTABLISHMENT			

02-NATIONAL	2,42,843	1,09,351	3,52,194
CADET			
CORPS-ANNUAL			
CAMPS			

*****	-----	-----	-----
TOTAL(MH)	22,54,523	7,87,762	30,42,285

2235	03-REIMBURSEMEN	0	1,25,117	1,25,117
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

04-LEGAL AID TO	12,584	0	12,584
THE POOR			

*****	-----	-----	-----
TOTAL(MH)	12,584	1,25,117	1,37,701

*****	-----	-----	-----
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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		TOTAL (DDO)			22,67,107	9,12,879	31,79,986
YOUTH	DIRECTOR, YOUTH SERVICES, C.O., 2 PUNJAB NAVAL UNIT		2204	01-NATIONAL	60,82,489	10,71,426	71,53,915
SERVICES	PUNJAB	NCC, AMRITSAR		CADET			
				CORPS-GENERAL			
				ESTABLISHMENT			
				02-NATIONAL	1,67,223	0	1,67,223
				CADET			
				CORPS-ANNUAL			
				CAMPS			
*****					-----		
		TOTAL (MH)			62,62,296	11,96,543	74,58,839
*****					-----		
		TOTAL (DDO)			85,16,819	19,84,305	1,05,01,124
		C.O., 3 PUNJAB BN NCC, LUDHIANA	2204	01-NATIONAL	28,34,382	4,51,024	32,85,406
				CADET			
				CORPS-GENERAL			
				ESTABLISHMENT			
				02-NATIONAL	1,62,530	0	1,62,530
				CADET			

YOUTH	DIRECTOR, YOUTH SERVICES, C.O., 3 PUNJAB GIRLS BN	2235	03-REIMBURSEMEN	8,779	0	8,779
SERVICES	PUNJAB	NCC,LUDHIANA	T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			*****	-----	-----	-----
			TOTAL(MH)	34,78,645	7,69,690	42,48,335
			*****	-----	-----	-----
			TOTAL(DDO)	34,78,645	7,69,690	42,48,335
	C.O., 4 PUNJAB AIR SQN	2204	01-NATIONAL	37,99,370	5,42,933	43,42,303
	NCC,LUDHIANA		CADET CORPS-GENERAL ESTABLISHMENT			
			02-NATIONAL	21,845	1,17,050	1,38,895
			CADET CORPS-ANNUAL CAMPS			
			*****	-----	-----	-----
			TOTAL(MH)	38,21,215	6,59,983	44,81,198
		2235	02-EX-GRATIA	2,00,000	0	2,00,000
			PAYMENTS TO FAMILIES OF MINISTERS,			

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNES

*****	-----	-----	-----
TOTAL(MH)	2,00,000	0	2,00,000

*****	-----	-----	-----
TOTAL(DDO)	40,21,215	6,59,983	46,81,198

C.O., I PUNJAB GIRLS BN	2204	01-NATIONAL	69,29,214	10,85,923	80,15,137
NCC,AMRITSAR		CADET			
		CORPS-GENERAL			
		ESTABLISHMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----	-----	-----	-----	-----	-----	-----	-----
YOUTH	DIRECTOR, YOUTH SERVICES,	C.O., I PUNJAB GIRLS BN	2204	02-NATIONAL	0	1,76,601	1,76,601
SERVICES	PUNJAB	NCC,AMRITSAR		CADET			
				CORPS-ANNUAL			
				CAMP			
*****	-----	-----	-----	-----	-----	-----	-----
TOTAL(MH)					69,29,214	12,62,524	81,91,738

*****		-----		
TOTAL(DDO)		69,29,214	12,62,524	81,91,738

COMMANDING OFFICER, 4 PUNJAB	2204	01-NATIONAL	74,15,797	9,89,486	84,05,283
GIRLS BN NCC PATIALA		CADET			
		CORPS-GENERAL			
		ESTABLISHMENT			
		02-NATIONAL	1,27,065	1,01,121	2,28,186
		CADET			
		CORPS-ANNUAL			
		CAMPS			

*****		-----		
TOTAL(MH)		75,42,862	10,90,607	86,33,469

*****		-----		
TOTAL(DDO)		75,42,862	10,90,607	86,33,469

COMMANDING OFFICER,,13 PUNJAB BN 2204		01-NATIONAL	43,58,829	5,43,281	49,02,110
NCC, FEROZEPUR CANTT		CADET			
		CORPS-GENERAL			
		ESTABLISHMENT			
		02-NATIONAL	2,61,434	45,535	3,06,969
		CADET			
		CORPS-ANNUAL			
		CAMPS			

*****				-----		
TOTAL (MH)				46,20,263	5,88,816	52,09,079

*****				-----		
TOTAL (DDO)				46,20,263	5,88,816	52,09,079

COMMANDING OFFICER,,2 PB INDIP		2204	01-DIRECTION	64,486	0	64,486
COY NCC, ABOHAR			AND			
			ADMINISTRATION			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

