

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB, CHANDIGARH	THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS	2014	34,18,40,959	3,93,92,969	38,12,33,928
*****				-----		
		TOTAL (DDO)		34,18,40,959	3,93,92,969	38,12,33,928
*****				-----		
	TOTAL (CCO)			34,18,40,959	3,93,92,969	38,12,33,928
*****				-----		
	TOTAL (DEPT)			34,18,40,959	3,93,92,969	38,12,33,928
AGRICULTURE DIRECTOR, PUNJAB	AGRICULTURE, PUNJAB	AGRICULTURE ENGINEER (TUBEWELL), AGRICULTURE DEPARTMENT	2401	45,90,969	4,05,482	49,96,451
*****				-----		
	TOTAL (DDO)			45,90,969	4,05,482	49,96,451

AGRICULTURE	2401	58,38,474	4,61,965	63,00,439
-------------	------	-----------	----------	-----------

ENGINEER(IMPLEMENT),AGRICULTURE

DEPARTMENT

TOTAL(DDO)		58,38,474	4,61,965	63,00,439
------------	--	-----------	----------	-----------

AGRICULTURE INFORMATION	2415	34,91,48,473	0	34,91,48,473
-------------------------	------	--------------	---	--------------

OFFICER,DIRECTOR OF AGRICULTURE

	5054	19,09,84,301	2,19,64,704	21,29,49,005
--	------	--------------	-------------	--------------

TOTAL(DDO)		54,01,32,774	2,19,64,704	56,20,97,478
------------	--	--------------	-------------	--------------

AGRICULTURE OFFICER,AGRICULTURE	2235	3,73,240	1,36,453	5,09,693
---------------------------------	------	----------	----------	----------

OFFICER, SANGRUR

	2401	5,82,93,977	61,38,123	6,44,32,100
--	------	-------------	-----------	-------------

TOTAL(DDO)		5,86,67,217	62,74,576	6,49,41,793
------------	--	-------------	-----------	-------------

ANALITICAL CHEMIST,ANALITICAL	2235	10,000	0	10,000
-------------------------------	------	--------	---	--------

CHEMIST,ATT-WALI

TOTAL(DDO) 10,000 0 10,000

GOVERNMENT OF PUNJAB

Page 2

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		ANALYST CHEMIST, MICRO TESTING LAOBATORY, FATEHGARH SAHIB	2235	3,78,511	0	3,78,511
---	--	---	------	----------	---	----------

TOTAL(DDO) 3,78,511 0 3,78,511

		ANALYST CHEMIST,, FERTILIZER QUALITY CONTROL LABORATORY	2235	25,809	0	25,809
--	--	---	------	--------	---	--------

			2401	87,38,348	9,06,216	96,44,564
--	--	--	------	-----------	----------	-----------

TOTAL(DDO) 87,64,157 9,06,216 96,70,373

		ANALYST CHEMIST, FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT	2401	34,74,936	3,98,677	38,73,613
--	--	--	------	-----------	----------	-----------

***** -----
TOTAL (DDO) 34,74,936 3,98,677 38,73,613

ASSISTANT AGRICULTURAL ENGINEER 2235 13,99,195 0 13,99,195
(IMPLEMENTATION),HOSHIARPUR

***** -----
TOTAL (DDO) 13,99,195 0 13,99,195

ASSISTANT AGRICULTURE 2235 12,281 0 12,281
(ENGINEERING),ASSISTANT
AGRICULTURE (ENGINEERING),
LUDHIANA

***** -----
TOTAL (DDO) 12,281 0 12,281

ASSISTANT AGRICULTURE ENGINEER 2235 45,73,314 1,41,391 47,14,705
(IMP),,BHATINDA

***** -----
TOTAL (DDO) 45,73,314 1,41,391 47,14,705

ASSISTANT AGRICULTURE ENGINEER 2235 2,25,876 0 2,25,876
 (IMP),,NAWANSAHAR

GOVERNMENT OF PUNJAB

Page 3

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		2,25,876	0	2,25,876
--	--	-------------	--	----------	---	----------

AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		ASSISTANT AGRICULTURE ENGINEER (IMP),AMRITSAR	2235	79,43,386	1,38,001	80,81,387
---	--	---	------	-----------	----------	-----------

		TOTAL (DDO)		81,69,262	1,38,001	83,07,263
--	--	-------------	--	-----------	----------	-----------

		ASSISTANT AGRICULTURE ENGINEER, FEROZEPUR	2235	9,04,05,074	0	9,04,05,074
--	--	---	------	-------------	---	-------------

		TOTAL (DDO)		9,04,05,074	0	9,04,05,074
--	--	-------------	--	-------------	---	-------------

		ASSISTANT AGRICULTURE ENGINEER, (2235	1,27,357	0	1,27,357
--	--	-----------------------------------	------	----------	---	----------

IMP)

2401	5,42,598	0	5,42,598
------	----------	---	----------

TOTAL (DDO)	6,69,955	0	6,69,955
-------------	----------	---	----------

ASSISTANT AGRICULTURE	2235	15,55,894	0	15,55,894
-----------------------	------	-----------	---	-----------

ENGINEER, (IMPLEMENT), JALANDHAR

2401	50,67,666	4,70,882	55,38,548
------	-----------	----------	-----------

TOTAL (DDO)	66,23,560	4,70,882	70,94,442
-------------	-----------	----------	-----------

ASSISTANT AGRICULTURE	2235	1,39,108	0	1,39,108
-----------------------	------	----------	---	----------

ENGINEER, (IMPLEMENTATION),

FEROZEPUR

2401	1,96,772	0	1,96,772
------	----------	---	----------

TOTAL (DDO)	3,35,880	0	3,35,880
-------------	----------	---	----------

ASSISTANT AGRICULTURE	2235	5,98,620	0	5,98,620
-----------------------	------	----------	---	----------

ENGINEER, (IMPLEMENTATION), LUDHIA

NA

 TOTAL (DDO) 5,98,620 0 5,98,620

ASSISTANT AGRICULTURE 2235 32,83,263 0 32,83,263
 ENGINEER, ASSISTANT AGRICULTURE

GOVERNMENT OF PUNJAB

Page 4

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

ENGINEER

 TOTAL (DDO) 32,83,263 0 32,83,263

AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		ASSISTANT AGRICULTURE ENGINEER, ASSISTANT AGRICULTURE ENGINEER (IMPLEMENTATION), FARIDKOT	2235	4,28,200	363	4,28,563
---	--	---	------	----------	-----	----------

 TOTAL (DDO) 4,28,200 363 4,28,563

ASSISTANT AGRICULTURE 2235 29,99,616 0 29,99,616

ENGINEER,ASSISTANT AGRICULTURE

ENGINEER (TW), HOSHIARPUR

***** -----
TOTAL (DDO) 29,99,616 0 29,99,616

ASSISTANT AGRICULTURE 2235 54,341 0 54,341

ENGINEER,ROPAR

***** -----
TOTAL (DDO) 54,341 0 54,341

ASSISTANT AGRICULTURE 2235 1,48,11,761 0 1,48,11,761

ENGINEER,TW

***** -----
TOTAL (DDO) 1,48,11,761 0 1,48,11,761

ASSISTANT AGRICULTURE 2235 6,29,004 0 6,29,004

OFFICER,SURVEY OF ENERGY,

HOSHIARPUR

***** -----
TOTAL (DDO) 6,29,004 0 6,29,004

ASSISTANT AGRICULTURE, ASSISTANT	2235	71,516	0	71,516
AGRICULTURE (BORING), LUDHIANA				
	2702	16,84,145	0	16,84,145

TOTAL (DDO)		17,55,661	0	17,55,661

GOVERNMENT OF PUNJAB

Page 5

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	ASSISTANT CAN DEVELOPMENT OFFICER, FARIDKOT	2235	12,37,87,475	0	12,37,87,475

TOTAL (DDO)				12,55,43,136	0	12,55,43,136
		ASSISTANT CANE DEVELOPMENT OFFICER, AMRITSAR	2235	25,36,982	28,880	25,65,862

TOTAL (DDO)				25,36,982	28,880	25,65,862

ASSISTANT CANE DEVELOPMENT	2235	66,00,744	0	66,00,744
----------------------------	------	-----------	---	-----------

OFFICER, ASSISTANT CANE

DEVELOPMENT OFFICER, JALANDHAR

TOTAL (DDO)		66,00,744	0	66,00,744
-------------	--	-----------	---	-----------

ASSISTANT DEVELOPMENT	2235	26,100	0	26,100
-----------------------	------	--------	---	--------

OFFICER, DHURI

TOTAL (DDO)		26,100	0	26,100
-------------	--	--------	---	--------

ASSISTANT DIRECTOR	2235	10,42,461	0	10,42,461
--------------------	------	-----------	---	-----------

(HORTICULTURE), FATEHGARH SAHIB

	2401	1,73,97,490	17,90,583	1,91,88,073
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,84,39,951	17,90,583	2,02,30,534
-------------	--	-------------	-----------	-------------

ASSISTANT	2401	1,27,56,638	12,58,054	1,40,14,692
-----------	------	-------------	-----------	-------------

DIRECTOR, HORTICULTURE, MOGA

TOTAL (DDO)		1,27,56,638	12,58,054	1,40,14,692
-------------	--	-------------	-----------	-------------

ASSISTANT	2401	1,94,41,174	19,12,667	2,13,53,841
-----------	------	-------------	-----------	-------------

DIRECTOR, HORTICULTURE, MUKATSAR

***** -----

TOTAL (DDO)		1,94,41,174	19,12,667	2,13,53,841
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 6

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	ASSISTANT GEOLOGIST (GWC), AGRICULTURE DEPARTMENT PUNJAB, KAPURTHALA	2235	0	14,173	14,173
-------------	-------------------------------	--	------	---	--------	--------

***** -----

TOTAL (DDO)				0	14,173	14,173
-------------	--	--	--	---	--------	--------

ASSISTANT MAIZE DEV	2401	24,00,854	3,95,496	27,96,350
---------------------	------	-----------	----------	-----------

OFFICER, MOHALI

***** -----

TOTAL (DDO)		24,00,854	3,95,496	27,96,350
-------------	--	-----------	----------	-----------

ASSISTANT MAIZE DEVELOPMENT	2235	11,164	37,871	49,035
-----------------------------	------	--------	--------	--------

OFFICER, SAS NAGAR MOHALI

***** -----

TOTAL (DDO)		11,164	37,871	49,035
-------------	--	--------	--------	--------

CANE COMMISSIONER, AGRICULTURE	2401	1,39,02,122	14,16,021	1,53,18,143
--------------------------------	------	-------------	-----------	-------------

DEPARTMENT

***** -----

TOTAL (DDO)		1,39,02,122	14,16,021	1,53,18,143
-------------	--	-------------	-----------	-------------

CHIEF AGRICULTURE	2235	12,94,722	96,690	13,91,412
-------------------	------	-----------	--------	-----------

OFFICER, AMRITSAR

	2401	13,25,77,775	1,68,30,606	14,94,08,381
--	------	--------------	-------------	--------------

***** -----

TOTAL (DDO)		13,38,72,497	1,69,27,296	15,07,99,793
-------------	--	--------------	-------------	--------------

CHIEF AGRICULTURE OFFICER,	2235	22,79,814	1,46,945	24,26,759
----------------------------	------	-----------	----------	-----------

LUDHIANA

TOTAL (DDO)		22,79,814	1,46,945	24,26,759
CHIEF AGRICULTURE OFFICER, BHATINDA	2235	6,69,257	1,88,546	8,57,803
	2401	9,53,10,784	1,06,16,254	10,59,27,038

TOTAL (DDO)		9,59,80,041	1,08,04,800	10,67,84,841

GOVERNMENT OF PUNJAB

Page 7

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER, AGRICULTURE DEPARTMENT	2401	25,82,858	0	25,82,858

TOTAL (DDO)				25,82,858	0	25,82,858
CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER			2235	1,67,91,623	1,04,09,759	2,72,01,382

 TOTAL(DDO) 1,67,91,623 1,04,09,759 2,72,01,382

CHIEF AGRICULTURE OFFICER,CHIEF 2401 5,25,60,036 58,74,803 5,84,34,839
 AGRICULTURE OFFICER,

 TOTAL(DDO) 5,25,60,036 58,74,803 5,84,34,839

CHIEF AGRICULTURE OFFICER,CHIEF 2235 7,29,197 19,140 7,48,337
 AGRICULTURE OFFICER, FARIDKOT

2401 6,90,80,281 69,77,080 7,60,57,361

 TOTAL(DDO) 6,98,09,478 69,96,220 7,68,05,698

CHIEF AGRICULTURE OFFICER,CHIEF 2235 4,05,090 13,000 4,18,090
 AGRICULTURE OFFICER, JALANDHAR

2401 7,27,82,307 68,65,913 7,96,48,220

 TOTAL(DDO) 7,31,87,397 68,78,913 8,00,66,310

CHIEF AGRICULTURE OFFICER,CHIEF 2235 12,48,951 31,566 12,80,517

AGRICULTURE OFFICER, MANSA

	2401	5,38,57,352	53,10,535	5,91,67,887
--	------	-------------	-----------	-------------

TOTAL (DDO)		5,51,06,303	53,42,101	6,04,48,404
-------------	--	-------------	-----------	-------------

CHIEF AGRICULTURE OFFICER, CHIEF	2235	17,87,674	13,202	18,00,876
----------------------------------	------	-----------	--------	-----------

AGRICULTURE OFFICER, PATIALA

TOTAL (DDO)		17,87,674	13,202	18,00,876
-------------	--	-----------	--------	-----------

GOVERNMENT OF PUNJAB

Page 8

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	AGRICULTURE,	CHIEF AGRICULTURE OFFICER, FATEHGARH SAHIB	2235	6,83,286	46,404	7,29,690
---	--------------	--	------	----------	--------	----------

TOTAL (DDO)		6,83,286	46,404	7,29,690
-------------	--	----------	--------	----------

CHIEF AGRICULTURE	2235	4,51,691	41,492	4,93,183
-------------------	------	----------	--------	----------

OFFICER, FEROSZEPUR

2401	7,51,84,780	76,78,638	8,28,63,418
------	-------------	-----------	-------------

TOTAL (DDO)	7,56,36,471	77,20,130	8,33,56,601
-------------	-------------	-----------	-------------

CHIEF AGRICULTURE	2235	9,12,516	29,656	9,42,172
-------------------	------	----------	--------	----------

OFFICER, GURDASPUR

2401	15,77,46,354	1,62,44,800	17,39,91,154
------	--------------	-------------	--------------

TOTAL (DDO)	15,86,58,870	1,62,74,456	17,49,33,326
-------------	--------------	-------------	--------------

CHIEF AGRICULTURE	2401	11,28,99,218	1,12,95,752	12,41,94,970
-------------------	------	--------------	-------------	--------------

OFFICER, HOSHIARPUR

TOTAL (DDO)	11,28,99,218	1,12,95,752	12,41,94,970
-------------	--------------	-------------	--------------

CHIEF AGRICULTURE	2071	23,82,080	25,28,000	49,10,080
-------------------	------	-----------	-----------	-----------

OFFICER, KAPURTHALA

2235	1,91,735	48,397	2,40,132
------	----------	--------	----------

2401	3,94,28,044	46,25,586	4,40,53,630
------	-------------	-----------	-------------

TOTAL (DDO)		4,20,01,859	72,01,983	4,92,03,842
-------------	--	-------------	-----------	-------------

CHIEF AGRICULTURE	2071	60,13,580	0	60,13,580
-------------------	------	-----------	---	-----------

OFFICER, LUDHIANA

	2401	13,59,33,957	1,36,94,728	14,96,28,685
--	------	--------------	-------------	--------------

TOTAL (DDO)		14,19,47,537	1,36,94,728	15,56,42,265
-------------	--	--------------	-------------	--------------

CHIEF AGRICULTURE OFFICER, MOGA	2235	6,94,909	1,25,997	8,20,906
---------------------------------	------	----------	----------	----------

	2401	6,50,43,775	69,15,551	7,19,59,326
--	------	-------------	-----------	-------------

TOTAL (DDO)		6,57,38,684	70,41,548	7,27,80,232
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 9

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		CHIEF AGRICULTURE OFFICER, MOHALI	2401	3,14,50,454	27,73,650	3,42,24,104
---	--	-----------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		9,71,89,138	98,15,198	10,70,04,336
-------------	--	-------------	-----------	--------------

CHIEF AGRICULTURE	2401	3,96,80,566	58,05,824	4,54,86,390
-------------------	------	-------------	-----------	-------------

OFFICER, MUKATSAR

TOTAL (DDO)		3,96,80,566	58,05,824	4,54,86,390
-------------	--	-------------	-----------	-------------

CHIEF AGRICULTURE	2235	5,23,446	0	5,23,446
-------------------	------	----------	---	----------

OFFICER, NAWANSHAHAR

	2401	4,37,51,086	62,89,775	5,00,40,861
--	------	-------------	-----------	-------------

TOTAL (DDO)		4,42,74,532	62,89,775	5,05,64,307
-------------	--	-------------	-----------	-------------

CHIEF AGRICULTURE	2401	14,60,91,951	1,54,82,489	16,15,74,440
-------------------	------	--------------	-------------	--------------

OFFICER, PATIALA

TOTAL (DDO)		14,60,91,951	1,54,82,489	16,15,74,440
-------------	--	--------------	-------------	--------------

CHIEF AGRICULTURE OFFICER, ROPAR	2235	1,75,034	38,008	2,13,042
----------------------------------	------	----------	--------	----------

	2401	3,83,14,758	40,97,110	4,24,11,868
--	------	-------------	-----------	-------------

TOTAL (DDO)		3,84,89,792	41,35,118	4,26,24,910
-------------	--	-------------	-----------	-------------

CHIEF AGRICULTURE OFFICER, TARAN	2235	18,92,433	0	18,92,433
----------------------------------	------	-----------	---	-----------

TARAN

	2401	7,74,70,850	78,25,129	8,52,95,979
--	------	-------------	-----------	-------------

TOTAL (DDO)		7,93,63,283	78,25,129	8,71,88,412
-------------	--	-------------	-----------	-------------

CHIEF AGRUCULTURE	2401	4,09,14,183	40,63,805	4,49,77,988
-------------------	------	-------------	-----------	-------------

OFFICER, FATEHGARH SAHIB

TOTAL (DDO)		4,09,14,183	40,63,805	4,49,77,988
-------------	--	-------------	-----------	-------------

CHIEF INSPECTOR	2235	32,18,132	0	32,18,132
-----------------	------	-----------	---	-----------

GOVERNMENT OF PUNJAB

Page 10

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

FERTILIZER, DIRECTORATE OF

AGRICULTURE PUNJAB

AGRICULTURE DIRECTOR, AGRICULTURE,		CHIEF INSPECTOR	2702	59,50,765	0	59,50,765
------------------------------------	--	-----------------	------	-----------	---	-----------

PUNJAB

FERTILIZER, DIRECTORATE OF
AGRICULTURE PUNJAB

***** -----
TOTAL (DDO) 91,68,897 0 91,68,897

CHILD DEVELOPMENT PROJECT 2235 2,30,20,099 76,50,322 3,06,70,421
OFFICER, MOGA-I

***** -----
TOTAL (DDO) 2,30,20,099 76,50,322 3,06,70,421

DEPUTY CONTROLLER (F & 2235 42,667 0 42,667
A), INSTITUTIONAL FINANCE AND
BANKING AND B P E FINANCE
DEPTT., PUNJAB, CHANDIGARH

***** -----
TOTAL (DDO) 42,667 0 42,667

DEPUTY DIRECTOR 2401 2,66,42,718 38,01,835 3,04,44,553
(AGRICULTURE), DY. DIRECTOR
I.C.D.P. MUKATSAR

***** -----

TOTAL (DDO)		2,66,42,718	38,01,835	3,04,44,553
-------------	--	-------------	-----------	-------------

DEPUTY DIRECTOR AGRICULTURE	2401	79,91,744	8,72,697	88,64,441
-----------------------------	------	-----------	----------	-----------

(LC&PP),,AGRICULTURE DEPARTMENT

TOTAL (DDO)		79,91,744	8,72,697	88,64,441
-------------	--	-----------	----------	-----------

DEPUTY DIRECTOR AGRICULTURE	2401	77,99,774	9,13,600	87,13,374
-----------------------------	------	-----------	----------	-----------

(OILSEEDS) PUNJAB,LUDHIANA

TOTAL (DDO)		77,99,774	9,13,600	87,13,374
-------------	--	-----------	----------	-----------

DEPUTY DIRECTOR	2401	62,52,982	8,31,689	70,84,671
-----------------	------	-----------	----------	-----------

AGRICULTURE(COTTON

EXTENSION),AGRICULTURE

GOVERNMENT OF PUNJAB

Page 11

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

DEPARTMENT

 TOTAL (DDO) 62,52,982 8,31,689 70,84,671

AGRICULTURE DIRECTOR, AGRICULTURE, DEPUTY DIRECTOR, 2235 1,16,342 65,938 1,82,280
 PUNJAB HORTICULTURE, AMRITSAR

2401 2,37,30,117 23,44,334 2,60,74,451

 TOTAL (DDO) 2,38,46,459 24,10,272 2,62,56,731

DEPUTY DIRECTOR, (PULSES), 2235 16,101 0 16,101
 BHATINDA

2401 65,79,106 5,99,053 71,78,159

 TOTAL (DDO) 65,95,207 5,99,053 71,94,260

DEPUTY DIRECTOR, HORTICULTURE 2401 2,56,68,376 22,08,524 2,78,76,900

 TOTAL (DDO) 2,56,68,376 22,08,524 2,78,76,900

DIRECTOR, AGRICULTURE & FARMERS 2415 1,04,52,46,667 22,61,68,022 1,27,14,14,689
 WELFARE, SAS NAGAR, MOHALI

 TOTAL (DDO) 1,04,52,46,667 22,61,68,022 1,27,14,14,689

DIRECTOR, AGRICULTURE, PUNJAB 2235 95,088 0 95,088
 2401 92,98,86,09,640 3,59,07,219 93,02,45,16,859
 2415 21,28,34,942 0 21,28,34,942

 TOTAL (DDO) 93,20,15,39,670 3,59,07,219 93,23,74,46,889

DIRECTOR, MARKETING, CHANDIGARH 2435 2,27,75,231 22,38,133 2,50,13,364

 TOTAL (DDO) 2,27,75,231 22,38,133 2,50,13,364

DISTRICT TRAINING 2235 2,14,500 0 2,14,500

OFFICER, , BHATINDA
 2401 65,12,312 7,63,488 72,75,800

 TOTAL (DDO) 67,26,812 7,63,488 74,90,300

GOVERNMENT OF PUNJAB

Page 12

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

AGRICULTURE DIRECTOR, AGRICULTURE,	DISTRICT TRAINING	2235	18,178	0	18,178
	OFFICER, DISTRICT TRAINING				
PUNJAB	OFFICER, FARIDKOT				

		2401	89,94,177	11,51,707	1,01,45,884
--	--	------	-----------	-----------	-------------

TOTAL(DDO)			90,12,355	11,51,707	1,01,64,062

DISTRICT TRAINING	2235		10,500	32,686	43,186
OFFICER, DISTRICT TRAINING					
OFFICER, JALANDHAR					

		2401	1,36,16,521	9,62,795	1,45,79,316
--	--	------	-------------	----------	-------------

TOTAL(DDO)			1,36,27,021	9,95,481	1,46,22,502

DISTRICT TRAINING	2401		60,52,924	6,99,938	67,52,862
OFFICER, DISTRICT TRAINING					
OFFICER, PATIALA					

TOTAL(DDO)			60,52,924	6,99,938	67,52,862

DISTRICT TRAINING	2235	56,200	0	56,200
OFFICER, FEROZEPUR				

	2401	50,27,508	1,72,014	51,99,522
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		50,83,708	1,72,014	52,55,722
-------------	--	-----------	----------	-----------

DISTRICT TRAINING	2401	89,02,476	9,52,671	98,55,147
OFFICER, GURDASPUR				

***** -----

TOTAL (DDO)		89,02,476	9,52,671	98,55,147
-------------	--	-----------	----------	-----------

DISTRICT TRAINING	2235	35,519	69,170	1,04,689
OFFICER, HOSHIARPUR				

	2401	64,30,991	6,58,048	70,89,039
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		64,66,510	7,27,218	71,93,728
-------------	--	-----------	----------	-----------

DISTRICT TRAINING	2235	13,61,372	1,77,366	15,38,738
-------------------	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 13

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

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

OFFICER, KAPURTHALA

AGRICULTURE DIRECTOR, AGRICULTURE, DISTRICT TRAINING 2401 89,89,910 5,48,384 95,38,294
 PUNJAB OFFICER, KAPURTHALA

TOTAL (DDO) 1,03,51,282 7,25,750 1,10,77,032

DISTRICT TRAINING OFFICER, ROPAR 2401 97,30,345 9,81,085 1,07,11,430

TOTAL (DDO) 97,30,345 9,81,085 1,07,11,430

DISTRICT TRAINING 2401 48,63,532 8,58,006 57,21,538
 OFFICER, SANGRUR

TOTAL (DDO) 48,63,532 8,58,006 57,21,538

FIELD MANURE-CUM TOWN COMPOST 2401 61,76,382 6,21,864 67,98,246
 OFFICER, MOHALI

TOTAL (DDO) 61,76,382 6,21,864 67,98,246

GEOLOGIST/HYDROLOGIST	2401	1,22,96,884	13,14,791	1,36,11,675
-----------------------	------	-------------	-----------	-------------

DIV-1,,GROUND WATER CELL

*****	-----	-----	-----	
TOTAL(DDO)		1,22,96,884	13,14,791	1,36,11,675

GEOLOGIST/HYDROLOGIST	2401	1,22,19,355	14,34,955	1,36,54,310
-----------------------	------	-------------	-----------	-------------

DIV-2,,GROUND WATER CELL

*****	-----	-----	-----	
TOTAL(DDO)		1,22,19,355	14,34,955	1,36,54,310

JOINT DIRECTOR AGRICULTURE	2401	5,24,20,893	56,87,747	5,81,08,640
----------------------------	------	-------------	-----------	-------------

(CC),,INCHARGE MARKETING WING

*****	-----	-----	-----	
TOTAL(DDO)		5,24,20,893	56,87,747	5,81,08,640

PROJECT OFFICER,PROJECT OFFICER, 2235		9,03,383	0	9,03,383
---------------------------------------	--	----------	---	----------

SUGARCANE, JALANDHAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	PROJECT OFFICER, PROJECT OFFICER, SUGARCANE, JALANDHAR	2401	1,16,08,95,502	1,11,71,644	1,17,20,67,146	
*****				TOTAL (DDO)	1,16,17,98,885	1,11,71,644	1,17,29,70,529
		SEED TESTING OFFICER, GURDASPUR	2235	13,480	0	13,480	
			2401	1,83,53,207	19,99,226	2,03,52,433	
*****				TOTAL (DDO)	1,83,66,687	19,99,226	2,03,65,913
		SEED TESTING OFFICER, LUDHIANA	2401	2,01,88,305	19,57,279	2,21,45,584	
*****				TOTAL (DDO)	2,01,88,305	19,57,279	2,21,45,584
		SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, AMRITSAR	2235	48,000	0	48,000	
			2401	1,08,31,783	13,18,479	1,21,50,262	
*****				TOTAL (DDO)	1,08,79,783	13,18,479	1,21,98,262

SENIOR ANALYST, INSECTICIDE	2401	95,66,138	10,00,957	1,05,67,095
-----------------------------	------	-----------	-----------	-------------

TESTING LABORATORY

TOTAL (DDO)		95,66,138	10,00,957	1,05,67,095
-------------	--	-----------	-----------	-------------

SENIOR ANALYST, INSECTICIDE	2401	1,08,88,473	11,70,390	1,20,58,863
-----------------------------	------	-------------	-----------	-------------

TESTING LABORATORY, BHATINDA

TOTAL (DDO)		1,08,88,473	11,70,390	1,20,58,863
-------------	--	-------------	-----------	-------------

SOIL TESTING OFFICER, SOIL	2401	3,19,46,862	33,85,081	3,53,31,943
----------------------------	------	-------------	-----------	-------------

TESTING OFFICER, BARNALA

TOTAL (DDO)		3,19,46,862	33,85,081	3,53,31,943
-------------	--	-------------	-----------	-------------

STATISTICIAN, AGRICULTURE	2401	2,09,63,483	17,53,813	2,27,17,296
---------------------------	------	-------------	-----------	-------------

DEPARTMENT, AGRICULTURE

DEPARTMENT

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)				2,09,63,483	17,53,813	2,27,17,296
-------------	--	--	--	-------------	-----------	-------------

AGRICULTURE *****

TOTAL (CCO)				98,33,54,17,222	53,55,05,782	98,87,09,23,004
-------------	--	--	--	-----------------	--------------	-----------------

TOTAL (DEPT)				98,33,54,17,222	53,55,05,782	98,87,09,23,004
--------------	--	--	--	-----------------	--------------	-----------------

ANIMAL	DIRECTOR, ANIMAL	A.C. F&A DIRECTORATE OF ANIMAL	2235	7,82,515	0	7,82,515
--------	------------------	--------------------------------	------	----------	---	----------

HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, PUNJAB, CHANDIGARH				
-----------	-------------------	--------------------------------	--	--	--	--

TOTAL (DDO)				2,17,45,998	17,53,813	2,34,99,811
-------------	--	--	--	-------------	-----------	-------------

ASSISTANT	DIRECTOR, ANIMAL		2403	7,88,79,409	95,49,468	8,84,28,877
-----------	------------------	--	------	-------------	-----------	-------------

HUSBANDARY (PD), GURDASPUR

TOTAL (DDO)		7,88,79,409	95,49,468	8,84,28,877
-------------	--	-------------	-----------	-------------

ASSISTANT CONTROLLER	2235	39,66,495	2,12,134	41,78,629
----------------------	------	-----------	----------	-----------

(F&A), ,DIRECTOR ANIMAL HUSBANDRY

	2403	64,53,53,288	1,09,13,666	65,62,66,954
--	------	--------------	-------------	--------------

	4403	20,202	0	20,202
--	------	--------	---	--------

TOTAL (DDO)		64,93,39,985	1,11,25,800	66,04,65,785
-------------	--	--------------	-------------	--------------

ASSISTANT DIRECTOR, ANIMAL	2235	3,80,192	2,00,000	5,80,192
----------------------------	------	----------	----------	----------

HUSBANDARY (F), NABHA

	2403	3,45,61,346	35,89,986	3,81,51,332
--	------	-------------	-----------	-------------

TOTAL (DDO)		3,49,41,538	37,89,986	3,87,31,524
-------------	--	-------------	-----------	-------------

ASSISTANT DIRECTOR, ANIMAL	2235	4,60,537	0	4,60,537
----------------------------	------	----------	---	----------

HUSBANDARY (FARMS)

	2403	1,28,11,863	13,53,411	1,41,65,274
--	------	-------------	-----------	-------------

	4403	47,971	0	47,971
--	------	--------	---	--------

TOTAL (DDO)		1,33,20,371	13,53,411	1,46,73,782
-------------	--	-------------	-----------	-------------

ASSISTANT DIRECTOR,ANIMAL 2235 1,36,79,377 0 1,36,79,377

GOVERNMENT OF PUNJAB

Page 16

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

HUSBANDARY (MEDICAL STORE)

TOTAL (DDO) 1,36,79,377 0 1,36,79,377

ANIMAL	DIRECTOR, ANIMAL	ASSISTANT DIRECTOR,ANIMAL	2235	2,93,826	0	2,93,826
--------	------------------	---------------------------	------	----------	---	----------

HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY (PD), PATIALA				
-----------	-------------------	--------------------------	--	--	--	--

TOTAL (DDO) 2,93,826 0 2,93,826

ASSISTANT DIRECTOR,ANIMAL 2235 1,48,42,808 0 1,48,42,808

HUSBANDARY (POULTARY

DEVELOPMENT),

TOTAL (DDO) 1,48,42,808 0 1,48,42,808

ASSISTANT DIRECTOR,ANIMAL	2235	7,81,399	0	7,81,399
HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR				
	2403	2,23,11,386	8,70,115	2,31,81,501

TOTAL(DDO)		2,30,92,785	8,70,115	2,39,62,900
ASSISTANT DIRECTOR. ANIMAL	2071	16,90,454	0	16,90,454
HUSBANDRY CATTLE FARM RAUNI,0/0				
DEPUTY DIRECTOR, ANIMAL				
HUSBANDRY, CATTLE FARM RAUNI				
	2403	4,38,00,556	50,24,775	4,88,25,331
	4403	1,43,649	36,444	1,80,093

TOTAL(DDO)		4,56,34,659	50,61,219	5,06,95,878
DEPUTY DIRECTOR ANIMAL	2235	6,18,243	0	6,18,243
HUSBANDARY, FATEHGARH SAHIB				
	2403	11,23,47,093	1,12,63,289	12,36,10,382
	4403	22,066	0	22,066

TOTAL(DDO)		11,29,87,402	1,12,63,289	12,42,50,691

DEPUTY DIRECTOR ANIMAL 2235 4,000 0 4,000

HUSBANDRY, MUKTSAR

GOVERNMENT OF PUNJAB

Page 17

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)				4,000	0	4,000
-------------	--	--	--	-------	---	-------

ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR ANIMAL	2403	3,23,14,097	1,15,78,979	4,38,93,076
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDRY, (POULTRY DEVELOPMENT), DIRECTOR ANIMAL HUSBANDRY				

TOTAL (DDO)				3,23,14,097	1,15,78,979	4,38,93,076
-------------	--	--	--	-------------	-------------	-------------

DEPUTY DIRECTOR, ANIMAL			2235	11,90,271	7,27,845	19,18,116
HUSBANDRY						

			2403	17,30,56,610	1,81,30,970	19,11,87,580
--	--	--	------	--------------	-------------	--------------

***** -----
TOTAL(DDO) 17,42,46,881 1,88,58,815 19,31,05,696

DEPUTY DIRECTOR,ANIMAL 2235 33,522 56,823 90,345
HUSBANDARY (F), MATTEWARA

2403 2,57,26,172 56,95,660 3,14,21,832

***** -----
TOTAL(DDO) 2,57,59,694 57,52,483 3,15,12,177

DEPUTY DIRECTOR,ANIMAL 2403 2,02,92,329 20,79,133 2,23,71,462
HUSBANDARY (T), PATIALA

***** -----
TOTAL(DDO) 2,02,92,329 20,79,133 2,23,71,462

DEPUTY DIRECTOR,ANIMAL 2235 6,64,066 0 6,64,066
HUSBANDARY I/C PUNJAB VETY.

VACCINE INSTITUTE, LUDHIANA
2403 3,81,74,450 38,00,651 4,19,75,101

***** -----
TOTAL(DDO) 3,88,38,516 38,00,651 4,26,39,167

DEPUTY DIRECTOR,ANIMAL 2235 4,13,980 0 4,13,980

HUSBANDARY NAWANSHAHAR

2403 7,82,21,184 86,39,972 8,68,61,156

TOTAL(DDO) 7,86,35,164 86,39,972 8,72,75,136

GOVERNMENT OF PUNJAB

Page 18

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR,ANIMAL	2235	17,37,157	4,14,753	21,51,910
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, BHATINDA				

2403 21,52,14,732 2,22,59,951 23,74,74,683

TOTAL(DDO) 21,69,51,889 2,26,74,704 23,96,26,593

DEPUTY DIRECTOR,ANIMAL 2235 24,67,501 0 24,67,501

HUSBANDARY, FARIDKOT

2403 10,06,89,865 1,03,98,401 11,10,88,266

TOTAL(DDO) 10,31,57,366 1,03,98,401 11,35,55,767

DEPUTY DIRECTOR,ANIMAL	2235	3,94,570	0	3,94,570
------------------------	------	----------	---	----------

HUSBANDARY, FEROZEPUR

	2403	17,01,13,817	74,13,497	17,75,27,314
--	------	--------------	-----------	--------------

TOTAL (DDO)		17,05,08,387	74,13,497	17,79,21,884
-------------	--	--------------	-----------	--------------

DEPUTY DIRECTOR,ANIMAL	2235	20,64,608	0	20,64,608
------------------------	------	-----------	---	-----------

HUSBANDARY, GURDASPUR

	2403	24,59,99,810	2,34,46,299	26,94,46,109
--	------	--------------	-------------	--------------

TOTAL (DDO)		24,80,64,418	2,34,46,299	27,15,10,717
-------------	--	--------------	-------------	--------------

DEPUTY DIRECTOR,ANIMAL	2403	14,01,08,916	1,95,13,478	15,96,22,394
------------------------	------	--------------	-------------	--------------

HUSBANDARY, JALANDHAR

TOTAL (DDO)		14,01,08,916	1,95,13,478	15,96,22,394
-------------	--	--------------	-------------	--------------

DEPUTY DIRECTOR,ANIMAL	2235	12,70,234	0	12,70,234
------------------------	------	-----------	---	-----------

HUSBANDARY, LUDHIANA

	2403	27,65,95,468	2,88,61,196	30,54,56,664
--	------	--------------	-------------	--------------

	4403	1,78,838	54,280	2,33,118
--	------	----------	--------	----------

TOTAL (DDO)	27,80,44,540	2,89,15,476	30,69,60,016
-------------	--------------	-------------	--------------

DEPUTY DIRECTOR,ANIMAL	2235	19,38,536	0	19,38,536
------------------------	------	-----------	---	-----------

HUSBANDRY, PATIALA

GOVERNMENT OF PUNJAB

Page 19

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR,ANIMAL	2403	19,46,84,816	2,25,88,600	21,72,73,416
--------	------------------	------------------------	------	--------------	-------------	--------------

HUSBANDRY HUSBANDRY, PUNAJB HUSBANDRY, PATIALA

	4403	0	4,956	4,956
--	------	---	-------	-------

TOTAL (DDO)	19,66,23,352	2,25,93,556	21,92,16,908
-------------	--------------	-------------	--------------

DEPUTY DIRECTOR,ANIMAL	2235	14,273	0	14,273
------------------------	------	--------	---	--------

HUSBANDRY, ROPAR

	2403	8,60,48,924	94,69,669	9,55,18,593
--	------	-------------	-----------	-------------

TOTAL (DDO)		8,60,63,197	94,69,669	9,55,32,866
-------------	--	-------------	-----------	-------------

DEPUTY DIRECTOR,ANIMAL	2235	27,573	0	27,573
------------------------	------	--------	---	--------

HUSBANDARY, SANGRUR

	2403	22,25,16,342	2,18,77,468	24,43,93,810
--	------	--------------	-------------	--------------

TOTAL (DDO)		22,25,43,915	2,18,77,468	24,44,21,383
-------------	--	--------------	-------------	--------------

DEPUTY DIRECTOR,ANIMAL HUSBANDRY	2235	11,92,159	34,571	12,26,730
----------------------------------	------	-----------	--------	-----------

	2403	70,07,99,896	7,55,12,824	77,63,12,720
--	------	--------------	-------------	--------------

	4403	32,450	0	32,450
--	------	--------	---	--------

TOTAL (DDO)		70,20,24,505	7,55,47,395	77,75,71,900
-------------	--	--------------	-------------	--------------

DEPUTY DIRECTOR,ANIMAL	2235	15,67,078	0	15,67,078
------------------------	------	-----------	---	-----------

HUSBANDRY,

	2403	7,03,94,663	73,24,719	7,77,19,382
--	------	-------------	-----------	-------------

TOTAL (DDO)		7,19,61,741	73,24,719	7,92,86,460
-------------	--	-------------	-----------	-------------

DEPUTY DIRECTOR,ANIMAL	2235	14,71,448	0	14,71,448
------------------------	------	-----------	---	-----------

HUSBANDRY, MANSA

	2403	11,89,44,776	1,19,32,863	13,08,77,639
--	------	--------------	-------------	--------------

TOTAL (DDO)		12,04,16,224	1,19,32,863	13,23,49,087
-------------	--	--------------	-------------	--------------

DEPUTY DIRECTOR,ANIMAL	2403	11,73,21,124	1,22,10,283	12,95,31,407
------------------------	------	--------------	-------------	--------------

HUSBANDRY, MUKTSAR

GOVERNMENT OF PUNJAB

Page 20

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		11,73,21,124	1,22,10,283	12,95,31,407

ANIMAL	DIRECTOR, ANIMAL	FODDER DEVELOPMENT	4403	61,950	0	61,950
HUSBANDRY	HUSBANDRY, PUNAJB	OFFICER,ANIMAL HUSBANDRY,				

TOTAL (DDO)		11,73,83,074	1,22,10,283	12,95,93,357
-------------	--	--------------	-------------	--------------

JOINT DIRECTOR,ANIMAL HEALTH	2235	27,358	0	27,358
------------------------------	------	--------	---	--------

INSTITUTE

2403 3,15,45,498 37,73,340 3,53,18,838

4403 0 2,03,904 2,03,904

***** -----

TOTAL(DDO) 3,15,72,856 39,77,244 3,55,50,100

***** -----

TOTAL(CCO) 102,39,87,26,958 90,65,24,155 103,30,52,51,113

***** -----

TOTAL(DEPT) 102,39,87,26,958 90,65,24,155 103,30,52,51,113

ARCHITECTUR SECRETARY, ARCH. STAFF, ARCHITECT,O/O CHIEF ARCHITECT, 2059 4,36,78,093 46,61,756 4,83,39,849

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

***** -----

TOTAL(DDO) 4,36,78,093 46,61,756 4,83,39,849

SR. ARCHITECT (EAST),DEPARTMENT 2059 1,53,44,319 16,63,033 1,70,07,352

OF ARCHITECTURE, PUNJAB, SCO
80-82, SECTOR 17-D, CHANDIGARH

2235 5,86,477 1,02,925 6,89,402

TOTAL(DDO)		1,59,30,796	17,65,958	1,76,96,754
SR. ARCHITECT (NORTH),DEPARTMENT 2059		1,49,11,920	17,01,969	1,66,13,889
OF ARCHITECTURE, PUNJAB, PATIALA				
	2235	3,59,838	2,05,986	5,65,824