YOUTH	DIRECTOR, YOUTH SERVICES,	COMMANDING OFFICER,,2 PB INDIP	2204	01-NATIONAL	27,39,736	4,44,127	31,83,863
SERVICES	PUNJAB	COY NCC, ABOHAR		CADET			
				CORPS-GENERAL			
				ESTABLISHMENT			
				02-SETTING UP	67,249	0	67,249
				OF YOUTH			
				WELFARE			
				DEPARTMENT			

*****				-----		
TOTAL (MH)				28,71,471	4,44,127	33,15,598

*****		-----		
TOTAL(DDO)		28,71,471	4,44,127	33,15,598

COMMANDING OFFICER,,3 PUNJAB AIR 2204	01-NATIONAL	52,91,137	6,68,571	59,59,708
SQN NCC, PATIALA	CADET			
	CORPS-GENERAL			
	ESTABLISHMENT			
	02-NATIONAL	19,752	0	19,752
	CADET			
	CORPS-ANNUAL			
	CAMPS			

*****		-----		
TOTAL(MH)		53,10,889	6,68,571	59,79,460

*****		-----		
TOTAL(DDO)		53,10,889	6,68,571	59,79,460

COMMANDING OFFICER,,5 PUNJAB BN 2204	01-NATIONAL	64,72,552	9,64,648	74,37,200
NCC PATIALA	CADET			
	CORPS-GENERAL			
	ESTABLISHMENT			
	02-NATIONAL	2,92,716	71,931	3,64,647
	CADET			
	CORPS-ANNUAL			
	CAMPS			

*****				-----		
TOTAL(MH)				67,65,268	10,36,579	78,01,847

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOTAL(DDO)					67,65,268	10,36,579	78,01,847

YOUTH	DIRECTOR, YOUTH SERVICES, COMMANDING OFFICER,2 PUNJAB R&V	2204	01-NATIONAL	20,00,055	3,05,482	23,05,537
SERVICES	PUNJAB	MUKA NCC GHUDA	CADET			
			CORPS-GENERAL			
			ESTABLISHMENT			
			02-NATIONAL	34,997	16,874	51,871
			CADET			
			CORPS-ANNUAL			
			CAMPS			

*****				-----		
TOTAL(MH)				88,00,320	13,58,935	1,01,59,255

*****				-----		
TOTAL(DDO)				88,00,320	13,58,935	1,01,59,255

COMMANDING OFFICER,3 PUNJAB	2204	01-NATIONAL	42,70,557	25,54,008	68,24,565
NAVAL UNIT NCC		CADET			
		CORPS-GENERAL			
		ESTABLISHMENT			
		02-NATIONAL	2,98,163	0	2,98,163
		CADET			
		CORPS-ANNUAL			
		CAMPS			
		*****	-----	-----	-----
		TOTAL(MH)	45,68,720	25,54,008	71,22,728

*****	-----	-----	-----
TOTAL (DDO)	45,68,720	25,54,008	71,22,728

COMMANDING OFFICER,NCC (BOYS)	2204	01-NATIONAL	63,15,133	13,42,234	76,57,367
BATTTALION IN NCC ACADEMY		CADET			
		CORPS-GENERAL			
		ESTABLISHMENT			
		02-NATIONAL	3,05,914	1,78,167	4,84,081
		CADET			
		CORPS-ANNUAL			
		CAMPS			
		*****	-----	-----	-----
		TOTAL(MH)	66,21,047	15,20,401	81,41,448

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE	
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	

YOUTH	DIRECTOR, YOUTH SERVICES, *****				-----	-----	-----	
SERVICES	PUNJAB							
TOTAL (DDO)					66,21,047	15,20,401	81,41,448	
COMMANDING OFFICER,NCC (GIRLS)			2204	01-DIRECTION	0	20,785	20,785	
BATTTALION IN NCC ACADEMY				AND				
				ADMINISTRATION				
					01-NATIONAL	35,74,280	6,75,587	42,49,867
				CADET				
				CORPS-GENERAL				
				ESTABLISHMENT				
					02-NATIONAL	3,35,343	0	3,35,343
				CADET				
				CORPS-ANNUAL				
				CAMPS				
*****					-----	-----	-----	
TOTAL (MH)					1,05,30,670	22,16,773	1,27,47,443	

*****		-----		
TOTAL (DDO)		1,05,30,670	22,16,773	1,27,47,443

DIRECTOR,DISTRICT YOUTH CENTRE, 2204	02-SETTING UP	6,04,952	89,440	6,94,392
JALANDHAR	OF YOUTH			
	WELFARE			
	DEPARTMENT			

*****		-----		
TOTAL (MH)		6,04,952	89,440	6,94,392

*****		-----		
TOTAL (DDO)		6,04,952	89,440	6,94,392

DISTRICT LIBRARIAN,DISTRICT 2205	01-PUBLIC	8,46,392	1,27,099	9,73,491
LIBRARIAN, MANSA	LIBRARIES			

*****		-----		
TOTAL (MH)		8,46,392	1,27,099	9,73,491

*****		-----		
TOTAL (DDO)		8,46,392	1,27,099	9,73,491

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

YOUTH	DIRECTOR, YOUTH SERVICES, DISTRICT SPORT OFFICER, LUDHIANA	2204	01-DIRECTION		1, 01, 25, 306	14, 39, 357	1, 15, 64, 663
SERVICES	PUNJAB		AND				
			ADMINISTRATION				

		TOTAL (MH)			1, 09, 71, 698	15, 66, 456	1, 25, 38, 154
		2235	03-REIMBURSEMEN		1, 11, 422	0	1, 11, 422
			T OF MEDICAL				
			CHARGES TO				
			PUNJAB				
			GOVERNMENT				
			PENSIONERS				

		TOTAL (MH)			1, 11, 422	0	1, 11, 422

		TOTAL (DDO)			1, 10, 83, 120	15, 66, 456	1, 26, 49, 576
	DISTT. SPORTS OFFICER, MUKATSAR	2204	01-DIRECTION		27, 15, 718	3, 27, 056	30, 42, 774
			AND				
			ADMINISTRATION				

		TOTAL (MH)			27, 15, 718	3, 27, 056	30, 42, 774

*****				-----		
TOTAL (DDO)				27,15,718	3,27,056	30,42,774

GROUP COMMANDENT, NCC, GROUP	2204	01-NATIONAL	61,33,634	8,01,240	69,34,874
HEADQUARTER, AMRITSAR		CADET			
		CORPS-GENERAL			
		ESTABLISHMENT			

*****				-----		
TOTAL (MH)				61,33,634	8,01,240	69,34,874

2235	03-REIMBURSEMEN	24,028	0	24,028
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

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YOUTH	DIRECTOR, YOUTH SERVICES, GROUP COMMANDENT, NCC, GROUP		TOTAL (MH)		24,028	0	24,028
SERVICES	PUNJAB	HEADQUARTER, AMRITSAR					

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TOTAL (DDO)		61,57,662	8,01,240	69,58,902

GROUP COMMANDER, NCC, GROUP	2204	01-DIRECTION	2,57,200	0	2,57,200
HEADQUARTER, JALANDHAR		AND			
		ADMINISTRATION			
		01-NATIONAL	26,58,950	4,39,448	30,98,398
		CADET			
		CORPS-GENERAL			
		ESTABLISHMENT			

*****		-----		
TOTAL (MH)		29,40,178	4,39,448	33,79,626

2235	03-REIMBURSEMEN	29,400	0	29,400
	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			

*****		-----		
TOTAL (MH)		29,400	0	29,400

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TOTAL (DDO)		91,03,212	12,40,688	1,03,43,900

PRINCIPAL, SAINIK SCHOOL		2204	01-NATIONAL	1,26,821	6,353	1,33,174
(NCC),KAPURTHALA			CADET			
			CORPS-GENERAL			
			ESTABLISHMENT			
			02-NATIONAL	0	81,700	81,700
			CADET			
			CORPS-ANNUAL			
			CAMPS			

		TOTAL(MH)		1,26,821	88,053	2,14,874

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

YOUTH	DIRECTOR, YOUTH SERVICES,	TOTAL(DDO)			1,26,821	88,053	2,14,874
SERVICES	PUNJAB						

PRINCIPAL, INDUSTRIAL TRAINING	2230	01-DIRECTORATE	2,27,06,334	30,24,847	2,57,31,181
INSTITUTE, BUDHLADA		OF INDUSTRIAL			
		TRAINING			

06-PROVISION OF	1,50,524	18,266	1,68,790
DEFICIT BUDGET			
UNDER THE			
INTRODUCTION OF			
HOSPITALITY			
COURSES WITH			
THE ASSISTANCE			
OF MINISTRY OF			
TOURISM,			
GOVERNMENT OF			
INDIA			

59-PROVISION OF	4,51,572	54,799	5,06,371
DEFICIT BUDGET			
UNDER THE			
INTRODUCTION OF			
HOSPITALITY			
COURSES WITH			
THE ASSISTANCE			
OF MINISTRY OF			
TOURISM,			
GOVERNMENT OF			
INDIA			

*****	-----	-----	-----
TOTAL(MH)	2,34,35,251	31,85,965	2,66,21,216

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TOTAL(DDO)	2,34,35,251	31,85,965	2,66,21,216

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TOTAL (CCO)	24,11,24,057	8,09,43,258	32,20,67,315
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TOTAL (DEPT)	24,11,24,057	8,09,43,258	32,20,67,315
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GRAND TOTAL	598,13,47,18,913	91,03,53,44,390	689,17,00,63,303