TOTAL(DDO)		1,52,71,758	19,07,955	1,71,79,713

GOVERNMENT OF PUNJAB

Page 21

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ARCHITECTUR E	SECRETARY, ARCH. STAFF, PUNJAB	SR. ARCHITECT (SOUTH),DEPARTMENT 2059		1,72,72,404	17,41,159	1,90,13,563
		OF ARCHITECTURE, PUNJAB, PATIALA				
			2235	11,264	2,42,900	2,54,164

TOTAL(DDO)				3,25,55,426	38,92,014	3,64,47,440

TOTAL (CCO) 9,21,64,315 1,03,19,728 10,24,84,043

TOTAL (DEPT) 9,21,64,315 1,03,19,728 10,24,84,043

CIVIL ADVISOR, CIVIL AVIATION, ADMINISTRATIVE OFFICER, CIVIL 2235 8,49,053 42,595 8,91,648
AVIATION PUNJAB, SCO NO.1068-69, AVIATION, PUNJAB, SCO 1068-69,
SECTOR 22-B, CHANDIGARH SECTOR 22-B, CHANDIGARH

3053 24,01,33,170 3,38,38,288 27,39,71,458

TOTAL (DDO) 24,09,82,223 3,38,80,883 27,48,63,106

ADMINISTRATIVE OFFICER CIVIL 5053 16,81,41,931 21,94,800 17,03,36,731
AVIATION PUNJAB, CHANDIGARH

TOTAL (DDO) 16,81,41,931 21,94,800 17,03,36,731

TOTAL (CCO) 40,91,24,154 3,60,75,683 44,51,99,837

TOTAL (DEPT) 40,91,24,154 3,60,75,683 44,51,99,837

CIVIL	DIRECTOR GENERAL OF	DISTRICT COMMANDER, PUNJAB HOME	2070	31,29,63,066	3,05,70,841	34,35,33,907
	DEFENCE AND POLICE-CUM-COMMANDANT	GUARD, PATIALA				
	HOME GUARDS HOME GUARD AND DIRECTOR					
	CIVIL DEFENCE, PUNJAB					

TOTAL (DDO)				31,29,63,066	3,05,70,841	34,35,33,907
-------------	--	--	--	--------------	-------------	--------------

DIVISIONAL COMMANDANT PUNJAB	2070	14,15,591	1,44,348	15,59,939
HOME GUARD, PATIALA				

GOVERNMENT OF PUNJAB

Page 22

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)				14,15,591	1,44,348	15,59,939
-------------	--	--	--	-----------	----------	-----------

TOTAL (CCO)				31,43,78,657	3,07,15,189	34,50,93,846
-------------	--	--	--	--------------	-------------	--------------

TOTAL (DEPT) 31,43,78,657 3,07,15,189 34,50,93,846

CO-OPERATIVE CHIEF AUDITOR, AUDIT OFFICER, CO-OPERATIVE 2235 3,23,275 97,828 4,21,103

CO-OPERATIVE SOCIETIES, SOCIETIES

PUNJAB

2425 4,12,04,098 45,25,265 4,57,29,363

TOTAL (DDO) 4,15,27,373 46,23,093 4,61,50,466

AUDIT OFFICER, CO-OPERATIVE 2235 0 11,545 11,545

SOCIETIES APEX, CHANDIGARH

2425 1,39,72,101 14,40,666 1,54,12,767

TOTAL (DDO) 1,39,72,101 14,52,211 1,54,24,312

AUDIT OFFICER, COOPERATIVE 2235 26,46,233 15,05,712 41,51,945

SOCIETIES

2425 33,39,19,669 3,56,24,506 36,95,44,175

TOTAL (DDO) 33,65,65,902 3,71,30,218 37,36,96,120

AUDIT OFFICER, COOPERATIVE	2425	49,13,139	15,52,626	64,65,765
----------------------------	------	-----------	-----------	-----------

SOCIETIES

TOTAL (DDO)		49,13,139	15,52,626	64,65,765

BUDGET ACCOUNTS & AUDIT FEE	2235	5,54,628	12,800	5,67,428
-----------------------------	------	----------	--------	----------

RECOVERY OFFICER, CHANDIGARH

	2425	4,67,07,799	62,04,916	5,29,12,715
--	------	-------------	-----------	-------------

TOTAL (DDO)		4,72,62,427	62,17,716	5,34,80,143

GOVERNMENT OF PUNJAB

Page 23

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

CO-OPERATIVE SOCIETIES	*****				
------------------------	-------	--	--	--	--

E SOCIETIES

TOTAL (CCO)		44,42,40,942	5,09,75,864	49,52,16,806
-------------	--	--------------	-------------	--------------

REGISTRAR, CO-OPERATIVE ASSISTANT REGISTRAR, COOPERATIVE 2425 1,09,31,446 8,31,329 1,17,62,775

SOCIETIES, PUNJAB SOCIETIES, ROPAR

***** -----

TOTAL (DDO) 5,81,93,873 70,49,045 6,52,42,918

ASSISTANT CO-OPERATIVE 2235 10,500 0 10,500

SOCIETY, ASSISTANT CO-OPERATIVE

SOCIETY, BARNALA

***** -----

TOTAL (DDO) 10,500 0 10,500

ASSISTANT CO-OPERATIVE 2425 2,01,31,959 23,00,392 2,24,32,351

SOCIETY, CO-OPERATIVE SOCIETY

***** -----

TOTAL (DDO) 2,01,31,959 23,00,392 2,24,32,351

ASSISTANT REGISTRAR, 2425 37,94,302 4,21,888 42,16,190

DHARAMKOT, COOPERATIVE

SOCIETIES, DHARAMKOT

***** -----

TOTAL (DDO) 37,94,302 4,21,888 42,16,190

ASSISTANT REGISTRAR, GURU	2425	1,83,35,754	3,89,795	1,87,25,549
---------------------------	------	-------------	----------	-------------

HARSAHAY, COOPERATIVE

SOCIETIES, GURU HARSAHAY

TOTAL (DDO)		1,83,35,754	3,89,795	1,87,25,549
-------------	--	-------------	----------	-------------

ASSISTANT REGISTRAR,	2425	46,73,775	9,09,626	55,83,401
----------------------	------	-----------	----------	-----------

KOTAKPURA, COOPERATIVE SOCIETIES,

KOTAKPURA

TOTAL (DDO)		46,73,775	9,09,626	55,83,401
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 24

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, LEHERAGAGGA, COOPERATIVE SOCIETIES, LEHERAGAGGA	2425	11,16,516	2,54,713	13,71,229
------------------------	---	--	------	-----------	----------	-----------

***** -----
TOTAL (DDO) 57,90,291 11,64,339 69,54,630

ASSISTANT REGISTRAR, 2425 72,48,183 5,32,066 77,80,249
PATRAN, COOPERATIVE SOCIETIES,
PATRAN

***** -----
TOTAL (DDO) 72,48,183 5,32,066 77,80,249

ASSISTANT REGISTRAR, SHRI 2425 40,63,250 4,45,411 45,08,661
CHAMKOR SAHIB, COOPERATIVE
SOCIETIES, SHRI CHAMKOR SAHIB

***** -----
TOTAL (DDO) 40,63,250 4,45,411 45,08,661

ASSISTANT REGISTRAR, ASSISTANT 2425 40,64,574 4,19,522 44,84,096
REGISTRAR, NAKODAR

***** -----
TOTAL (DDO) 40,64,574 4,19,522 44,84,096

ASSISTANT REGISTRAR, CO-OPERATIVE 2425 99,45,633 14,42,368 1,13,88,001

SOCIETIES

***** -----
 TOTAL (DDO) 99,45,633 14,42,368 1,13,88,001

ASSISTANT REGISTRAR, CO-OPERATIVE 2425 47,52,120 4,60,706 52,12,826

SOCIETIES BALACHAUR

***** -----
 TOTAL (DDO) 47,52,120 4,60,706 52,12,826

ASSISTANT REGISTRAR, CO-OPERATIVE 2425 3,13,66,745 34,85,120 3,48,51,865

SOCIETIES,

***** -----
 TOTAL (DDO) 3,13,66,745 34,85,120 3,48,51,865

GOVERNMENT OF PUNJAB

Page 25

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIV REGISTRAR, CO-OPERATIVE		ASSISTANT REGISTRAR, CO-OPERATIVE 2235		1,98,142	0	1,98,142

E SOCITIES SOCIETIES, PUNJAB

SOCIETIES, PATIALA

TOTAL (DDO) 3,15,64,887 34,85,120 3,50,50,007

ASSISTANT REGISTRAR, CO-OPERATIVE 2235 5,55,927 0 5,55,927

SOCIETY, GURDASPUR

2851 34,39,007 2,06,852 36,45,859

TOTAL (DDO) 39,94,934 2,06,852 42,01,786

ASSISTANT REGISTRAR, CO-OPERATIVE 2235 2,70,639 88,088 3,58,727

SOCIETY, ROPAR

2851 48,20,113 35,400 48,55,513

TOTAL (DDO) 50,90,752 1,23,488 52,14,240

ASSISTANT 2425 1,37,58,579 10,02,134 1,47,60,713

REGISTRAR, CO-OPERATIVE,

TOTAL (DDO) 1,37,58,579 10,02,134 1,47,60,713

ASSISTANT REGISTRAR, COOPERATIVE 2425 79,91,675 21,60,198 1,01,51,873

SOCIETIES, ABOHAR

***** -----
TOTAL (DDO) 79,91,675 21,60,198 1,01,51,873

ASSISTANT REGISTRAR, COOPERATIVE 2425 57,91,456 3,93,066 61,84,522

SOCIETIES, AJNALA

***** -----
TOTAL (DDO) 57,91,456 3,93,066 61,84,522

ASSISTANT REGISTRAR, COOPERATIVE 2425 74,79,829 8,01,891 82,81,720

SOCIETIES, AMLOH

***** -----
TOTAL (DDO) 74,79,829 8,01,891 82,81,720

GOVERNMENT OF PUNJAB

Page 26

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

CO-OPERATIV REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	89,47,067	8,40,310	97,87,377
E SOCITIES SOCIETIES, PUNJAB	SOCIETIES, AMRITSAR-I				
*****			-----	-----	-----
	TOTAL (DDO)		89,47,067	8,40,310	97,87,377
ASSISTANT REGISTRAR, COOPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	74,17,726	7,38,487	81,56,213
	SOCIETIES, AMRITSAR-II				
*****			-----	-----	-----
	TOTAL (DDO)		74,17,726	7,38,487	81,56,213
ASSISTANT REGISTRAR, COOPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	88,07,622	13,25,565	1,01,33,187
	SOCIETIES, ANANDPUR SAHIB				
*****			-----	-----	-----
	TOTAL (DDO)		88,07,622	13,25,565	1,01,33,187
ASSISTANT REGISTRAR, COOPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	57,72,114	5,70,766	63,42,880
	SOCIETIES, BABA BAKALA				
*****			-----	-----	-----
	TOTAL (DDO)		57,72,114	5,70,766	63,42,880
ASSISTANT REGISTRAR, COOPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	98,30,959	13,47,409	1,11,78,368

SOCIETIES, BARNALA

***** -----
 TOTAL (DDO) 98,30,959 13,47,409 1,11,78,368

ASSISTANT REGISTRAR, COOPERATIVE 2425 56,94,748 5,47,728 62,42,476

SOCIETIES, BASSI PATHANA

***** -----
 TOTAL (DDO) 56,94,748 5,47,728 62,42,476

ASSISTANT REGISTRAR, COOPERATIVE 2425 1,07,06,884 8,63,317 1,15,70,201

SOCIETIES, BATALA

***** -----
 TOTAL (DDO) 1,07,06,884 8,63,317 1,15,70,201

ASSISTANT REGISTRAR, COOPERATIVE 2425 3,89,60,595 40,53,009 4,30,13,604

SOCIETIES, BHATINDA

GOVERNMENT OF PUNJAB

Page 27

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

CO-OPERATIV REGISTRAR, CO-OPERATIVE TOTAL(DDO) 3,89,60,595 40,53,009 4,30,13,604

E SOCIETIES SOCIETIES, PUNJAB

ASSISTANT REGISTRAR,COOPERATIVE 2425 21,46,656 1,58,916 23,05,572

SOCIETIES, BHULATH

TOTAL(DDO) 4,11,07,251 42,11,925 4,53,19,176

ASSISTANT REGISTRAR,COOPERATIVE 2425 67,17,795 9,10,410 76,28,205

SOCIETIES, BUDHLADA

TOTAL(DDO) 67,17,795 9,10,410 76,28,205

ASSISTANT REGISTRAR,COOPERATIVE 2425 80,78,090 10,37,388 91,15,478

SOCIETIES, DASUYA

TOTAL(DDO) 80,78,090 10,37,388 91,15,478

ASSISTANT REGISTRAR, COOPERATIVE 2425 19,47,042 88,990 20,36,032

SOCIETIES, DERA BASSI

***** -----
TOTAL (DDO) 19,47,042 88,990 20,36,032

ASSISTANT REGISTRAR, COOPERATIVE 2425 55,16,210 3,27,096 58,43,306

SOCIETIES, DHAR KALAN

***** -----
TOTAL (DDO) 55,16,210 3,27,096 58,43,306

ASSISTANT REGISTRAR, COOPERATIVE 2425 67,10,829 6,74,391 73,85,220

SOCIETIES, DHURI

***** -----
TOTAL (DDO) 67,10,829 6,74,391 73,85,220

ASSISTANT REGISTRAR, COOPERATIVE 2425 87,16,989 8,57,138 95,74,127

SOCIETIES, FARIDKOT

***** -----

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

		TOTAL (DDO)		87,16,989	8,57,138	95,74,127
CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA	2425	96,32,521	8,38,708	1,04,71,229

		TOTAL (DDO)		1,83,49,510	16,95,846	2,00,45,356
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROSZEPUR	2425	54,36,215	6,27,005	60,63,220

		TOTAL (DDO)		54,36,215	6,27,005	60,63,220
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GARHSHANKAR	2425	37,29,759	1,64,540	38,94,299

		TOTAL (DDO)		37,29,759	1,64,540	38,94,299
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GARHSHANKAR	2425	1,13,64,045	7,93,719	1,21,57,764

SOCIETIES, GURDASPUR

***** -----
 TOTAL (DDO) 1,13,64,045 7,93,719 1,21,57,764

ASSISTANT REGISTRAR, COOPERATIVE 2425 1,01,82,130 7,04,802 1,08,86,932

SOCIETIES, HOSHIARPUR

***** -----
 TOTAL (DDO) 1,01,82,130 7,04,802 1,08,86,932

ASSISTANT REGISTRAR, COOPERATIVE 2425 1,20,41,527 10,23,790 1,30,65,317

SOCIETIES, JAGRAON

***** -----
 TOTAL (DDO) 1,20,41,527 10,23,790 1,30,65,317

ASSISTANT REGISTRAR, COOPERATIVE 2425 40,03,071 3,52,376 43,55,447

SOCIETIES, JAITO

***** -----
 TOTAL (DDO) 40,03,071 3,52,376 43,55,447

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD	2425	42,15,589	4,16,732	46,32,321
*****				TOTAL (DDO)	42,15,589	46,32,321
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I	2425	70,16,192	6,16,388	76,32,580
*****				TOTAL (DDO)	70,16,192	76,32,580
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II	2425	82,96,479	8,04,293	91,00,772
*****				TOTAL (DDO)	82,96,479	91,00,772
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KAPURTHALA	2425	42,58,317	3,71,984	46,30,301

***** -----
TOTAL (DDO) 42,58,317 3,71,984 46,30,301

ASSISTANT REGISTRAR, COOPERATIVE 2425 67,39,619 8,27,352 75,66,971
SOCIETIES, KHAMANO

***** -----
TOTAL (DDO) 67,39,619 8,27,352 75,66,971

ASSISTANT REGISTRAR, COOPERATIVE 2425 67,78,219 5,48,734 73,26,953
SOCIETIES, KHANNA

***** -----
TOTAL (DDO) 67,78,219 5,48,734 73,26,953

ASSISTANT REGISTRAR, COOPERATIVE 2425 94,90,285 9,62,467 1,04,52,752
SOCIETIES, LUDHIANA (EAST)

***** -----
TOTAL (DDO) 94,90,285 9,62,467 1,04,52,752

ASSISTANT REGISTRAR, COOPERATIVE 2425 81,30,451 6,41,466 87,71,917
SOCIETIES, LUDHIANA (WEST)

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL (DDO)		81,30,451	6,41,466	87,71,917
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MALOUT	2425	4,80,251	0	4,80,251

		TOTAL (DDO)		86,10,702	6,41,466	92,52,168
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA	2425	1,02,96,243	7,67,025	1,10,63,268

		TOTAL (DDO)		1,02,96,243	7,67,025	1,10,63,268
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA	2425	77,65,906	6,81,436	84,47,342

SOCIETIES, MELERKOTLA

***** -----
TOTAL (DDO) 77,65,906 6,81,436 84,47,342

ASSISTANT REGISTRAR, COOPERATIVE 2425 39,48,754 4,67,556 44,16,310

SOCIETIES, MOONAK

***** -----
TOTAL (DDO) 39,48,754 4,67,556 44,16,310

ASSISTANT REGISTRAR, COOPERATIVE 2425 42,01,830 5,02,810 47,04,640

SOCIETIES, MUKERIAN

***** -----
TOTAL (DDO) 42,01,830 5,02,810 47,04,640

ASSISTANT REGISTRAR, COOPERATIVE 2425 82,98,392 16,02,368 99,00,760

SOCIETIES, NABHA

***** -----
TOTAL (DDO) 82,98,392 16,02,368 99,00,760

ASSISTANT REGISTRAR, COOPERATIVE 2425 69,89,378 10,58,758 80,48,136

SOCIETIES, PATHANKOT

GOVERNMENT OF PUNJAB

Page 31

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		69,89,378	10,58,758	80,48,136
--	--	-------------	--	-----------	-----------	-----------

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA	2425	1,13,93,736	15,06,778	1,29,00,514
--------------------------------	---	---	------	-------------	-----------	-------------

		TOTAL (DDO)		1,83,83,114	25,65,536	2,09,48,650
--	--	-------------	--	-------------	-----------	-------------

		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PAYAL	2425	86,68,605	6,14,106	92,82,711
--	--	---	------	-----------	----------	-----------

		TOTAL (DDO)		86,68,605	6,14,106	92,82,711
--	--	-------------	--	-----------	----------	-----------

		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA	2425	36,57,551	3,70,648	40,28,199
--	--	--	------	-----------	----------	-----------

***** -----
TOTAL (DDO) 36,57,551 3,70,648 40,28,199

ASSISTANT REGISTRAR, COOPERATIVE 2425 59,30,159 6,20,006 65,50,165
SOCIETIES, PHILLAUR

***** -----
TOTAL (DDO) 59,30,159 6,20,006 65,50,165

ASSISTANT REGISTRAR, COOPERATIVE 2425 61,35,684 4,78,806 66,14,490
SOCIETIES, RAIKOT

***** -----
TOTAL (DDO) 61,35,684 4,78,806 66,14,490

ASSISTANT REGISTRAR, COOPERATIVE 2425 94,87,963 11,04,637 1,05,92,600
SOCIETIES, RAJPURA

***** -----
TOTAL (DDO) 94,87,963 11,04,637 1,05,92,600

ASSISTANT REGISTRAR, COOPERATIVE 2425 1,10,18,433 8,86,217 1,19,04,650
SOCIETIES, RAMPURA PHUL

 TOTAL(DDO) 1,10,18,433 8,86,217 1,19,04,650

GOVERNMENT OF PUNJAB

Page 32

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMANA	2425	51,64,407	5,17,433	56,81,840

 TOTAL(DDO) 51,64,407 5,17,433 56,81,840

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA 2425 1,02,18,824 13,81,704 1,16,00,528

 TOTAL(DDO) 1,02,18,824 13,81,704 1,16,00,528

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR 2425 73,77,655 6,99,799 80,77,454

***** -----
TOTAL (DDO) 73,77,655 6,99,799 80,77,454

ASSISTANT REGISTRAR, COOPERATIVE 2425 31,63,979 6,07,286 37,71,265
SOCIETIES, SARDULGARH

***** -----
TOTAL (DDO) 31,63,979 6,07,286 37,71,265

ASSISTANT REGISTRAR, COOPERATIVE 2425 32,65,906 3,40,192 36,06,098
SOCIETIES, SHAHKOT

***** -----
TOTAL (DDO) 32,65,906 3,40,192 36,06,098

ASSISTANT REGISTRAR, COOPERATIVE 2425 92,62,453 9,74,051 1,02,36,504
SOCIETIES, SIRHIND

***** -----
TOTAL (DDO) 92,62,453 9,74,051 1,02,36,504

ASSISTANT REGISTRAR, COOPERATIVE 2425 39,58,849 5,72,573 45,31,422
SOCIETIES, SULTANPUR LODHI

***** -----

TOTAL(DDO)	39,58,849	5,72,573	45,31,422
------------	-----------	----------	-----------

ASSISTANT REGISTRAR,COOPERATIVE 2425	36,57,791	2,80,248	39,38,039
SOCIETIES, SUNAM			

GOVERNMENT OF PUNJAB

Page 33

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)		36,57,791	2,80,248	39,38,039

ASSISTANT REGISTRAR,COOPERATIVE 2425	53,59,766	6,33,317	59,93,083
SOCIETIES, ZIRA			

TOTAL(DDO)	90,17,557	9,13,565	99,31,122

ASSISTANT REGISTRAR,COOPERATIVE 2425	80,39,552	7,91,172	88,30,724
SOCIETIES, TALWANDI SABOO			

 TOTAL (DDO) 80,39,552 7,91,172 88,30,724

ASSISTANT 2425 40,60,014 7,62,468 48,22,482
 REGISTRAR, TAPA, COOPERATIVE
 SOCIETIES, TAPA

 TOTAL (DDO) 40,60,014 7,62,468 48,22,482

ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES 2235 32,48,383 1,65,334 34,13,717

2425 3,05,60,223 20,12,642 3,25,72,865

 TOTAL (DDO) 3,38,08,606 21,77,976 3,59,86,582

ASSTT. REGISTRAR, COOP. SOCIETIES 2425 76,36,936 6,28,771 82,65,707

 TOTAL (DDO) 76,36,936 6,28,771 82,65,707

ASSTT. REGISTRAR, COOP. SOCIETIES, BA 2425 55,53,245 4,96,378 60,49,623
 GHA PURANA

***** -----
TOTAL (DDO) 55,53,245 4,96,378 60,49,623

ASSTT.REGISTRAR,COOP.SOCITIES,MO 2425 80,83,695 6,83,022 87,66,717
GA

***** -----

GOVERNMENT OF PUNJAB

Page 34

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO) 80,83,695 6,83,022 87,66,717

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSTT.REGISTRAR,GIDDERBAHA	2425	56,97,982	6,78,603	63,76,585
--------------------------------	---	----------------------------	------	-----------	----------	-----------

***** -----
TOTAL (DDO) 1,37,81,677 13,61,625 1,51,43,302

ASSTT.REGISTRAR,MUKATSAR 2425 1,09,55,962 11,37,342 1,20,93,304

***** -----

TOTAL (DDO) 1,09,55,962 11,37,342 1,20,93,304

AUDIT OFFICER,CO-OPERATIVE	2425	1,86,97,384	18,46,537	2,05,43,921
----------------------------	------	-------------	-----------	-------------

SOCIETY

*****	-----	-----	-----	
TOTAL (DDO)		1,86,97,384	18,46,537	2,05,43,921

DEPUTY REGISTRAR,CO-OPERATIVE	2235	21,242	0	21,242
-------------------------------	------	--------	---	--------

SOCIETIES

	2425	2,42,91,253	28,31,550	2,71,22,803
*****	-----	-----	-----	
TOTAL (DDO)		2,43,12,495	28,31,550	2,71,44,045

DEPUTY REGISTRAR,COOP.SOCITIES	2425	47,45,398	5,25,111	52,70,509
--------------------------------	------	-----------	----------	-----------

*****	-----	-----	-----	
TOTAL (DDO)		47,45,398	5,25,111	52,70,509

DEPUTY REGISTRAR,COOPERATIVE	2235	12,20,653	3,18,094	15,38,747
------------------------------	------	-----------	----------	-----------

SOCIETIES, AMRITSAR

	2425	57,89,672	5,55,574	63,45,246
*****	-----	-----	-----	
TOTAL (DDO)		70,10,325	8,73,668	78,83,993

DEPUTY REGISTRAR, COOPERATIVE	2235	7,13,876	2,28,360	9,42,236
-------------------------------	------	----------	----------	----------

SOCIETIES, BHATINDA

	2425	93,49,236	8,40,561	1,01,89,797
--	------	-----------	----------	-------------

TOTAL (DDO)		1,00,63,112	10,68,921	1,11,32,033
-------------	--	-------------	-----------	-------------

DEPUTY REGISTRAR, COOPERATIVE	2235	19,01,126	2,20,674	21,21,800
-------------------------------	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 35

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SOCIETIES, FARIDKOT

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT	2425	44,15,082	7,01,942	51,17,024
--------------------------------	---	---	------	-----------	----------	-----------

TOTAL (DDO)		63,16,208	9,22,616	72,38,824
-------------	--	-----------	----------	-----------

DEPUTY REGISTRAR, COOPERATIVE	2235	4,95,698	3,51,388	8,47,086
-------------------------------	------	----------	----------	----------

SOCIETIES, FATEHGARH SAHIB

	2425	74,39,064	7,74,034	82,13,098

TOTAL (DDO)		79,34,762	11,25,422	90,60,184
DEPUTY REGISTRAR, COOPERATIVE	2235	11,66,797	1,06,913	12,73,710
SOCIETIES, FEROZEPUR				
	2425	52,11,080	6,12,536	58,23,616

TOTAL (DDO)		63,77,877	7,19,449	70,97,326
DEPUTY REGISTRAR, COOPERATIVE	2235	12,45,513	5,14,584	17,60,097
SOCIETIES, GURDASPUR				
	2425	61,84,551	5,42,377	67,26,928

TOTAL (DDO)		74,30,064	10,56,961	84,87,025
DEPUTY REGISTRAR, COOPERATIVE	2235	11,72,235	9,586	11,81,821
SOCIETIES, HOSHIARPUR				
	2425	73,34,571	6,79,601	80,14,172

TOTAL (DDO)		85,06,806	6,89,187	91,95,993

DEPUTY REGISTRAR, COOPERATIVE	2235	4,12,264	0	4,12,264
-------------------------------	------	----------	---	----------

SOCIETIES, JALANDHAR

	2425	63,42,934	5,64,664	69,07,598
--	------	-----------	----------	-----------

TOTAL (DDO)		67,55,198	5,64,664	73,19,862
-------------	--	-----------	----------	-----------

DEPUTY REGISTRAR, COOPERATIVE	2235	21,18,887	10,90,480	32,09,367
-------------------------------	------	-----------	-----------	-----------

SOCIETIES, LUDHIANA

GOVERNMENT OF PUNJAB

Page 36

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA	2425	70,12,543	6,82,574	76,95,117
------------------------	---	---	------	-----------	----------	-----------

TOTAL (DDO)				91,31,430	17,73,054	1,09,04,484
-------------	--	--	--	-----------	-----------	-------------

DEPUTY REGISTRAR, COOPERATIVE	2235	12,75,714	4,47,760	17,23,474
-------------------------------	------	-----------	----------	-----------

SOCIETIES, MANSA

	2425	63,56,064	10,12,627	73,68,691

TOTAL (DDO)		76,31,778	14,60,387	90,92,165
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA	2235	16,25,830	0	16,25,830
	2425	62,84,586	5,28,054	68,12,640

TOTAL (DDO)		79,10,416	5,28,054	84,38,470
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR	2235	12,09,111	48,202	12,57,313
	2425	67,27,919	6,06,231	73,34,150

TOTAL (DDO)		79,37,030	6,54,433	85,91,463
DEPUTY REGISTRAR, KAPURTHALA	2235	6,85,965	26,025	7,11,990
	2425	48,94,376	5,02,065	53,96,441

TOTAL (DDO)		55,80,341	5,28,090	61,08,431
DEPUTY REGISTRAR, COOP. SOCIETIES, M	2425	51,90,992	4,88,256	56,79,248

OGA

***** -----
TOTAL (DDO) 51,90,992 4,88,256 56,79,248

DY. REGISTRAR, COOP. MUKATSAR 2425 1,47,48,112 20,88,242 1,68,36,354

***** -----
TOTAL (DDO) 1,47,48,112 20,88,242 1,68,36,354

JOINT REGISTRAR, CO-OP. 2425 90,50,996 15,56,822 1,06,07,818

SOCIETIES, JALANDHAR

GOVERNMENT OF PUNJAB

Page 37

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

***** -----
CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB TOTAL (DDO) 90,50,996 15,56,822 1,06,07,818

E SOCIETIES SOCIETIES, PUNJAB

JOINT REGISTRAR, COOPERATIVE 2425 84,72,408 7,11,049 91,83,457

SOCIETIES, FEROZEPUR

***** -----
 TOTAL (DDO) 1,75,23,404 22,67,871 1,97,91,275

JOINT REGISTRAR, COOPERATIVE 2425 1,05,84,504 17,58,430 1,23,42,934

SOCIETIES, PATIALA

***** -----
 TOTAL (DDO) 1,05,84,504 17,58,430 1,23,42,934

REGISTRAR, CO-OPERATIVE 2425 2,73,22,29,698 3,19,15,670 2,76,41,45,368

SOCIETIES, CHANDIGARH

***** -----
 TOTAL (DDO) 2,73,22,29,698 3,19,15,670 2,76,41,45,368

***** -----
 TOTAL (CCO) 4,01,64,22,652 17,13,01,764 4,18,77,24,416

***** -----
 TOTAL (DEPT) 4,01,64,22,652 17,13,01,764 4,18,77,24,416

CONSERVATOR CHIEF CONSERVATOR OF ASSTT. CONTROLLER (F&A), O/O 2402 1,25,22,409 15,39,130 1,40,61,539

OF SOILS SOIL, PUNJAB

CONSERVATOR OF SOILS, JALLANDHAR

***** -----
TOTAL (DDO) 1,25,22,409 15,39,130 1,40,61,539

ASSTT.CONTROLER(F&A),CHIEF 2235 4,44,384 93,668 5,38,052

CONSERVATOR OF SOILS,PUNJAB,
CHANDIGARH

2402 4,98,20,861 55,59,493 5,53,80,354

***** -----
TOTAL (DDO) 5,02,65,245 56,53,161 5,59,18,406

CHIEF CONSERVATOR OF 2406 15,70,95,417 0 15,70,95,417

GOVERNMENT OF PUNJAB

Page 38

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

FOREST,D.F.O. SOIL CONSERVATION

OFFICER, MOHALI

***** -----
TOTAL (DDO) 15,70,95,417 0 15,70,95,417

CONSERVATOR CHIEF CONSERVATOR OF	CHIEF CONSERVATOR OF	2402	10,81,07,852	77,14,051	11,58,21,903
OF SOILS SOIL, PUNJAB	SOIL, DIVISIONAL SOIL				
	CONSERVATION OFFICER				
	(MACHINERY), MOHALI				

***** -----

TOTAL (DDO)			10,81,07,852	77,14,051	11,58,21,903
-------------	--	--	--------------	-----------	--------------

CHIEF CONSERVATOR OF	2402	2,18,54,281	19,14,393	2,37,68,674
SOIL, DIVISIONAL SOIL				
CONSERVATION OFFICER (SOIL				
SURVEY), MOHALI				

***** -----

TOTAL (DDO)			2,18,54,281	19,14,393	2,37,68,674
-------------	--	--	-------------	-----------	-------------

CHIEF CONSERVATOR OF	2402	1,29,41,086	12,88,033	1,42,29,119
SOIL, DIVISIONAL SOIL				
CONSERVATION OFFICER (TRAINING),				
MOHALI				

***** -----

TOTAL (DDO)			1,29,41,086	12,88,033	1,42,29,119
-------------	--	--	-------------	-----------	-------------

CONSERVATOR CHIEF CONSERVATOR OF	D.S.C.O., BHATINDA	2235	6,57,123	4,37,777	10,94,900
OF SOILS	SOIL, PUNJAB				

		2402	4,65,24,198	2,32,19,969	6,97,44,167
--	--	------	-------------	-------------	-------------

TOTAL (DDO)			15,22,13,398	10,59,95,356	25,82,08,754

D.S.C.O., D.S.C.O., MANSA		2235	2,08,605	1,27,668	3,36,273
---------------------------	--	------	----------	----------	----------

		2402	5,14,45,920	39,81,454	5,54,27,374
--	--	------	-------------	-----------	-------------

TOTAL (DDO)			5,16,54,525	41,09,122	5,57,63,647

D.S.C.O., FEROEZPUR		2235	7,00,539	5,03,656	12,04,195
---------------------	--	------	----------	----------	-----------

		2402	11,18,88,671	44,29,386	11,63,18,057
--	--	------	--------------	-----------	--------------

TOTAL (DDO)			11,25,89,210	49,33,042	11,75,22,252

DISTRICT SOIL CONSERVATION		2402	13,68,59,618	2,01,84,190	15,70,43,808
----------------------------	--	------	--------------	-------------	--------------

OFFICER, D S C O, HOSHIARPUR

TOTAL (DDO)			13,68,59,618	2,01,84,190	15,70,43,808

DIVISIONAL SOIL CONSERVATER		2402	7,34,26,235	48,89,487	7,83,15,722
-----------------------------	--	------	-------------	-----------	-------------

OFFICER, MUKATSAR

TOTAL(DDO)		7,34,26,235	48,89,487	7,83,15,722
DIVISIONAL SOIL CONSERVATION	2011	1,00,000	0	1,00,000
OFFICER,BATHINDA				
	2235	5,88,065	4,92,310	10,80,375

TOTAL(DDO)		6,88,065	4,92,310	11,80,375
DIVISIONAL SOIL CONSERVATION	2235	6,93,564	0	6,93,564
OFFICER,D S C O, JALANDHAR				
	2402	6,52,94,428	72,14,051	7,25,08,479

TOTAL(DDO)		6,59,87,992	72,14,051	7,32,02,043

GOVERNMENT OF PUNJAB

Page 40

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

CONSERVATOR CHIEF CONSERVATOR OF	DIVISIONAL SOIL CONSERVATION	2235	4,77,931	17,08,313	21,86,244
OF SOILS SOIL, PUNJAB	OFFICER,D.S.C.D., LUDHIANA				

		2402	5,80,82,278	48,68,040	6,29,50,318
--	--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)			12,45,48,201	1,37,90,404	13,83,38,605
-------------	--	--	--------------	-------------	--------------

DIVISIONAL SOIL CONSERVATION	2235	13,94,039	1,65,810	15,59,849
OFFICER,DIVISIONAL SOIL				
CONSERVATION OFFICER				

		2402	21,41,31,861	3,62,92,465	25,04,24,326
--	--	------	--------------	-------------	--------------

***** -----

TOTAL (DDO)			21,55,25,900	3,64,58,275	25,19,84,175
-------------	--	--	--------------	-------------	--------------

DIVISIONAL SOIL CONSERVATION	2235	1,70,52,28,262	17,58,01,619	1,88,10,29,881
OFFICER,DIVISIONAL SOIL				
CONSERVATION OFFICER,				

***** -----

TOTAL (DDO)			1,70,52,28,262	17,58,01,619	1,88,10,29,881
-------------	--	--	----------------	--------------	----------------

DIVISIONAL SOIL CONSERVATION	2235	1,74,935	2,88,176	4,63,111
OFFICER,IWDP HILL, HOSHIARPUR				

***** -----

TOTAL (DDO)		1,74,935	2,88,176	4,63,111
-------------	--	----------	----------	----------

DIVISIONAL SOIL CONSERVATION	2235	7,72,724	2,26,539	9,99,263
OFFICER, MOHALI				

***** -----

TOTAL (DDO)		7,72,724	2,26,539	9,99,263
-------------	--	----------	----------	----------

DIVISIONAL SOIL CONSERVATION	2235	4,00,000	0	4,00,000
OFFICER, PATIALA				

	2402	7,17,67,792	1,93,97,607	9,11,65,399
--	------	-------------	-------------	-------------

***** -----

TOTAL (DDO)		7,21,67,792	1,93,97,607	9,15,65,399
-------------	--	-------------	-------------	-------------

DIVISIONAL SOIL CONSERVATION	2235	15,365	0	15,365
OFFICER, S.A.S. NAGAR (MOHALI)				

***** -----

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

	TOTAL (DDO)		15,365	0	15,365
--	-------------	--	--------	---	--------

CONSERVATOR CHIEF CONSERVATOR OF OF SOILS SOIL, PUNJAB	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR	2402	3,27,61,226	63,72,988	3,91,34,214
---	---	------	-------------	-----------	-------------

TOTAL (DDO)			3,27,76,591	63,72,988	3,91,49,579
-------------	--	--	-------------	-----------	-------------

SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR	2235	5,95,747	88,358	6,84,105
---	------	----------	--------	----------

	2402	14,29,96,167	42,44,162	14,72,40,329
--	------	--------------	-----------	--------------

TOTAL (DDO)			14,35,91,914	43,32,520	14,79,24,434
-------------	--	--	--------------	-----------	--------------

TOTAL (CCO)			3,19,95,84,811	41,70,69,994	3,61,66,54,805
-------------	--	--	----------------	--------------	----------------

TOTAL (DEPT)			3,19,95,84,811	41,70,69,994	3,61,66,54,805
--------------	--	--	----------------	--------------	----------------

CULTURAL DIRECTOR, TOURISM, AFFAIRS CULTURAL AFFAIRS &	DISTRICT LIBRARY,AMRITSAR	2205	35,41,005	9,044	35,50,049
---	---------------------------	------	-----------	-------	-----------

ARCHAEOLOGY, MUSEUM,
PUNJAB

	2235	1,03,38,820	22,99,349	1,26,38,169

TOTAL (DDO)		1,38,79,825	23,08,393	1,61,88,218

ASSISTANT CONTROLLER	2235	7,82,652	1,63,914	9,46,566
(F&A), ,CULTURAL AFFAIRS				
ARCHAEOLOGY AND MUSEUM, PUNJAB				

TOTAL (DDO)		7,82,652	1,63,914	9,46,566

ASSTT. CONTROLLER(F&A), ,CULTURAL	4202	42,00,00,000	11,62,21,048	53,62,21,048
AFFAIRS ARCHAEOLOGY & MUSEUM,				
PUNJAB				

TOTAL (DDO)		42,00,00,000	11,62,21,048	53,62,21,048

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	CHIEF LIBRARIAN, CENTRAL STATE LIBRARY, PATIALA	2205	51,66,308	4,55,702	56,22,010	
*****				TOTAL (DDO)	51,66,308	4,55,702	56,22,010
		CURATOR MUSEUM, PATIALA	2205	2,47,03,461	27,73,282	2,74,76,743	
*****				TOTAL (DDO)	2,47,03,461	27,73,282	2,74,76,743
	DIRECTOR, ARCHIVES, PUNJAB, CHANDIGARH		2205	1,53,29,618	14,77,584	1,68,07,202	
			2235	94,864	0	94,864	
*****				TOTAL (DDO)	1,54,24,482	14,77,584	1,69,02,066
	DISTRICT LIBRARY, FEROPUR		2235	0	36,800	36,800	
*****				TOTAL (DDO)	0	36,800	36,800

DISTRICT LIBRARY, JALANDHAR	2205	15,86,708	1,57,918	17,44,626
-----------------------------	------	-----------	----------	-----------

TOTAL (DDO)		15,86,708	1,57,918	17,44,626
-------------	--	-----------	----------	-----------

DISTRICT LIBRARY, NABHA	2235	1,28,483	1,35,808	2,64,291
-------------------------	------	----------	----------	----------

TOTAL (DDO)		1,28,483	1,35,808	2,64,291
-------------	--	----------	----------	----------

HEAD MASTER, GOVERNMENT HIGH SCHOOL	2202	69,22,196	6,71,215	75,93,411
-------------------------------------	------	-----------	----------	-----------

SCHOOL

TOTAL (DDO)		69,22,196	6,71,215	75,93,411
-------------	--	-----------	----------	-----------

LIBRARIAN, DISTRICT LIBRARY	2205	40,45,945	9,01,068	49,47,013
-----------------------------	------	-----------	----------	-----------

TOTAL (DDO)		40,45,945	9,01,068	49,47,013
-------------	--	-----------	----------	-----------

LIBRARIAN, DISTRICT LIBRARY	2205	5,23,031	7,660	5,30,691
-----------------------------	------	----------	-------	----------

FEROZEPUR

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

CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	TOTAL (DDO)		5,23,031	7,660	5,30,691
		LIBRARIAN, GOVERNMENT DISTRICT LIBRARY	2205	6,88,388	0	6,88,388

		TOTAL (DDO)		12,11,419	7,660	12,19,079
		LIBRARIAN, GOVT. PUBLIC LIBRARY, MOHALI	2205	36,35,111	3,28,013	39,63,124

		TOTAL (DDO)		36,35,111	3,28,013	39,63,124
		LIBRARIAN, GURU NANAK DISTT. LIBRARY, KAPURTHALA	2205	16,97,138	1,73,907	18,71,045

***** -----
TOTAL (DDO) 16,97,138 1,73,907 18,71,045

LIBRARIAN, LIBRARIAN, DISTT. LIBRAR 2205 52,00,877 7,08,146 59,09,023
Y, ROPAR

***** -----
TOTAL (DDO) 52,00,877 7,08,146 59,09,023

LIBRARIAN, LIBRARIAN, PUBLIC 2205 62,838 6,888 69,726
LIBRARY, NABHA

***** -----
TOTAL (DDO) 62,838 6,888 69,726

SENIOR LIBRARIAN, DEPUTY DIRECTOR 2205 10,31,466 3,800 10,35,266
, CULTURAL AFFAIRS

***** -----
TOTAL (DDO) 10,31,466 3,800 10,35,266

SENIOR LIBRARIAN, DISTT. LIBRARY, 2205 5,65,576 57,650 6,23,226
FATEHGARH SAHIB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		5,65,576	57,650	6,23,226

		TOTAL (CCO)		50,60,44,485	12,65,88,796	63,26,33,281

		TOTAL (DEPT)		50,60,44,485	12,65,88,796	63,26,33,281
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	CHIEF CHEMIST, INCHARGE GOVERNMENT ANALYTICAL LAB,	2404	64,81,036	6,96,217	71,77,253

		TOTAL (DDO)		64,81,036	6,96,217	71,77,253
		DAIRY DEVELOPMENT OFFICER, DAIRY DEVELOPMENT OFFICER, BIGA	2235	1,33,896	0	1,33,896

	2404	16,57,855	0	16,57,855

TOTAL (DDO)		17,91,751	0	17,91,751
DAIRY DEVELOPMENT OFFICER,MOGA	2404	16,98,129	4,52,102	21,50,231

TOTAL (DDO)		16,98,129	4,52,102	21,50,231
DAIRY DEVELOPMENT OFFICER, PHAGWARA	2404	9,57,836	0	9,57,836

TOTAL (DDO)		9,57,836	0	9,57,836
DAIRY DEVELOPMENT OFFICER, TARAN	2404	33,16,725	2,33,613	35,50,338

TOTAL (DDO)		33,16,725	2,33,613	35,50,338
DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR	2404	16,30,347	2,40,121	18,70,468

TOTAL(DDO) 16,30,347 2,40,121 18,70,468

GOVERNMENT OF PUNJAB

Page 45

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR (DAIRY), FATEHGARH SAHIB	2235	2,53,794	0	2,53,794
-------------------	-------------------------------------	--	------	----------	---	----------

TOTAL(DDO) 2,53,794 0 2,53,794

		DEPUTY DIRECTOR (DAIRY), KAPURTHALA	2404	26,87,819	4,36,728	31,24,547
--	--	-------------------------------------	------	-----------	----------	-----------

TOTAL(DDO) 26,87,819 4,36,728 31,24,547

		DEPUTY DIRECTOR (DAIRY), SIRHIND	2404	27,91,454	5,70,382	33,61,836
--	--	----------------------------------	------	-----------	----------	-----------

TOTAL(DDO) 27,91,454 5,70,382 33,61,836

DEPUTY DIRECTOR DAIRY	2235	3,15,075	0	3,15,075
-----------------------	------	----------	---	----------

DEVELOPMENT,O/O DEPUTY DIRECTOR

DAIRY DEVELOPMENT

	2404	4,42,656	1,86,048	6,28,704
--	------	----------	----------	----------

TOTAL (DDO)		7,57,731	1,86,048	9,43,779
-------------	--	----------	----------	----------

DEPUTY DIRECTOR DAIRY	2235	16,732	0	16,732
-----------------------	------	--------	---	--------

DEVELOPMENT,O/O DEPUTY DIRECTOR

DAIRY DEVELOPMENT BARNALA

	2404	3,86,400	1,17,242	5,03,642
--	------	----------	----------	----------

TOTAL (DDO)		4,03,132	1,17,242	5,20,374
-------------	--	----------	----------	----------

DEPUTY DIRECTOR,, DAIRY,	2404	20,38,688	2,11,670	22,50,358
--------------------------	------	-----------	----------	-----------

BHATINDA

TOTAL (DDO)		20,38,688	2,11,670	22,50,358
-------------	--	-----------	----------	-----------

DEPUTY DIRECTOR,DAIRY	2404	11,70,202	1,28,049	12,98,251
-----------------------	------	-----------	----------	-----------

DEVELOPMENT,MUKATSAR

 TOTAL (DDO) 11,70,202 1,28,049 12,98,251

GOVERNMENT OF PUNJAB

Page 46

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR, DAIRY, FEROZEPUR	2404	48,52,483	4,45,743	52,98,226

 TOTAL (DDO) 60,22,685 5,73,792 65,96,477

DEPUTY DIRECTOR, DAIRY, HOSHIARPUR 2404 26,11,050 4,76,777 30,87,827

 TOTAL (DDO) 26,11,050 4,76,777 30,87,827

DEPUTY DIRECTOR, DAIRY, SANGRUR 2404 54,90,408 5,30,485 60,20,893

 TOTAL (DDO) 54,90,408 5,30,485 60,20,893

DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2404	49,36,016	7,59,649	56,95,665
---------------------------------------	-----------	----------	-----------

DAIRY, AMRITSAR

TOTAL (DDO)	49,36,016	7,59,649	56,95,665
-------------	-----------	----------	-----------

DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2235	1,68,017	0	1,68,017
---------------------------------------	----------	---	----------

DAIRY, JALANDHAR

2404	39,26,914	5,77,079	45,03,993
------	-----------	----------	-----------

TOTAL (DDO)	40,94,931	5,77,079	46,72,010
-------------	-----------	----------	-----------

DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2235	96,504	0	96,504
---------------------------------------	--------	---	--------

DAIRY, LUDHIANA

2404	51,82,371	8,57,355	60,39,726
------	-----------	----------	-----------

TOTAL (DDO)	52,78,875	8,57,355	61,36,230
-------------	-----------	----------	-----------

DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2404	27,92,316	3,98,309	31,90,625
---------------------------------------	-----------	----------	-----------

DAIRY, MANSA

 TOTAL(DDO) 27,92,316 3,98,309 31,90,625

DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2235 5,835 6,328 12,163
 DAIRY, PATIALA

GOVERNMENT OF PUNJAB

Page 47

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA	2404	29,13,623	3,62,028	32,75,651
-------------------	-------------------------------------	---	------	-----------	----------	-----------

 TOTAL(DDO) 29,19,458 3,68,356 32,87,814

DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, FARIDKOT 2404 22,08,058 2,57,549 24,65,607

 TOTAL(DDO) 22,08,058 2,57,549 24,65,607

DEPUTY DIRECTOR,DIARY, ROPAR 2235 0 10,544 10,544

	2404	82,47,488	7,73,754	90,21,242

TOTAL (DDO)		82,47,488	7,84,298	90,31,786
DEPUTY DIRECTOR,GURDASPUR	2404	36,12,817	4,35,329	40,48,146

TOTAL (DDO)		36,12,817	4,35,329	40,48,146
DIARY DEVELOPMENT OFFICER,DAIRY	2235	20,47,532	17,33,217	37,80,749
DEVELOPMENT OFFICER, PHAGWARA				

TOTAL (DDO)		20,47,532	17,33,217	37,80,749
DIRECTOR,DAIRY DEVELOPMENT,	2235	5,49,397	0	5,49,397
PUNJAB				
	2404	12,80,71,238	30,16,471	13,10,87,709

TOTAL (DDO)		12,86,20,635	30,16,471	13,16,37,106

TOTAL (CCO)		20,36,90,711	1,39,12,789	21,76,03,500

TOTAL (DEPT) 20,36,90,711 1,39,12,789 21,76,03,500

DIRECTORATE PR. SECRETARY, LOCAL DEPUTY CONTROLLER, (F&A), LOCAL 2245 1,87,607 0 1,87,607

OF LOCAL GOVERNMENT DEPARTMENT, GOVERNMENT, PUNJAB

GOVERNMENT PUNJAB

GOVERNMENT OF PUNJAB

Page 48

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

DIRECTORATE PR. SECRETARY, LOCAL DEPUTY CONTROLLER, (F&A), LOCAL 3604 20,56,17,53,645 2,07,33,42,414 22,63,50,96,059

OF LOCAL GOVERNMENT DEPARTMENT, GOVERNMENT, PUNJAB

GOVERNMENT PUNJAB

4217 10,27,85,41,431 18,88,46,521 10,46,73,87,952

TOTAL (DDO) 30,84,04,82,683 2,26,21,88,935 33,10,26,71,618

DEPUTY CONTROLLER, DIRECTOR OF 2217 62,11,33,420 2,39,99,910 64,51,33,330

LOCAL GOVERNMENT PUNJAB,

CHANDIGARH

	2235	5,31,344	1,56,189	6,87,533
--	------	----------	----------	----------

***** -----

TOTAL(DDO)		62,16,64,764	2,41,56,099	64,58,20,863
------------	--	--------------	-------------	--------------

DEPUTY DIRECTOR, LOCAL GOVT.	2217	38,29,226	4,04,012	42,33,238
------------------------------	------	-----------	----------	-----------

PB.,AMRITSAR

***** -----

TOTAL(DDO)		38,29,226	4,04,012	42,33,238
------------	--	-----------	----------	-----------

DEPUTY DIRECTOR, LOCAL GOVT.	2217	53,16,677	5,43,163	58,59,840
------------------------------	------	-----------	----------	-----------

PB.,JALANDHAR

***** -----

TOTAL(DDO)		53,16,677	5,43,163	58,59,840
------------	--	-----------	----------	-----------

DEPUTY DIRECTOR, LOCAL GOVT.	2217	18,46,910	2,57,831	21,04,741
------------------------------	------	-----------	----------	-----------

PB.,PAITALA

	2235	2,68,517	0	2,68,517
--	------	----------	---	----------

***** -----

TOTAL(DDO)		21,15,427	2,57,831	23,73,258
------------	--	-----------	----------	-----------

DEPUTY DIRECTOR,, LOCAL GOVT. PB.	2235	0	11,249	11,249
-----------------------------------	------	---	--------	--------

FEROZEPUR

TOTAL (DDO) 0 11,249 11,249

DEPUTY DIRECTOR, URBAN LOCAL 2217 48,74,838 4,97,842 53,72,680
BODIES, LUDHIANA

GOVERNMENT OF PUNJAB

Page 49

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	48,74,838	4,97,842	53,72,680

DIRECTORATE *****

OF LOCAL

GOVERNMENT

TOTAL (CCO) 31,47,82,83,615 2,28,80,59,131 33,76,63,42,746

TOTAL (DEPT) 31,47,82,83,615 2,28,80,59,131 33,76,63,42,746

DUMMY	DUMMY, DUMMY	DUMMY, DUMMY	2011	49,31,024	0	49,31,024
			2013	27,13,153	0	27,13,153
			2014	9,23,05,000	0	9,23,05,000
			2015	-30,000	0	-30,000
			2029	0	1,06,250	1,06,250
			2030	-4,12,220	0	-4,12,220
			2048	17,50,05,02,859	0	17,50,05,02,859
			2049	156,19,81,73,530	17,43,04,91,642	173,62,86,65,172
			2052	14,92,03,634	1,09,51,479	16,01,55,113
			2053	9,20,000	-1,06,250	8,13,750
			2054	0	28,420	28,420
			2055	4,26,73,707	54,20,334	4,80,94,041
			2059	1,25,63,863	0	1,25,63,863
			2071	4,60,69,93,921	43,06,82,486	5,03,76,76,407
			2075	1,13,673	1,250	1,14,923
			2202	-85,000	0	-85,000
			2203	-40,000	0	-40,000
			2204	2,580	0	2,580
			2210	56,25,689	5,91,185	62,16,874
			2215	0	-7,70,000	-7,70,000
			2235	26,09,213	7,56,861	33,66,074
			2245	7,06,86,66,667	0	7,06,86,66,667
			2700	-4,47,76,023	-2,11,12,977	-6,58,89,000
			2852	52,50,234	0	52,50,234
			3054	-19,29,721	0	-19,29,721
			4055	2,24,632	0	2,24,632

4217	-39,06,090	0	-39,06,090
4425	-5,000	0	-5,000
4701	2,21,840	-71,630	1,50,210

TOTAL (DDO)	185,64,73,86,003	17,85,74,66,892	203,50,48,52,895
-------------	------------------	-----------------	------------------

TOTAL (CCO)	217,12,07,94,780	20,14,50,28,181	237,26,58,22,961
-------------	------------------	-----------------	------------------

GOVERNMENT OF PUNJAB

Page 50

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----				217,12,07,94,780	20,14,50,28,181	237,26,58,22,961
TOTAL (DEPT)						

EDUCATION	ADDITINAL CHIEF SECRETARY (RUSA), PUNJAB	ADDITIONAL PROJECT DIRECTOR (RUSA),PSEB BUILDING	4202	19,41,55,596	0	19,41,55,596
-----------	--	--	------	--------------	---	--------------

TOTAL (DDO)	185,84,15,41,599	17,85,74,66,892	203,69,90,08,491
-------------	------------------	-----------------	------------------

TOTAL (CCO) 217,31,49,50,376 20,14,50,28,181 237,45,99,78,557

SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION OFFICER 2202 75,659 0 75,659

DEPARTMENT OF EDUCATION, II, GURDASPUR

PUNJAB

2235 7,06,943 0 7,06,943

TOTAL (DDO) 7,82,602 0 7,82,602

BLOCK PRIMARY EDUCATION 2202 1,32,01,47,938 12,71,39,670 1,44,72,87,608

OFFICER, FATEHGARH CHURIAN

2225 4,44,92,343 83,29,930 5,28,22,273

2235 74,02,167 3,74,84,546 4,48,86,713

TOTAL (DDO) 1,37,20,42,448 17,29,54,146 1,54,49,96,594

BLOCK PRIMARY EDUCATION 2202 9,87,14,261 1,06,69,928 10,93,84,189

OFFICER, KAHUNWAN II

2235 1,30,114 0 1,30,114

TOTAL (DDO) 9,88,44,375 1,06,69,928 10,95,14,303

BLOCK PRIMARY EDUCATION	2202	16,21,20,096	1,84,59,642	18,05,79,738
-------------------------	------	--------------	-------------	--------------

OFFICER, PATHANKOT 3

	2235	7,53,447	79,495	8,32,942
--	------	----------	--------	----------

TOTAL (DDO)		16,28,73,543	1,85,39,137	18,14,12,680
-------------	--	--------------	-------------	--------------

HEADMASTER, ARYA GOVERNMENT HIGH	2202	40,98,733	15,015	41,13,748
----------------------------------	------	-----------	--------	-----------

SCHOOL, QUADIAN

	2235	15,92,854	6,20,134	22,12,988
--	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 51

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		56,91,587	6,35,149	63,26,736
-----------	--------------------------	-------------	--	-----------	----------	-----------

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	2,86,31,006	29,12,178	3,15,43,184
-----------------------------	------	-------------	-----------	-------------

SCHOOL, AULAKH BERI

2235 24,48,292 72,585 25,20,877

TOTAL(DDO) 3,67,70,885 36,19,912 4,03,90,797

HEADMASTER, GOVERNMENT HIGH 2202 28,28,72,370 2,94,75,293 31,23,47,663

SCHOOL, BHAM

2235 1,18,96,223 95,660 1,19,91,883

TOTAL(DDO) 29,47,68,593 2,95,70,953 32,43,39,546

HEADMASTER, GOVERNMENT HIGH 2202 1,14,01,213 83,224 1,14,84,437

SCHOOL, DAKOHA

2235 10,16,85,796 1,06,131 10,17,91,927

TOTAL(DDO) 11,30,87,009 1,89,355 11,32,76,364

HEADMASTER, GOVERNMENT HIGH 2202 49,41,582 1,59,341 51,00,923

SCHOOL, FEROZEPPUR KALAN

2235 2,13,83,940 0 2,13,83,940

TOTAL (DDO)		2,63,25,522	1,59,341	2,64,84,863
-------------	--	-------------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,70,46,273	10,74,814	2,81,21,087
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KALER KALAN

	2235	6,63,19,355	3,46,500	6,66,65,855
--	------	-------------	----------	-------------

TOTAL (DDO)		9,33,65,628	14,21,314	9,47,86,942
-------------	--	-------------	-----------	-------------

HEADMASTER, HIGH SCHOOL, JAURA	2202	2,14,70,840	38,39,131	2,53,09,971
--------------------------------	------	-------------	-----------	-------------

CHHATRAN

	2235	60,86,799	0	60,86,799
--	------	-----------	---	-----------

GOVERNMENT OF PUNJAB

Page 52

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)				2,75,57,639	38,39,131	3,13,96,770
-------------	--	--	--	-------------	-----------	-------------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, KHALSA HIGH SCHOOL	2202	14,64,45,183	79,79,806	15,44,24,989
-----------	--------------------------	--------------------------------	------	--------------	-----------	--------------

DEPARTMENT OF EDUCATION,

PUNJAB

	2225	7,20,381	0	7,20,381
	2235	11,73,854	3,56,168	15,30,022

TOTAL (DDO)		17,58,97,057	1,21,75,105	18,80,72,162
HEADMASTER, METHODIST	2202	4,55,73,165	41,33,677	4,97,06,842
CO-EDUCATION PRIMARY SCHOOL,				
BATALA				
	2235	11,78,716	0	11,78,716

TOTAL (DDO)		4,67,51,881	41,33,677	5,08,85,558
HEADMASTER, S K D KH HIGH	2202	39,68,711	37,96,160	77,64,871
SCHOOL, TUGALWALA				
	2235	11,234	0	11,234

TOTAL (DDO)		39,79,945	37,96,160	77,76,105
HEADMASTER, CHRISTIAN PRIMARY	2202	24,17,960	91,49,081	1,15,67,041
SCHOOL, HARCHOWAL				
	2235	1,888	0	1,888

***** -----
TOTAL (DDO) 24,19,848 91,49,081 1,15,68,929

HEADMASTER, CHRISTIAN PRIMARY 2202 0 13,652 13,652
SCHOOL, KAHALWAN

***** -----
TOTAL (DDO) 0 13,652 13,652

HEADMASTER, D A V HIGH SCHOOL, 2202 12,41,281 1,96,699 14,37,980
KALANAUR

***** -----
TOTAL (DDO) 12,41,281 1,96,699 14,37,980

GOVERNMENT OF PUNJAB

Page 53

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G N (GIRLS) HIGH SCHOOL, DHARIWAL	2202	29,82,743	3,60,374	33,43,117

TOTAL(DDO)		29,82,743	3,60,374	33,43,117
HEADMASTER,GOVERNMENT HIGH	2202	23,02,101	1,09,221	24,11,322
SCHOOL, BHORTH KAZICHAK				
	2235	74,282	1,09,09,300	1,09,83,582

TOTAL(DDO)		23,76,383	1,10,18,521	1,33,94,904
HEADMASTER,GOVERNMENT HIGH	2202	1,82,57,626	22,35,891	2,04,93,517
SCHOOL, SHAHPURKANDI				
	2235	6,90,876	15,150	7,06,026

TOTAL(DDO)		1,89,48,502	22,51,041	2,11,99,543
ASSISTANT CONROTLLER, (F&A)O/O	2071	11,49,720	0	11,49,720
CIVIL SURGEON SAS NAGAR				

TOTAL(DDO)		11,49,720	0	11,49,720
B.P.E.O,B.P.E.O DHARAMKOT-I	2202	22,81,79,647	2,62,05,480	25,43,85,127

TOTAL(DDO)		22,81,79,647	2,62,05,480	25,43,85,127
B.P.E.O,B.P.E.O NIHAL SINGH WALA 2202		17,61,22,348	1,91,50,526	19,52,72,874

TOTAL(DDO)		17,61,22,348	1,91,50,526	19,52,72,874
B.P.E.O,BLOCK PRIMARY EDUCATION 2202		22,62,36,204	2,46,27,777	25,08,63,981
OFFICER, KOT KAPURA				
	2235	7,99,674	64,591	8,64,265

TOTAL(DDO)		22,70,35,878	2,46,92,368	25,17,28,246
B.P.E.O,BLOCK PRIMAY EDUCATION 2202		18,68,78,852	2,04,43,136	20,73,21,988
OFFICER, JAITU				

GOVERNMENT OF PUNJAB

Page 54

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	B.P.E.O,BLOCK PRIMAY EDUCATION	2235	5,80,27,573	4,41,025	5,84,68,598
DEPARTMENT OF EDUCATION, OFFICER, JAITU						

PUNJAB

TOTAL (DDO)		24,49,06,425	2,08,84,161	26,57,90,586
B.P.E.O-I,BLOCK PRIMARY	2202	12,68,76,193	1,39,89,698	14,08,65,891
EDUCATION OFFICER-I				
	2235	8,45,770	10,104	8,55,874

TOTAL (DDO)		12,77,21,963	1,39,99,802	14,17,21,765
B.P.E.O-II,BLOCK PRIMARY	2202	19,01,96,386	2,13,78,087	21,15,74,473
EDUCATION OFFICER-II				
	2235	82,08,052	8,400	82,16,452

TOTAL (DDO)		19,84,04,438	2,13,86,487	21,97,90,925
B.P.E.O-III,BLOCK PRIMARY	2202	13,13,50,969	1,46,66,210	14,60,17,179
EDUCATION OFFICER-III				
	2235	3,60,758	71,172	4,31,930

TOTAL (DDO)		13,17,11,727	1,47,37,382	14,64,49,109

B.P.E.O.,GIDDERBAHA-I	2202	30,89,79,117	3,39,21,903	34,29,01,020
-----------------------	------	--------------	-------------	--------------

***** -----

TOTAL(DDO)		30,89,79,117	3,39,21,903	34,29,01,020
------------	--	--------------	-------------	--------------

B.P.E.O.,GIDDERBAHA-II	2202	15,99,49,516	1,87,04,523	17,86,54,039
------------------------	------	--------------	-------------	--------------

***** -----

TOTAL(DDO)		15,99,49,516	1,87,04,523	17,86,54,039
------------	--	--------------	-------------	--------------

B.P.E.O.,LAMBI	2202	17,57,44,349	1,90,49,033	19,47,93,382
----------------	------	--------------	-------------	--------------

***** -----

TOTAL(DDO)		17,57,44,349	1,90,49,033	19,47,93,382
------------	--	--------------	-------------	--------------

B.P.E.O.,MALOUT MANDI	2202	23,03,41,171	2,52,82,692	25,56,23,863
-----------------------	------	--------------	-------------	--------------

***** -----

TOTAL(DDO)		23,03,41,171	2,52,82,692	25,56,23,863
------------	--	--------------	-------------	--------------

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

EDUCATION SECRETARY TO GOVERNMENT, B.P.E.O.,MOGA-1 2202 25,28,90,399 2,80,02,428 28,08,92,827
 DEPARTMENT OF EDUCATION,
 PUNJAB

***** -----
 TOTAL (DDO) 25,28,90,399 2,80,02,428 28,08,92,827

B.P.E.O.,MOGA-2 2202 17,66,86,429 2,00,35,369 19,67,21,798

***** -----
 TOTAL (DDO) 17,66,86,429 2,00,35,369 19,67,21,798

B.P.E.O.,MUKATSAR-II 2202 22,56,34,473 2,44,06,318 25,00,40,791

***** -----
 TOTAL (DDO) 22,56,34,473 2,44,06,318 25,00,40,791

BASIC TRAINING CENTRE,BASIC 2230 65,13,776 7,53,668 72,67,444
 TRAINING CENTRE, HOSHIARPUR

***** -----
 TOTAL (DDO) 65,13,776 7,53,668 72,67,444

BLCOK PRIMARY EDUCATION 2202 12,35,38,074 1,32,91,153 13,68,29,227
 OFFICER,KAPURTHALA

	2235	5,06,333	0	5,06,333
--	------	----------	---	----------

***** -----

TOTAL (DDO)		12,40,44,407	1,32,91,153	13,73,35,560
-------------	--	--------------	-------------	--------------

BLOCK PAIRMARY EDUATION	2202	96,70,44,247	10,53,29,860	1,07,23,74,107
-------------------------	------	--------------	--------------	----------------

OFFICER-II, DHARAMKOT

	2225	4,77,67,254	4,87,36,216	9,65,03,470
--	------	-------------	-------------	-------------

	2235	1,49,881	4,90,565	6,40,446
--	------	----------	----------	----------

***** -----

TOTAL (DDO)		1,01,49,61,382	15,45,56,641	1,16,95,18,023
-------------	--	----------------	--------------	----------------

BLOCK PRIMARY OFFICER, OFFICE OF	2202	20,03,47,323	2,18,31,458	22,21,78,781
----------------------------------	------	--------------	-------------	--------------

THE BLOCK PRIMARY EDUCATION

OFFICER, PAKHOWAL

	2235	48,725	23,556	72,281
--	------	--------	--------	--------

***** -----

TOTAL (DDO)		20,03,96,048	2,18,55,014	22,22,51,062
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUATION	2202	6,12,27,222	71,36,719	6,83,63,941
------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 56

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

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

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, ZIRA-I

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUATION 2235 1,24,672 56,976 1,81,648

DEPARTMENT OF EDUCATION, OFFICER,BLOCK PRIMARY EDUCATION

PUNJAB OFFICER, ZIRA-I

TOTAL(DDO) 6,13,51,894 71,93,695 6,85,45,589

BLOCK PRIMARY EDUATION 2235 80,161 43,160 1,23,321

OFFICER,JALALABAD

TOTAL(DDO) 80,161 43,160 1,23,321

BLOCK PRIMARY EDUCATION 2202 6,79,51,082 76,49,844 7,56,00,926

EDUCATION OFFICER,BASSI

PATHANA-1

2235 2,73,193 79,691 3,52,884

TOTAL(DDO) 6,82,24,275 77,29,535 7,59,53,810

BLOCK PRIMARY EDUCATION	2202	7,87,58,786	92,67,066	8,80,25,852
-------------------------	------	-------------	-----------	-------------

EDUCATION OFFICER, BASSI

PATHANA-II

	2235	47,840	0	47,840
--	------	--------	---	--------

TOTAL (DDO)		7,88,06,626	92,67,066	8,80,73,692
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	8,85,62,968	1,01,21,445	9,86,84,413
-------------------------	------	-------------	-------------	-------------

EDUCATION OFFICER, KHAMANO KALAN

	2235	11,03,318	0	11,03,318
--	------	-----------	---	-----------

TOTAL (DDO)		8,96,66,286	1,01,21,445	9,97,87,731
-------------	--	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	11,71,30,224	1,28,49,023	12,99,79,247
-------------------------	------	--------------	-------------	--------------

EDUCATION OFFICER, SIRHAND AT

AMLOH

	2235	1,53,543	2,00,000	3,53,543
--	------	----------	----------	----------

TOTAL (DDO)		11,72,83,767	1,30,49,023	13,03,32,790
-------------	--	--------------	-------------	--------------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-I	2202	7,78,12,140	89,78,870	8,67,91,010
			2235	5,000	53,201	58,201

		TOTAL (DDO)		19,51,00,907	2,20,81,094	21,71,82,001
		BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-II	2202	9,05,40,744	98,39,982	10,03,80,726
			2235	1,48,202	0	1,48,202

		TOTAL (DDO)		9,06,88,946	98,39,982	10,05,28,928
		BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR	2202	18,92,62,753	2,01,11,885	20,93,74,638
			2235	1,02,49,568	0	1,02,49,568

		TOTAL (DDO)		19,95,12,321	2,01,11,885	21,96,24,206

BLOCK PRIMARY EDUCATION OFFICER	2225	3,14,360	0	3,14,360
---------------------------------	------	----------	---	----------

-I, ABOHAR

	2235	8,850	0	8,850
--	------	-------	---	-------

TOTAL (DDO)		3,23,210	0	3,23,210
-------------	--	----------	---	----------

BLOCK PRIMARY EDUCATION OFFICER	2202	13,18,12,167	1,41,57,609	14,59,69,776
---------------------------------	------	--------------	-------------	--------------

BADSON-II, BADSON-II, NABHA

	2235	12,000	0	12,000
--	------	--------	---	--------

TOTAL (DDO)		13,18,24,167	1,41,57,609	14,59,81,776
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION OFFICER	2202	24,26,944	0	24,26,944
---------------------------------	------	-----------	---	-----------

I, TARN TARAN

	2235	2,18,75,974	0	2,18,75,974
--	------	-------------	---	-------------

TOTAL (DDO)		2,43,02,918	0	2,43,02,918
-------------	--	-------------	---	-------------

BLOCK PRIMARY EDUCATION OFFICER	2235	10,97,671	23,405	11,21,076
---------------------------------	------	-----------	--------	-----------

II, TARN TARAN

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL(DDO)		10,97,671	23,405	11,21,076
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH	2202	10,79,72,302	1,14,14,924	11,93,87,226
			2235	11,096	0	11,096

		TOTAL(DDO)		10,79,83,398	1,14,14,924	11,93,98,322
		BLOCK PRIMARY EDUCATION OFFICER, OFFICER, HAZIPUR	2202	10,90,66,545	1,18,19,143	12,08,85,688
			2235	4,84,842	1,79,732	6,64,574

		TOTAL(DDO)		10,95,51,387	1,19,98,875	12,15,50,262

BLOCK PRIMARY EDUCATION 2202 10,13,75,845 1,07,14,958 11,20,90,803

OFFICER,,BLOCK PRIMARY EDUCATION

OFFICER, TALWARA

2235 3,37,223 84,337 4,21,560

TOTAL (DDO) 10,17,13,068 1,07,99,295 11,25,12,363

BLOCK PRIMARY EDUCATION 2202 19,91,14,711 2,15,77,423 22,06,92,134

OFFICER,ANANDPUR SAHIB

2235 8,76,406 3,98,530 12,74,936

TOTAL (DDO) 19,99,91,117 2,19,75,953 22,19,67,070

BLOCK PRIMARY EDUCATION 2202 9,95,32,864 1,17,54,007 11,12,86,871

OFFICER,AUR

TOTAL (DDO) 9,95,32,864 1,17,54,007 11,12,86,871

BLOCK PRIMARY EDUCATION 2202 9,68,19,640 1,07,03,997 10,75,23,637

OFFICER,BALACHAUR-I

TOTAL(DDO) 9,68,19,640 1,07,03,997 10,75,23,637

GOVERNMENT OF PUNJAB

Page 59

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BANGA	2202	9,86,49,092	1,05,33,623	10,91,82,715
-----------	--	---	------	-------------	-------------	--------------

TOTAL(DDO)				9,86,49,092	1,05,33,623	10,91,82,715
------------	--	--	--	-------------	-------------	--------------

BLOCK PRIMARY EDUCATION			2235	6,46,385	4,48,593	10,94,978
OFFICER, BANUR AT RAJPURA						

TOTAL(DDO)				6,46,385	4,48,593	10,94,978
------------	--	--	--	----------	----------	-----------

BLOCK PRIMARY EDUCATION			2202	7,93,56,057	87,83,373	8,81,39,430
OFFICER, BHULATH						

	2235	14,82,138	1,50,236	16,32,374

TOTAL (DDO)		8,08,38,195	89,33,609	8,97,71,804
BLOCK PRIMARY EDUCATION	2202	11,55,89,155	1,25,33,617	12,81,22,772
OFFICER, BHUNERHERI II				
	2235	9,53,238	2,97,784	12,51,022

TOTAL (DDO)		11,65,42,393	1,28,31,401	12,93,73,794
BLOCK PRIMARY EDUCATION	2202	9,74,33,570	1,04,83,918	10,79,17,488
OFFICER, BHUNGA-1				
	2235	6,65,363	0	6,65,363

TOTAL (DDO)		9,80,98,933	1,04,83,918	10,85,82,851
BLOCK PRIMARY EDUCATION	2202	9,84,80,591	1,04,34,308	10,89,14,899
OFFICER, BHUNGA-2				
	2235	6,89,191	1,57,982	8,47,173

TOTAL (DDO)		9,91,69,782	1,05,92,290	10,97,62,072

BLOCK PRIMARY EDUCATION 2202 53,34,26,701 5,76,24,962 59,10,51,663
 OFFICER,BLOCK PRIMARY EDUCATION
 OFFICER

GOVERNMENT OF PUNJAB

Page 60

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	2235	44,34,935	1,45,396	45,80,331
-----------	--	---	------	-----------	----------	-----------

 TOTAL (DDO) 53,78,61,636 5,77,70,358 59,56,31,994

BLOCK PRIMARY EDUCATION 2202 13,61,31,175 1,50,87,127 15,12,18,302
 OFFICER,BLOCK PRIMARY EDUCATION
 OFFICER HSP IB

2235 99,049 1,08,797 2,07,846

 TOTAL (DDO) 13,62,30,224 1,51,95,924 15,14,26,148

BLOCK PRIMARY EDUCATION	2202	13,47,05,845	1,47,77,344	14,94,83,189
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER HSP II B				
	2235	2,86,144	2,00,000	4,86,144

TOTAL(DDO)		13,49,91,989	1,49,77,344	14,99,69,333
BLOCK PRIMARY EDUCATION	2202	18,60,80,401	1,98,83,982	20,59,64,383
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, BUDHLADA-II AT BARETA				
	2235	14,26,389	2,27,002	16,53,391

TOTAL(DDO)		18,75,06,790	2,01,10,984	20,76,17,774
BLOCK PRIMARY EDUCATION	2202	24,91,16,106	2,75,26,495	27,66,42,601
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, BUDLADHA-1				
	2235	15,43,113	5,44,891	20,88,004

TOTAL(DDO)		25,06,59,219	2,80,71,386	27,87,30,605
BLOCK PRIMARY EDUCATION	2202	8,81,24,042	96,53,701	9,77,77,743
OFFICER,BLOCK PRIMARY EDUCATION				

OFFICER, BULHOWAL

2235 1,87,401 0 1,87,401

TOTAL(DDO) 8,83,11,443 96,53,701 9,79,65,144

GOVERNMENT OF PUNJAB

Page 61

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2	2202	9,90,17,962	1,05,15,481	10,95,33,443
-----------	--	--	------	-------------	-------------	--------------

2235 95,526 0 95,526

TOTAL(DDO) 9,91,13,488 1,05,15,481 10,96,28,969

BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I	2202	10,97,05,878	1,16,06,518	12,13,12,396
--	------	--------------	-------------	--------------

2235 57,531 0 57,531

TOTAL(DDO)		10,97,63,409	1,16,06,518	12,13,69,927
BLOCK PRIMARY EDUCATION	2202	23,40,49,619	2,46,53,995	25,87,03,614
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, EAST-1				
	2235	6,57,246	5,21,115	11,78,361

TOTAL(DDO)		23,47,06,865	2,51,75,110	25,98,81,975
BLOCK PRIMARY EDUCATION	2202	8,03,31,412	84,60,321	8,87,91,733
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, GARHSHANKAR-1				
	2235	4,37,591	0	4,37,591

TOTAL(DDO)		8,07,69,003	84,60,321	8,92,29,324
BLOCK PRIMARY EDUCATION	2202	18,57,78,349	2,06,16,995	20,63,95,344
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, JHUNIR-1				
	2235	11,56,063	3,69,286	15,25,349

TOTAL(DDO)		18,69,34,412	2,09,86,281	20,79,20,693

BLOCK PRIMARY EDUCATION	2202	17,33,22,674	1,94,21,082	19,27,43,756
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, JHUNIR-II AT				
SARDULGARH				

GOVERNMENT OF PUNJAB

Page 62

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH	2235	3,21,373	3,41,732	6,63,105

		TOTAL (DDO)		17,36,44,047	1,97,62,814	19,34,06,861
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1	2202	6,47,81,530	69,58,014	7,17,39,544
			2235	9,34,891	28,719	9,63,610

TOTAL(DDO)		6,57,16,421	69,86,733	7,27,03,154
BLOCK PRIMARY EDUCATION	2202	5,48,35,190	57,53,185	6,05,88,375
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, MEHALPUR-2				
	2235	1,77,862	77,840	2,55,702

TOTAL(DDO)		5,50,13,052	58,31,025	6,08,44,077
BLOCK PRIMARY EDUCATION	2202	39,99,20,558	4,31,97,651	44,31,18,209
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER-I				
	2235	7,34,541	39,627	7,74,168

TOTAL(DDO)		40,06,55,099	4,32,37,278	44,38,92,377
BLOCK PRIMARY EDUCATION	2202	29,52,12,905	3,22,40,971	32,74,53,876
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER-II				
	2235	4,86,838	0	4,86,838

TOTAL(DDO)		29,56,99,743	3,22,40,971	32,79,40,714

BLOCK PRIMARY EDUCATION	2202	21,92,84,810	2,42,87,780	24,35,72,590
-------------------------	------	--------------	-------------	--------------

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-IV

TOTAL(DDO)		21,92,84,810	2,42,87,780	24,35,72,590
------------	--	--------------	-------------	--------------

GOVERNMENT OF PUNJAB

Page 63

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	10,27,75,815	92,38,050	11,20,13,865
	DEPARTMENT OF EDUCATION,	OFFICER,BUNERHARI-I				
	PUNJAB					

			2235	2,40,428	73,823	3,14,251
--	--	--	------	----------	--------	----------

TOTAL(DDO)				32,23,01,053	3,35,99,653	35,59,00,706
------------	--	--	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	7,54,78,030		73,73,050		8,28,51,080
-------------------------	------	-------------	--	-----------	--	-------------

OFFICER,CHAMKAURSAHIB

	2235	6,34,424	4,08,504	10,42,928

TOTAL (DDO)		7,61,12,454	77,81,554	8,38,94,008
BLOCK PRIMARY EDUCATION	2202	6,48,18,197	73,71,107	7,21,89,304
OFFICER,CHOHLA SAHIB				

TOTAL (DDO)		6,48,18,197	73,71,107	7,21,89,304
BLOCK PRIMARY EDUCATION	2071	3,47,042	11,17,560	14,64,602
OFFICER,DERA BABA NANAK-1				

TOTAL (DDO)		3,47,042	11,17,560	14,64,602
BLOCK PRIMARY EDUCATION	2202	5,72,74,933	61,67,607	6,34,42,540
OFFICER,DERA BABA NANAK-2				

TOTAL (DDO)		5,72,74,933	61,67,607	6,34,42,540
BLOCK PRIMARY EDUCATION	2202	17,92,63,559	1,94,10,341	19,86,73,900
OFFICER,DERA BASSI - I				

***** -----
TOTAL(DDO) 17,92,63,559 1,94,10,341 19,86,73,900

BLOCK PRIMARY EDUCATION 2202 11,27,59,160 1,25,24,242 12,52,83,402
OFFICER,DERA BASSI - II

***** -----
TOTAL(DDO) 11,27,59,160 1,25,24,242 12,52,83,402

GOVERNMENT OF PUNJAB

Page 64

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,DHAR-II, PATHANKOT	2235	14,790	0	14,790

***** -----
TOTAL(DDO) 11,27,73,950 1,25,24,242 12,52,98,192

BLOCK PRIMARY EDUCATION 2235 0 5,12,120 5,12,120

OFFICER, DHARIWAL

***** -----
 TOTAL (DDO) 0 5,12,120 5,12,120

BLOCK PRIMARY EDUCATION 2202 13,01,97,243 1,41,80,287 14,43,77,530

OFFICER, DHARIWAL I RANIA

2235 40,72,500 0 40,72,500

***** -----
 TOTAL (DDO) 13,42,69,743 1,41,80,287 14,84,50,030

BLOCK PRIMARY EDUCATION 2202 11,44,14,700 1,23,25,614 12,67,40,314

OFFICER, DHARIWAL - II

2235 3,96,768 0 3,96,768

***** -----
 TOTAL (DDO) 11,48,11,468 1,23,25,614 12,71,37,082

BLOCK PRIMARY EDUCATION 2202 8,66,63,912 1,06,09,208 9,72,73,120

OFFICER, DHIANPUR

***** -----
 TOTAL (DDO) 8,66,63,912 1,06,09,208 9,72,73,120

BLOCK PRIMARY EDUCATION	2202	15,08,45,511	1,63,32,604	16,71,78,115
-------------------------	------	--------------	-------------	--------------

OFFICER, DINANAGAR

TOTAL (DDO)		15,08,45,511	1,63,32,604	16,71,78,115

BLOCK PRIMARY EDUCATION	2202	11,79,04,445	1,23,95,532	13,02,99,977
-------------------------	------	--------------	-------------	--------------

OFFICER, DINANAGAR-2

TOTAL (DDO)		11,79,04,445	1,23,95,532	13,02,99,977

GOVERNMENT OF PUNJAB

Page 65

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	12,10,81,147	1,37,57,965	13,48,39,112
-----------	--------------------------	-------------------------	------	--------------	-------------	--------------

DEPARTMENT OF EDUCATION, OFFICER, DORANGLA

PUNJAB

			2235	3,00,962	1,86,723	4,87,685
--	--	--	------	----------	----------	----------

TOTAL (DDO)				23,92,86,554	2,63,40,220	26,56,26,774

BLOCK PRIMARY EDUCATION	2202	20,43,21,169	2,17,72,474	22,60,93,643
-------------------------	------	--------------	-------------	--------------

OFFICER, FAZILKA-I

	2235	9,64,846	7,36,380	17,01,226
--	------	----------	----------	-----------

TOTAL (DDO)		20,52,86,015	2,25,08,854	22,77,94,869
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	20,61,86,780	2,20,06,406	22,81,93,186
-------------------------	------	--------------	-------------	--------------

OFFICER, FAZILKA-II

	2235	5,32,671	10,49,276	15,81,947
--	------	----------	-----------	-----------

TOTAL (DDO)		20,67,19,451	2,30,55,682	22,97,75,133
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	8,18,85,336	87,71,324	9,06,56,660
-------------------------	------	-------------	-----------	-------------

OFFICER, GARHSHANKAR-2

	2235	60,441	0	60,441
--	------	--------	---	--------

TOTAL (DDO)		8,19,45,777	87,71,324	9,07,17,101
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	1,94,08,986	30,41,908	2,24,50,894
-------------------------	------	-------------	-----------	-------------

OFFICER, GHANAUR RAJPURA

	2235	2,37,933	36,691	2,74,624
--	------	----------	--------	----------

***** -----

TOTAL (DDO)		1,96,46,919	30,78,599	2,27,25,518
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	8,84,02,515	96,10,730	9,80,13,245
-------------------------	------	-------------	-----------	-------------

OFFICER,KAHNUWAN I

***** -----

TOTAL (DDO)		8,84,02,515	96,10,730	9,80,13,245
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	17,82,28,271	1,90,48,263	19,72,76,534
-------------------------	------	--------------	-------------	--------------

OFFICER,KHADUR SAHIB

GOVERNMENT OF PUNJAB

Page 66

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB	2235	8,56,527	1,54,867	10,11,394

***** -----

TOTAL (DDO)		17,90,84,798	1,92,03,130	19,82,87,928
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	12,62,10,399	1,54,31,005	14,16,41,404
-------------------------	------	--------------	-------------	--------------

OFFICER, KHARAR -II

TOTAL (DDO)		12,62,10,399	1,54,31,005	14,16,41,404
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	8,54,53,205	89,73,549	9,44,26,754
-------------------------	------	-------------	-----------	-------------

OFFICER, KHARAR-I AT MOHALI

	2235	10,76,390	6,76,163	17,52,553
--	------	-----------	----------	-----------

TOTAL (DDO)		8,65,29,595	96,49,712	9,61,79,307
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	25,55,86,824	2,75,15,754	28,31,02,578
-------------------------	------	--------------	-------------	--------------

OFFICER, KHUIAN SARWALA

	2235	5,80,000	18,800	5,98,800
--	------	----------	--------	----------

TOTAL (DDO)		25,61,66,824	2,75,34,554	28,37,01,378
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	9,57,46,874	1,03,77,668	10,61,24,542
-------------------------	------	-------------	-------------	--------------

OFFICER, KURALI

TOTAL (DDO)		9,57,46,874	1,03,77,668	10,61,24,542
-------------	--	-------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	11,92,47,227	1,27,28,810	13,19,76,037
-------------------------	------	--------------	-------------	--------------

OFFICER, MAJRI

TOTAL (DDO)		11,92,47,227	1,27,28,810	13,19,76,037
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	26,21,07,064	2,83,33,081	29,04,40,145
-------------------------	------	--------------	-------------	--------------

OFFICER, MANSA, BLOCK PRIMARY

EDUCATION OFFICER, MANSA

	2235	11,98,744	11,18,002	23,16,746
--	------	-----------	-----------	-----------

TOTAL (DDO)		26,33,05,808	2,94,51,083	29,27,56,891
-------------	--	--------------	-------------	--------------

GOVERNMENT OF PUNJAB

Page 67

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	10,60,74,793	95,78,566	11,56,53,359
	DEPARTMENT OF EDUCATION,	OFFICER, MORINDA				

PUNJAB

	2235	14,33,839	8,23,780	22,57,619

TOTAL (DDO)		10,75,08,632	1,04,02,346	11,79,10,978
BLOCK PRIMARY EDUCATION	2202	9,21,88,845	97,63,101	10,19,51,946
OFFICER, MUKANDPUR				

TOTAL (DDO)		9,21,88,845	97,63,101	10,19,51,946
BLOCK PRIMARY EDUCATION	2235	14,400	0	14,400
OFFICER, MUKANDPUR, BANGA				

TOTAL (DDO)		14,400	0	14,400
BLOCK PRIMARY EDUCATION	2202	12,07,38,070	1,32,20,579	13,39,58,649
OFFICER, MUKERIAN BLOCK-I				
	2235	3,52,314	2,15,435	5,67,749

TOTAL (DDO)		12,10,90,384	1,34,36,014	13,45,26,398

BLOCK PRIMARY EDUCATION	2202	9,74,21,168	1,07,73,676	10,81,94,844
-------------------------	------	-------------	-------------	--------------

OFFICER, MUKERIAN BLOCK-II

	2235	2,05,428	0	2,05,428
--	------	----------	---	----------

TOTAL (DDO)		9,76,26,596	1,07,73,676	10,84,00,272
-------------	--	-------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2235	4,50,528	5,877	4,56,405
-------------------------	------	----------	-------	----------

OFFICER, MUKTSAR

TOTAL (DDO)		4,50,528	5,877	4,56,405
-------------	--	----------	-------	----------

BLOCK PRIMARY EDUCATION	2202	4,07,44,223	3,23,768	4,10,67,991
-------------------------	------	-------------	----------	-------------

OFFICER, NABHA

	2235	4,400	0	4,400
--	------	-------	---	-------

GOVERNMENT OF PUNJAB

Page 68

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		4,07,48,623	3,23,768	4,10,72,391

DEPARTMENT OF EDUCATION,

PUNJAB

BLOCK PRIMARY EDUCATION	2202	7,88,22,865	84,11,510	8,72,34,375
-------------------------	------	-------------	-----------	-------------

OFFICER,NADALA

TOTAL (DDO)		11,95,71,488	87,35,278	12,83,06,766

BLOCK PRIMARY EDUCATION	2202	10,33,70,753	1,08,02,293	11,41,73,046
-------------------------	------	--------------	-------------	--------------

OFFICER,NANGAL TOWNSHIP

	2235	14,58,915	3,78,975	18,37,890
--	------	-----------	----------	-----------

TOTAL (DDO)		10,48,29,668	1,11,81,268	11,60,10,936

BLOCK PRIMARY EDUCATION	2202	35,65,880	0	35,65,880
-------------------------	------	-----------	---	-----------

OFFICER,NURPUR BEDI

	2235	15,17,079	2,87,726	18,04,805
--	------	-----------	----------	-----------

TOTAL (DDO)		50,82,959	2,87,726	53,70,685

BLOCK PRIMARY EDUCATION	2235	54,230	0	54,230
-------------------------	------	--------	---	--------

OFFICER,OFFICE OF BLOCK PRIMARY

EDUCATION OFFICER, ESAST-2

TOTAL(DDO) 54,230 0 54,230

BLOCK PRIMARY EDUCATION 2202 22,78,26,201 2,38,97,916 25,17,24,117

OFFICER,OFFICE OF THE BLOCK

EDUCATION OFFICER, MANGAT-1

TOTAL(DDO) 22,78,26,201 2,38,97,916 25,17,24,117

BLOCK PRIMARY EDUCATION 2202 8,46,54,115 90,89,479 9,37,43,594

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

DEHLON-II

2235 2,46,108 2,01,802 4,47,910

GOVERNMENT OF PUNJAB

Page 69

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

***** -----

EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 8,49,00,223 92,91,281 9,41,91,504

DEPARTMENT OF EDUCATION,

PUNJAB

BLOCK PRIMARY EDUCATION 2202 11,62,02,827 1,39,69,938 13,01,72,765

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

DORAHA

2235 1,71,194 83,295 2,54,489

***** -----

TOTAL(DDO) 20,12,74,244 2,33,44,514 22,46,18,758

BLOCK PRIMARY EDUCATION 2202 6,61,05,818 72,86,038 7,33,91,856

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

GORAYA-1

***** -----

TOTAL(DDO) 6,61,05,818 72,86,038 7,33,91,856

BLOCK PRIMARY EDUCATION 2202 16,39,78,526 1,82,36,249 18,22,14,775

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

JAGRAON

2235	30,150	0	30,150
------	--------	---	--------

TOTAL(DDO)	16,40,08,676	1,82,36,249	18,22,44,925
------------	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2235	10,000	0	10,000
-------------------------	------	--------	---	--------

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KARTARPUR

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

BLOCK PRIMARY EDUCATION	2202	13,81,95,598	1,50,44,378	15,32,39,976
-------------------------	------	--------------	-------------	--------------

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-I

TOTAL(DDO)	13,81,95,598	1,50,44,378	15,32,39,976
------------	--------------	-------------	--------------

GOVERNMENT OF PUNJAB

Page 70

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	16,23,09,650	1,75,47,816	17,98,57,466
	DEPARTMENT OF EDUCATION,	OFFICER,OFFICE OF THE BLOCK				
	PUNJAB	PRIMARY EDUCATION OFFICER,				
		KHANNA-II				
			2235	5,84,176	2,99,801	8,83,977

		TOTAL (DDO)		16,28,93,826	1,78,47,617	18,07,41,443
		BLOCK PRIMARY EDUCATION	2235	1,25,000	5,432	1,30,432
		OFFICER,OFFICE OF THE BLOCK				
		PRIMARY EDUCATION OFFICER,				
		MACHIWARA				

		TOTAL (DDO)		1,25,000	5,432	1,30,432
		BLOCK PRIMARY EDUCATION	2202	22,73,15,006	2,40,98,263	25,14,13,269
		OFFICER,OFFICE OF THE BLOCK				
		PRIMARY EDUCATION OFFICER,				
		MANGAT-II				
			2235	0	4,57,247	4,57,247

***** -----
TOTAL (DDO) 22,73,15,006 2,45,55,510 25,18,70,516

BLOCK PRIMARY EDUCATION 2202 7,70,19,487 83,12,957 8,53,32,444
OFFICER,OFFICE OF THE BLOCK
PRIMARY EDUCATION OFFICER,
MANGAT-III NIZAM ROAD
2235 1,51,431 0 1,51,431

***** -----
TOTAL (DDO) 7,71,70,918 83,12,957 8,54,83,875

BLOCK PRIMARY EDUCATION 2202 7,46,38,012 79,96,685 8,26,34,697
OFFICER,OFFICE OF THE BLOCK
PRIMARY EDUCATION OFFICER,
NURMAHAL
2235 5,95,286 0 5,95,286

***** -----
TOTAL (DDO) 7,52,33,298 79,96,685 8,32,29,983

BLOCK PRIMARY EDUCATION 2202 8,34,59,659 91,67,387 9,26,27,046

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

OFFICER,OFFICE OF THE BLOCK
 PRIMARY EDUCATION OFFICER,
 PHILLOUR

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR	2235	2,07,651	5,78,364	7,86,015
-----------	--	--	------	----------	----------	----------

TOTAL(DDO)				8,36,67,310	97,45,751	9,34,13,061
------------	--	--	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION			2202	7,39,45,558	80,25,580	8,19,71,138
OFFICER,OFFICE OF THE BLOCK						
PRIMARY EDUCATION OFFICER,						
SAMRALA-I						

			2235	4,00,000	0	4,00,000
--	--	--	------	----------	---	----------

TOTAL(DDO)				7,43,45,558	80,25,580	8,23,71,138
------------	--	--	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION			2202	10,61,21,075	1,44,70,947	12,05,92,022
OFFICER,OFFICE OF THE BLOCK						

PRIMARY EDUCATION OFFICER,

SAMRALA-II

2235 68,658 2,81,959 3,50,617

TOTAL (DDO) 10,61,89,733 1,47,52,906 12,09,42,639

BLOCK PRIMARY EDUCATION

2202

9,48,07,916

1,07,77,426

10,55,85,342

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SIDHWAN BET-I

2235

34,799

0

34,799

TOTAL (DDO) 9,48,42,715 1,07,77,426 10,56,20,141

BLOCK PRIMARY EDUCATION

2202

9,28,38,477

1,16,08,033

10,44,46,510

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SIDHWAN BET-II

2235

1,07,485

0

1,07,485

TOTAL (DDO) 9,29,45,962 1,16,08,033 10,45,53,995

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	2202	15,49,41,947	1,72,19,275	17,21,61,222
			2235	2,19,079	3,59,554	5,78,633
*****				-----		
		TOTAL (DDO)		24,81,06,988	2,91,86,862	27,72,93,850
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2	2202	27,71,82,938	3,02,42,408	30,74,25,346
			2235	22,120	0	22,120
*****				-----		
		TOTAL (DDO)		27,72,05,058	3,02,42,408	30,74,47,466
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-III	2235	10,392	0	10,392

 TOTAL(DDO) 10,392 0 10,392

BLOCK PRIMARY EDUCATION 2202 12,05,41,742 1,32,72,267 13,38,14,009
 OFFICER,OFFICE OF THE BLOCK
 PRIMARY OFFICER, DEHLON -I
 2235 0 2,97,093 2,97,093

 TOTAL(DDO) 12,05,41,742 1,35,69,360 13,41,11,102

BLOCK PRIMARY EDUCATION 2202 38,43,06,864 4,44,81,290 42,87,88,154
 OFFICER,OFFICER OF THE BLOCK
 KPRIMARY OFFICER-1
 2235 62,613 7,53,493 8,16,106

 TOTAL(DDO) 38,43,69,477 4,52,34,783 42,96,04,260

BLOCK PRIMARY EDUCATION 2202 14,18,04,783 2,14,15,067 16,32,19,850
 OFFICER,PATIALA

 TOTAL(DDO) 14,18,04,783 2,14,15,067 16,32,19,850

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1	2202	39,04,29,170	4,31,45,890	43,35,75,060
			2235	6,10,282	27,000	6,37,282

		TOTAL (DDO)		53,28,44,235	6,45,87,957	59,74,32,192
		BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2	2202	22,43,67,588	2,48,09,472	24,91,77,060
			2235	11,41,373	7,62,918	19,04,291

		TOTAL (DDO)		22,55,08,961	2,55,72,390	25,10,81,351
		BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3	2202	15,90,21,076	1,72,15,335	17,62,36,411

	2235	8,50,504	1,67,800	10,18,304
--	------	----------	----------	-----------

TOTAL(DDO)		15,98,71,580	1,73,83,135	17,72,54,715
------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	451	0	451
-------------------------	------	-----	---	-----

OFFICER,PATTI

TOTAL(DDO)		451	0	451
------------	--	-----	---	-----

BLOCK PRIMARY EDUCATION	2202	20,40,38,456	2,16,80,338	22,57,18,794
-------------------------	------	--------------	-------------	--------------

OFFICER,PHAGWARA

	2235	23,12,690	2,21,712	25,34,402
--	------	-----------	----------	-----------

TOTAL(DDO)		20,63,51,146	2,19,02,050	22,82,53,196
------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2235	4,92,943	12,250	5,05,193
-------------------------	------	----------	--------	----------

OFFICER,RAJPURA-I

TOTAL(DDO)		4,92,943	12,250	5,05,193
------------	--	----------	--------	----------

BLOCK PRIMARY EDUCATION	2202	1,19,928	0	1,19,928
-------------------------	------	----------	---	----------

OFFICER,RAJPURA-II

2235 6,71,326 15,160 6,86,486

GOVERNMENT OF PUNJAB

Page 74

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		7,91,254	15,160	8,06,414
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

BLOCK PRIMARY EDUCATION			2235	7,70,262	5,75,364	13,45,626
OFFICER, ROPAR-I						

TOTAL (DDO)				15,61,516	5,90,524	21,52,040
-------------	--	--	--	-----------	----------	-----------

BLOCK PRIMARY EDUCATION			2202	10,82,07,510	1,20,97,776	12,03,05,286
OFFICER, ROPAR-II						

			2235	7,28,094	3,17,288	10,45,382
--	--	--	------	----------	----------	-----------

TOTAL (DDO)		10,89,35,604	1,24,15,064	12,13,50,668
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	6,51,694	0	6,51,694
-------------------------	------	----------	---	----------

OFFICER, SAMANA-I

	2235	1,64,993	13,678	1,78,671
--	------	----------	--------	----------

TOTAL (DDO)		8,16,687	13,678	8,30,365
-------------	--	----------	--------	----------

BLOCK PRIMARY EDUCATION	2202	10,88,69,508	1,22,22,922	12,10,92,430
-------------------------	------	--------------	-------------	--------------

OFFICER, SAMANA-II

	2235	8,39,024	1,64,922	10,03,946
--	------	----------	----------	-----------

TOTAL (DDO)		10,97,08,532	1,23,87,844	12,20,96,376
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	12,76,24,844	1,44,87,051	14,21,11,895
-------------------------	------	--------------	-------------	--------------

OFFICER, SAMANA-III

	2235	6,96,380	64,661	7,61,041
--	------	----------	--------	----------

TOTAL (DDO)		12,83,21,224	1,45,51,712	14,28,72,936
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	7,48,36,153	80,72,125	8,29,08,278
-------------------------	------	-------------	-----------	-------------

OFFICER, SAROYA

 TOTAL(DDO) 7,48,36,153 80,72,125 8,29,08,278

GOVERNMENT OF PUNJAB

Page 75

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,SRI HARGOBIND PUR	2235	1,55,127	5,62,485	7,17,612

 TOTAL(DDO) 7,49,91,280 86,34,610 8,36,25,890

BLOCK PRIMARY EDUCATION 2202 0 7,000 7,000
 OFFICER,SULTANPUR

2235 8,39,843 3,16,401 11,56,244

 TOTAL(DDO) 8,39,843 3,23,401 11,63,244

BLOCK PRIMARY EDUCATION	2235	52,617	1,30,671	1,83,288
-------------------------	------	--------	----------	----------

OFFICER, TAKATGARH, NURPUR BEDI

TOTAL (DDO)		52,617	1,30,671	1,83,288
-------------	--	--------	----------	----------

BLOCK PRIMARY EDUCATION	2202	8,65,25,538	93,88,303	9,59,13,841
-------------------------	------	-------------	-----------	-------------

OFFICER, TANDA-1

	2235	68,415	0	68,415
--	------	--------	---	--------

TOTAL (DDO)		8,65,93,953	93,88,303	9,59,82,256
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	9,97,61,527	1,06,79,657	11,04,41,184
-------------------------	------	-------------	-------------	--------------

OFFICER, TANDA-2

	2235	1,71,767	0	1,71,767
--	------	----------	---	----------

TOTAL (DDO)		9,99,33,294	1,06,79,657	11,06,12,951
-------------	--	-------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	10,03,00,722	1,19,66,896	11,22,67,618
-------------------------	------	--------------	-------------	--------------

OFFICER-I, AJNALA

TOTAL (DDO)		10,03,00,722	1,19,66,896	11,22,67,618
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2235	3,45,888	12,470	3,58,358
-------------------------	------	----------	--------	----------

OFFICER-I,BATALA-I

TOTAL(DDO)		3,45,888	12,470	3,58,358
------------	--	----------	--------	----------

GOVERNMENT OF PUNJAB

Page 76

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-I,CHOWGAWAN	2202	451	0	451
-----------	--	--	------	-----	---	-----

TOTAL(DDO)		451	0	451
------------	--	-----	---	-----

BLOCK PRIMARY EDUCATION	2202	11,89,42,847	1,25,50,459	13,14,93,306
-------------------------	------	--------------	-------------	--------------

OFFICER-I,FEROZEPUR

	2225	89,488	0	89,488
--	------	--------	---	--------

	2235	5,90,233	0	5,90,233
--	------	----------	---	----------

***** -----
TOTAL (DDO) 11,96,22,568 1,25,50,459 13,21,73,027

BLOCK PRIMARY EDUCATION 2202 0 10,000 10,000

OFFICER-I, KAPURTHALA

2235 3,71,281 2,92,534 6,63,815

***** -----
TOTAL (DDO) 3,71,281 3,02,534 6,73,815

BLOCK PRIMARY EDUCATION 2235 5,20,299 2,54,570 7,74,869

OFFICER-II, ZIRA

***** -----
TOTAL (DDO) 5,20,299 2,54,570 7,74,869

BLOCK PRIMARY EDUCATION 2202 8,22,49,838 97,41,712 9,19,91,550

OFFICER-II, AJNALA

***** -----
TOTAL (DDO) 8,22,49,838 97,41,712 9,19,91,550

BLOCK PRIMARY EDUCATION 2202 12,42,39,545 1,33,19,216 13,75,58,761

OFFICER-II, FERROZPUR

	2225	80,080	0	80,080
	2235	8,26,582	0	8,26,582

TOTAL (DDO)		12,51,46,207	1,33,19,216	13,84,65,423
BLOCK PRIMARY EDUCATION	2202	13,92,13,007	1,63,43,596	15,55,56,603
OFFICER-II, KAPURTHALA				

GOVERNMENT OF PUNJAB

Page 77

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-II, KAPURTHALA	2235	1,10,048	2,78,094	3,88,142

TOTAL (DDO)				13,93,23,055	1,66,21,690	15,59,44,745
BLOCK PRIMARY EDUCATION			2202	15,05,15,757	1,59,07,088	16,64,22,845
OFFICER-III, FEROZEPUR						
			2235	3,09,712	0	3,09,712

TOTAL (DDO)		15,08,25,469	1,59,07,088	16,67,32,557
BLOCK PRIMARY EDUCATION	2202	11,18,94,620	1,25,21,173	12,44,15,793
OFFICER-IV, FEROZEPUR				
	2235	4,53,054	0	4,53,054

TOTAL (DDO)		11,23,47,674	1,25,21,173	12,48,68,847
COMMANDING OFFICER, 5 PB GIRLS	2204	69,22,799	6,44,998	75,67,797
BN NCC, MOGA				

TOTAL (DDO)		69,22,799	6,44,998	75,67,797
CORROSPONDENT A.D. HIGHER	2202	38,90,940	0	38,90,940
SECONDARY SCHOOL, DHARAMKOT				
	2235	3,69,623	0	3,69,623

TOTAL (DDO)		42,60,563	0	42,60,563
D.E.O. (P), MOGA	2202	1,74,89,329	8,41,364	1,83,30,693

TOTAL (DDO)		1,74,89,329	8,41,364	1,83,30,693
-------------	--	-------------	----------	-------------

D.E.O. (PRIMARY),MUKATSAR	2202	1,67,61,264	6,08,395	1,73,69,659
	4202	13,03,96,659	5,51,89,800	18,55,86,459

TOTAL (DDO)		14,71,57,923	5,57,98,195	20,29,56,118
-------------	--	--------------	-------------	--------------

D.E.O. (S),MOGA	2202	2,86,10,580	53,30,269	3,39,40,849
-----------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 78

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		2,86,10,580	53,30,269	3,39,40,849
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

D.E.O. (SCHOOL),MUKATSAR	2202	2,42,40,680	49,41,161	2,91,81,841
--------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		5,28,51,260	1,02,71,430	6,31,22,690
-------------	--	-------------	-------------	-------------

DIRECTOR, SCERT	2202	12,93,43,973	73,30,972	13,66,74,945
	4202	14,20,000	0	14,20,000

TOTAL (DDO)		13,07,63,973	73,30,972	13,80,94,945
DISTRICT EDUCATION OFFICER	2202	5,99,93,179	73,60,504	6,73,53,683
(SCHOOL), DISTRICT EDUCATION				
OFFICER (SCHOOL)				

TOTAL (DDO)		5,99,93,179	73,60,504	6,73,53,683
DISTRICT EDUCATION OFFICER	2202	2,49,78,299	17,24,404	2,67,02,703
(SCHOOL), KAPURTHALA				
	2235	1,63,587	29,950	1,93,537

TOTAL (DDO)		2,51,41,886	17,54,354	2,68,96,240
DISTRICT EDUCATION OFFICER	2202	2,03,22,702	22,66,333	2,25,89,035
(SECONDARY), FATEHGARH SAHIB				
	2235	1,53,462	35,314	1,88,776

TOTAL (DDO)		2,04,76,164	23,01,647	2,27,77,811

DISTRICT EDUCATION	2202	4,95,50,420	59,54,814	5,55,05,234
--------------------	------	-------------	-----------	-------------

OFFICER,DISTRICT EDUCATION

OFFICER (SCHOOL)

TOTAL (DDO)		4,95,50,420	59,54,814	5,55,05,234
-------------	--	-------------	-----------	-------------

DISTRICT EDUCATION	2071	9,08,520	1,41,198	10,49,718
--------------------	------	----------	----------	-----------

OFFICER,DISTRICT EDUCATION

GOVERNMENT OF PUNJAB

Page 79

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

OFFICER (SCHOOLS)

EDUCATION	SECRETARY TO GOVERNMENT,	DISTRICT EDUCATION	2202	3,27,40,250	53,24,994	3,80,65,244
-----------	--------------------------	--------------------	------	-------------	-----------	-------------

DEPARTMENT OF EDUCATION,

OFFICER,DISTRICT EDUCATION

PUNJAB

OFFICER (SCHOOLS)

			2235	3,95,692	13,082	4,08,774
--	--	--	------	----------	--------	----------

TOTAL (DDO)				3,40,44,462	54,79,274	3,95,23,736
-------------	--	--	--	-------------	-----------	-------------

HEAD MASTER,G H S RAIPUR	2202	82,66,932	34,24,760	1,16,91,692
--------------------------	------	-----------	-----------	-------------

TOTAL(DDO)		82,66,932	34,24,760	1,16,91,692
------------	--	-----------	-----------	-------------

HEAD MASTER,GOVERNMENT HIGH	2202	1,05,37,300	9,91,672	1,15,28,972
-----------------------------	------	-------------	----------	-------------

SCHOOL

TOTAL(DDO)		1,05,37,300	9,91,672	1,15,28,972
------------	--	-------------	----------	-------------

HEAD MASTER,GOVERNMENT HIGH	2202	0	3,97,393	3,97,393
-----------------------------	------	---	----------	----------

SCHOOL, KUKAR PIND

TOTAL(DDO)		0	3,97,393	3,97,393
------------	--	---	----------	----------

HEADMASTER, GOVERNMENT GIRLS	2202	2,07,45,899	21,90,355	2,29,36,254
------------------------------	------	-------------	-----------	-------------

HIGH SCHOOL,BHUCHO-MANDI

	2235	8,000	0	8,000
--	------	-------	---	-------

TOTAL(DDO)		2,07,53,899	21,90,355	2,29,44,254
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	8,38,67,039	98,11,455	9,36,78,494
SCHOOL, JAGATPUR				

***** -----

TOTAL (DDO)		8,38,67,039	98,11,455	9,36,78,494
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	51,13,412	8,48,779	59,62,191
SCHOOL, JHINGRAN				

***** -----

TOTAL (DDO)		51,13,412	8,48,779	59,62,191
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 80

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	50,23,992	70,800	50,94,792	
	DEPARTMENT OF EDUCATION,	SCHOOL					
	PUNJAB						
***** -----							
				TOTAL (DDO)	50,23,992	70,800	50,94,792

HEADMASTER, GOVERNMENT HIGH	2202	79,95,684	8,18,140	88,13,824
SCHOOL, GARCHA				

***** -----

TOTAL (DDO)		79,95,684	8,18,140	88,13,824
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,09,49,085	20,19,094	2,29,68,179
SCHOOL, GOBINDPUR				

***** -----

TOTAL (DDO)		2,09,49,085	20,19,094	2,29,68,179
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	51,70,248	4,98,163	56,68,411
SCHOOL, JASSO MAZRA				

***** -----

TOTAL (DDO)		51,70,248	4,98,163	56,68,411
-------------	--	-----------	----------	-----------

HEADMASTER, KRK DAV HIGH SCHOOL	2202	7,10,50,194	70,83,460	7,81,33,654
GARHDIWALA				

***** -----

TOTAL (DDO)		7,10,50,194	70,83,460	7,81,33,654
-------------	--	-------------	-----------	-------------

HEADMASTER, W K S D GOVERNMENT 2202 21,18,591 4,68,904 25,87,495

HIGH SCHOOL, PATHANKOT

***** -----
TOTAL (DDO) 21,18,591 4,68,904 25,87,495

HEADMASTER, A.S. HIGH SCHOOL, 2235 60,440 0 60,440

ALWALPUR

***** -----
TOTAL (DDO) 60,440 0 60,440

HEADMASTER, A.S. HIGH SCHOOL, 2202 27,90,179 0 27,90,179

RURKA KALAN

GOVERNMENT OF PUNJAB

Page 81

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

***** -----
TOTAL (DDO) 27,90,179 0 27,90,179

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,AJITSAR KHALSA HIGH	2202	57,83,576	48,84,101	1,06,67,677
	DEPARTMENT OF EDUCATION,	SCHOOL, JANGARPUR				
	PUNJAB					

*****	-----	-----	-----
TOTAL (DDO)	57,83,576	48,84,101	1,06,67,677

HEADMASTER,ARYA GIRLS HIGH	2202	9,88,070	0	9,88,070
SCHOOL, KARTARPUR				

*****	-----	-----	-----
TOTAL (DDO)	9,88,070	0	9,88,070

HEADMASTER,ARYA GIRLS HIGH	2202	2,59,37,52,438	28,61,77,203	2,87,99,29,641
SCHOOL, TARN TARAN				

2235	44,062	0	44,062
------	--------	---	--------

*****	-----	-----	-----
TOTAL (DDO)	2,59,37,96,500	28,61,77,203	2,87,99,73,703

HEADMASTER,ARYA HIGH SCHOOL,	2202	92,213	0	92,213
BASTI GUJRAL				

*****	-----	-----	-----
TOTAL (DDO)	92,213	0	92,213

HEADMASTER, ARYA HIGH SCHOOL,	2202	10,32,54,666	1,07,21,331	11,39,75,997
-------------------------------	------	--------------	-------------	--------------

MANDI PHUL

TOTAL (DDO)		10,32,54,666	1,07,21,331	11,39,75,997

HEADMASTER, B.K.S.S. GOVERNMENT	2202	77,22,307	11,13,548	88,35,855
---------------------------------	------	-----------	-----------	-----------

HIGH SCHOOL, HARIPUR

	2235	25,777	0	25,777
--	------	--------	---	--------

TOTAL (DDO)		77,48,084	11,13,548	88,61,632

HEADMASTER, B.L.VEDIC(G) MIDDLE	2202	55,03,300	14,40,729	69,44,029
---------------------------------	------	-----------	-----------	-----------

SCHOOL, ABOHAR

GOVERNMENT OF PUNJAB

Page 82

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)				55,03,300	14,40,729	69,44,029	

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, B.N. KHALSA H.S.S., 2202 6,48,27,850 60,87,264 7,09,15,114
 DEPARTMENT OF EDUCATION, PATIALA
 PUNJAB

***** -----
 TOTAL (DDO) 6,48,27,850 60,87,264 7,09,15,114

HEADMASTER, BALDEV SINGH MEMORIAL 2202 18,48,098 0 18,48,098
 SIKH GIRLS HIGH SCHOOL, KHARAR

***** -----
 TOTAL (DDO) 18,48,098 0 18,48,098

HEADMASTER, BSPS KHALSA HIGH 2202 73,23,497 0 73,23,497
 SCHOOL MUKARIAN

***** -----
 TOTAL (DDO) 73,23,497 0 73,23,497

HEADMASTER, CAMP KHALSA HIGH 2202 68,75,829 45,31,127 1,14,06,956
 SCHOOL, AJITSAR MOHI

***** -----
 TOTAL (DDO) 68,75,829 45,31,127 1,14,06,956

HEADMASTER, CO-EDUCATION HIGH	2202	1,71,11,256	16,36,820	1,87,48,076
SCHOOL, GOBINDPUR KHUN KHUN				

***** -----

TOTAL (DDO)		1,71,11,256	16,36,820	1,87,48,076
-------------	--	-------------	-----------	-------------

HEADMASTER, D A V HIGH SCHOOL	2202	37,06,381	0	37,06,381
HARINA				

***** -----

TOTAL (DDO)		37,06,381	0	37,06,381
-------------	--	-----------	---	-----------

HEADMASTER, D A V HIGH SCHOOL,	2202	93,45,848	13,22,453	1,06,68,301
FAZILKA				

***** -----

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

				TOTAL (DDO)	93,45,848	13,22,453	1,06,68,301

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,D A V HIGH SCHOOL, 2202 1,12,522 0 1,12,522
 DEPARTMENT OF EDUCATION, KARTARPUR
 PUNJAB

***** -----
 TOTAL (DDO) 94,58,370 13,22,453 1,07,80,823

HEADMASTER,DASHMESH KHALSA HIGH 2202 96,71,399 34,04,423 1,30,75,822
 SCHOOL, HERAN

***** -----
 TOTAL (DDO) 96,71,399 34,04,423 1,30,75,822

HEADMASTER,DASHMESH MIDDLE 2202 1,03,23,733 28,87,902 1,32,11,635
 SCHOOL, DASHMESH NAGAR, LUDHIANA

***** -----
 TOTAL (DDO) 1,03,23,733 28,87,902 1,32,11,635

HEADMASTER,DAV HIGH SCHOOL 2202 1,38,42,414 0 1,38,42,414
 PATTI

***** -----
 TOTAL (DDO) 1,38,42,414 0 1,38,42,414

HEADMASTER,DEV SAMAJ(G) HIGH	2202	6,34,032	0	6,34,032
------------------------------	------	----------	---	----------

SCHOOL, RAMPURA PHUL

***** -----

TOTAL (DDO)		6,34,032	0	6,34,032
-------------	--	----------	---	----------

HEADMASTER,DEVI SAHI S.D. MIDDLE	2202	7,20,286	2,17,598	9,37,884
----------------------------------	------	----------	----------	----------

SCHOOL, RAIPUR

***** -----

TOTAL (DDO)		7,20,286	2,17,598	9,37,884
-------------	--	----------	----------	----------

HEADMASTER,DR JAIN NATIONAL HIGH	2202	7,09,022	0	7,09,022
----------------------------------	------	----------	---	----------

SCHOOL, JALANDHAR CANTT.

***** -----

TOTAL (DDO)		7,09,022	0	7,09,022
-------------	--	----------	---	----------

GOVERNMENT OF PUNJAB

Page 84

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,G.G. HIGH SCHOOL, 2202 1,46,63,399 31,04,266 1,77,67,665
 DEPARTMENT OF EDUCATION, MADHOPURI
 PUNJAB

2235 19,646 2,55,261 2,74,907

***** -----
 TOTAL (DDO) 1,53,92,067 33,59,527 1,87,51,594

HEADMASTER,G.H.G. KHALSA HIGH 2202 51,16,198 1,09,66,154 1,60,82,352
 SCHOOL, GURUSAR SUDHAR

***** -----
 TOTAL (DDO) 51,16,198 1,09,66,154 1,60,82,352

HEADMASTER,G.H.G. KHALSA HIGH 2202 73,64,524 45,881 74,10,405
 SCHOOL, MANDI BAHADURGARH

***** -----
 TOTAL (DDO) 73,64,524 45,881 74,10,405

HEADMASTER,G.H.S. KHERI 2202 93,92,539 9,61,742 1,03,54,281
 MUSALMANA

2235 0 10,240 10,240

TOTAL (DDO)		93,92,539	9,71,982	1,03,64,521

HEADMASTER,G.H.S. , BATHONIA	2202	1,76,67,893	17,75,116	1,94,43,009
	2235	99,358	0	99,358

TOTAL (DDO)		1,77,67,251	17,75,116	1,95,42,367

HEADMASTER,G.H.S. , BINJAL	2202	1,26,72,427	12,00,306	1,38,72,733
	2235	28,828	0	28,828

TOTAL (DDO)		1,27,01,255	12,00,306	1,39,01,561

HEADMASTER,G.H.S. , BIRARWAL,	2202	1,80,17,933	18,05,165	1,98,23,098
NABHA				
	2235	1,08,880	0	1,08,880

TOTAL (DDO)		1,81,26,813	18,05,165	1,99,31,978

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S., CHALAILA	2202	29,986	0	29,986

		TOTAL (DDO)		29,986	0	29,986
		HEADMASTER,G.H.S., DAUN KALAN	2202	2,80,85,285	1,89,05,488	4,69,90,773
			2235	1,00,000	0	1,00,000

		TOTAL (DDO)		2,81,85,285	1,89,05,488	4,70,90,773
		HEADMASTER,G.H.S., DHABLAN	2202	1,59,98,096	16,60,741	1,76,58,837
			2235	1,90,111	94,225	2,84,336

		TOTAL (DDO)		1,61,88,207	17,54,966	1,79,43,173
		HEADMASTER,G.H.S., DHANETHA	2202	2,89,47,917	28,39,741	3,17,87,658
			2235	1,26,011	52,513	1,78,524

		TOTAL (DDO)		2,90,73,928	28,92,254	3,19,66,182

HEADMASTER,G.H.S. , FATEHGARH	2202	1,48,57,974	16,48,662	1,65,06,636
-------------------------------	------	-------------	-----------	-------------

CHANNA

*****	-----	-----	-----	
TOTAL (DDO)		1,48,57,974	16,48,662	1,65,06,636

HEADMASTER,G.H.S. , GALWATI,	2202	1,29,04,882	14,10,968	1,43,15,850
------------------------------	------	-------------	-----------	-------------

NABHA

	2235	3,97,332	79,539	4,76,871
--	------	----------	--------	----------

*****	-----	-----	-----	
TOTAL (DDO)		1,33,02,214	14,90,507	1,47,92,721

HEADMASTER,G.H.S. , KAKRALA,	2202	2,54,72,529	26,95,633	2,81,68,162
------------------------------	------	-------------	-----------	-------------

NABHA

*****	-----	-----	-----	
TOTAL (DDO)		2,54,72,529	26,95,633	2,81,68,162

HEADMASTER,G.H.S. , KARTARPUR	2202	70,84,278	8,64,853	79,49,131
-------------------------------	------	-----------	----------	-----------

MOMIAN

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

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

		TOTAL (DDO)		70,84,278	8,64,853	79,49,131
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S., LACHKANI	2202	2,64,91,339	25,22,063	2,90,13,402

		TOTAL (DDO)		3,35,75,617	33,86,916	3,69,62,533
		HEADMASTER,G.H.S., LANG	2202	3,32,04,726	33,55,254	3,65,59,980
			2235	70,828	1,60,711	2,31,539

		TOTAL (DDO)		3,32,75,554	35,15,965	3,67,91,519
		HEADMASTER,G.H.S., MADANPUR CHALHERI	2202	84,03,394	8,61,376	92,64,770

		TOTAL (DDO)		84,03,394	8,61,376	92,64,770

HEADMASTER,G.H.S. , MAJHAL KALAN	2202	1,73,44,073	15,71,362	1,89,15,435
----------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,73,44,073	15,71,362	1,89,15,435
-------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S. , MARDANPUR	2202	3,36,73,537	28,34,836	3,65,08,373
-------------------------------	------	-------------	-----------	-------------

	2235	76,457	35,585	1,12,042
--	------	--------	--------	----------

TOTAL (DDO)		3,37,49,994	28,70,421	3,66,20,415
-------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S. , MARIGAN	2202	6,74,488	0	6,74,488
-----------------------------	------	----------	---	----------

TOTAL (DDO)		6,74,488	0	6,74,488
-------------	--	----------	---	----------

HEADMASTER,G.H.S. , MAVI KALAN	2202	99,79,964	10,02,482	1,09,82,446
--------------------------------	------	-----------	-----------	-------------

TOTAL (DDO)		99,79,964	10,02,482	1,09,82,446
-------------	--	-----------	-----------	-------------

HEADMASTER,G.H.S. , MOHI KHURD	2202	2,23,10,607	21,67,322	2,44,77,929
--------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		2,23,10,607	21,67,322	2,44,77,929
-------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S. , NAIN KALAN	2202	1,84,35,083	18,46,322	2,02,81,405
--------------------------------	------	-------------	-----------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,84,35,083	18,46,322	2,02,81,405
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,G.H.S., NANGAL	2202	1,87,35,606	19,67,462	2,07,03,068
	DEPARTMENT OF EDUCATION,	SALEMPUR, RAJPURA				
	PUNJAB					

TOTAL (DDO)				3,71,70,689	38,13,784	4,09,84,473
		HEADMASTER,G.H.S., NANHERA	2202	1,28,32,060	14,06,045	1,42,38,105
			2235	47,079	0	47,079

TOTAL (DDO)				1,28,79,139	14,06,045	1,42,85,184
		HEADMASTER,G.H.S., NARRUH	2202	25,728	0	25,728

TOTAL (DDO)				25,728	0	25,728

HEADMASTER,G.H.S. , SEHRA	2202	1,39,39,136	13,12,592	1,52,51,728
---------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,39,39,136	13,12,592	1,52,51,728
-------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S. , TAIPUR	2202	1,22,23,614	11,87,682	1,34,11,296
----------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,22,23,614	11,87,682	1,34,11,296
-------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S. , TURKHERI	2202	1,19,61,849	12,52,176	1,32,14,025
------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,19,61,849	12,52,176	1,32,14,025
-------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S. ,ASSA BUTTER	2202	1,24,05,510	17,20,854	1,41,26,364
--------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,24,05,510	17,20,854	1,41,26,364
-------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S. ,BALAMGARH	2202	29,55,627	3,000	29,58,627
------------------------------	------	-----------	-------	-----------

TOTAL (DDO)		29,55,627	3,000	29,58,627
-------------	--	-----------	-------	-----------

HEADMASTER,G.H.S. ,BHAG SAR(B)	2202	76,214	0	76,214
--------------------------------	------	--------	---	--------

TOTAL (DDO)		76,214	0	76,214
-------------	--	--------	---	--------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S., BHAG SAR(G)	2202	31,23,578	0	31,23,578	
*****				TOTAL (DDO)	31,23,578	0	31,23,578
		HEADMASTER,G.H.S., BHULLAR	2202	27,45,167	2,055	27,47,222	
*****				TOTAL (DDO)	27,45,167	2,055	27,47,222
		HEADMASTER,G.H.S., CHAK GIJJEWALA	2202	29,43,060	0	29,43,060	
*****				TOTAL (DDO)	29,43,060	0	29,43,060
		HEADMASTER,G.H.S., CHAK SHERE WALA	2202	36,05,044	30,000	36,35,044	

TOTAL (DDO)		36,05,044	30,000	36,35,044
HEADMASTER,G.H.S.,DOHAK	2202	31,88,315	0	31,88,315

TOTAL (DDO)		31,88,315	0	31,88,315
HEADMASTER,G.H.S.,GULABE WALA	2202	54,89,876	0	54,89,876

TOTAL (DDO)		54,89,876	0	54,89,876
HEADMASTER,G.H.S.,HARI KE KALAN	2202	26,00,71,385	2,59,09,692	28,59,81,077

TOTAL (DDO)		26,00,71,385	2,59,09,692	28,59,81,077
HEADMASTER,G.H.S.,JHADELWALI	2202	38,19,022	30,000	38,49,022

TOTAL (DDO)		38,19,022	30,000	38,49,022
HEADMASTER,G.H.S.,KANIANWALI	2202	9,24,910	0	9,24,910

TOTAL (DDO)		9,24,910	0	9,24,910

HEADMASTER,G.H.S.,KHOKHAR	2202	14,78,575	0	14,78,575
---------------------------	------	-----------	---	-----------

***** -----

GOVERNMENT OF PUNJAB

Page 89

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)				14,78,575	0	14,78,575
-------------	--	--	--	-----------	---	-----------

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S.,KHUNAN KALAN	2202	17,07,411	88,224	17,95,635
-----------	--	--------------------------------	------	-----------	--------	-----------

***** -----

TOTAL (DDO)				31,85,986	88,224	32,74,210
-------------	--	--	--	-----------	--------	-----------

HEADMASTER,G.H.S.,LAKHEWALI(B)	2202	13,53,894	0	13,53,894
--------------------------------	------	-----------	---	-----------

***** -----

TOTAL (DDO)				13,53,894	0	13,53,894
-------------	--	--	--	-----------	---	-----------

HEADMASTER,G.H.S.,LAKHEWALI(G)	2202	13,10,159	0	13,10,159
--------------------------------	------	-----------	---	-----------

***** -----

TOTAL (DDO)		13,10,159	0	13,10,159
-------------	--	-----------	---	-----------

HEADMASTER, G. H. S. , MALLAN	2202	9,66,861	0	9,66,861
-------------------------------	------	----------	---	----------

***** -----

TOTAL (DDO)		9,66,861	0	9,66,861
-------------	--	----------	---	----------

HEADMASTER, G. H. S. , MUKATSAR (B)	2202	2,05,818	0	2,05,818
-------------------------------------	------	----------	---	----------

***** -----

TOTAL (DDO)		2,05,818	0	2,05,818
-------------	--	----------	---	----------

HEADMASTER, G. H. S. , MUKATSAR (G)	2202	3,72,501	0	3,72,501
-------------------------------------	------	----------	---	----------

***** -----

TOTAL (DDO)		3,72,501	0	3,72,501
-------------	--	----------	---	----------

HEADMASTER, G. H. S. , RAMGARH	2202	53,732	0	53,732
--------------------------------	------	--------	---	--------

CHUNGHA

***** -----

TOTAL (DDO)		53,732	0	53,732
-------------	--	--------	---	--------

HEADMASTER, G. H. S. , RUPANA (G)	2202	5,80,376	0	5,80,376
-----------------------------------	------	----------	---	----------

***** -----

TOTAL (DDO)		5,80,376	0	5,80,376
-------------	--	----------	---	----------

HEADMASTER,G.H.S.,SARAI NAGA	2202	1,74,80,932	15,87,436	1,90,68,368

TOTAL(DDO)		1,74,80,932	15,87,436	1,90,68,368

GOVERNMENT OF PUNJAB

Page 90

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S.,TAMKOT	2202	4,39,791	0	4,39,791
-----------	--	--------------------------	------	----------	---	----------

TOTAL(DDO)				1,79,20,723	15,87,436	1,95,08,159

HEADMASTER,G.H.S.,THANDE WALA	2202	2,77,443	0	2,77,443
-------------------------------	------	----------	---	----------

TOTAL(DDO)		2,77,443	0	2,77,443		

HEADMASTER,G.H.S.,UDE KARAN	2202	1,22,358	0	1,22,358
-----------------------------	------	----------	---	----------

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

TOTAL (DDO)	1,22,358	0	1,22,358
-------------	----------	---	----------

HEADMASTER,G.H.S.,WARRING	2202	93,41,058	9,77,143	1,03,18,201
---------------------------	------	-----------	----------	-------------

***** -----

TOTAL (DDO)	93,41,058	9,77,143	1,03,18,201
-------------	-----------	----------	-------------

HEADMASTER,G.N.KHALSA GIRLS HIGH	2202	26,39,687	0	26,39,687
----------------------------------	------	-----------	---	-----------

SCHOOL, MODEL TOWN, LUDHIANA

***** -----

TOTAL (DDO)	26,39,687	0	26,39,687
-------------	-----------	---	-----------

HEADMASTER,G.S.R. MODEL SCHOOL,	2202	48,87,660	0	48,87,660
---------------------------------	------	-----------	---	-----------

MILLER GANJ

***** -----

TOTAL (DDO)	48,87,660	0	48,87,660
-------------	-----------	---	-----------

HEADMASTER,G.T.B. NATIONAL HIGH	2202	59,81,210	0	59,81,210
---------------------------------	------	-----------	---	-----------

SCHOOL, RAHAUN

***** -----

TOTAL (DDO)	59,81,210	0	59,81,210
-------------	-----------	---	-----------

HEADMASTER,GANDHI MEMORIAL HIGH	2202	1,71,22,282	0	1,71,22,282
SCHOOL, KOTKAPOORA				

TOTAL (DDO)		1,71,22,282	0	1,71,22,282

GOVERNMENT OF PUNJAB

Page 91

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GHOVERNMENT HIGH	2202	1,19,66,172	9,98,740	1,29,64,912
	DEPARTMENT OF EDUCATION,	SCHOOL BHANA				
	PUNJAB					

TOTAL (DDO)				1,19,66,172	9,98,740	1,29,64,912

HEADMASTER,GIRLS HIGH SCHOOL,	2202	3,64,04,942	22,22,938	3,86,27,880
BARIAN KALAN				

TOTAL (DDO)		3,64,04,942	22,22,938	3,86,27,880

HEADMASTER,GIRLS HIGH SCHOOL,	2202	2,59,98,116	8,27,770	2,68,25,886
-------------------------------	------	-------------	----------	-------------

DHANDA KALAN

***** -----

TOTAL (DDO)		2,59,98,116	8,27,770	2,68,25,886
-------------	--	-------------	----------	-------------

HEADMASTER,GIRLS HIGH SCHOOL,	2202	85,91,354	2,12,500	88,03,854
-------------------------------	------	-----------	----------	-----------

DIHANA

***** -----

TOTAL (DDO)		85,91,354	2,12,500	88,03,854
-------------	--	-----------	----------	-----------

HEADMASTER,GIRLS HIGH SCHOOL,	2202	1,14,86,229	0	1,14,86,229
-------------------------------	------	-------------	---	-------------

FATEHPUR KHURD

***** -----

TOTAL (DDO)		1,14,86,229	0	1,14,86,229
-------------	--	-------------	---	-------------

HEADMASTER,GIRLS HIGH SCHOOL,	2202	15,14,005	13,42,104	28,56,109
-------------------------------	------	-----------	-----------	-----------

JALALABAD

***** -----

TOTAL (DDO)		15,14,005	13,42,104	28,56,109
-------------	--	-----------	-----------	-----------

HEADMASTER,GIRLS HIGH SCHOOL, 2202 62,94,297 0 62,94,297

LAKSIHAN

***** -----

TOTAL(DDO) 62,94,297 0 62,94,297

HEADMASTER,GIRLS HIGH SCHOOL, 2202 52,43,840 0 52,43,840

PANDORI BEET

GOVERNMENT OF PUNJAB

Page 92

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

***** -----

TOTAL(DDO) 52,43,840 0 52,43,840

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,GIRLS HIGH SCHOOL, 2202 49,02,382 0 49,02,382

DEPARTMENT OF EDUCATION, POSSI

PUNJAB

***** -----

TOTAL(DDO) 49,02,382 0 49,02,382

HEADMASTER,GIRLS HIGH SCHOOL,	2202	40,90,746	0	40,90,746
-------------------------------	------	-----------	---	-----------

RORMAZARA

***** -----

TOTAL(DDO)		40,90,746	0	40,90,746
------------	--	-----------	---	-----------

HEADMASTER,GN KHALSA HIGH	2202	31,45,256	0	31,45,256
---------------------------	------	-----------	---	-----------

SCHOOL, MAJRI

***** -----

TOTAL(DDO)		31,45,256	0	31,45,256
------------	--	-----------	---	-----------

HEADMASTER,GOVERMENT HIGH SCHOOL	2202	67,20,153	7,00,649	74,20,802
----------------------------------	------	-----------	----------	-----------

MAJARA KALAN KHURD

***** -----

TOTAL(DDO)		67,20,153	7,00,649	74,20,802
------------	--	-----------	----------	-----------

HEADMASTER,GOVERMENT HIGH SCHOOL	2202	1,47,98,418	14,43,176	1,62,41,594
----------------------------------	------	-------------	-----------	-------------

MALU POTA

***** -----

TOTAL(DDO)		1,47,98,418	14,43,176	1,62,41,594
------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL 2202	86,40,476	9,10,430	95,50,906
---	-----------	----------	-----------

MUTTON

***** -----

TOTAL (DDO)	86,40,476	9,10,430	95,50,906
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH 2202	21,84,052	1,02,403	22,86,455
----------------------------------	-----------	----------	-----------

SCHOOL, BHAWANIWALA

***** -----

GOVERNMENT OF PUNJAB

Page 93

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		21,84,052	1,02,403	22,86,455

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KACHA PACCA	2202	40,05,571	17,69,924	57,75,495
-----------	--	---	------	-----------	-----------	-----------

***** -----

TOTAL (DDO)	61,89,623	18,72,327	80,61,950
-------------	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,12,99,154	13,57,414	2,26,56,568
-----------------------------	------	-------------	-----------	-------------

SCHOOL AMROH

***** -----

TOTAL (DDO)		2,12,99,154	13,57,414	2,26,56,568
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,33,96,380	42,98,294	2,76,94,674
-----------------------------	------	-------------	-----------	-------------

SCHOOL

	2235	21,600	0	21,600
--	------	--------	---	--------

***** -----

TOTAL (DDO)		2,34,17,980	42,98,294	2,77,16,274
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,75,92,408	11,60,114	1,87,52,522
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BACHIWIND

***** -----

TOTAL (DDO)		1,75,92,408	11,60,114	1,87,52,522
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,20,02,953	19,98,141	2,40,01,094
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BHINDI SAYDAN

***** -----

TOTAL (DDO)		2,20,02,953	19,98,141	2,40,01,094
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH 2202 91,93,906 10,69,966 1,02,63,872

SCHOOL, BHITTEWAT

TOTAL (DDO) 91,93,906 10,69,966 1,02,63,872

HEADMASTER, GOVERNMENT HIGH 2202 1,23,27,990 11,68,288 1,34,96,278

SCHOOL, CHETANPURA

2235 49,335 0 49,335

GOVERNMENT OF PUNJAB

Page 94

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO) 1,23,77,325 11,68,288 1,35,45,613

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	21,28,491	2,54,374	23,82,865
	DEPARTMENT OF EDUCATION,	SCHOOL, CHIMYARI				
	PUNJAB					

TOTAL (DDO)			1,45,05,816	14,22,662	1,59,28,478
-------------	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL	2202		5,60,43,091	42,96,781	6,03,39,872
------------------------------------	------	--	-------------	-----------	-------------

	2235		65,607	0	65,607
--	------	--	--------	---	--------

TOTAL (DDO)			5,61,08,698	42,96,781	6,04,05,479
-------------	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL,	2202		8,36,12,971	72,74,209	9,08,87,180
-------------------------------------	------	--	-------------	-----------	-------------

	2235		1,48,091	60,708	2,08,799
--	------	--	----------	--------	----------

TOTAL (DDO)			8,37,61,062	73,34,917	9,10,95,979
-------------	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHALLA PIND	2202		2,85,27,520	13,19,983	2,98,47,503
---	------	--	-------------	-----------	-------------

TOTAL (DDO)			2,85,27,520	13,19,983	2,98,47,503
-------------	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIMA KOHNA	2202		55,21,942	23,04,512	78,26,454
---	------	--	-----------	-----------	-----------

 TOTAL (DDO) 55,21,942 23,04,512 78,26,454

HEADMASTER, GOVERNMENT HIGH 2202 1,88,67,498 16,51,424 2,05,18,922
 SCHOOL, CHAK SIKANDAR

 TOTAL (DDO) 1,88,67,498 16,51,424 2,05,18,922

HEADMASTER, GOVERNMENT HIGH 2202 1,46,882 1,361 1,48,243
 SCHOOL, HERO KALAN

GOVERNMENT OF PUNJAB

Page 95

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

				TOTAL (DDO)	1,46,882	1,361	1,48,243

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT	HIGH	2202	4,65,98,172	34,68,090	5,00,66,262
	DEPARTMENT OF EDUCATION,	SCHOOL, JAGDEV KALAN					
	PUNJAB						

		2235	3,10,624	0	3,10,624

TOTAL (DDO)			4,70,55,678	34,69,451	5,05,25,129
HEADMASTER, GOVERNMENT HIGH		2202	2,24,36,067	26,50,177	2,50,86,244
SCHOOL, JASRAUR					

TOTAL (DDO)			2,24,36,067	26,50,177	2,50,86,244
HEADMASTER, GOVERNMENT HIGH		2202	1,03,49,782	10,84,988	1,14,34,770
SCHOOL, KISANGARH PHARWALI					
		2235	1,36,750	43,704	1,80,454

TOTAL (DDO)			1,04,86,532	11,28,692	1,16,15,224
HEADMASTER, GOVERNMENT HIGH		2202	1,66,78,709	16,71,858	1,83,50,567
SCHOOL, KOTDA KALAN					

TOTAL (DDO)			1,66,78,709	16,71,858	1,83,50,567

HEADMASTER, GOVERNMENT HIGH	2202	1,53,14,553	16,46,246	1,69,60,799
SCHOOL, MATTI				

TOTAL (DDO)		1,53,14,553	16,46,246	1,69,60,799

HEADMASTER, GOVERNMENT HIGH	2202	75,99,272	55,19,142	1,31,18,414
SCHOOL, PADHRI (CHOGAWAN)				

TOTAL (DDO)		75,99,272	55,19,142	1,31,18,414

HEADMASTER, GOVERNMENT HIGH	2202	80,32,688	4,900	80,37,588
SCHOOL, RAJOKE				

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

GOVERNMENT OF PUNJAB

Page 96

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		80,32,688	4,900	80,37,588
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,13,87,841	11,93,682	1,25,81,523

DEPARTMENT OF EDUCATION, SCHOOL, VARNALA

PUNJAB

TOTAL (DDO)		1,94,20,529	11,98,582	2,06,19,111
HEADMASTER, GOVERNMENT BACHHAURI	2202	1,55,48,487	14,87,650	1,70,36,137

TOTAL (DDO)		1,55,48,487	14,87,650	1,70,36,137
HEADMASTER, GOVERNMENT CO-EDU	2202	96,32,479	11,55,591	1,07,88,070
HIGH SCHOOL, BEGOWAL				
	2235	48,158	0	48,158

TOTAL (DDO)		96,80,637	11,55,591	1,08,36,228
HEADMASTER, GOVERNMENT CO-EDU.	2202	1,01,21,876	6,59,938	1,07,81,814
HIGH SCHOOL, JARTOULI				
	2235	2,80,362	0	2,80,362

TOTAL (DDO)		1,04,02,238	6,59,938	1,10,62,176

HEADMASTER, GOVERNMENT	2202	1,04,69,396	0	1,04,69,396
CO-EDUCATION HIGH SCHOOL, ISEWAL				

TOTAL (DDO)		1,04,69,396	0	1,04,69,396
-------------	--	-------------	---	-------------

HEADMASTER, GOVERNMENT	2202	88,73,364	5,45,231	94,18,595
CO-EDUCATION HIGH SCHOOL,				
LEHLIKALAN				

	2235	10,537	0	10,537
--	------	--------	---	--------

TOTAL (DDO)		88,83,901	5,45,231	94,29,132
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT	2202	53,15,605	5,18,129	58,33,734
CO-EDUCATION HIGH SCHOOL, SDILL				
RURKEE				

GOVERNMENT OF PUNJAB

Page 97

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT	2235	10,300	0	10,300
DEPARTMENT OF EDUCATION, CO-EDUCATION HIGH SCHOOL, SDILL						

PUNJAB

RURKEE

***** -----
TOTAL (DDO) 53,25,905 5,18,129 58,44,034

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 8,91,38,494 99,64,367 9,91,02,861
SCHOOL

2235 2,00,000 25,600 2,25,600

***** -----
TOTAL (DDO) 8,93,38,494 99,89,967 9,93,28,461

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 14,02,936 0 14,02,936
SCHOOL

***** -----
TOTAL (DDO) 14,02,936 0 14,02,936

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 2,53,85,913 9,82,384 2,63,68,297
SCHOOL SOOS PAJJODITTA

***** -----
TOTAL (DDO) 2,53,85,913 9,82,384 2,63,68,297

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,05,08,683	10,01,064	1,15,09,747
SCHOOL URAPUR			

*****	-----	-----	-----
TOTAL (DDO)	1,05,08,683	10,01,064	1,15,09,747

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	75,53,952	6,64,132	82,18,084
SCHOOL WAZIDPUR			

*****	-----	-----	-----
TOTAL (DDO)	75,53,952	6,64,132	82,18,084

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	11,37,39,498	1,20,21,886	12,57,61,384
SCHOOL,			

2235	3,48,901	15,500	3,64,401
------	----------	--------	----------

*****	-----	-----	-----
TOTAL (DDO)	11,40,88,399	1,20,37,386	12,61,25,785

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

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,GOVERNMENT GIRLS HIGH 2202 1,64,65,797 16,73,350 1,81,39,147
 DEPARTMENT OF EDUCATION, SCHOOL, ALAMPUR
 PUNJAB

***** -----
 TOTAL(DDO) 1,64,65,797 16,73,350 1,81,39,147

HEADMASTER,GOVERNMENT GIRLS HIGH 2202 2,12,79,380 21,70,152 2,34,49,532
 SCHOOL, ALCHEER
 2235 3,49,298 0 3,49,298

***** -----
 TOTAL(DDO) 2,16,28,678 21,70,152 2,37,98,830

HEADMASTER,GOVERNMENT GIRLS HIGH 2202 1,31,68,506 14,61,751 1,46,30,257
 SCHOOL, BARETA
 2235 26,339 42,756 69,095

***** -----
 TOTAL(DDO) 1,31,94,845 15,04,507 1,46,99,352

HEADMASTER,GOVERNMENT GIRLS HIGH 2202 3,16,17,826 32,28,383 3,48,46,209
 SCHOOL, BHARGO CITY
 2235 2,82,528 0 2,82,528

***** -----
TOTAL (DDO) 3,19,00,354 32,28,383 3,51,28,737

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 2,06,34,127 23,07,679 2,29,41,806
SCHOOL, BOHA

2235 26,353 13,386 39,739

***** -----
TOTAL (DDO) 2,06,60,480 23,21,065 2,29,81,545

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 40,33,658 0 40,33,658
SCHOOL, BRAHAMPURA

***** -----
TOTAL (DDO) 40,33,658 0 40,33,658

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 48,56,19,169 5,30,18,119 53,86,37,288
SCHOOL, DAROLI KALAN

***** -----
TOTAL (DDO) 48,56,19,169 5,30,18,119 53,86,37,288

GOVERNMENT OF PUNJAB

Page 99

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT GIRLS HIGH 2202 10,77,236 0 10,77,236
 DEPARTMENT OF EDUCATION, SCHOOL, DHOTIAN
 PUNJAB

***** -----
 TOTAL (DDO) 10,77,236 0 10,77,236

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,02,42,592 8,52,322 1,10,94,914
 SCHOOL, GUJJARWAL

2235 6,716 1,16,945 1,23,661

***** -----
 TOTAL (DDO) 1,02,49,308 9,69,267 1,12,18,575

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 4,59,09,826 23,62,824 4,82,72,650
 SCHOOL, HAJIPUR

2235 2,21,257 0 2,21,257

***** -----
 TOTAL (DDO) 4,61,31,083 23,62,824 4,84,93,907

HEADMASTER,GOVERNMENT GIRLS HIGH 2202	59,82,970	5,54,890	65,37,860
SCHOOL, HARIPUR			

*****	-----	-----	-----
TOTAL(DDO)	59,82,970	5,54,890	65,37,860

HEADMASTER,GOVERNMENT GIRLS HIGH 2202	62,38,542	5,84,052	68,22,594
SCHOOL, HATHUR			

2235	1,07,203	36,000	1,43,203
------	----------	--------	----------

*****	-----	-----	-----
TOTAL(DDO)	63,45,745	6,20,052	69,65,797

HEADMASTER,GOVERNMENT GIRLS HIGH 2202	28,28,038	0	28,28,038
SCHOOL, JAMSHER KHAS			

*****	-----	-----	-----
TOTAL(DDO)	28,28,038	0	28,28,038

HEADMASTER,GOVERNMENT GIRLS HIGH 2202	1,43,19,537	15,52,886	1,58,72,423
SCHOOL, KALA SANGIAN			

2235	93,234	36,000	1,29,234
------	--------	--------	----------

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		1,44,12,771	15,88,886	1,60,01,657
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER,GOVERNMENT GIRLS HIGH 2202		3,59,91,621	37,88,528	3,97,80,149
		SCHOOL, KALKAROAD RAJPURA				
			2235	1,84,510	38,313	2,22,823

		TOTAL(DDO)		5,05,88,902	54,15,727	5,60,04,629
		HEADMASTER,GOVERNMENT GIRLS HIGH 2202		1,42,16,858	14,13,698	1,56,30,556
		SCHOOL, KOTHAGURU				

		TOTAL(DDO)		1,42,16,858	14,13,698	1,56,30,556
		HEADMASTER,GOVERNMENT GIRLS HIGH 2202		2,25,61,807	24,42,820	2,50,04,627
		SCHOOL, KULARAN				

***** -----
TOTAL (DDO) 2,25,61,807 24,42,820 2,50,04,627

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,44,04,948 12,79,148 1,56,84,096
SCHOOL, LAKAR BAZAR

2235 34,919 0 34,919

***** -----
TOTAL (DDO) 1,44,39,867 12,79,148 1,57,19,015

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 10,67,366 0 10,67,366
SCHOOL, NAGOKE

***** -----
TOTAL (DDO) 10,67,366 0 10,67,366

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 6,18,198 0 6,18,198
SCHOOL, NAUSHERA PANNUAN

***** -----
TOTAL (DDO) 6,18,198 0 6,18,198

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 3,40,46,281 18,62,672 3,59,08,953

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SCHOOL, NEW ABADI

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2235		57,171	0	57,171
	DEPARTMENT OF EDUCATION,	SCHOOL, NEW ABADI				
	PUNJAB					

TOTAL (DDO)				3,41,03,452	18,62,672	3,59,66,124
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202				1,46,24,183	14,47,103	1,60,71,286
--	--	--	--	-------------	-----------	-------------

SCHOOL, PAKHOWAL

		2235		11,300	0	11,300
--	--	------	--	--------	---	--------

TOTAL (DDO)				1,46,35,483	14,47,103	1,60,82,586
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202				13,79,768	0	13,79,768
--	--	--	--	-----------	---	-----------

SCHOOL, RAHU (BOYS)

TOTAL (DDO)	13,79,768	0	13,79,768
-------------	-----------	---	-----------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,89,16,330	19,14,294	2,08,30,624
--	-------------	-----------	-------------

SCHOOL, RAJASANSI

2235	1,78,966	0	1,78,966
------	----------	---	----------

TOTAL (DDO)	1,90,95,296	19,14,294	2,10,09,590
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	2,17,83,193	22,18,384	2,40,01,577
--	-------------	-----------	-------------

SCHOOL, RAMGARH MOTI BAG

TOTAL (DDO)	2,17,83,193	22,18,384	2,40,01,577
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,63,676	0	1,63,676
--	----------	---	----------

SCHOOL, RASULPUR

TOTAL (DDO)	1,63,676	0	1,63,676
-------------	----------	---	----------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,13,92,059	12,09,876	1,26,01,935
--	-------------	-----------	-------------

SCHOOL, RURKA KALAN

TOTAL(DDO) 1,13,92,059 12,09,876 1,26,01,935

GOVERNMENT OF PUNJAB

Page 102

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT GIRLS HIGH 2202		29,982	0	29,982
	DEPARTMENT OF EDUCATION,	SCHOOL, SARHALI				
	PUNJAB					

TOTAL(DDO)				29,982	0	29,982
------------	--	--	--	--------	---	--------

HEADMASTER,GOVERNMENT GIRLS HIGH 2202				2,30,40,608	21,82,284	2,52,22,892
SCHOOL, SHEKHOO PUR						

TOTAL(DDO)				2,30,40,608	21,82,284	2,52,22,892
------------	--	--	--	-------------	-----------	-------------

HEADMASTER,GOVERNMENT GIRLS HIGH 2202				1,25,75,685	11,34,504	1,37,10,189
SCHOOL, SIHAR						

	2235	2,416	2,00,425	2,02,841

TOTAL(DDO)		1,25,78,101	13,34,929	1,39,13,030
HEADMASTER,GOVERNMENT GIRLS HIGH 2202		21,90,424	0	21,90,424
SCHOOL, SUR SINGH				

TOTAL(DDO)		21,90,424	0	21,90,424
HEADMASTER,GOVERNMENT GIRLS HIGH 2202		1,00,52,410	10,23,908	1,10,76,318
SCHOOL, TALWAN				
	2235	61,352	0	61,352

TOTAL(DDO)		1,01,13,762	10,23,908	1,11,37,670
HEADMASTER,GOVERNMENT GIRLS 2202		10,250	0	10,250
KHALSA HIGH SCHOOL, SARHALI				

TOTAL(DDO)		10,250	0	10,250
HEADMASTER,GOVERNMENT GIRLS 2202		2,29,44,313	23,68,200	2,53,12,513
SCHOOL, DHAPAI				

TOTAL(DDO) 2,29,44,313 23,68,200 2,53,12,513

GOVERNMENT OF PUNJAB

Page 103

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI	2202	2,75,71,516	31,06,805	3,06,78,321
-----------	--	--	------	-------------	-----------	-------------

TOTAL(DDO) 2,75,71,516 31,06,805 3,06,78,321

HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU	2202	1,67,85,213	17,53,274	1,85,38,487
--	------	-------------	-----------	-------------

TOTAL(DDO) 1,67,85,213 17,53,274 1,85,38,487

HEADMASTER,GOVERNMENT GOVERNMENT	2202	93,26,438	10,30,596	1,03,57,034
----------------------------------	------	-----------	-----------	-------------

HIGH SCHOOL, MOTHANWALA

***** -----
TOTAL (DDO) 93,26,438 10,30,596 1,03,57,034

HEADMASTER, GOVERNMENT HEAD 2202 940 0 940

SCHOOL, MARARA

***** -----
TOTAL (DDO) 940 0 940

HEADMASTER, GOVERNMENT HIGH 2202 1,83,27,810 14,95,076 1,98,22,886

SCHOOL

2235 91,410 0 91,410

***** -----
TOTAL (DDO) 1,84,19,220 14,95,076 1,99,14,296

HEADMASTER, GOVERNMENT HIGH 2202 2,39,63,570 7,43,056 2,47,06,626

SCHOOL HUSSAINPUR LALLOWAL

***** -----
TOTAL (DDO) 2,39,63,570 7,43,056 2,47,06,626

HEADMASTER, GOVERNMENT HIGH 2202 9,58,269 0 9,58,269

SCHOOL,

TOTAL (DDO) 9,58,269 0 9,58,269

GOVERNMENT OF PUNJAB

Page 104

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	2,95,10,326	41,89,147	3,36,99,473
	DEPARTMENT OF EDUCATION,	SCHOOL, ALAMGARH				
	PUNJAB					

			2235	0	1,67,042	1,67,042
--	--	--	------	---	----------	----------

TOTAL (DDO) 3,04,68,595 43,56,189 3,48,24,784

		HEADMASTER, GOVERNMENT HIGH	2202	81,940	0	81,940
--	--	-----------------------------	------	--------	---	--------

SCHOOL, CHABAL

TOTAL (DDO) 81,940 0 81,940

HEADMASTER, GOVERNMENT HIGH	2202	14,37,598	0	14,37,598
-----------------------------	------	-----------	---	-----------

SCHOOL, GOBINDPUR, BANGA

	2235	16,130	0	16,130
--	------	--------	---	--------

TOTAL (DDO)		14,53,728	0	14,53,728
-------------	--	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,34,57,227	13,98,526	1,48,55,753
-----------------------------	------	-------------	-----------	-------------

SCHOOL, HARRAIPUR

	2235	2,30,858	0	2,30,858
--	------	----------	---	----------

TOTAL (DDO)		1,36,88,085	13,98,526	1,50,86,611
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,60,102	0	2,60,102
-----------------------------	------	----------	---	----------

SCHOOL, JAMSHER KHAS

TOTAL (DDO)		2,60,102	0	2,60,102
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	1,67,13,873	16,98,792	1,84,12,665
-----------------------------	------	-------------	-----------	-------------

SCHOOL, JHANDU-KE

	2235	6,525	2,00,000	2,06,525
--	------	-------	----------	----------

TOTAL(DDO)		1,67,20,398	18,98,792	1,86,19,190
------------	--	-------------	-----------	-------------

HEADMASTER,GOVERNMENT HIGH	2202	9,03,100	0	9,03,100
----------------------------	------	----------	---	----------

SCHOOL, KAHLWAN KARTARPUR

	2235	63,511	0	63,511
--	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 105

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		9,66,611	0	9,66,611
-----------	--------------------------	------------	--	----------	---	----------

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER,GOVERNMENT HIGH	2202	3,28,602	1,06,200	4,34,802
----------------------------	------	----------	----------	----------

SCHOOL, KUDDOWAL, KARTARPUR

TOTAL(DDO)		12,95,213	1,06,200	14,01,413
------------	--	-----------	----------	-----------

HEADMASTER,GOVERNMENT HIGH	2202	15,64,883	1,85,600	17,50,483
SCHOOL, LIDDARAN KALAN, BANGA				

TOTAL(DDO)		15,64,883	1,85,600	17,50,483
HEADMASTER,GOVERNMENT HIGH	2202	3,03,692	0	3,03,692
SCHOOL, MUSAFAPUR, KARTARPUR				

TOTAL(DDO)		3,03,692	0	3,03,692
HEADMASTER,GOVERNMENT HIGH	2202	8,25,262	0	8,25,262
SCHOOL, PATRAN KALAN KARTARPUR				

TOTAL(DDO)		8,25,262	0	8,25,262
HEADMASTER,GOVERNMENT HIGH	2202	19,61,118	0	19,61,118
SCHOOL, RAHIMPUR KARTARPUR				

TOTAL(DDO)		19,61,118	0	19,61,118
HEADMASTER,GOVERNMENT HIGH	2202	29,340	0	29,340

SCHOOL, SARIAKHAS, KARTARPUR

***** -----
TOTAL (DDO) 29,340 0 29,340

HEADMASTER, GOVERNMENT HIGH 2202 2,21,44,556 21,75,543 2,43,20,099

SCHOOL, TEONA

GOVERNMENT OF PUNJAB

Page 106

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	19,200	0	19,200
	DEPARTMENT OF EDUCATION,	SCHOOL, TEONA				
	PUNJAB					

***** -----
TOTAL (DDO) 2,21,63,756 21,75,543 2,43,39,299

HEADMASTER, GOVERNMENT HIGH SCHOOL 2202 20,231 0 20,231

***** -----
TOTAL (DDO) 20,231 0 20,231

HEADMASTER, GOVERNMENT HIGH	2202	25,43,24,468	2,62,81,591	28,06,06,059
-----------------------------	------	--------------	-------------	--------------

SCHOOL

	2235	11,83,077	4,08,347	15,91,424
--	------	-----------	----------	-----------

TOTAL (DDO)		25,55,07,545	2,66,89,938	28,21,97,483
-------------	--	--------------	-------------	--------------

HEADMASTER, GOVERNMENT HIGH	2202	81,63,295	7,96,625	89,59,920
-----------------------------	------	-----------	----------	-----------

SCHOOL ALAMPUR

TOTAL (DDO)		81,63,295	7,96,625	89,59,920
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,18,69,987	18,76,522	1,37,46,509
-----------------------------	------	-------------	-----------	-------------

SCHOOL GOGHRA

TOTAL (DDO)		1,18,69,987	18,76,522	1,37,46,509
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	40,63,149	8,52,544	49,15,693
-----------------------------	------	-----------	----------	-----------

SCHOOL LAKSHIAN

TOTAL (DDO)		40,63,149	8,52,544	49,15,693
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	449	20,61,294	20,61,743
-----------------------------	------	-----	-----------	-----------

SCHOOL ZAHIDPUR KAURD

***** -----

TOTAL (DDO)		449	20,61,294	20,61,743
-------------	--	-----	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,19,92,553	11,57,710	1,31,50,263
-----------------------------	------	-------------	-----------	-------------

SCHOOL (BOYS), RALLA

GOVERNMENT OF PUNJAB

Page 107

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), RALLA	2235	2,45,175	0	2,45,175

***** -----

TOTAL (DDO)		1,22,37,728	11,57,710	1,33,95,438
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	80,08,030	8,86,442	88,94,472
-----------------------------	------	-----------	----------	-----------

SCHOOL (GIRLS), JARAG

	2235	0	1,73,867	1,73,867

TOTAL (DDO)		80,08,030	10,60,309	90,68,339
HEADMASTER, GOVERNMENT HIGH	2202	72,61,376	7,69,644	80,31,020
SCHOOL (GIRLS), KAMAL PURA				
	2235	31,682	0	31,682

TOTAL (DDO)		72,93,058	7,69,644	80,62,702
HEADMASTER, GOVERNMENT HIGH	2202	1,56,47,113	16,53,837	1,73,00,950
SCHOOL (GIRLS), KAMRAN ROAD				
	2235	10,356	0	10,356

TOTAL (DDO)		1,56,57,469	16,53,837	1,73,11,306
HEADMASTER, GOVERNMENT HIGH	2202	90,090	0	90,090
SCHOOL (GIRLS), PAYAL				

TOTAL (DDO)		90,090	0	90,090

HEADMASTER, GOVERNMENT HIGH	2202	1,11,46,150	11,35,024	1,22,81,174
-----------------------------	------	-------------	-----------	-------------

SCHOOL BAGOWAL

TOTAL (DDO)		1,11,46,150	11,35,024	1,22,81,174

HEADMASTER, GOVERNMENT HIGH	2202	1,19,26,477	18,11,387	1,37,37,864
-----------------------------	------	-------------	-----------	-------------

SCHOOL BAHERA

TOTAL (DDO)		1,19,26,477	18,11,387	1,37,37,864

GOVERNMENT OF PUNJAB

Page 108

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	3,57,71,538	20,53,748	3,78,25,286
	DEPARTMENT OF EDUCATION,	SCHOOL BAKAPUR				
	PUNJAB					

TOTAL (DDO)				4,76,98,015	38,65,135	5,15,63,150

HEADMASTER, GOVERNMENT HIGH	2202	1,09,26,804	30,66,428	1,39,93,232
-----------------------------	------	-------------	-----------	-------------

SCHOOL BARI

	2235	9,000	0	9,000
--	------	-------	---	-------

TOTAL (DDO)		1,09,35,804	30,66,428	1,40,02,232
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	89,85,397	16,14,900	1,06,00,297
-----------------------------	------	-----------	-----------	-------------

SCHOOL BARIANA

	2235	48,478	0	48,478
--	------	--------	---	--------

TOTAL (DDO)		90,33,875	16,14,900	1,06,48,775
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	85,23,230	31,76,245	1,16,99,475
-----------------------------	------	-----------	-----------	-------------

SCHOOL BERING

	2235	11,579	0	11,579
--	------	--------	---	--------

TOTAL (DDO)		85,34,809	31,76,245	1,17,11,054
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	92,32,032	10,30,943	1,02,62,975
-----------------------------	------	-----------	-----------	-------------

SCHOOL BHARTA KHURD

TOTAL(DDO)		92,32,032	10,30,943	1,02,62,975
------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	75,26,661	7,82,080	83,08,741
-----------------------------	------	-----------	----------	-----------

SCHOOL BHEEN

TOTAL(DDO)		75,26,661	7,82,080	83,08,741
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,36,13,384	7,28,094	1,43,41,478
-----------------------------	------	-------------	----------	-------------

SCHOOL CHADIANI KHURD

TOTAL(DDO)		1,36,13,384	7,28,094	1,43,41,478
------------	--	-------------	----------	-------------

GOVERNMENT OF PUNJAB

Page 109

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	53,81,041	12,44,118	66,25,159
	DEPARTMENT OF EDUCATION,	SCHOOL CHAMUHI				
	PUNJAB					

***** -----

TOTAL (DDO)		53,81,041	12,44,118	66,25,159
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,19,92,540	11,65,894	1,31,58,434
-----------------------------	------	-------------	-----------	-------------

SCHOOL CHAND PUR RURKI

***** -----

TOTAL (DDO)		1,19,92,540	11,65,894	1,31,58,434
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,71,72,973	37,99,990	2,09,72,963
-----------------------------	------	-------------	-----------	-------------

SCHOOL CHOUTALA

	2235	1,66,530	0	1,66,530
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,73,39,503	37,99,990	2,11,39,493
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	50,87,957	61,12,588	1,12,00,545
-----------------------------	------	-----------	-----------	-------------

SCHOOL CHUHAR MAJRA

***** -----

TOTAL (DDO)		50,87,957	61,12,588	1,12,00,545
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	48,65,715	13,81,234	62,46,949
-----------------------------	------	-----------	-----------	-----------

SCHOOL DANDO

	2235	40,877	0	40,877
--	------	--------	---	--------

***** -----

TOTAL (DDO)	49,06,592	13,81,234	62,87,826
-------------	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	0	11,89,196	11,89,196
-----------------------------	------	---	-----------	-----------

SCHOOL DHARLOKHRA

***** -----

TOTAL (DDO)	0	11,89,196	11,89,196
-------------	---	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,23,79,792	22,55,166	2,46,34,958
-----------------------------	------	-------------	-----------	-------------

SCHOOL DHUGGA KALAN

***** -----

TOTAL (DDO)	2,23,79,792	22,55,166	2,46,34,958
-------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 110

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	94,91,219	14,13,479	1,09,04,698
-----------	--------------------------	-----------------------------	------	-----------	-----------	-------------

DEPARTMENT OF EDUCATION, SCHOOL GILZIAN

PUNJAB

TOTAL (DDO)		94,91,219	14,13,479	1,09,04,698
HEADMASTER, GOVERNMENT HIGH	2202	1,58,94,444	14,81,789	1,73,76,233
SCHOOL JAHAN KHELAN				

TOTAL (DDO)		1,58,94,444	14,81,789	1,73,76,233
HEADMASTER, GOVERNMENT HIGH	2202	1,50,99,832	17,00,461	1,68,00,293
SCHOOL JAJA				
	2235	1,85,918	0	1,85,918

TOTAL (DDO)		1,52,85,750	17,00,461	1,69,86,211
HEADMASTER, GOVERNMENT HIGH	2202	2,15,97,348	21,93,814	2,37,91,162
SCHOOL JANAURI				
	2235	1,32,482	9,88,400	11,20,882

TOTAL (DDO)		2,17,29,830	31,82,214	2,49,12,044

HEADMASTER, GOVERNMENT HIGH	2202	86,29,380	8,39,110	94,68,490
-----------------------------	------	-----------	----------	-----------

SCHOOL KANGMAI

	2235	10,000	0	10,000
--	------	--------	---	--------

TOTAL (DDO)		86,39,380	8,39,110	94,78,490
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	0	34,362	34,362
-----------------------------	------	---	--------	--------

SCHOOL KHIRERPUR

TOTAL (DDO)		0	34,362	34,362
-------------	--	---	--------	--------

HEADMASTER, GOVERNMENT HIGH	2202	15,45,466	2,14,408	17,59,874
-----------------------------	------	-----------	----------	-----------

SCHOOL KHUSROPUR KARTARPUR

	2235	1,08,490	0	1,08,490
--	------	----------	---	----------

GOVERNMENT OF PUNJAB

Page 111

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		16,53,956	2,14,408	18,68,364

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	57,27,972	5,91,652	63,19,624
-----------------------------	------	-----------	----------	-----------

SCHOOL KOI

		-----	-----	-----
TOTAL (DDO)		73,81,928	8,06,060	81,87,988

HEADMASTER, GOVERNMENT HIGH	2202	62,78,747	6,58,379	69,37,126
-----------------------------	------	-----------	----------	-----------

SCHOOL KUKANET

	2235	1,00,000	11,384	1,11,384
--	------	----------	--------	----------

		-----	-----	-----
TOTAL (DDO)		63,78,747	6,69,763	70,48,510

HEADMASTER, GOVERNMENT HIGH	2202	2,90,13,380	32,37,939	3,22,51,319
-----------------------------	------	-------------	-----------	-------------

SCHOOL LAMIN

	2235	1,08,159	0	1,08,159
--	------	----------	---	----------

		-----	-----	-----
TOTAL (DDO)		2,91,21,539	32,37,939	3,23,59,478

HEADMASTER, GOVERNMENT HIGH	2202	1,93,01,899	41,29,885	2,34,31,784
-----------------------------	------	-------------	-----------	-------------

SCHOOL MAHAL GEHLAN

***** -----
 TOTAL (DDO) 1,93,01,899 41,29,885 2,34,31,784

HEADMASTER, GOVERNMENT HIGH 2202 76,12,290 7,07,379 83,19,669

SCHOOL MALIKPUR

***** -----
 TOTAL (DDO) 76,12,290 7,07,379 83,19,669

HEADMASTER, GOVERNMENT HIGH 2202 1,62,05,235 5,39,828 1,67,45,063

SCHOOL MALPUR ARKAN

***** -----
 TOTAL (DDO) 1,62,05,235 5,39,828 1,67,45,063

HEADMASTER, GOVERNMENT HIGH 2202 1,24,84,341 11,83,116 1,36,67,457

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SCHOOL MANAK KALAN

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2235 2,71,856 0 2,71,856
 DEPARTMENT OF EDUCATION, SCHOOL MANAK KALAN
 PUNJAB

***** -----
 TOTAL (DDO) 1,27,56,197 11,83,116 1,39,39,313

HEADMASTER, GOVERNMENT HIGH 2202 72,52,059 11,25,083 83,77,142
 SCHOOL MANDHALI

***** -----
 TOTAL (DDO) 72,52,059 11,25,083 83,77,142

HEADMASTER, GOVERNMENT HIGH 2202 1,01,91,088 10,12,354 1,12,03,442
 SCHOOL MASITPUR KOT

***** -----
 TOTAL (DDO) 1,01,91,088 10,12,354 1,12,03,442

HEADMASTER, GOVERNMENT HIGH 2202 1,07,13,203 13,01,385 1,20,14,588
 SCHOOL MEHLI

***** -----
 TOTAL (DDO) 1,07,13,203 13,01,385 1,20,14,588

HEADMASTER, GOVERNMENT HIGH	2202	1,59,96,541	21,42,538	1,81,39,079
-----------------------------	------	-------------	-----------	-------------

SCHOOL MIANI

	2235	0	12,000	12,000
--	------	---	--------	--------

TOTAL (DDO)		1,59,96,541	21,54,538	1,81,51,079
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	3,19,85,451	33,39,888	3,53,25,339
-----------------------------	------	-------------	-----------	-------------

SCHOOL MUKERIAN

	2235	3,98,534	0	3,98,534
--	------	----------	---	----------

TOTAL (DDO)		3,23,83,985	33,39,888	3,57,23,873
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	77,89,733	7,80,455	85,70,188
-----------------------------	------	-----------	----------	-----------

SCHOOL NANGAL ISHAR

	2235	28,864	0	28,864
--	------	--------	---	--------

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

		TOTAL(DDO)		78,18,597	7,80,455	85,99,052
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	98,71,065	13,32,231	1,12,03,296
	DEPARTMENT OF EDUCATION,	SCHOOL NIGHI				
	PUNJAB					

		TOTAL(DDO)		1,76,89,662	21,12,686	1,98,02,348
		HEADMASTER,GOVERNMENT HIGH	2202	1,13,57,900	9,86,198	1,23,44,098
		SCHOOL PANIALI KALAN				

		TOTAL(DDO)		1,13,57,900	9,86,198	1,23,44,098
		HEADMASTER,GOVERNMENT HIGH	2202	1,04,05,333	11,97,801	1,16,03,134
		SCHOOL PASSI KANDI				

		TOTAL(DDO)		1,04,05,333	11,97,801	1,16,03,134
		HEADMASTER,GOVERNMENT HIGH	2202	34,10,674	3,52,534	37,63,208
		SCHOOL PATIAL				

***** -----
TOTAL (DDO) 34,10,674 3,52,534 37,63,208

HEADMASTER, GOVERNMENT HIGH 2202 1,33,24,446 13,37,166 1,46,61,612
SCHOOL PHARALA

***** -----
TOTAL (DDO) 1,33,24,446 13,37,166 1,46,61,612

HEADMASTER, GOVERNMENT HIGH 2202 2,17,94,458 16,67,509 2,34,61,967
SCHOOL POJEWAL

***** -----
TOTAL (DDO) 2,17,94,458 16,67,509 2,34,61,967

HEADMASTER, GOVERNMENT HIGH 2202 1,94,49,046 19,05,574 2,13,54,620
SCHOOL RAIL MAJARA

***** -----
TOTAL (DDO) 1,94,49,046 19,05,574 2,13,54,620

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL RAITAINDA	2202	1,52,83,169	15,25,414	1,68,08,583	
*****				TOTAL (DDO)	3,47,32,215	34,30,988	3,81,63,203
		HEADMASTER, GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA	2202	82,96,057	13,83,008	96,79,065	
*****				TOTAL (DDO)	82,96,057	13,83,008	96,79,065
		HEADMASTER, GOVERNMENT HIGH SCHOOL RANWAL BHULAKA	2202	1,17,42,588	10,93,700	1,28,36,288	
			2235	1,79,793	0	1,79,793	
*****				TOTAL (DDO)	1,19,22,381	10,93,700	1,30,16,081
		HEADMASTER, GOVERNMENT HIGH	2202	69,92,769	5,57,458	75,50,227	

SCHOOL SAHAB PUR

***** -----
 TOTAL (DDO) 69,92,769 5,57,458 75,50,227

HEADMASTER, GOVERNMENT HIGH 2202 2,17,56,479 17,86,541 2,35,43,020

SCHOOL SAHLON

***** -----
 TOTAL (DDO) 2,17,56,479 17,86,541 2,35,43,020

HEADMASTER, GOVERNMENT HIGH 2202 65,15,097 6,20,968 71,36,065

SCHOOL SAID PUR KALAN

***** -----
 TOTAL (DDO) 65,15,097 6,20,968 71,36,065

HEADMASTER, GOVERNMENT HIGH 2202 85,41,816 6,50,226 91,92,042

SCHOOL SANAWA

***** -----
 TOTAL (DDO) 85,41,816 6,50,226 91,92,042

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN	2202	1,47,43,146	14,61,835	1,62,04,981	
*****				TOTAL (DDO)	1,47,43,146	14,61,835	1,62,04,981
		HEADMASTER, GOVERNMENT HIGH SCHOOL SANGO KATRALA	2202	1,75,87,206	18,22,278	1,94,09,484	
*****				TOTAL (DDO)	1,75,87,206	18,22,278	1,94,09,484
		HEADMASTER, GOVERNMENT HIGH SCHOOL SARHALA RANUAN	2202	43,43,685	3,64,208	47,07,893	
*****				TOTAL (DDO)	43,43,685	3,64,208	47,07,893
		HEADMASTER, GOVERNMENT HIGH	2202	1,09,70,222	12,97,705	1,22,67,927	

SCHOOL SURA PUR

***** -----
 TOTAL (DDO) 1,09,70,222 12,97,705 1,22,67,927

HEADMASTER, GOVERNMENT HIGH 2202 1,09,96,604 11,60,793 1,21,57,397

SCHOOL TAGGER KALAN

2235 14,730 0 14,730

***** -----
 TOTAL (DDO) 1,10,11,334 11,60,793 1,21,72,127

HEADMASTER, GOVERNMENT HIGH 2202 46,24,345 5,25,174 51,49,519

SCHOOL TAHLI

2235 21,625 0 21,625

***** -----
 TOTAL (DDO) 46,45,970 5,25,174 51,71,144

HEADMASTER, GOVERNMENT HIGH 2202 60,97,623 6,32,992 67,30,615

SCHOOL TAKARLA

***** -----
 TOTAL (DDO) 60,97,623 6,32,992 67,30,615

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL THOPIA	2202	1,71,82,720	16,60,397	1,88,43,117	
*****				TOTAL (DDO)	1,71,82,720	16,60,397	1,88,43,117
		HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), KISHANPURA	2202	1,03,41,737	0	1,03,41,737	
*****				TOTAL (DDO)	1,03,41,737	0	1,03,41,737
		HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), MADHAKA	2202	2,74,64,244	6,415	2,74,70,659	
*****				TOTAL (DDO)	2,74,64,244	6,415	2,74,70,659

HEADMASTER, GOVERNMENT HIGH	2202	1,67,51,809	17,78,268	1,85,30,077
-----------------------------	------	-------------	-----------	-------------

SCHOOL(GIRLS), DAKHA

	2235	3,42,745	0	3,42,745
--	------	----------	---	----------

TOTAL (DDO)		1,70,94,554	17,78,268	1,88,72,822
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	64,12,003	4,91,020	69,03,023
-----------------------------	------	-----------	----------	-----------

SCHOOL(GIRLS), DHARAMKOT

TOTAL (DDO)		64,12,003	4,91,020	69,03,023
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	9,53,30,044	1,01,40,784	10,54,70,828
-----------------------------	------	-------------	-------------	--------------

SCHOOL,

	2235	3,01,967	1,62,432	4,64,399
--	------	----------	----------	----------

TOTAL (DDO)		9,56,32,011	1,03,03,216	10,59,35,227
-------------	--	-------------	-------------	--------------

HEADMASTER, GOVERNMENT HIGH	2202	1,29,98,067	11,14,247	1,41,12,314
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KOTHARI

	2235	1,00,414	0	1,00,414
--	------	----------	---	----------

TOTAL (DDO) 1,30,98,481 11,14,247 1,42,12,728

GOVERNMENT OF PUNJAB

Page 117

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, AAIWAL	2202	1,28,51,609	6,86,330	1,35,37,939
-----------	--	---	------	-------------	----------	-------------

***** -----

TOTAL (DDO) 2,59,50,090 18,00,577 2,77,50,667

HEADMASTER, GOVERNMENT HIGH SCHOOL, ACHHARWAL	2202	34,61,470	0	34,61,470
--	------	-----------	---	-----------

***** -----

TOTAL (DDO) 34,61,470 0 34,61,470

HEADMASTER, GOVERNMENT HIGH SCHOOL, ADAMPUR	2202	38,84,726	4,95,384	43,80,110
--	------	-----------	----------	-----------

TOTAL (DDO)		38,84,726	4,95,384	43,80,110
HEADMASTER, GOVERNMENT HIGH	2202	1,43,25,897	27,22,101	1,70,47,998
SCHOOL, AGAMPUR				
	2235	2,57,953	0	2,57,953

TOTAL (DDO)		1,45,83,850	27,22,101	1,73,05,951
HEADMASTER, GOVERNMENT HIGH	2202	7,66,78,818	79,79,193	8,46,58,011
SCHOOL, AHMEDPUR				

TOTAL (DDO)		7,66,78,818	79,79,193	8,46,58,011
HEADMASTER, GOVERNMENT HIGH	2202	1,75,72,657	17,38,926	1,93,11,583
SCHOOL, AHMEDPUR				
	2235	5,03,399	0	5,03,399

TOTAL (DDO)		1,80,76,056	17,38,926	1,98,14,982
HEADMASTER, GOVERNMENT HIGH	2202	2,83,79,208	69,31,496	3,53,10,704
SCHOOL, AJIT GILL				

 TOTAL(DDO) 2,83,79,208 69,31,496 3,53,10,704

GOVERNMENT OF PUNJAB

Page 118

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA	2202	2,07,63,457	20,08,398	2,27,71,855

 TOTAL(DDO) 4,91,42,665 89,39,894 5,80,82,559

HEADMASTER,GOVERNMENT HIGH 2202 2,77,55,783 13,82,836 2,91,38,619
 SCHOOL, AKHARA

 TOTAL(DDO) 2,77,55,783 13,82,836 2,91,38,619

HEADMASTER,GOVERNMENT HIGH 2202 1,65,59,906 17,37,404 1,82,97,310

SCHOOL, AKLIA KALAN

2235	2,00,000	1,21,135	3,21,135
------	----------	----------	----------

TOTAL(DDO)	1,67,59,906	18,58,539	1,86,18,445
------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,27,08,727	5,56,062	1,32,64,789
-----------------------------	------	-------------	----------	-------------

SCHOOL, AMARGARH KALER

TOTAL(DDO)	1,27,08,727	5,56,062	1,32,64,789
------------	-------------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	5,53,52,086	38,80,992	5,92,33,078
-----------------------------	------	-------------	-----------	-------------

SCHOOL, AMLOH ROAD, KHANNA

2235	1,56,209	0	1,56,209
------	----------	---	----------

TOTAL(DDO)	5,55,08,295	38,80,992	5,93,89,287
------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,84,50,765	11,78,464	1,96,29,229
-----------------------------	------	-------------	-----------	-------------

SCHOOL, ANDLU

2235	19,009	0	19,009
------	--------	---	--------

TOTAL(DDO)	1,84,69,774	11,78,464	1,96,48,238
------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	10,90,691	4,000	10,94,691
-----------------------------	------	-----------	-------	-----------

SCHOOL, APRA

TOTAL (DDO)		10,90,691	4,000	10,94,691
-------------	--	-----------	-------	-----------

GOVERNMENT OF PUNJAB

Page 119

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,66,85,694	13,75,429	1,80,61,123
-----------	--------------------------	-----------------------------	------	-------------	-----------	-------------

DEPARTMENT OF EDUCATION, SCHOOL, ASAFWALA

PUNJAB

			2235	0	51,492	51,492
--	--	--	------	---	--------	--------

TOTAL (DDO)		1,66,85,694		14,26,921	1,81,12,615
-------------	--	-------------	--	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,82,74,550	18,93,606	2,01,68,156
-----------------------------	------	-------------	-----------	-------------

SCHOOL, ASAR PUR

	2235	16,800	2,82,318	2,99,118
--	------	--------	----------	----------

***** -----
TOTAL (DDO) 1,82,91,350 21,75,924 2,04,67,274

HEADMASTER, GOVERNMENT HIGH 2202 4,27,20,476 61,56,966 4,88,77,442
SCHOOL, ATHOLA

***** -----
TOTAL (DDO) 4,27,20,476 61,56,966 4,88,77,442

HEADMASTER, GOVERNMENT HIGH 2202 1,69,31,349 0 1,69,31,349
SCHOOL, ATIANA

***** -----
TOTAL (DDO) 1,69,31,349 0 1,69,31,349

HEADMASTER, GOVERNMENT HIGH 2202 2,33,21,905 21,15,967 2,54,37,872
SCHOOL, ATLA KALAN

***** -----
TOTAL (DDO) 2,33,21,905 21,15,967 2,54,37,872

HEADMASTER, GOVERNMENT HIGH 2202 2,68,08,229 29,55,051 2,97,63,280
SCHOOL, ATTOWAL

***** -----

TOTAL (DDO)		2,68,08,229	29,55,051	2,97,63,280
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH	2202	2,88,92,432	18,62,849	3,07,55,281
--	------	-------------	-----------	-------------

	2235	77,827	37,824	1,15,651
--	------	--------	--------	----------

GOVERNMENT OF PUNJAB

Page 120

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)		2,89,70,259	19,00,673	3,08,70,932
-------------	--	-------------	-----------	-------------

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, AYALI KALAN	2202	3,21,55,292	21,81,064	3,43,36,356
-----------	--	---	------	-------------	-----------	-------------

	2235	24,645	13,953	38,598
--	------	--------	--------	--------

TOTAL (DDO)		6,11,50,196	40,95,690	6,52,45,886
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,73,82,649	43,52,433	3,17,35,082
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BABLAUR

***** -----
 TOTAL (DDO) 2,73,82,649 43,52,433 3,17,35,082

HEADMASTER, GOVERNMENT HIGH 2202 2,23,95,200 23,73,283 2,47,68,483

SCHOOL, BACHHOANA

2235 46,997 1,74,488 2,21,485

***** -----
 TOTAL (DDO) 2,24,42,197 25,47,771 2,49,89,968

HEADMASTER, GOVERNMENT HIGH 2202 2,85,62,422 99,53,592 3,85,16,014

SCHOOL, BADHOCHI KALAN

2235 40,156 26,696 66,852

***** -----
 TOTAL (DDO) 2,86,02,578 99,80,288 3,85,82,866

HEADMASTER, GOVERNMENT HIGH 2202 1,03,88,645 11,64,912 1,15,53,557

SCHOOL, BADWA, NURPUR BEDI

2235 2,42,601 0 2,42,601

***** -----
 TOTAL (DDO) 1,06,31,246 11,64,912 1,17,96,158

HEADMASTER, GOVERNMENT HIGH	2202	2,16,14,842	18,73,649	2,34,88,491
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BAGHANA

TOTAL (DDO)		2,16,14,842	18,73,649	2,34,88,491

HEADMASTER, GOVERNMENT HIGH	2202	3,67,66,655	15,34,502	3,83,01,157
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BAGLI KALAN

GOVERNMENT OF PUNJAB

Page 121

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)				3,67,66,655	15,34,502	3,83,01,157

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,62,22,269	16,00,140	1,78,22,409
	DEPARTMENT OF EDUCATION,	SCHOOL, BAHADURPUR BAHIAN				
	PUNJAB					

			2235	11,175	0	11,175
--	--	--	------	--------	---	--------

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

TOTAL (DDO)		1,62,33,444	16,00,140	1,78,33,584
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	0	3,57,682	3,57,682
-----------------------------	------	---	----------	----------

SCHOOL, BAKARPUR

	2235	0	1,08,094	1,08,094
--	------	---	----------	----------

TOTAL (DDO)		0	4,65,776	4,65,776
-------------	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	1,21,48,858	8,65,070	1,30,13,928
-----------------------------	------	-------------	----------	-------------

SCHOOL, BAKHSHIWALA

	2235	35,099	13,446	48,545
--	------	--------	--------	--------

TOTAL (DDO)		1,21,83,957	8,78,516	1,30,62,473
-------------	--	-------------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,35,18,464	23,11,376	2,58,29,840
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BALBERA

TOTAL (DDO)		2,35,18,464	23,11,376	2,58,29,840
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	59,35,511	8,09,562	67,45,073
-----------------------------	------	-----------	----------	-----------

SCHOOL, BALIAN WALI

TOTAL(DDO)		59,35,511	8,09,562	67,45,073
HEADMASTER,GOVERNMENT HIGH	2202	1,17,30,848	12,72,982	1,30,03,830
SCHOOL, BALLOH				
	2235	11,375	0	11,375

TOTAL(DDO)		1,17,42,223	12,72,982	1,30,15,205

GOVERNMENT OF PUNJAB

Page 122

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	92,320	0	92,320
	DEPARTMENT OF EDUCATION,	SCHOOL, BAMIAL				
	PUNJAB					
			2235	16,079	0	16,079

TOTAL(DDO)				1,08,399	0	1,08,399

HEADMASTER, GOVERNMENT HIGH	2202	1,61,34,877	0	1,61,34,877
-----------------------------	------	-------------	---	-------------

SCHOOL, BANDER

TOTAL (DDO)		1,61,34,877	0	1,61,34,877
-------------	--	-------------	---	-------------

HEADMASTER, GOVERNMENT HIGH	2202	89,240	8,64,720	9,53,960
-----------------------------	------	--------	----------	----------

SCHOOL, BANDIAL

	2235	53,174	0	53,174
--	------	--------	---	--------

TOTAL (DDO)		1,42,414	8,64,720	10,07,134
-------------	--	----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,55,49,469	25,51,724	1,81,01,193
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BANDIWALA

	2235	1,75,206	0	1,75,206
--	------	----------	---	----------

TOTAL (DDO)		1,57,24,675	25,51,724	1,82,76,399
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,23,05,130	12,80,882	1,35,86,012
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BANERA KHURD

TOTAL (DDO)		1,23,05,130	12,80,882	1,35,86,012
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,49,84,030	16,01,771	1,65,85,801
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BANI LODHI

	2235	2,83,114	2,39,116	5,22,230
--	------	----------	----------	----------

TOTAL (DDO)		1,52,67,144	18,40,887	1,71,08,031
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,98,50,293	17,42,476	2,15,92,769
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BANWALA HANWATA

	2235	1,27,358	0	1,27,358
--	------	----------	---	----------

GOVERNMENT OF PUNJAB

Page 123

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)				1,99,77,651	17,42,476	2,17,20,127
-------------	--	--	--	-------------	-----------	-------------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	3,20,31,289	30,45,628	3,50,76,917
	DEPARTMENT OF EDUCATION,	SCHOOL, BARAN				
	PUNJAB					

***** -----
TOTAL (DDO) 5,20,08,940 47,88,104 5,67,97,044

HEADMASTER, GOVERNMENT HIGH 2202 3,07,95,765 24,86,138 3,32,81,903
SCHOOL, BAREWAL

***** -----
TOTAL (DDO) 3,07,95,765 24,86,138 3,32,81,903

HEADMASTER, GOVERNMENT HIGH 2202 66,60,699 7,48,380 74,09,079
SCHOOL, BARSALPUR

***** -----
TOTAL (DDO) 66,60,699 7,48,380 74,09,079

HEADMASTER, GOVERNMENT HIGH 2202 1,79,81,888 18,91,880 1,98,73,768
SCHOOL, BASSI GULAM HUSSAN

***** -----
TOTAL (DDO) 1,79,81,888 18,91,880 1,98,73,768

HEADMASTER, GOVERNMENT HIGH 2202 1,75,80,539 16,29,086 1,92,09,625
SCHOOL, BASSI JALAL

2235 7,51,422 0 7,51,422

 TOTAL(DDO) 1,83,31,961 16,29,086 1,99,61,047

HEADMASTER, GOVERNMENT HIGH 2202 1,47,85,901 9,28,479 1,57,14,380
 SCHOOL, BASSIAN BET
 2235 42,785 0 42,785

 TOTAL(DDO) 1,48,28,686 9,28,479 1,57,57,165

HEADMASTER, GOVERNMENT HIGH 2202 5,01,18,776 48,11,224 5,49,30,000
 SCHOOL, BASTI JODHEWAL
 2235 1,70,421 0 1,70,421

GOVERNMENT OF PUNJAB

Page 124

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		5,02,89,197	48,11,224	5,51,00,421
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	1,64,87,646	27,40,650	1,92,28,296
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BASTI BAWKHAL

***** -----

TOTAL (DDO)		6,67,76,843	75,51,874	7,43,28,717
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,23,264	0	1,23,264
-----------------------------	------	----------	---	----------

SCHOOL, BAZIDPUR

***** -----

TOTAL (DDO)		1,23,264	0	1,23,264
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	1,57,70,552	14,61,830	1,72,32,382
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BEGOWAL

	2235	74,471	78,750	1,53,221
--	------	--------	--------	----------

***** -----

TOTAL (DDO)		1,58,45,023	15,40,580	1,73,85,603
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,05,35,921	16,57,152	2,21,93,073
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BEHAK BODLA

***** -----

TOTAL (DDO)		2,05,35,921	16,57,152	2,21,93,073
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	99,69,364	8,80,744	1,08,50,108
SCHOOL, BEHBALPUR KHURD				

	2235	49,306	0	49,306
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,00,18,670	8,80,744	1,08,99,414
-------------	--	-------------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,58,76,492	16,62,294	1,75,38,786
SCHOOL, BEHLAKHAN				

***** -----

TOTAL (DDO)		1,58,76,492	16,62,294	1,75,38,786
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	47,55,160	1,744	47,56,904
-----------------------------	------	-----------	-------	-----------

GOVERNMENT OF PUNJAB

Page 125

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SCHOOL, BEHNI CHUR

***** -----

TOTAL(DDO) 47,55,160 1,744 47,56,904

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,62,03,916 10,51,483 1,72,55,399
DEPARTMENT OF EDUCATION, SCHOOL, BER KALAN
PUNJAB

2235 59,182 1,02,670 1,61,852

***** -----

TOTAL(DDO) 1,62,63,098 11,54,153 1,74,17,251

HEADMASTER, GOVERNMENT HIGH 2202 2,75,60,270 13,46,320 2,89,06,590
SCHOOL, BHADAS

2235 0 2,75,343 2,75,343

***** -----

TOTAL(DDO) 2,75,60,270 16,21,663 2,91,81,933

HEADMASTER, GOVERNMENT HIGH 2202 1,56,97,745 10,68,394 1,67,66,139
SCHOOL, BHAGPUR

***** -----

TOTAL(DDO) 1,56,97,745 10,68,394 1,67,66,139

HEADMASTER, GOVERNMENT HIGH 2202 1,10,57,176 13,37,067 1,23,94,243
SCHOOL, BHAGWANPUR HINGNA

	2235	15,191	0	15,191

TOTAL (DDO)		1,10,72,367	13,37,067	1,24,09,434
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMIRI	2202	1,98,63,770	20,97,978	2,19,61,748
	2235	2,73,347	2,00,000	4,73,347

TOTAL (DDO)		2,01,37,117	22,97,978	2,24,35,095
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMMI PURA	2202	88,76,557	4,83,040	93,59,597
	2235	53,046	1,65,250	2,18,296

TOTAL (DDO)		89,29,603	6,48,290	95,77,893

GOVERNMENT OF PUNJAB

Page 126

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,75,78,469 17,55,761 1,93,34,230
 DEPARTMENT OF EDUCATION, SCHOOL, BHANA
 PUNJAB

2235 16,750 0 16,750

***** -----
 TOTAL (DDO) 1,75,95,219 17,55,761 1,93,50,980

HEADMASTER, GOVERNMENT HIGH 2202 1,70,92,882 7,91,852 1,78,84,734
 SCHOOL, BHANDAL LUMP

***** -----
 TOTAL (DDO) 1,70,92,882 7,91,852 1,78,84,734

HEADMASTER, GOVERNMENT HIGH 2202 10,26,332 0 10,26,332
 SCHOOL, BHANI ARYAN

***** -----
 TOTAL (DDO) 10,26,332 0 10,26,332

HEADMASTER, GOVERNMENT HIGH 2202 83,72,833 4,81,328 88,54,161
 SCHOOL, BHANI SHALU

***** -----
 TOTAL (DDO) 83,72,833 4,81,328 88,54,161

HEADMASTER, GOVERNMENT HIGH	2202	2,15,47,437	7,85,565	2,23,33,002
SCHOOL, BHANOLANGA				

	2235	63,708	0	63,708
--	------	--------	---	--------

***** -----

TOTAL (DDO)		2,16,11,145	7,85,565	2,23,96,710
-------------	--	-------------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,41,52,187	17,03,458	1,58,55,645
SCHOOL, BHANTURA				

***** -----

TOTAL (DDO)		1,41,52,187	17,03,458	1,58,55,645
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,45,33,390	14,18,802	1,59,52,192
SCHOOL, BHAPPAL RAJPURA				

	2235	81,670	0	81,670
--	------	--------	---	--------

***** -----

GOVERNMENT OF PUNJAB

Page 127

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

	TOTAL (DDO)		1,46,15,060	14,18,802	1,60,33,862
EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	2202	1,90,03,795	19,33,236	2,09,37,031
	DEPARTMENT OF EDUCATION, SCHOOL, BHARI PNECHAN, NABHA				
	PUNJAB				
		2235	42,752	12,375	55,127

	TOTAL (DDO)		3,36,61,607	33,64,413	3,70,26,020
	HEADMASTER, GOVERNMENT HIGH	2202	77,56,134	7,14,606	84,70,740
	SCHOOL, BHARROWAL KALAN				
		2235	14,055	0	14,055

	TOTAL (DDO)		77,70,189	7,14,606	84,84,795
	HEADMASTER, GOVERNMENT HIGH	2202	81,18,546	14,07,108	95,25,654
	SCHOOL, BHATNURA				

	TOTAL (DDO)		81,18,546	14,07,108	95,25,654
	HEADMASTER, GOVERNMENT HIGH	2202	98,62,778	10,17,640	1,08,80,418

SCHOOL, BHATWAN

***** -----
 TOTAL (DDO) 98,62,778 10,17,640 1,08,80,418

HEADMASTER, GOVERNMENT HIGH 2202 75,65,759 13,17,252 88,83,011

SCHOOL, BHEEN

2235 1,103 0 1,103

***** -----
 TOTAL (DDO) 75,66,862 13,17,252 88,84,114

HEADMASTER, GOVERNMENT HIGH 2202 80,43,422 10,72,011 91,15,433

SCHOOL, BHIKKHOWALI

2235 5,93,838 0 5,93,838

***** -----
 TOTAL (DDO) 86,37,260 10,72,011 97,09,271

HEADMASTER, GOVERNMENT HIGH 2202 1,90,86,884 19,06,045 2,09,92,929

SCHOOL, BHOMA

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOMA	2235	2,00,000	0	2,00,000
-----------	--	--	------	----------	---	----------

TOTAL (DDO)				1,92,86,884	19,06,045	2,11,92,929
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOPAL			2202	1,55,79,900	14,79,280	1,70,59,180
---	--	--	------	-------------	-----------	-------------

			2235	81,895	0	81,895
--	--	--	------	--------	---	--------

TOTAL (DDO)				1,56,61,795	14,79,280	1,71,41,075
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHULLA RAI			2202	3,29,82,337	25,95,969	3,55,78,306
---	--	--	------	-------------	-----------	-------------

TOTAL (DDO)				3,29,82,337	25,95,969	3,55,78,306
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHULLAR			2202	1,49,93,215	27,81,102	1,77,74,317
--	--	--	------	-------------	-----------	-------------

***** -----
TOTAL (DDO) 1,49,93,215 27,81,102 1,77,74,317

HEADMASTER, GOVERNMENT HIGH 2202 91,73,224 9,63,818 1,01,37,042
SCHOOL, BHUMADDI

2235 21,253 8,746 29,999

***** -----
TOTAL (DDO) 91,94,477 9,72,564 1,01,67,041

HEADMASTER, GOVERNMENT HIGH 2202 1,18,77,027 1,36,396 1,20,13,423
SCHOOL, BHUNDER

***** -----
TOTAL (DDO) 1,18,77,027 1,36,396 1,20,13,423

HEADMASTER, GOVERNMENT HIGH 2202 1,51,64,258 16,70,280 1,68,34,538
SCHOOL, BINAHERI, NABHA

2235 9,37,934 2,00,000 11,37,934

***** -----
TOTAL (DDO) 1,61,02,192 18,70,280 1,79,72,472

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BINJAL	2202	1,79,02,318	7,21,926	1,86,24,244
-----------	--	---	------	-------------	----------	-------------

TOTAL (DDO)				1,79,02,318	7,21,926	1,86,24,244
-------------	--	--	--	-------------	----------	-------------

		HEADMASTER, GOVERNMENT HIGH SCHOOL, BINJON	2202	54,53,055	5,71,994	60,25,049
--	--	---	------	-----------	----------	-----------

TOTAL (DDO)				54,53,055	5,71,994	60,25,049
-------------	--	--	--	-----------	----------	-----------

		HEADMASTER, GOVERNMENT HIGH SCHOOL, BIRMI	2202	1,05,00,079	11,39,702	1,16,39,781
--	--	--	------	-------------	-----------	-------------

TOTAL (DDO)				1,05,00,079	11,39,702	1,16,39,781
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,37,42,858	8,45,448	1,45,88,306
SCHOOL, BISHNADI				

*****	-----	-----	-----	
TOTAL (DDO)		1,37,42,858	8,45,448	1,45,88,306

HEADMASTER, GOVERNMENT HIGH	2202	1,50,94,810	15,77,212	1,66,72,022
SCHOOL, BISSO CHAK				

*****	-----	-----	-----	
TOTAL (DDO)		1,50,94,810	15,77,212	1,66,72,022

HEADMASTER, GOVERNMENT HIGH	2202	1,54,32,571	17,75,804	1,72,08,375
SCHOOL, BOHAN				

*****	-----	-----	-----	
TOTAL (DDO)		1,54,32,571	17,75,804	1,72,08,375

HEADMASTER, GOVERNMENT HIGH	2202	1,82,66,037	3,89,400	1,86,55,437
SCHOOL, BOPA RAI				

	2235	11,291	0	11,291
--	------	--------	---	--------

*****	-----	-----	-----	
TOTAL (DDO)		1,82,77,328	3,89,400	1,86,66,728

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,41,41,318	14,30,994	1,55,72,312
	DEPARTMENT OF EDUCATION,	SCHOOL, BOPA RAI KHURD				
	PUNJAB					
			2235	55,168	0	55,168

		TOTAL (DDO)		3,24,73,814	18,20,394	3,42,94,208
		HEADMASTER, GOVERNMENT HIGH	2202	3,51,67,664	26,89,222	3,78,56,886
		SCHOOL, BOPARAI				
			2235	31,296	0	31,296

		TOTAL (DDO)		3,51,98,960	26,89,222	3,78,88,182
		HEADMASTER, GOVERNMENT HIGH	2202	2,45,49,261	27,44,981	2,72,94,242
		SCHOOL, BOPARAI KALAN				
			2235	30,579	0	30,579

***** -----
TOTAL (DDO) 2,45,79,840 27,44,981 2,73,24,821

HEADMASTER, GOVERNMENT HIGH 2202 1,63,87,014 17,26,659 1,81,13,673
SCHOOL, BORA
2235 40,211 0 40,211

***** -----
TOTAL (DDO) 1,64,27,225 17,26,659 1,81,53,884

HEADMASTER, GOVERNMENT HIGH 2202 98,63,982 9,61,464 1,08,25,446
SCHOOL, BRAHAMPURI
2235 70,192 0 70,192

***** -----
TOTAL (DDO) 99,34,174 9,61,464 1,08,95,638

HEADMASTER, GOVERNMENT HIGH 2202 64,24,530 5,55,821 69,80,351
SCHOOL, BRAICH
2235 1,14,635 10,678 1,25,313

***** -----
TOTAL (DDO) 65,39,165 5,66,499 71,05,664

HEADMASTER, GOVERNMENT HIGH	2202	2,46,46,175	22,42,292	2,68,88,467
SCHOOL, BRASS				

GOVERNMENT OF PUNJAB

Page 131

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	11,000	0	11,000
	DEPARTMENT OF EDUCATION,	SCHOOL, BRASS				
	PUNJAB					

*****				-----	-----	-----
TOTAL (DDO)				2,46,57,175	22,42,292	2,68,99,467

HEADMASTER, GOVERNMENT HIGH	2202	78,26,808	8,68,610	86,95,418
SCHOOL, BUANI				

*****				-----	-----	-----
TOTAL (DDO)				78,26,808	8,68,610	86,95,418

HEADMASTER, GOVERNMENT HIGH	2202	81,03,822	9,13,010	90,16,832
SCHOOL, BURAJ HAKIMA				

	2235	14,925	14,290	29,215
--	------	--------	--------	--------

***** -----
TOTAL (DDO) 81,18,747 9,27,300 90,46,047

HEADMASTER, GOVERNMENT HIGH 2202 2,30,79,776 16,17,701 2,46,97,477
SCHOOL, BURAJ HARI

***** -----
TOTAL (DDO) 2,30,79,776 16,17,701 2,46,97,477

HEADMASTER, GOVERNMENT HIGH 2202 2,70,77,802 22,15,710 2,92,93,512
SCHOOL, BUREWAL

***** -----
TOTAL (DDO) 2,70,77,802 22,15,710 2,92,93,512

HEADMASTER, GOVERNMENT HIGH 2202 2,68,27,022 21,13,443 2,89,40,465
SCHOOL, BUSSOWAL

2235 1,33,996 1,66,901 3,00,897

***** -----
TOTAL (DDO) 2,69,61,018 22,80,344 2,92,41,362

HEADMASTER, GOVERNMENT HIGH 2202 3,00,38,540 30,85,675 3,31,24,215
SCHOOL, BUTA SINGH WALA RAJPURA

TOTAL (DDO) 3,00,38,540 30,85,675 3,31,24,215

GOVERNMENT OF PUNJAB

Page 132

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTAHRI	2202	1,06,57,783	11,06,160	1,17,63,943
-----------	--	---	------	-------------	-----------	-------------

			2235	25,177	0	25,177
--	--	--	------	--------	---	--------

TOTAL (DDO) 4,07,21,500 41,91,835 4,49,13,335

		HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTALA	2202	1,59,26,676	21,92,000	1,81,18,676
--	--	--	------	-------------	-----------	-------------

TOTAL (DDO) 1,59,26,676 21,92,000 1,81,18,676

		HEADMASTER, GOVERNMENT HIGH	2202	1,51,85,558	12,65,418	1,64,50,976
--	--	-----------------------------	------	-------------	-----------	-------------

SCHOOL, BUTANA

***** -----
 TOTAL (DDO) 1,51,85,558 12,65,418 1,64,50,976

HEADMASTER, GOVERNMENT HIGH 2202 1,76,15,442 12,67,622 1,88,83,064

SCHOOL, CHAHLAN WALI

***** -----
 TOTAL (DDO) 1,76,15,442 12,67,622 1,88,83,064

HEADMASTER, GOVERNMENT HIGH 2202 1,67,53,067 10,92,171 1,78,45,238

SCHOOL, CHAINA

2235 2,71,118 0 2,71,118

***** -----
 TOTAL (DDO) 1,70,24,185 10,92,171 1,81,16,356

HEADMASTER, GOVERNMENT HIGH 2202 2,16,40,422 14,89,390 2,31,29,812

SCHOOL, CHAK JAMAL GARH

2235 44,934 0 44,934

***** -----
 TOTAL (DDO) 2,16,85,356 14,89,390 2,31,74,746

HEADMASTER, GOVERNMENT HIGH	2202	1,49,38,347	22,75,449	1,72,13,796
SCHOOL, CHAK RANUAN, BANGA				

	2235	0	35,731	35,731
--	------	---	--------	--------

GOVERNMENT OF PUNJAB

Page 133

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		1,49,38,347	23,11,180	1,72,49,527
--	--	-------------	--	-------------	-----------	-------------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	76,45,868	7,76,990	84,22,858
	DEPARTMENT OF EDUCATION,	SCHOOL, CHAKMAFI				
	PUNJAB					

	2235	5,207	0	5,207
--	------	-------	---	-------

		TOTAL (DDO)		2,25,89,422	30,88,170	2,56,77,592
--	--	-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,58,48,498	21,57,850	1,80,06,348
SCHOOL, CHAKOKI				

TOTAL (DDO)		1,58,48,498	21,57,850	1,80,06,348
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	0	7,800	7,800
-----------------------------	------	---	-------	-------

SCHOOL, CHANGERI KHURD

	2235	7,890	0	7,890
--	------	-------	---	-------

TOTAL (DDO)		7,890	7,800	15,690
-------------	--	-------	-------	--------

HEADMASTER, GOVERNMENT HIGH	2202	2,01,45,685	20,18,294	2,21,63,979
-----------------------------	------	-------------	-----------	-------------

SCHOOL, CHANGERWAN

TOTAL (DDO)		2,01,45,685	20,18,294	2,21,63,979
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	77,24,191	36,30,648	1,13,54,839
-----------------------------	------	-----------	-----------	-------------

SCHOOL, CHANIAN

TOTAL (DDO)		77,24,191	36,30,648	1,13,54,839
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	93,18,341	9,44,982	1,02,63,323
-----------------------------	------	-----------	----------	-------------

SCHOOL, CHATHE WALA

	2235	35,574	0	35,574
--	------	--------	---	--------

TOTAL (DDO)	93,53,915	9,44,982	1,02,98,897
-------------	-----------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2235	19,569	0	19,569
-----------------------------	------	--------	---	--------

SCHOOL, CHAUKI MAN

GOVERNMENT OF PUNJAB

Page 134

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		19,569	0	19,569
-----------	--------------------------	-------------	--	--------	---	--------

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	80,94,702	8,46,422	89,41,124
-----------------------------	------	-----------	----------	-----------

SCHOOL, CHAUKIMAN

	2235	6,668	0	6,668
--	------	-------	---	-------

TOTAL (DDO)	81,20,939	8,46,422	89,67,361
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	91,49,810	9,41,488	1,00,91,298
-----------------------------	------	-----------	----------	-------------

SCHOOL, CHAWINDA KALAN

	2235	2,59,010	0	2,59,010
--	------	----------	---	----------

TOTAL (DDO)		94,08,820	9,41,488	1,03,50,308
-------------	--	-----------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	93,13,657	9,36,220	1,02,49,877
-----------------------------	------	-----------	----------	-------------

SCHOOL, CHEEMNA

	2235	31,115	0	31,115
--	------	--------	---	--------

TOTAL (DDO)		93,44,772	9,36,220	1,02,80,992
-------------	--	-----------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,54,62,163	39,72,462	1,94,34,625
-----------------------------	------	-------------	-----------	-------------

SCHOOL, CHEHERU

TOTAL (DDO)		1,54,62,163	39,72,462	1,94,34,625
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	53,04,759	5,73,600	58,78,359
-----------------------------	------	-----------	----------	-----------

SCHOOL, CHHAJWAL

TOTAL (DDO)		53,04,759	5,73,600	58,78,359
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,52,24,450	26,84,347	2,79,08,797
-----------------------------	------	-------------	-----------	-------------

SCHOOL, CHHANGALA

***** -----

TOTAL (DDO)		2,52,24,450	26,84,347	2,79,08,797
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 135

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA	2202	62,76,131	6,34,354	69,10,485
-----------	--	---	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		62,76,131	6,34,354	69,10,485
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	41,40,088	0	41,40,088
-----------------------------	------	-----------	---	-----------

SCHOOL, CHUGHAN KALAN

***** -----

TOTAL (DDO)		41,40,088	0	41,40,088
-------------	--	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,68,28,659	16,15,712	1,84,44,371
SCHOOL, DAD				

TOTAL (DDO)		1,68,28,659	16,15,712	1,84,44,371
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	92,66,681	9,97,542	1,02,64,223
SCHOOL, DADIAL				

	2235	12,074	0	12,074
--	------	--------	---	--------

TOTAL (DDO)		92,78,755	9,97,542	1,02,76,297
-------------	--	-----------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,04,38,189	21,93,974	2,26,32,163
SCHOOL, DADU MAJRA				

TOTAL (DDO)		2,04,38,189	21,93,974	2,26,32,163
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	99,42,947	9,00,025	1,08,42,972
SCHOOL, DADUWAL				

TOTAL (DDO)		99,42,947	9,00,025	1,08,42,972
HEADMASTER, GOVERNMENT HIGH SCHOOL, DAFTRIWALA	2202	1,50,72,974	15,83,172	1,66,56,146
	2235	34,932	52,560	87,492

TOTAL (DDO)		1,51,07,906	16,35,732	1,67,43,638

GOVERNMENT OF PUNJAB

Page 136

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKHU	2202	21,29,586	3,78,102	25,07,688

TOTAL (DDO)				21,29,586	3,78,102	25,07,688
HEADMASTER, GOVERNMENT HIGH SCHOOL, DALLA			2202	1,08,72,959	12,34,393	1,21,07,352

***** -----
TOTAL (DDO) 1,08,72,959 12,34,393 1,21,07,352

HEADMASTER, GOVERNMENT HIGH 2202 1,03,84,589 12,05,240 1,15,89,829
SCHOOL, DAROULI

***** -----
TOTAL (DDO) 1,03,84,589 12,05,240 1,15,89,829

HEADMASTER, GOVERNMENT HIGH 2202 2,13,32,700 24,12,570 2,37,45,270
SCHOOL, DASGRAIN

2235 4,02,177 0 4,02,177

***** -----
TOTAL (DDO) 2,17,34,877 24,12,570 2,41,47,447

HEADMASTER, GOVERNMENT HIGH 2202 2,69,35,649 29,35,095 2,98,70,744
SCHOOL, DATARPUR

***** -----
TOTAL (DDO) 2,69,35,649 29,35,095 2,98,70,744

HEADMASTER, GOVERNMENT HIGH 2202 24,15,402 90,560 25,05,962

SCHOOL, DAULATPUR DHULA

TOTAL (DDO)		24,15,402	90,560	25,05,962
HEADMASTER, GOVERNMENT HIGH	2202	2,25,53,299	22,83,930	2,48,37,229
SCHOOL, DAYAL PURA MIRZA				
	2235	3,83,858	21,123	4,04,981

TOTAL (DDO)		2,29,37,157	23,05,053	2,52,42,210

GOVERNMENT OF PUNJAB

Page 137

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	64,71,173	6,58,901	71,30,074
	DEPARTMENT OF EDUCATION,	SCHOOL, DAYALPUR				
	PUNJAB					
			2235	0	56,803	56,803

TOTAL (DDO)				64,71,173	7,15,704	71,86,877

HEADMASTER, GOVERNMENT HIGH	2202	81,32,357	7,63,682	88,96,039
-----------------------------	------	-----------	----------	-----------

SCHOOL, DEHARKA

	2235	95,297	0	95,297
--	------	--------	---	--------

TOTAL (DDO)		82,27,654	7,63,682	89,91,336
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,07,46,133	10,79,138	1,18,25,271
-----------------------------	------	-------------	-----------	-------------

SCHOOL, DEHRIWALA

TOTAL (DDO)		1,07,46,133	10,79,138	1,18,25,271
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,36,33,833	14,37,234	1,50,71,067
-----------------------------	------	-------------	-----------	-------------

SCHOOL, DENOWAL KALAN

	2235	3,61,792	0	3,61,792
--	------	----------	---	----------

TOTAL (DDO)		1,39,95,625	14,37,234	1,54,32,859
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,36,31,353	15,24,319	1,51,55,672
-----------------------------	------	-------------	-----------	-------------

SCHOOL, DEVI NAGAR RAJPURA

	2235	1,42,022	0	1,42,022
--	------	----------	---	----------

***** -----
TOTAL (DDO) 1,37,73,375 15,24,319 1,52,97,694

HEADMASTER, GOVERNMENT HIGH 2202 2,37,14,535 23,47,696 2,60,62,231
SCHOOL, DHADDA

2235 31,739 0 31,739

***** -----
TOTAL (DDO) 2,37,46,274 23,47,696 2,60,93,970

HEADMASTER, GOVERNMENT HIGH 2202 89,46,311 8,61,126 98,07,437
SCHOOL, DHADDAR

2235 2,56,999 0 2,56,999

GOVERNMENT OF PUNJAB

Page 138

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

***** -----
EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB TOTAL (DDO) 92,03,310 8,61,126 1,00,64,436

HEADMASTER, GOVERNMENT HIGH	2202	39,94,299	0	39,94,299
-----------------------------	------	-----------	---	-----------

SCHOOL, DHADE

	2235	19,900	0	19,900
--	------	--------	---	--------

TOTAL (DDO)		1,32,17,509	8,61,126	1,40,78,635
-------------	--	-------------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,44,84,077	14,40,640	1,59,24,717
-----------------------------	------	-------------	-----------	-------------

SCHOOL, DHADIOLA NAZORA

TOTAL (DDO)		1,44,84,077	14,40,640	1,59,24,717
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,16,39,070	15,82,333	2,32,21,403
-----------------------------	------	-------------	-----------	-------------

SCHOOL, DHAI PAI

	2235	0	19,632	19,632
--	------	---	--------	--------

TOTAL (DDO)		2,16,39,070	16,01,965	2,32,41,035
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,97,39,859	42,74,878	2,40,14,737
-----------------------------	------	-------------	-----------	-------------

SCHOOL, DHALI WAL BET

	2235	7,40,844	0	7,40,844
--	------	----------	---	----------

***** -----
TOTAL (DDO) 2,04,80,703 42,74,878 2,47,55,581

HEADMASTER, GOVERNMENT HIGH 2202 95,84,306 13,72,273 1,09,56,579
SCHOOL, DHALWATA

***** -----
TOTAL (DDO) 95,84,306 13,72,273 1,09,56,579

HEADMASTER, GOVERNMENT HIGH 2202 1,47,41,246 15,52,189 1,62,93,435
SCHOOL, DHAM BADSHAHPUR

2235 11,300 26,400 37,700

***** -----
TOTAL (DDO) 1,47,52,546 15,78,589 1,63,31,135

GOVERNMENT OF PUNJAB

Page 139

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAMAI	2202	1,66,41,570	18,80,056	1,85,21,626

TOTAL (DDO)		3,13,94,116	34,58,645	3,48,52,761
HEADMASTER, GOVERNMENT HIGH	2202	1,55,77,083	14,26,261	1,70,03,344
SCHOOL, DHAMIAN KALAN				
	2235	23,190	0	23,190

TOTAL (DDO)		1,56,00,273	14,26,261	1,70,26,534
HEADMASTER, GOVERNMENT HIGH	2202	0	82,094	82,094
SCHOOL, DHANDURI				
	2235	8,300	0	8,300

TOTAL (DDO)		8,300	82,094	90,394
HEADMASTER, GOVERNMENT HIGH	2202	33,62,651	3,38,933	37,01,584
SCHOOL, DHANDWAR				
	2235	75,075	1,44,805	2,19,880

TOTAL (DDO)		34,37,726	4,83,738	39,21,464

HEADMASTER, GOVERNMENT HIGH	2202	3,72,52,810	38,31,533	4,10,84,343
SCHOOL, DHANGERA, NABHA				

	2235	96,431	1,31,973	2,28,404
--	------	--------	----------	----------

***** -----

TOTAL (DDO)		3,73,49,241	39,63,506	4,13,12,747
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,17,59,723	12,25,913	1,29,85,636
SCHOOL, DHARAM GARH RAJPURA				

	2235	2,89,431	3,39,830	6,29,261
--	------	----------	----------	----------

***** -----

TOTAL (DDO)		1,20,49,154	15,65,743	1,36,14,897
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,04,15,272	10,08,202	1,14,23,474
SCHOOL, DHARAMPURA				

GOVERNMENT OF PUNJAB

Page 140

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	91,670	62,143	1,53,813
DEPARTMENT OF EDUCATION, SCHOOL, DHARAMPURA						

PUNJAB

TOTAL (DDO)		1,05,06,942	10,70,345	1,15,77,287
HEADMASTER, GOVERNMENT HIGH	2202	1,79,94,901	17,71,222	1,97,66,123
SCHOOL, DHARAUR				
	2235	42,294	37,029	79,323

TOTAL (DDO)		1,80,37,195	18,08,251	1,98,45,446
HEADMASTER, GOVERNMENT HIGH	2202	1,77,28,023	18,48,294	1,95,76,317
SCHOOL, DHARIWAL DARAGA				

TOTAL (DDO)		1,77,28,023	18,48,294	1,95,76,317
HEADMASTER, GOVERNMENT HIGH	2202	1,17,63,016	12,82,347	1,30,45,363
SCHOOL, DHESIRN KALAN				
	2235	0	49,321	49,321

TOTAL (DDO)		1,17,63,016	13,31,668	1,30,94,684

HEADMASTER, GOVERNMENT HIGH	2202	1,35,42,717	19,02,986	1,54,45,703
SCHOOL, DHILWAN				

***** -----

TOTAL (DDO)		1,35,42,717	19,02,986	1,54,45,703
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	67,30,722	0	67,30,722
SCHOOL, DHILWAN KALAN				

***** -----

TOTAL (DDO)		67,30,722	0	67,30,722
-------------	--	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,81,14,380	19,04,802	2,00,19,182
SCHOOL, DHIMA WALI				

	2235	12,28,108	84,646	13,12,754
--	------	-----------	--------	-----------

***** -----

TOTAL (DDO)		1,93,42,488	19,89,448	2,13,31,936
-------------	--	-------------	-----------	-------------

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

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 94,33,367 7,86,976 1,02,20,343

DEPARTMENT OF EDUCATION, SCHOOL, DHOLLAN

PUNJAB

2235 0 44,849 44,849

TOTAL (DDO) 2,87,75,855 28,21,273 3,15,97,128

HEADMASTER, GOVERNMENT HIGH 2202 2,33,600 0 2,33,600

SCHOOL, DOLE WALA

TOTAL (DDO) 2,33,600 0 2,33,600

HEADMASTER, GOVERNMENT HIGH 2202 1,02,97,372 10,73,748 1,13,71,120

SCHOOL, DOLON KALAN

TOTAL (DDO) 1,02,97,372 10,73,748 1,13,71,120

HEADMASTER, GOVERNMENT HIGH 2202 1,56,93,265 16,98,505 1,73,91,770

SCHOOL, DUBETTA

2235 3,01,245 0 3,01,245

***** -----
TOTAL (DDO) 1,59,94,510 16,98,505 1,76,93,015

HEADMASTER, GOVERNMENT HIGH 2202 1,44,84,399 15,88,314 1,60,72,713
SCHOOL, DUDAN SADHAN

***** -----
TOTAL (DDO) 1,44,84,399 15,88,314 1,60,72,713

HEADMASTER, GOVERNMENT HIGH 2202 2,31,76,304 26,76,952 2,58,53,256
SCHOOL, DUGAL

2235 0 68,340 68,340

***** -----
TOTAL (DDO) 2,31,76,304 27,45,292 2,59,21,596

HEADMASTER, GOVERNMENT HIGH 2202 1,46,14,413 15,85,538 1,61,99,951
SCHOOL, DUMNA, CHAMKAURSAHIB

2235 1,00,460 13,700 1,14,160

***** -----

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

TOTAL(DDO) 1,47,14,873 15,99,238 1,63,14,111

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 59,86,185 6,19,846 66,06,031
 DEPARTMENT OF EDUCATION, SCHOOL, DYALPUR
 PUNJAB

***** -----

TOTAL(DDO) 2,07,01,058 22,19,084 2,29,20,142

HEADMASTER, GOVERNMENT HIGH 2202 1,24,71,492 13,85,115 1,38,56,607
 SCHOOL, FAIZULA CHARCH

2235 76,709 87,677 1,64,386

***** -----

TOTAL(DDO) 1,25,48,201 14,72,792 1,40,20,993

HEADMASTER, GOVERNMENT HIGH 2202 1,18,511 0 1,18,511
 SCHOOL, FARIDANAGAR

***** -----

TOTAL(DDO) 1,18,511 0 1,18,511

HEADMASTER, GOVERNMENT HIGH	2202	3,31,356	0	3,31,356
SCHOOL, FATEHGARH PANJTOOR				

TOTAL (DDO)		3,31,356	0	3,31,356

HEADMASTER, GOVERNMENT HIGH	2202	94,39,692	7,08,811	1,01,48,503
SCHOOL, FATEHGARH SABRAH				

TOTAL (DDO)		94,39,692	7,08,811	1,01,48,503

HEADMASTER, GOVERNMENT HIGH	2202	68,12,313	7,19,960	75,32,273
SCHOOL, FATHEPUR, NABHA				

	2235	14,539	0	14,539
--	------	--------	---	--------

TOTAL (DDO)		68,26,852	7,19,960	75,46,812

HEADMASTER, GOVERNMENT HIGH	2202	31,66,692	35,400	32,02,092
SCHOOL, FATU DUNGA				

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

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

		TOTAL (DDO)		31,66,692	35,400	32,02,092
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, FAZULAPUR	2202	1,75,35,110	17,61,742	1,92,96,852
			2235	42,248	0	42,248

		TOTAL (DDO)		2,07,44,050	17,97,142	2,25,41,192
		HEADMASTER, GOVERNMENT HIGH SCHOOL, FROAR	2202	1,53,80,527	15,79,700	1,69,60,227
			2235	24,195	0	24,195

		TOTAL (DDO)		1,54,04,722	15,79,700	1,69,84,422
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA	2202	86,84,063	10,07,682	96,91,745
			2235	5,55,146	0	5,55,146

TOTAL(DDO)		92,39,209	10,07,682	1,02,46,891
HEADMASTER,GOVERNMENT HIGH	2202	96,10,298	9,81,190	1,05,91,488
SCHOOL, GAGRA				
	2235	9,906	0	9,906

TOTAL(DDO)		96,20,204	9,81,190	1,06,01,394
HEADMASTER,GOVERNMENT HIGH	2202	60,93,332	5,79,612	66,72,944
SCHOOL, GAJAR GUDANA				
	2235	23,275	14,345	37,620

TOTAL(DDO)		61,16,607	5,93,957	67,10,564
HEADMASTER,GOVERNMENT HIGH	2202	2,29,35,674	23,24,127	2,52,59,801
SCHOOL, GANDHI CAMP				
	2235	1,60,880	0	1,60,880

TOTAL(DDO)		2,30,96,554	23,24,127	2,54,20,681

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GANGA	2202	1,98,47,143	20,41,848	2,18,88,991
			2235	43,692	0	43,692

		TOTAL (DDO)		1,98,90,835	20,41,848	2,19,32,683
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GANGROLA	2202	91,63,706	8,93,828	1,00,57,534
			2235	2,45,173	1,23,495	3,68,668

		TOTAL (DDO)		94,08,879	10,17,323	1,04,26,202
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GARH BAGGA	2202	77,15,576	8,04,988	85,20,564
			2235	1,57,993	0	1,57,993

TOTAL (DDO)		78,73,569	8,04,988	86,78,557
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	89,32,251	9,82,261	99,14,512
-----------------------------	------	-----------	----------	-----------

SCHOOL, GARHI QUANUNGAON

TOTAL (DDO)		89,32,251	9,82,261	99,14,512
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	58,75,599	6,00,320	64,75,919
-----------------------------	------	-----------	----------	-----------

SCHOOL, GARLI MANSOWAL

TOTAL (DDO)		58,75,599	6,00,320	64,75,919
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	66,45,572	7,15,428	73,61,000
-----------------------------	------	-----------	----------	-----------

SCHOOL, GARLON BET

TOTAL (DDO)		66,45,572	7,15,428	73,61,000
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,30,80,486	19,09,593	2,49,90,079
-----------------------------	------	-------------	-----------	-------------

SCHOOL, GEHRI DEVI NAGAR

	2235	2,84,787	0	2,84,787
--	------	----------	---	----------

TOTAL(DDO) 2,33,65,273 19,09,593 2,52,74,866

GOVERNMENT OF PUNJAB

Page 145

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	2,14,41,310	22,37,220	2,36,78,530
	DEPARTMENT OF EDUCATION,	SCHOOL, GHAGWAL				
	PUNJAB					
			2235	25,034	0	25,034
*****				-----		
	TOTAL(DDO)			2,14,66,344	22,37,220	2,37,03,564
	HEADMASTER, GOVERNMENT HIGH		2202	1,23,65,756	13,26,195	1,36,91,951
	SCHOOL, GHANDI NAGAR					
			2235	0	45,241	45,241
*****				-----		
	TOTAL(DDO)			1,23,65,756	13,71,436	1,37,37,192
	HEADMASTER, GOVERNMENT HIGH		2202	1,55,02,814	15,17,038	1,70,19,852

SCHOOL, GHASMANDI

	2235	1,37,122	0	1,37,122
--	------	----------	---	----------

TOTAL (DDO)		1,56,39,936	15,17,038	1,71,56,974
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,76,90,299	31,69,138	3,08,59,437
-----------------------------	------	-------------	-----------	-------------

SCHOOL, GHUDA

TOTAL (DDO)		2,76,90,299	31,69,138	3,08,59,437
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,20,50,481	12,86,076	1,33,36,557
-----------------------------	------	-------------	-----------	-------------

SCHOOL, GHULAL

	2235	73,682	0	73,682
--	------	--------	---	--------

TOTAL (DDO)		1,21,24,163	12,86,076	1,34,10,239
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,13,77,837	12,05,676	1,25,83,513
-----------------------------	------	-------------	-----------	-------------

SCHOOL, GHUNGARALI RAJPUTTA

TOTAL (DDO)		1,13,77,837	12,05,676	1,25,83,513
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	92,76,809	12,34,768	1,05,11,577
SCHOOL, GHUNGRANA				

GOVERNMENT OF PUNJAB

Page 146

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	0	10,978	10,978
	DEPARTMENT OF EDUCATION, SCHOOL, GHUNGRANA					
	PUNJAB					

TOTAL (DDO)				92,76,809	12,45,746	1,05,22,555

HEADMASTER, GOVERNMENT HIGH	2202	1,60,87,904	15,47,194	1,76,35,098
SCHOOL, GIDDAR				

	2235	2,43,801	53,691	2,97,492
--	------	----------	--------	----------

TOTAL (DDO)				1,63,31,705	16,00,885	1,79,32,590

HEADMASTER, GOVERNMENT HIGH	2202	3,10,11,807	31,10,614	3,41,22,421
SCHOOL, GILL				

***** -----
TOTAL (DDO) 3,10,11,807 31,10,614 3,41,22,421

HEADMASTER, GOVERNMENT HIGH 2202 1,03,37,867 11,36,058 1,14,73,925
SCHOOL, GILL KALAN

2235 1,15,160 0 1,15,160

***** -----
TOTAL (DDO) 1,04,53,027 11,36,058 1,15,89,085

HEADMASTER, GOVERNMENT HIGH 2202 1,48,33,259 15,07,265 1,63,40,524
SCHOOL, GODERPURA

***** -----
TOTAL (DDO) 1,48,33,259 15,07,265 1,63,40,524

HEADMASTER, GOVERNMENT HIGH 2202 1,65,32,165 13,30,570 1,78,62,735
SCHOOL, GOMTI KHURD

***** -----
TOTAL (DDO) 1,65,32,165 13,30,570 1,78,62,735

HEADMASTER, GOVERNMENT HIGH 2202 66,40,737 6,28,600 72,69,337
SCHOOL, GORSIAN KADAR BAKSH

 TOTAL (DDO) 66,40,737 6,28,600 72,69,337

GOVERNMENT OF PUNJAB

Page 147

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOVINDGARH	2202	2,59,00,155	26,24,022	2,85,24,177
			2235	5,88,189	0	5,88,189

TOTAL (DDO)				2,64,88,344	26,24,022	2,91,12,366
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GUMTI KALAN	2202	57,91,235	5,06,290	62,97,525
			2235	20,995	0	20,995

TOTAL (DDO)				58,12,230	5,06,290	63,18,520

HEADMASTER, GOVERNMENT HIGH	2202	1,06,06,647	10,50,972	1,16,57,619
-----------------------------	------	-------------	-----------	-------------

SCHOOL, GUNACHAUR

***** -----

TOTAL (DDO)		1,06,06,647	10,50,972	1,16,57,619
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,00,06,123	10,30,410	1,10,36,533
-----------------------------	------	-------------	-----------	-------------

SCHOOL, GUREY

	2235	0	33,039	33,039
--	------	---	--------	--------

***** -----

TOTAL (DDO)		1,00,06,123	10,63,449	1,10,69,572
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,60,59,842	16,93,429	1,77,53,271
-----------------------------	------	-------------	-----------	-------------

SCHOOL, GURU BISHANPURI

BHAWANIPUR

	2235	30,369	0	30,369
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,60,90,211	16,93,429	1,77,83,640
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,11,87,531	20,14,482	1,32,02,013
-----------------------------	------	-------------	-----------	-------------

SCHOOL, HABITHPUT

	2235	0	1,22,319	1,22,319
--	------	---	----------	----------

 TOTAL (DDO) 1,11,87,531 21,36,801 1,33,24,332

HEADMASTER, GOVERNMENT HIGH 2202 2,02,36,268 40,74,481 2,43,10,749
 SCHOOL, HADIABAD

GOVERNMENT OF PUNJAB

Page 148

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	82,639	0	82,639
	DEPARTMENT OF EDUCATION,	SCHOOL, HADIABAD				
	PUNJAB					

 TOTAL (DDO) 2,03,18,907 40,74,481 2,43,93,388

HEADMASTER, GOVERNMENT HIGH 2202 1,03,41,302 10,20,160 1,13,61,462
 SCHOOL, HAIBOWAL

 TOTAL (DDO) 1,03,41,302 10,20,160 1,13,61,462

HEADMASTER, GOVERNMENT HIGH	2202	73,15,395	9,42,263	82,57,658
SCHOOL, HARLO PHROLO				

	2235	57,296	1,27,118	1,84,414
--	------	--------	----------	----------

TOTAL (DDO)		73,72,691	10,69,381	84,42,072
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	83,08,106	7,22,069	90,30,175
SCHOOL, HARNAM PURA				

TOTAL (DDO)		83,08,106	7,22,069	90,30,175
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,85,82,314	19,17,092	2,04,99,406
SCHOOL, HARPAL PUR				

	2235	1,91,633	11,000	2,02,633
--	------	----------	--------	----------

TOTAL (DDO)		1,87,73,947	19,28,092	2,07,02,039
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2235	7,77,804	0	7,77,804
SCHOOL, HARREMASER				

TOTAL (DDO)		7,77,804	0	7,77,804
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	1,31,95,442	13,09,328	1,45,04,770
SCHOOL, HARTA				

TOTAL (DDO)		1,31,95,442	13,09,328	1,45,04,770

GOVERNMENT OF PUNJAB

Page 149

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,28,68,474	12,41,014	1,41,09,488
DEPARTMENT OF EDUCATION, SCHOOL, HAYAT NAGAR						
PUNJAB						
			2235	5,91,301	0	5,91,301

TOTAL (DDO)				1,34,59,775	12,41,014	1,47,00,789
HEADMASTER, GOVERNMENT HIGH			2202	1,03,75,333	11,03,368	1,14,78,701
SCHOOL, HEERAN						

	2235	37,200	0	37,200

TOTAL (DDO)		1,04,12,533	11,03,368	1,15,15,901
HEADMASTER, GOVERNMENT HIGH	2202	1,43,78,673	15,80,694	1,59,59,367
SCHOOL, HULKA				

TOTAL (DDO)		1,43,78,673	15,80,694	1,59,59,367
HEADMASTER, GOVERNMENT HIGH	2202	1,29,25,565	12,94,526	1,42,20,091
SCHOOL, IBBAM				
	2235	1,08,460	0	1,08,460

TOTAL (DDO)		1,30,34,025	12,94,526	1,43,28,551
HEADMASTER, GOVERNMENT HIGH	2202	1,23,10,573	12,77,356	1,35,87,929
SCHOOL, JAGATPUR JATTAN				
	2235	0	12,350	12,350

TOTAL (DDO)		1,23,10,573	12,89,706	1,36,00,279
HEADMASTER, GOVERNMENT HIGH	2202	1,53,40,928	17,42,851	1,70,83,779

SCHOOL, JAGDEV KHURD

TOTAL (DDO)	1,53,40,928	17,42,851	1,70,83,779

HEADMASTER, GOVERNMENT HIGH	2202	5,72,750	0	5,72,750
-----------------------------	------	----------	---	----------

SCHOOL, JAIMALWALA

TOTAL (DDO)	5,72,750	0	5,72,750

GOVERNMENT OF PUNJAB

Page 150

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,22,91,886	11,96,094	1,34,87,980
	DEPARTMENT OF EDUCATION,	SCHOOL, JAJJAL				
	PUNJAB		2235	12,215	0	12,215

TOTAL (DDO)				1,23,04,101	11,96,094	1,35,00,195

HEADMASTER, GOVERNMENT HIGH	2202	1,93,32,852	13,20,766	2,06,53,618
SCHOOL, JALELEANA				

	2235	89,126	3,01,436	3,90,562
--	------	--------	----------	----------

TOTAL (DDO)		1,94,21,978	16,22,202	2,10,44,180
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	84,76,358	8,15,572	92,91,930
SCHOOL, JALLAH				

	2235	0	99,882	99,882
--	------	---	--------	--------

TOTAL (DDO)		84,76,358	9,15,454	93,91,812
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,21,81,438	13,03,048	1,34,84,486
SCHOOL, JALLOWAL KHANOR				

TOTAL (DDO)		1,21,81,438	13,03,048	1,34,84,486
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	3,26,40,645	32,95,754	3,59,36,399
SCHOOL, JAMALPUR AWANA				

	2235	20,261	0	20,261
--	------	--------	---	--------

TOTAL (DDO)		3,26,60,906	32,95,754	3,59,56,660
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,86,99,194	18,34,132	2,05,33,326
SCHOOL, JANDAWALA				

	2235	2,05,998	7,218	2,13,216
--	------	----------	-------	----------

***** -----

TOTAL (DDO)		1,89,05,192	18,41,350	2,07,46,542
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	85,59,931	9,66,262	95,26,193
SCHOOL, JANDI				

GOVERNMENT OF PUNJAB

Page 151

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	2,05,822	2,04,287	4,10,109
	DEPARTMENT OF EDUCATION,	SCHOOL, JANDI				
	PUNJAB					

***** -----

TOTAL (DDO)		87,65,753	11,70,549	99,36,302
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,85,41,840	19,16,782	2,04,58,622
-----------------------------	------	-------------	-----------	-------------

SCHOOL, JANDWAL

	2235	3,03,357	0	3,03,357
--	------	----------	---	----------

TOTAL (DDO)		1,88,45,197	19,16,782	2,07,61,979
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,48,08,495	14,93,924	1,63,02,419
-----------------------------	------	-------------	-----------	-------------

SCHOOL, JANERIAN

	2235	33,510	25,100	58,610
--	------	--------	--------	--------

TOTAL (DDO)		1,48,42,005	15,19,024	1,63,61,029
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2235	36,57,000	0	36,57,000
-----------------------------	------	-----------	---	-----------

SCHOOL, JANGAL

TOTAL (DDO)		36,57,000	0	36,57,000
-------------	--	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,11,91,176	11,68,450	1,23,59,626
-----------------------------	------	-------------	-----------	-------------

SCHOOL, JARG

	2235	55,789	82,493	1,38,282
--	------	--------	--------	----------

TOTAL (DDO)		1,12,46,965	12,50,943	1,24,97,908
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,46,93,988	15,33,664	1,62,27,652
-----------------------------	------	-------------	-----------	-------------

SCHOOL, JARGARI

TOTAL (DDO)		1,46,93,988	15,33,664	1,62,27,652
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,85,18,422	19,65,024	2,04,83,446
-----------------------------	------	-------------	-----------	-------------

SCHOOL, JARKHAR

TOTAL (DDO)		1,85,18,422	19,65,024	2,04,83,446
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 152

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,06,01,420	10,83,204	1,16,84,624
	DEPARTMENT OF EDUCATION,	SCHOOL, JASPAL BANGER				
	PUNJAB					

	2235	17,256	0	17,256

TOTAL (DDO)		1,06,18,676	10,83,204	1,17,01,880
HEADMASTER, GOVERNMENT HIGH	2202	1,17,22,969	12,03,578	1,29,26,547
SCHOOL, JASSOWAL KULAR				
	2235	11,711	0	11,711

TOTAL (DDO)		1,17,34,680	12,03,578	1,29,38,258
HEADMASTER, GOVERNMENT HIGH	2202	4,57,94,833	48,23,299	5,06,18,132
SCHOOL, JAWADDI				
	2235	2,45,333	34,641	2,79,974

TOTAL (DDO)		4,60,40,166	48,57,940	5,08,98,106
HEADMASTER, GOVERNMENT HIGH	2202	1,87,75,982	17,33,088	2,05,09,070
SCHOOL, JEONDA				
	2235	26,641	0	26,641

TOTAL (DDO)		1,88,02,623	17,33,088	2,05,35,711

HEADMASTER, GOVERNMENT HIGH 2202 1,09,59,366 11,11,224 1,20,70,590

SCHOOL, JHALLIAN KHURD

2235 2,91,761 0 2,91,761

TOTAL (DDO) 1,12,51,127 11,11,224 1,23,62,351

HEADMASTER, GOVERNMENT HIGH 2202 1,07,17,053 12,43,680 1,19,60,733

SCHOOL, JHANDER KALAN

TOTAL (DDO) 1,07,17,053 12,43,680 1,19,60,733

HEADMASTER, GOVERNMENT HIGH 2235 18,448 0 18,448

SCHOOL, JINDAR

GOVERNMENT OF PUNJAB

Page 153

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO) 18,448 0 18,448

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 82,00,760 8,42,616 90,43,376
 DEPARTMENT OF EDUCATION, SCHOOL, JIWAN ARAIN
 PUNJAB

2235 19,435 0 19,435

***** -----

TOTAL (DDO) 82,20,195 8,42,616 90,62,811

HEADMASTER, GOVERNMENT HIGH 2202 1,930 0 1,930

SCHOOL, JODHPUR RAMANA

***** -----

TOTAL (DDO) 1,930 0 1,930

HEADMASTER, GOVERNMENT HIGH 2202 2,50,26,430 26,07,359 2,76,33,789

SCHOOL, JOGIPUR

2235 4,92,437 1,89,190 6,81,627

***** -----

TOTAL (DDO) 2,55,18,867 27,96,549 2,83,15,416

HEADMASTER, GOVERNMENT HIGH 2202 30,51,406 3,46,797 33,98,203

SCHOOL, JONEWAL

***** -----

TOTAL(DDO)		30,51,406	3,46,797	33,98,203
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	0	1,34,130	1,34,130
-----------------------------	------	---	----------	----------

SCHOOL, KAJALA

***** -----

TOTAL(DDO)		0	1,34,130	1,34,130
------------	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	54,76,806	6,18,002	60,94,808
-----------------------------	------	-----------	----------	-----------

SCHOOL, KAKRALA KALAN

	2235	35,519	41,475	76,994
--	------	--------	--------	--------

***** -----

TOTAL(DDO)		55,12,325	6,59,477	61,71,802
------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,62,19,755	16,94,660	1,79,14,415
-----------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 154

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SCHOOL, KALA BALA

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2235	5,70,294	0	5,70,294
	DEPARTMENT OF EDUCATION,	SCHOOL, KALA BALA				
	PUNJAB					

*****	-----	-----	-----
TOTAL(DDO)	1,67,90,049	16,94,660	1,84,84,709

HEADMASTER,GOVERNMENT HIGH	2202	1,02,76,618	11,01,200	1,13,77,818
SCHOOL, KALEWAL BHAGTAN				

2235	12,852	0	12,852
------	--------	---	--------

*****	-----	-----	-----
TOTAL(DDO)	1,02,89,470	11,01,200	1,13,90,670

HEADMASTER,GOVERNMENT HIGH	2202	73,19,755	8,08,908	81,28,663
SCHOOL, KALLOWAL				

*****	-----	-----	-----
TOTAL(DDO)	73,19,755	8,08,908	81,28,663

HEADMASTER,GOVERNMENT HIGH	2202	39,26,770	4,52,752	43,79,522
SCHOOL, KALRA				

2235	67,222	0	67,222
------	--------	---	--------

*****	-----	-----	-----
TOTAL(DDO)	39,93,992	4,52,752	44,46,744

HEADMASTER, GOVERNMENT HIGH	2202	1,31,75,449	13,77,280	1,45,52,729
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KALSIAN

***** -----

TOTAL (DDO)		1,31,75,449	13,77,280	1,45,52,729
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,14,19,450	11,98,115	1,26,17,565
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KALWAN, NURPUR BEDI

***** -----

TOTAL (DDO)		1,14,19,450	11,98,115	1,26,17,565
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,49,96,304	23,65,612	2,73,61,916
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KAMALPUR

	2235	70,038	0	70,038
--	------	--------	---	--------

***** -----

GOVERNMENT OF PUNJAB

Page 155

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)		2,50,66,342	23,65,612	2,74,31,954
-------------	--	-------------	-----------	-------------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	37,910	0	37,910
	DEPARTMENT OF EDUCATION,	SCHOOL, KAMIANIA				
	PUNJAB					

TOTAL (DDO)		2,51,04,252	23,65,612	2,74,69,864
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,55,68,651	24,85,804	2,80,54,455
SCHOOL, KANDALA				

	2235	48,333	0	48,333
--	------	--------	---	--------

TOTAL (DDO)		2,56,16,984	24,85,804	2,81,02,788
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,29,81,065	12,40,107	1,42,21,172
SCHOOL, KANDOLA				

	2235	0	90,594	90,594
--	------	---	--------	--------

TOTAL (DDO)		1,29,81,065	13,30,701	1,43,11,766
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,25,43,849	12,87,789	1,38,31,638
SCHOOL, KAONI				

 TOTAL (DDO) 1,25,43,849 12,87,789 1,38,31,638

HEADMASTER, GOVERNMENT HIGH 2202 2,47,46,623 25,93,704 2,73,40,327
 SCHOOL, KAPOORI RAJPURA

2235 35,363 13,362 48,725

 TOTAL (DDO) 2,47,81,986 26,07,066 2,73,89,052

HEADMASTER, GOVERNMENT HIGH 2202 1,84,23,789 19,00,686 2,03,24,475
 SCHOOL, KAPOORPIND

2235 9,383 0 9,383

 TOTAL (DDO) 1,84,33,172 19,00,686 2,03,33,858

HEADMASTER, GOVERNMENT HIGH 2202 1,70,38,367 18,69,133 1,89,07,500
 SCHOOL, KARALA RAJPURA

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

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2235 0 46,908 46,908
 DEPARTMENT OF EDUCATION, SCHOOL, KARALA RAJPURA
 PUNJAB

 TOTAL (DDO) 1,70,38,367 19,16,041 1,89,54,408

HEADMASTER, GOVERNMENT HIGH 2202 1,70,54,569 18,35,394 1,88,89,963
 SCHOOL, KARHALI

2235 36,842 0 36,842

 TOTAL (DDO) 1,70,91,411 18,35,394 1,89,26,805

HEADMASTER, GOVERNMENT HIGH 2202 2,23,44,633 25,42,289 2,48,86,922
 SCHOOL, KARIAM

 TOTAL (DDO) 2,23,44,633 25,42,289 2,48,86,922

HEADMASTER, GOVERNMENT HIGH 2202 36,36,015 3,90,017 40,26,032
 SCHOOL, KARMUWALA

***** -----
TOTAL (DDO) 36,36,015 3,90,017 40,26,032

HEADMASTER, GOVERNMENT HIGH 2202 2,27,75,072 22,21,284 2,49,96,356
SCHOOL, KASABAD

2235 15,913 0 15,913

***** -----
TOTAL (DDO) 2,27,90,985 22,21,284 2,50,12,269

HEADMASTER, GOVERNMENT HIGH 2202 99,83,065 9,82,726 1,09,65,791
SCHOOL, KASSOANA

***** -----
TOTAL (DDO) 99,83,065 9,82,726 1,09,65,791

HEADMASTER, GOVERNMENT HIGH 2202 1,14,98,978 11,00,772 1,25,99,750
SCHOOL, KATANIKALAN

2235 11,945 0 11,945

***** -----
TOTAL (DDO) 1,15,10,923 11,00,772 1,26,11,695

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAUL GARH	2202	71,06,307	7,54,055	78,60,362
-----------	--	--	------	-----------	----------	-----------

TOTAL (DDO)				71,06,307	7,54,055	78,60,362
-------------	--	--	--	-----------	----------	-----------

		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAJURALA	2202	1,22,33,314	13,37,980	1,35,71,294
--	--	--	------	-------------	-----------	-------------

TOTAL (DDO)				1,22,33,314	13,37,980	1,35,71,294
-------------	--	--	--	-------------	-----------	-------------

		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAN KHANA	2202	54,88,661	3,94,729	58,83,390
--	--	---	------	-----------	----------	-----------

TOTAL (DDO)				54,88,661	3,94,729	58,83,390
-------------	--	--	--	-----------	----------	-----------

		HEADMASTER, GOVERNMENT HIGH	2202	1,05,45,145	11,12,848	1,16,57,993
--	--	-----------------------------	------	-------------	-----------	-------------

SCHOOL, KHANIAN

***** -----
 TOTAL (DDO) 1,05,45,145 11,12,848 1,16,57,993

HEADMASTER, GOVERNMENT HIGH 2202 64,95,906 6,62,000 71,57,906

SCHOOL, KHANOWAL

***** -----
 TOTAL (DDO) 64,95,906 6,62,000 71,57,906

HEADMASTER, GOVERNMENT HIGH 2202 91,85,176 9,23,686 1,01,08,862

SCHOOL, KHANPUR SAHOTA

***** -----
 TOTAL (DDO) 91,85,176 9,23,686 1,01,08,862

HEADMASTER, GOVERNMENT HIGH 2202 1,30,67,441 14,45,182 1,45,12,623

SCHOOL, KHASI KALAN

2235 14,495 0 14,495

***** -----
 TOTAL (DDO) 1,30,81,936 14,45,182 1,45,27,118

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHASSAN	2202	1,29,53,162	13,00,975	1,42,54,137
*****				TOTAL (DDO)	2,60,35,098	2,87,81,255
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHATKAR KALAN	2202	95,57,035	10,90,363	1,06,47,398
*****				TOTAL (DDO)	95,57,035	1,06,47,398
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHATRI KALAN	2202	62,76,869	7,77,292	70,54,161
*****				TOTAL (DDO)	62,76,869	70,54,161

HEADMASTER, GOVERNMENT HIGH 2202 99,29,684 10,54,390 1,09,84,074
SCHOOL, KHERA ACHHARWAL

2235 18,274 0 18,274

TOTAL (DDO) 99,47,958 10,54,390 1,10,02,348

HEADMASTER, GOVERNMENT HIGH 2202 93,78,778 10,77,262 1,04,56,040
SCHOOL, KHERPUR JATTAN RAJPURA

2235 52,243 0 52,243

TOTAL (DDO) 94,31,021 10,77,262 1,05,08,283

HEADMASTER, GOVERNMENT HIGH 2202 89,81,908 6,31,535 96,13,443
SCHOOL, KHIWA KHURD

2235 0 2,29,779 2,29,779

TOTAL (DDO) 89,81,908 8,61,314 98,43,222

HEADMASTER, GOVERNMENT HIGH 2235 2,83,402 0 2,83,402
SCHOOL, KHOJI CHOWK

TOTAL (DDO) 2,83,402 0 2,83,402

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,73,67,013	18,17,234	1,91,84,247
	DEPARTMENT OF EDUCATION,	SCHOOL, KHOKHAR KALAN				
	PUNJAB					

	TOTAL (DDO)			1,73,67,013	18,17,234	1,91,84,247
	HEADMASTER, GOVERNMENT HIGH		2202	3,27,51,054	35,64,672	3,63,15,726
	SCHOOL, KHUD MOHALLA					
			2235	11,531	0	11,531

	TOTAL (DDO)			3,27,62,585	35,64,672	3,63,27,257
	HEADMASTER, GOVERNMENT HIGH		2202	3,24,92,047	32,42,346	3,57,34,393
	SCHOOL, KHUIKHERA					

	2235	1,56,853	7,059	1,63,912

TOTAL (DDO)		3,26,48,900	32,49,405	3,58,98,305
HEADMASTER, GOVERNMENT HIGH	2202	1,02,76,712	10,61,358	1,13,38,070
SCHOOL, KISHANPURA				
	2235	15,121	0	15,121

TOTAL (DDO)		1,02,91,833	10,61,358	1,13,53,191
HEADMASTER, GOVERNMENT HIGH	2202	1,69,17,540	17,88,832	1,87,06,372
SCHOOL, KOHARA				

TOTAL (DDO)		1,69,17,540	17,88,832	1,87,06,372
HEADMASTER, GOVERNMENT HIGH	2202	68,46,139	6,58,948	75,05,087
SCHOOL, KOHLI KHURD				
	2235	0	1,76,048	1,76,048

TOTAL (DDO)		68,46,139	8,34,996	76,81,135
HEADMASTER, GOVERNMENT HIGH	2202	81,06,051	7,72,274	88,78,325

SCHOOL, KONG SABBO

GOVERNMENT OF PUNJAB

Page 160

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KONG SABBO	2235	1,86,284	0	1,86,284	
*****				-----			
TOTAL (DDO)				82,92,335	7,72,274	90,64,609	
HEADMASTER, GOVERNMENT HIGH SCHOOL, KORALI				2235	15,191	0	15,191
*****				-----			
TOTAL (DDO)				15,191	0	15,191	
HEADMASTER, GOVERNMENT HIGH SCHOOL, KOT DHARMU				2202	1,85,54,602	23,20,088	2,08,74,690
				2235	8,19,314	6,590	8,25,904

***** -----
TOTAL (DDO) 1,93,73,916 23,26,678 2,17,00,594

HEADMASTER, GOVERNMENT HIGH 2202 25,36,565 2,57,696 27,94,261
SCHOOL, KOT GANU RAI

***** -----
TOTAL (DDO) 25,36,565 2,57,696 27,94,261

HEADMASTER, GOVERNMENT HIGH 2202 1,12,18,620 12,78,728 1,24,97,348
SCHOOL, KOTHE PONA

***** -----
TOTAL (DDO) 1,12,18,620 12,78,728 1,24,97,348

HEADMASTER, GOVERNMENT HIGH 2202 2,00,17,583 21,00,858 2,21,18,441
SCHOOL, KOTLA NIHANG

2235 27,105 73,906 1,01,011

***** -----
TOTAL (DDO) 2,00,44,688 21,74,764 2,22,19,452

HEADMASTER, GOVERNMENT HIGH 2202 1,26,55,305 13,35,058 1,39,90,363
SCHOOL, KOTLA SAMASHPUR

 TOTAL(DDO) 1,26,55,305 13,35,058 1,39,90,363

GOVERNMENT OF PUNJAB

Page 161

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	1,86,65,473	17,55,373	2,04,20,846
	DEPARTMENT OF EDUCATION,	SCHOOL, KOTLA SURAJMAL				
	PUNJAB					

 TOTAL(DDO) 1,86,65,473 17,55,373 2,04,20,846

HEADMASTER,GOVERNMENT HIGH 2202 1,93,33,068 20,92,147 2,14,25,215
 SCHOOL, KOTRA KAURA

2235 20,247 23,756 44,003

 TOTAL(DDO) 1,93,53,315 21,15,903 2,14,69,218

HEADMASTER,GOVERNMENT HIGH 2202 1,59,17,946 18,55,268 1,77,73,214

SCHOOL, KUBA

***** -----
TOTAL (DDO) 1,59,17,946 18,55,268 1,77,73,214

HEADMASTER, GOVERNMENT HIGH 2202 1,22,59,360 12,94,051 1,35,53,411

SCHOOL, KUKRAIN

2235 58,920 12,522 71,442

***** -----
TOTAL (DDO) 1,23,18,280 13,06,573 1,36,24,853

HEADMASTER, GOVERNMENT HIGH 2202 36,45,641 3,96,178 40,41,819

SCHOOL, KUKRON

***** -----
TOTAL (DDO) 36,45,641 3,96,178 40,41,819

HEADMASTER, GOVERNMENT HIGH 2202 95,92,757 9,90,170 1,05,82,927

SCHOOL, KULGRAN

***** -----
TOTAL (DDO) 95,92,757 9,90,170 1,05,82,927

HEADMASTER, GOVERNMENT HIGH 2202 3,05,02,553 28,99,888 3,34,02,441

SCHOOL, KUNDAN PURI

2235 2,28,451 0 2,28,451

TOTAL(DDO) 3,07,31,004 28,99,888 3,36,30,892

GOVERNMENT OF PUNJAB

Page 162

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KUTBANPUR	2202	1,05,72,334	11,17,225	1,16,89,559
-----------	--	---	------	-------------	-----------	-------------

TOTAL(DDO) 4,13,03,338 40,17,113 4,53,20,451

HEADMASTER, GOVERNMENT HIGH SCHOOL, KUTTIAN WALI 2202 12,55,716 0 12,55,716

SCHOOL, KUTTIAN WALI

TOTAL(DDO) 12,55,716 0 12,55,716

HEADMASTER, GOVERNMENT HIGH	2202	66,04,291	6,54,834	72,59,125
SCHOOL, LACHHRU KALAN RAJPURA				

***** -----

TOTAL (DDO)		66,04,291	6,54,834	72,59,125
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,28,11,592	13,73,246	1,41,84,838
SCHOOL, LAHRA ROHI				

***** -----

TOTAL (DDO)		1,28,11,592	13,73,246	1,41,84,838
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,69,88,752	21,09,466	1,90,98,218
SCHOOL, LAKHA KC PADDA				

***** -----

TOTAL (DDO)		1,69,88,752	21,09,466	1,90,98,218
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	13,15,086	0	13,15,086
SCHOOL, LAKHA WALI				

***** -----

TOTAL (DDO)		13,15,086	0	13,15,086
-------------	--	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,56,48,224	16,84,303	1,73,32,527
SCHOOL, LAKHAN KALAN				

***** -----

TOTAL (DDO)		1,56,48,224	16,84,303	1,73,32,527
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,20,96,982	13,26,495	1,34,23,477
-----------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 163

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SCHOOL, LAKHU GADDOWAL

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	2,31,357	53,790	2,85,147
	DEPARTMENT OF EDUCATION,	SCHOOL, LAKHU GADDOWAL				
	PUNJAB					

***** -----

TOTAL (DDO)		1,23,28,339	13,80,285	1,37,08,624
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,74,33,455	17,79,120	1,92,12,575
SCHOOL, LALBHAN KALAN				

	2235	40,150	0	40,150

TOTAL (DDO)		1,74,73,605	17,79,120	1,92,52,725
HEADMASTER, GOVERNMENT HIGH	2202	1,71,82,127	17,39,706	1,89,21,833
SCHOOL, LALHERI KALAN				
	2235	2,23,812	71,318	2,95,130

TOTAL (DDO)		1,74,05,939	18,11,024	1,92,16,963
HEADMASTER, GOVERNMENT HIGH	2202	78,73,659	7,82,231	86,55,890
SCHOOL, LALL KALAN				
	2235	62,967	0	62,967

TOTAL (DDO)		79,36,626	7,82,231	87,18,857
HEADMASTER, GOVERNMENT HIGH	2202	69,76,194	7,55,506	77,31,700
SCHOOL, LALLIAN KALAN				
	2235	22,918	0	22,918

TOTAL (DDO)		69,99,112	7,55,506	77,54,618

HEADMASTER, GOVERNMENT HIGH	2202	90,72,479	10,27,409	1,00,99,888
SCHOOL, LALCHHI				

TOTAL (DDO)		90,72,479	10,27,409	1,00,99,888
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,76,31,423	29,16,613	3,05,48,036
SCHOOL, LANGROYA				

GOVERNMENT OF PUNJAB

Page 164

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		2,76,31,423	29,16,613	3,05,48,036
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	74,56,647	7,78,004	82,34,651
SCHOOL, LAPRAN				

TOTAL (DDO)		3,50,88,070	36,94,617	3,87,82,687
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,26,97,813	14,11,126	1,41,08,939
-----------------------------	------	-------------	-----------	-------------

SCHOOL, LEEMA JATPURA

	2235	24,643	18,532	43,175
--	------	--------	--------	--------

TOTAL (DDO)		1,27,22,456	14,29,658	1,41,52,114
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,77,29,496	27,88,835	3,05,18,331
-----------------------------	------	-------------	-----------	-------------

SCHOOL, LOHSIMBLY RAJPURA

	2235	21,165	0	21,165
--	------	--------	---	--------

TOTAL (DDO)		2,77,50,661	27,88,835	3,05,39,496
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	92,60,230	0	92,60,230
-----------------------------	------	-----------	---	-----------

SCHOOL, LUHARMAJRA (KHURD)

TOTAL (DDO)		92,60,230	0	92,60,230
-------------	--	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,96,89,917	22,56,962	2,19,46,879
-----------------------------	------	-------------	-----------	-------------

SCHOOL, MADHOPUR

	2235	78,010	0	78,010
--	------	--------	---	--------

TOTAL (DDO)		1,97,67,927	22,56,962	2,20,24,889
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, MAILI	2202	93,56,805	11,79,880	1,05,36,685
---	------	-----------	-----------	-------------

TOTAL (DDO)		93,56,805	11,79,880	1,05,36,685
-------------	--	-----------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 165

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR)	2202	1,74,61,101	21,32,694	1,95,93,795
			2235	25,600	0	25,600

TOTAL (DDO)				1,74,86,701	21,32,694	1,96,19,395

HEADMASTER, GOVERNMENT HIGH	2235	2,49,540	0	2,49,540
-----------------------------	------	----------	---	----------

SCHOOL, MALAK

TOTAL (DDO)		2,49,540	0	2,49,540
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2235	2,020	0	2,020
-----------------------------	------	-------	---	-------

SCHOOL, MALAKPUR

TOTAL (DDO)		2,020	0	2,020
-------------	--	-------	---	-------

HEADMASTER, GOVERNMENT HIGH	2202	1,34,41,267	14,32,394	1,48,73,661
-----------------------------	------	-------------	-----------	-------------

SCHOOL, MALEWAL

TOTAL (DDO)		1,34,41,267	14,32,394	1,48,73,661
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	3,39,29,381	41,26,733	3,80,56,114
-----------------------------	------	-------------	-----------	-------------

SCHOOL, MALKANA

	2235	15,211	12,720	27,931
--	------	--------	--------	--------

TOTAL (DDO)		3,39,44,592	41,39,453	3,80,84,045
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	62,47,754	6,82,684	69,30,438
SCHOOL, MALLAHA				

TOTAL (DDO)		62,47,754	6,82,684	69,30,438
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,64,91,617	18,11,182	1,83,02,799
SCHOOL, MALLIAN KALAN				

TOTAL (DDO)		1,64,91,617	18,11,182	1,83,02,799
-------------	--	-------------	-----------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	47,63,817	4,95,752	52,59,569	
	DEPARTMENT OF EDUCATION,	SCHOOL, MALLU WALIA WALA					
	PUNJAB						

				TOTAL (DDO)	47,63,817	4,95,752	52,59,569

HEADMASTER, GOVERNMENT HIGH	2202	2,95,73,457	29,50,161	3,25,23,618
-----------------------------	------	-------------	-----------	-------------

SCHOOL, MALUKA

	2235	0	26,924	26,924
--	------	---	--------	--------

TOTAL (DDO)		2,95,73,457	29,77,085	3,25,50,542
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	73,88,363	6,85,996	80,74,359
-----------------------------	------	-----------	----------	-----------

SCHOOL, MANA TALWANDI

TOTAL (DDO)		73,88,363	6,85,996	80,74,359
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	40,16,728	4,56,326	44,73,054
-----------------------------	------	-----------	----------	-----------

SCHOOL, MANAK DHERI

TOTAL (DDO)		40,16,728	4,56,326	44,73,054
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,30,33,363	12,16,900	1,42,50,263
-----------------------------	------	-------------	-----------	-------------

SCHOOL, MANDIAL

	2235	24,968	0	24,968
--	------	--------	---	--------

TOTAL (DDO)		1,30,58,331	12,16,900	1,42,75,231
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	72,28,848	7,46,504	79,75,352
-----------------------------	------	-----------	----------	-----------

SCHOOL, MANDIANI

	2235	1,73,275	0	1,73,275
--	------	----------	---	----------

TOTAL (DDO)		74,02,123	7,46,504	81,48,627
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	52,789	0	52,789
-----------------------------	------	--------	---	--------

SCHOOL, MANDIR

TOTAL (DDO)		52,789	0	52,789
-------------	--	--------	---	--------

GOVERNMENT OF PUNJAB

Page 167

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	2,25,98,108	22,78,924	2,48,77,032
	DEPARTMENT OF EDUCATION,	SCHOOL, MANDLUHI				
	PUNJAB					

TOTAL (DDO)		2,26,50,897	22,78,924	2,49,29,821
HEADMASTER, GOVERNMENT HIGH	2202	2,38,14,468	24,92,099	2,63,06,567
SCHOOL, MANI MANDIR DHALI WAL				
	2235	3,81,883	0	3,81,883

TOTAL (DDO)		2,41,96,351	24,92,099	2,66,88,450
HEADMASTER, GOVERNMENT HIGH	2202	91,47,038	11,65,531	1,03,12,569
SCHOOL, MANKU MAJRA, NURUR BEDI				
	2235	1,16,952	0	1,16,952

TOTAL (DDO)		92,63,990	11,65,531	1,04,29,521
HEADMASTER, GOVERNMENT HIGH	2202	1,56,83,499	16,62,322	1,73,45,821
SCHOOL, MANSOOR DEVA				
	2235	0	26,300	26,300

TOTAL (DDO)		1,56,83,499	16,88,622	1,73,72,121
HEADMASTER, GOVERNMENT HIGH	2202	4,12,78,090	42,29,183	4,55,07,273

SCHOOL, MAQSUDAN

2235 24,483 0 24,483

TOTAL (DDO) 4,13,02,573 42,29,183 4,55,31,756

HEADMASTER, GOVERNMENT HIGH 2202 81,77,857 8,41,068 90,18,925

SCHOOL, MAQSUDPUR

2235 3,79,484 0 3,79,484

TOTAL (DDO) 85,57,341 8,41,068 93,98,409

HEADMASTER, GOVERNMENT HIGH 2202 1,41,42,702 15,61,162 1,57,03,864

SCHOOL, MATAUR (ANANDPUR SAHIB)

GOVERNMENT OF PUNJAB

Page 168

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	4,19,616	0	4,19,616
	DEPARTMENT OF EDUCATION,	SCHOOL, MATAUR (ANANDPUR SAHIB)				
	PUNJAB					

 TOTAL (DDO) 1,45,62,318 15,61,162 1,61,23,480

HEADMASTER, GOVERNMENT HIGH 2202 1,24,30,391 12,93,988 1,37,24,379
 SCHOOL, MAUR

2235 2,83,670 0 2,83,670

 TOTAL (DDO) 1,27,14,061 12,93,988 1,40,08,049

HEADMASTER, GOVERNMENT HIGH 2202 1,53,23,448 19,82,145 1,73,05,593
 SCHOOL, MEGHOWAL

 TOTAL (DDO) 1,53,23,448 19,82,145 1,73,05,593

HEADMASTER, GOVERNMENT HIGH 2202 69,26,603 6,94,148 76,20,751
 SCHOOL, MEHATPUR

 TOTAL (DDO) 69,26,603 6,94,148 76,20,751

HEADMASTER, GOVERNMENT HIGH 2202 4,50,288 0 4,50,288
 SCHOOL, MEHRANA

*****				-----	-----	-----
TOTAL (DDO)			4,50,288	0		4,50,288
HEADMASTER, GOVERNMENT HIGH	2202		52,25,020	5,67,314		57,92,334
SCHOOL, MEHSAMPUR						
	2235		25,269	0		25,269
*****				-----	-----	-----
TOTAL (DDO)			52,50,289	5,67,314		58,17,603
HEADMASTER, GOVERNMENT HIGH	2202		4,56,982	0		4,56,982
SCHOOL, MEHTAN						
*****				-----	-----	-----
TOTAL (DDO)			4,56,982	0		4,56,982

GOVERNMENT OF PUNJAB

Page 169

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	2,08,596	0	2,08,596

DEPARTMENT OF EDUCATION, SCHOOL, MIDHA

PUNJAB

***** -----
TOTAL (DDO) 2,08,596 0 2,08,596

HEADMASTER, GOVERNMENT HIGH 2202 2,91,193 1,248 2,92,441

SCHOOL, MOTHAWALA

***** -----
TOTAL (DDO) 2,91,193 1,248 2,92,441

HEADMASTER, GOVERNMENT HIGH 2202 1,89,76,707 20,32,832 2,10,09,539

SCHOOL, MOUZAM

2235 2,54,857 0 2,54,857

***** -----
TOTAL (DDO) 1,92,31,564 20,32,832 2,12,64,396

HEADMASTER, GOVERNMENT HIGH 2202 65,13,669 6,94,792 72,08,461

SCHOOL, MUKANDPUR

***** -----
TOTAL (DDO) 65,13,669 6,94,792 72,08,461

HEADMASTER, GOVERNMENT HIGH	2202	96,56,806	15,93,576	1,12,50,382
SCHOOL, MULANPUR MANDI				

	2235	2,57,415	0	2,57,415
--	------	----------	---	----------

***** -----

TOTAL (DDO)		99,14,221	15,93,576	1,15,07,797
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,65,68,052	18,00,003	1,83,68,055
SCHOOL, MURADPUR HARYAL				

***** -----

TOTAL (DDO)		1,65,68,052	18,00,003	1,83,68,055
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	80,89,124	7,49,070	88,38,194
SCHOOL, NAGAR				

	2235	0	41,056	41,056
--	------	---	--------	--------

***** -----

TOTAL (DDO)		80,89,124	7,90,126	88,79,250
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 170

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,55,60,150 16,15,148 1,71,75,298

DEPARTMENT OF EDUCATION, SCHOOL, NAGRA

PUNJAB

***** -----

TOTAL (DDO) 2,36,49,274 24,05,274 2,60,54,548

HEADMASTER, GOVERNMENT HIGH 2202 1,22,52,748 11,98,176 1,34,50,924

SCHOOL, NALAS RAJPURA

***** -----

TOTAL (DDO) 1,22,52,748 11,98,176 1,34,50,924

HEADMASTER, GOVERNMENT HIGH 2202 1,49,11,346 14,99,278 1,64,10,624

SCHOOL, NANDA CHAUR

***** -----

TOTAL (DDO) 1,49,11,346 14,99,278 1,64,10,624

HEADMASTER, GOVERNMENT HIGH 2202 0 13,700 13,700

SCHOOL, NANGAL MAJJA

***** -----

TOTAL (DDO) 0 13,700 13,700

HEADMASTER, GOVERNMENT HIGH	2202	1,38,21,254	13,31,612	1,51,52,866
-----------------------------	------	-------------	-----------	-------------

SCHOOL, NANGAL SHAHEEDAN

TOTAL (DDO)		1,38,21,254	13,31,612	1,51,52,866
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	51,57,519	5,46,198	57,03,717
-----------------------------	------	-----------	----------	-----------

SCHOOL, NANGAL SOHAL, AMRITSAR

TOTAL (DDO)		51,57,519	5,46,198	57,03,717
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,10,65,409	12,43,083	1,23,08,492
-----------------------------	------	-------------	-----------	-------------

SCHOOL, NANOWAL JATTAN

	2235	44,238	0	44,238
--	------	--------	---	--------

TOTAL (DDO)		1,11,09,647	12,43,083	1,23,52,730
-------------	--	-------------	-----------	-------------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, NARA	2202	2,69,84,814	28,08,942	2,97,93,756
			2235	1,93,899	0	1,93,899

		TOTAL (DDO)		2,71,78,713	28,08,942	2,99,87,655
		HEADMASTER, GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA	2202	1,34,38,583	13,94,548	1,48,33,131
			2235	0	21,580	21,580

		TOTAL (DDO)		1,34,38,583	14,16,128	1,48,54,711
		HEADMASTER, GOVERNMENT HIGH SCHOOL, NASRALA	2202	2,30,20,384	23,61,003	2,53,81,387

		TOTAL (DDO)		2,30,20,384	23,61,003	2,53,81,387
		HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPUR LUBANA	2202	1,52,44,734	16,18,369	1,68,63,103

	2235	1,61,989	0	1,61,989
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,54,06,723	16,18,369	1,70,25,092
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	91,78,820	9,63,067	1,01,41,887
-----------------------------	------	-----------	----------	-------------

SCHOOL, NURPURA

	2235	0	11,920	11,920
--	------	---	--------	--------

***** -----

TOTAL (DDO)		91,78,820	9,74,987	1,01,53,807
-------------	--	-----------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	83,84,135	17,28,820	1,01,12,955
-----------------------------	------	-----------	-----------	-------------

SCHOOL, NUSI

***** -----

TOTAL (DDO)		83,84,135	17,28,820	1,01,12,955
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2235	3,704	0	3,704
-----------------------------	------	-------	---	-------

SCHOOL, PABBAROLI

***** -----

TOTAL (DDO)		3,704	0	3,704
-------------	--	-------	---	-------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, PABBIAN	2202	94,56,916	9,96,970	1,04,53,886
			2235	57,565	0	57,565
*****				-----		
		TOTAL (DDO)		95,14,481	9,96,970	1,05,11,451
		HEADMASTER, GOVERNMENT HIGH SCHOOL, PADDI	2202	99,91,372	10,86,225	1,10,77,597
			2235	2,02,083	0	2,02,083
*****				-----		
		TOTAL (DDO)		1,01,93,455	10,86,225	1,12,79,680
		HEADMASTER, GOVERNMENT HIGH SCHOOL, PADHIANA	2202	1,41,81,082	15,14,197	1,56,95,279
*****				-----		
		TOTAL (DDO)		1,41,81,082	15,14,197	1,56,95,279

HEADMASTER, GOVERNMENT HIGH	2202	2,65,400	0	2,65,400
-----------------------------	------	----------	---	----------

SCHOOL, PAKHAR BUDH

TOTAL (DDO)		2,65,400	0	2,65,400
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	3,03,33,587	31,64,164	3,34,97,751
-----------------------------	------	-------------	-----------	-------------

SCHOOL, PAMAL

	2235	12,811	51,887	64,698
--	------	--------	--------	--------

TOTAL (DDO)		3,03,46,398	32,16,051	3,35,62,449
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,28,09,633	13,72,783	1,41,82,416
-----------------------------	------	-------------	-----------	-------------

SCHOOL, PANAM

	2235	1,75,492	0	1,75,492
--	------	----------	---	----------

TOTAL (DDO)		1,29,85,125	13,72,783	1,43,57,908
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	71,73,058	8,16,842	79,89,900
-----------------------------	------	-----------	----------	-----------

SCHOOL, PANDORI

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI	2235	1,49,702	0	1,49,702
*****				-----		
TOTAL (DDO)				73,22,760	8,16,842	81,39,602
		HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN	2202	66,52,674	7,60,095	74,12,769
*****				-----		
TOTAL (DDO)				66,52,674	7,60,095	74,12,769
		HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI NIZZAM	2235	19,900	0	19,900
*****				-----		
TOTAL (DDO)				19,900	0	19,900

HEADMASTER, GOVERNMENT HIGH	2202	27,57,081	2,33,136	29,90,217
SCHOOL, PATHLAWA MORANWALI				

	2235	20,800	0	20,800
--	------	--------	---	--------

TOTAL (DDO)		27,77,881	2,33,136	30,11,017
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,93,43,881	19,20,384	2,12,64,265
SCHOOL, PATIALA CANTT				

	2235	0	1,08,904	1,08,904
--	------	---	----------	----------

TOTAL (DDO)		1,93,43,881	20,29,288	2,13,73,169
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	96,36,758	10,37,629	1,06,74,387
SCHOOL, PATTI				

	2235	7,252	10,784	18,036
--	------	-------	--------	--------

TOTAL (DDO)		96,44,010	10,48,413	1,06,92,423
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,02,34,201	11,11,800	1,13,46,001
SCHOOL, PAWA				

	2235	9,600	0	9,600
--	------	-------	---	-------

TOTAL(DDO) 1,02,43,801 11,11,800 1,13,55,601

GOVERNMENT OF PUNJAB

Page 174

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, PAWAT	2202	66,68,975	7,27,394	73,96,369
-----------	--	---	------	-----------	----------	-----------

TOTAL(DDO) 66,68,975 7,27,394 73,96,369

HEADMASTER, GOVERNMENT HIGH SCHOOL, PHALEWAL	2202	89,64,551	10,11,704	99,76,255
--	------	-----------	-----------	-----------

	2235	24,550	0	24,550
--	------	--------	---	--------

TOTAL(DDO) 89,89,101 10,11,704 1,00,00,805

HEADMASTER, GOVERNMENT HIGH SCHOOL, PHASE 9, SAS NAGAR,	2235	19,480	0	19,480
---	------	--------	---	--------

MOHALI

***** -----
TOTAL (DDO) 19,480 0 19,480

HEADMASTER, GOVERNMENT HIGH 2202 84,90,576 7,49,770 92,40,346
SCHOOL, PHERURAI ARIAN ACCHARWAL

2235 5,000 0 5,000

***** -----
TOTAL (DDO) 84,95,576 7,49,770 92,45,346

HEADMASTER, GOVERNMENT HIGH 2202 83,40,851 8,86,986 92,27,837
SCHOOL, PITHO

***** -----
TOTAL (DDO) 83,40,851 8,86,986 92,27,837

HEADMASTER, GOVERNMENT HIGH 2202 1,93,93,320 19,86,566 2,13,79,886
SCHOOL, PLA HAR

2235 4,980 0 4,980

***** -----
TOTAL (DDO) 1,93,98,300 19,86,566 2,13,84,866

HEADMASTER, GOVERNMENT HIGH	2202	1,02,99,910	10,63,516	1,13,63,426
SCHOOL, POHIR				

GOVERNMENT OF PUNJAB

Page 175

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	25,975	0	25,975
DEPARTMENT OF EDUCATION, SCHOOL, POHIR						
PUNJAB						

TOTAL (DDO)		1,03,25,885	10,63,516	1,13,89,401
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,35,69,860	29,03,162	2,64,73,022
SCHOOL, POOHLI				

	2235	2,66,093	77,013	3,43,106
--	------	----------	--------	----------

TOTAL (DDO)		2,38,35,953	29,80,175	2,68,16,128
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,06,41,451	10,93,912	1,17,35,363
SCHOOL, PURAIN				

	2235	59,661	0	59,661

TOTAL (DDO)		1,07,01,112	10,93,912	1,17,95,024
HEADMASTER, GOVERNMENT HIGH	2202	1,90,33,014	20,05,162	2,10,38,176
SCHOOL, PURANPUR				
	2235	11,700	0	11,700

TOTAL (DDO)		1,90,44,714	20,05,162	2,10,49,876
HEADMASTER, GOVERNMENT HIGH	2202	1,57,83,300	17,31,415	1,75,14,715
SCHOOL, RAINK BAZAR				
	2235	71,148	0	71,148

TOTAL (DDO)		1,58,54,448	17,31,415	1,75,85,863
HEADMASTER, GOVERNMENT HIGH	2202	26,75,272	17,74,609	44,49,881
SCHOOL, RAIYA				

TOTAL (DDO)		26,75,272	17,74,609	44,49,881

HEADMASTER, GOVERNMENT HIGH	2202	1,35,84,421	15,15,278	1,50,99,699
SCHOOL, RAJAPUR				

	2235	35,484	2,87,647	3,23,131
--	------	--------	----------	----------

GOVERNMENT OF PUNJAB

Page 176

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		1,36,19,905	18,02,925	1,54,22,830
--	--	-------------	--	-------------	-----------	-------------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,79,59,128	17,92,079	1,97,51,207
	DEPARTMENT OF EDUCATION,	SCHOOL, RAJGARH, NABHA				
	PUNJAB					

			2235	93,521	98,182	1,91,703
--	--	--	------	--------	--------	----------

		TOTAL (DDO)		3,16,72,554	36,93,186	3,53,65,740
--	--	-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,05,33,308	21,38,036	2,26,71,344
SCHOOL, RAJPUR GAHOT				

	2235	15,602	0	15,602
--	------	--------	---	--------

TOTAL(DDO)		2,05,48,910	21,38,036	2,26,86,946
HEADMASTER,GOVERNMENT HIGH	2202	1,99,41,818	19,56,932	2,18,98,750
SCHOOL, RAJPURA TOWN				
	2235	48,515	1,42,847	1,91,362

TOTAL(DDO)		1,99,90,333	20,99,779	2,20,90,112
HEADMASTER,GOVERNMENT HIGH	2202	1,51,58,199	15,78,142	1,67,36,341
SCHOOL, RALLI				
	2235	11,075	0	11,075

TOTAL(DDO)		1,51,69,274	15,78,142	1,67,47,416
HEADMASTER,GOVERNMENT HIGH	2202	88,16,150	9,24,462	97,40,612
SCHOOL, RAMANA AJIT SINGH				
	2235	1,72,511	0	1,72,511

TOTAL(DDO)		89,88,661	9,24,462	99,13,123

HEADMASTER, GOVERNMENT HIGH	2202	1,34,02,232	13,32,550	1,47,34,782
SCHOOL, RAMGARH				
	2235	39,868	0	39,868

TOTAL (DDO)		1,34,42,100	13,32,550	1,47,74,650

GOVERNMENT OF PUNJAB

Page 177

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	73,80,740	7,54,098	81,34,838
	DEPARTMENT OF EDUCATION,	SCHOOL, RAMGARH BHULLAR				
	PUNJAB					
			2235	3,003	0	3,003

				73,83,743	7,54,098	81,37,841
			2202	1,17,54,802	14,13,452	1,31,68,254
			2235	1,27,421	0	1,27,421

TOTAL (DDO)		1,18,82,223	14,13,452	1,32,95,675
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,39,59,954	12,47,531	1,52,07,485
-----------------------------	------	-------------	-----------	-------------

SCHOOL, RAMGARH SHAHPURIA

***** -----

TOTAL (DDO)		1,39,59,954	12,47,531	1,52,07,485
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,83,78,770	29,89,765	3,13,68,535
-----------------------------	------	-------------	-----------	-------------

SCHOOL, RAMPUR

	2235	1,61,715	69,695	2,31,410
--	------	----------	--------	----------

***** -----

TOTAL (DDO)		2,85,40,485	30,59,460	3,15,99,945
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,06,58,262	11,56,016	1,18,14,278
-----------------------------	------	-------------	-----------	-------------

SCHOOL, RAMPUR BALIAN

	2235	40,502	0	40,502
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,06,98,764	11,56,016	1,18,54,780
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	74,99,516	7,64,617	82,64,133
-----------------------------	------	-----------	----------	-----------

SCHOOL, RAMPUR MANDER

***** -----
TOTAL (DDO) 74,99,516 7,64,617 82,64,133

HEADMASTER, GOVERNMENT HIGH 2202 1,11,74,246 11,96,750 1,23,70,996
SCHOOL, RANBIRPURA
2235 84,222 2,29,780 3,14,002

***** -----

GOVERNMENT OF PUNJAB

Page 178

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO) 1,12,58,468 14,26,530 1,26,84,998

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,19,928	0	1,19,928
	DEPARTMENT OF EDUCATION,	SCHOOL, RANGOWAL				
	PUNJAB					

***** -----

TOTAL (DDO) 1,13,78,396 14,26,530 1,28,04,926

HEADMASTER, GOVERNMENT HIGH 2202 50,73,597 4,41,884 55,15,481

SCHOOL, RASULPUR

2235	1,00,365	0	1,00,365
------	----------	---	----------

TOTAL (DDO)	51,73,962	4,41,884	56,15,846
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	35,71,541	4,20,538	39,92,079
-----------------------------	------	-----------	----------	-----------

SCHOOL, RAUWAL

TOTAL (DDO)	35,71,541	4,20,538	39,92,079
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,03,12,484	11,96,047	1,15,08,531
-----------------------------	------	-------------	-----------	-------------

SCHOOL, RAUWALA UKAND WALA

2235	22,573	0	22,573
------	--------	---	--------

TOTAL (DDO)	1,03,35,057	11,96,047	1,15,31,104
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	87,14,442	10,05,840	97,20,282
-----------------------------	------	-----------	-----------	-----------

SCHOOL, REHANA JATTAN

TOTAL (DDO)	87,14,442	10,05,840	97,20,282
-------------	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	77,06,156	8,35,332	85,41,488
SCHOOL, ROOMMI				

	2235	16,684	0	16,684
--	------	--------	---	--------

TOTAL (DDO)		77,22,840	8,35,332	85,58,172
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2235	44,373	0	44,373
SCHOOL, SABUANAH, FAZILKA				

GOVERNMENT OF PUNJAB

Page 179

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		44,373	0	44,373
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	47,60,582	5,01,990	52,62,572
SCHOOL, SADHU CHATHA				

	2235	0	85,282	85,282

TOTAL (DDO)		48,04,955	5,87,272	53,92,227
HEADMASTER, GOVERNMENT HIGH	2202	2,83,41,946	32,53,131	3,15,95,077
SCHOOL, SAGRAN				
	2235	3,62,481	0	3,62,481

TOTAL (DDO)		2,87,04,427	32,53,131	3,19,57,558
HEADMASTER, GOVERNMENT HIGH	2202	77,91,120	7,85,205	85,76,325
SCHOOL, SAHNI				

TOTAL (DDO)		77,91,120	7,85,205	85,76,325
HEADMASTER, GOVERNMENT HIGH	2202	2,10,73,394	20,89,273	2,31,62,667
SCHOOL, SAHOWAL				
	2235	0	36,432	36,432

TOTAL (DDO)		2,10,73,394	21,25,705	2,31,99,099

HEADMASTER, GOVERNMENT HIGH	2202	1,14,82,533	12,06,734	1,26,89,267
SCHOOL, SAHRI				

	2235	40,803	0	40,803
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,15,23,336	12,06,734	1,27,30,070
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,04,95,212	20,04,436	2,24,99,648
SCHOOL, SAIDOWAL				

***** -----

TOTAL (DDO)		2,04,95,212	20,04,436	2,24,99,648
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 180

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	70,53,259	8,10,489	78,63,748
	DEPARTMENT OF EDUCATION,	SCHOOL, SAKRULI				
	PUNJAB					

***** -----

TOTAL (DDO)		2,75,48,471	28,14,925	3,03,63,396
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,82,85,153	17,25,818	2,00,10,971
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SALIM TEBRI

	2235	88,339	0	88,339
--	------	--------	---	--------

TOTAL (DDO)		1,83,73,492	17,25,818	2,00,99,310
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,73,44,629	27,03,556	3,00,48,185
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SAMANA

	2235	51,110	30,548	81,658
--	------	--------	--------	--------

TOTAL (DDO)		2,73,95,739	27,34,104	3,01,29,843
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,04,18,305	19,66,122	2,23,84,427
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SANGA

TOTAL (DDO)		2,04,18,305	19,66,122	2,23,84,427
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	27,49,994	2,67,222	30,17,216
-----------------------------	------	-----------	----------	-----------

SCHOOL, SANGATPURA

TOTAL (DDO)		27,49,994	2,67,222	30,17,216
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,94,80,642	20,52,678	2,15,33,320
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SANGOWAL

***** -----

TOTAL (DDO)		1,94,80,642	20,52,678	2,15,33,320
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,39,40,447	24,81,848	2,64,22,295
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SANOURI GATE

	2235	2,70,768	55,576	3,26,344
--	------	----------	--------	----------

***** -----

TOTAL (DDO)		2,42,11,215	25,37,424	2,67,48,639
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 181

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,53,83,439	15,72,644	1,69,56,083
	DEPARTMENT OF EDUCATION,	SCHOOL, SANSARPUR				
	PUNJAB					

	2235	1,31,734	0	1,31,734

TOTAL (DDO)		1,55,15,173	15,72,644	1,70,87,817
HEADMASTER, GOVERNMENT HIGH	2202	1,01,87,660	10,94,884	1,12,82,544
SCHOOL, SARCHUR				
	2235	0	28,110	28,110

TOTAL (DDO)		1,01,87,660	11,22,994	1,13,10,654
HEADMASTER, GOVERNMENT HIGH	2202	2,69,24,215	27,97,918	2,97,22,133
SCHOOL, SAUJA, NABHA				
	2235	45,576	45,500	91,076

TOTAL (DDO)		2,69,69,791	28,43,418	2,98,13,209
HEADMASTER, GOVERNMENT HIGH	2202	1,09,62,855	13,91,115	1,23,53,970
SCHOOL, SEH				
	2235	0	17,465	17,465

TOTAL (DDO)		1,09,62,855	14,08,580	1,23,71,435

HEADMASTER, GOVERNMENT HIGH	2071	7,52,490	0	7,52,490
SCHOOL, SEHJRANA,				

	2202	2,00,17,627	21,03,776	2,21,21,403
--	------	-------------	-----------	-------------

	2235	4,67,590	0	4,67,590
--	------	----------	---	----------

*****	-----	-----	-----	-----
TOTAL (DDO)		2,12,37,707	21,03,776	2,33,41,483

HEADMASTER, GOVERNMENT HIGH	2202	1,03,59,013	9,86,394	1,13,45,407
SCHOOL, SEMA				

	2235	1,41,890	80,143	2,22,033
--	------	----------	--------	----------

*****	-----	-----	-----	-----
TOTAL (DDO)		1,05,00,903	10,66,537	1,15,67,440

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	3,91,85,840	43,11,448	4,34,97,288
	DEPARTMENT OF EDUCATION,	SCHOOL, SEONA				
	PUNJAB					

	2235	2,82,239	0	2,82,239
--	------	----------	---	----------

***** -----

TOTAL (DDO)		3,94,68,079	43,11,448	4,37,79,527
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	63,36,476	7,23,467	70,59,943
-----------------------------	------	-----------	----------	-----------

SCHOOL, SHAHPUR GORAYA

	2235	1,02,57,400	0	1,02,57,400
--	------	-------------	---	-------------

***** -----

TOTAL (DDO)		1,65,93,876	7,23,467	1,73,17,343
-------------	--	-------------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	39,30,524	4,57,307	43,87,831
-----------------------------	------	-----------	----------	-----------

SCHOOL, SHAHWRA

***** -----

TOTAL (DDO)		39,30,524	4,57,307	43,87,831
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	3,27,436	0	3,27,436
-----------------------------	------	----------	---	----------

SCHOOL, SHAMSHERPUR

***** -----

TOTAL (DDO)		3,27,436	0	3,27,436
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	2,64,06,319	27,93,032	2,91,99,351
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SHER PUR KALAN

***** -----
 TOTAL (DDO) 2,64,06,319 27,93,032 2,91,99,351

HEADMASTER, GOVERNMENT HIGH 2202 2,59,34,864 25,47,244 2,84,82,108

SCHOOL, SHUTRANA

2235 0 5,30,160 5,30,160

***** -----
 TOTAL (DDO) 2,59,34,864 30,77,404 2,90,12,268

HEADMASTER, GOVERNMENT HIGH 2202 1,23,03,075 12,87,885 1,35,90,960

SCHOOL, SIBIAN

***** -----
 TOTAL (DDO) 1,23,03,075 12,87,885 1,35,90,960

GOVERNMENT OF PUNJAB

Page 183

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,82,13,198	18,52,768	2,00,65,966

DEPARTMENT OF EDUCATION, SCHOOL, SIDHUPUR KALAN

PUNJAB

***** -----
 TOTAL (DDO) 3,05,16,273 31,40,653 3,36,56,926

HEADMASTER, GOVERNMENT HIGH 2202 96,98,280 10,19,034 1,07,17,314
 SCHOOL, SIHALA

***** -----
 TOTAL (DDO) 96,98,280 10,19,034 1,07,17,314

HEADMASTER, GOVERNMENT HIGH 2202 58,19,783 5,61,916 63,81,699
 SCHOOL, SIHANDAUD

2235 65,089 0 65,089

***** -----
 TOTAL (DDO) 58,84,872 5,61,916 64,46,788

HEADMASTER, GOVERNMENT HIGH 2202 1,00,27,583 11,36,414 1,11,63,997
 SCHOOL, SIMBLI

2235 26,910 0 26,910

***** -----
 TOTAL (DDO) 1,00,54,493 11,36,414 1,11,90,907

HEADMASTER, GOVERNMENT HIGH	2202	79,94,926	8,27,078	88,22,004
-----------------------------	------	-----------	----------	-----------

SCHOOL, SIPRIAN

	2235	10,021	0	10,021
--	------	--------	---	--------

TOTAL (DDO)		80,04,947	8,27,078	88,32,025
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,54,66,941	26,54,304	2,81,21,245
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SIRYA WALA

	2235	1,44,940	0	1,44,940
--	------	----------	---	----------

TOTAL (DDO)		2,56,11,881	26,54,304	2,82,66,185
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,32,24,512	13,38,289	1,45,62,801
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SODHI NAGAR

	2235	17,100	0	17,100
--	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 184

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

 EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 1,32,41,612 13,38,289 1,45,79,901
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 1,93,51,700 20,22,940 2,13,74,640
 SCHOOL, SREIKHE PIND
 2235 43,654 15,720 59,374

 TOTAL(DDO) 3,26,36,966 33,76,949 3,60,13,915

HEADMASTER, GOVERNMENT HIGH 2202 58,58,925 7,59,169 66,18,094
 SCHOOL, SUJAPUR
 2235 11,545 38,339 49,884

 TOTAL(DDO) 58,70,470 7,97,508 66,67,978

HEADMASTER, GOVERNMENT HIGH 2202 3,22,53,506 37,03,146 3,59,56,652
 SCHOOL, SUNET
 2235 31,380 0 31,380

TOTAL (DDO)		3,22,84,886	37,03,146	3,59,88,032
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	3,47,19,896	35,97,039	3,83,16,935
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SURGAPURI, KOTKOPURA

	2235	3,05,333	71,758	3,77,091
--	------	----------	--------	----------

TOTAL (DDO)		3,50,25,229	36,68,797	3,86,94,026
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,92,29,682	19,40,894	2,11,70,576
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SWAH WALA

TOTAL (DDO)		1,92,29,682	19,40,894	2,11,70,576
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	70,77,491	7,35,330	78,12,821
-----------------------------	------	-----------	----------	-----------

SCHOOL, TAAMKOT

	2235	37,586	0	37,586
--	------	--------	---	--------

TOTAL (DDO)		71,15,077	7,35,330	78,50,407
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 185

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

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

 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 90,41,019 9,68,096 1,00,09,115
 DEPARTMENT OF EDUCATION, SCHOOL, TALWANDI KHURD
 PUNJAB

2235 0 34,771 34,771

***** -----
 TOTAL (DDO) 90,41,019 10,02,867 1,00,43,886

HEADMASTER, GOVERNMENT HIGH 2202 69,38,982 7,75,216 77,14,198
 SCHOOL, TALWANDI MADHO

***** -----
 TOTAL (DDO) 69,38,982 7,75,216 77,14,198

HEADMASTER, GOVERNMENT HIGH 2202 77,57,483 8,45,764 86,03,247
 SCHOOL, TALWANDI MALIK

***** -----
 TOTAL (DDO) 77,57,483 8,45,764 86,03,247

HEADMASTER, GOVERNMENT HIGH 2202 1,04,98,029 10,10,422 1,15,08,451

SCHOOL, TALWANDI NAHAR

***** -----
 TOTAL (DDO) 1,04,98,029 10,10,422 1,15,08,451

HEADMASTER, GOVERNMENT HIGH 2202 1,04,99,995 10,30,079 1,15,30,074

SCHOOL, TALWANDI-DADDIAN

2235 1,15,027 0 1,15,027

***** -----
 TOTAL (DDO) 1,06,15,022 10,30,079 1,16,45,101

HEADMASTER, GOVERNMENT HIGH 2202 50,09,570 6,17,002 56,26,572

SCHOOL, TALWARA

***** -----
 TOTAL (DDO) 50,09,570 6,17,002 56,26,572

HEADMASTER, GOVERNMENT HIGH 2202 2,64,53,665 25,87,896 2,90,41,561

SCHOOL, TALWARA SECTOR-2

2235 82,725 0 82,725

***** -----

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

		TOTAL (DDO)		2,65,36,390	25,87,896	2,91,24,286
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, TEHNA	2202	2,86,77,872	28,85,061	3,15,62,933
			2235	56,548	1,53,175	2,09,723

		TOTAL (DDO)		5,52,70,810	56,26,132	6,08,96,942
		HEADMASTER, GOVERNMENT HIGH SCHOOL, TEJA KALAN	2235	2,00,000	0	2,00,000

		TOTAL (DDO)		2,00,000	0	2,00,000
		HEADMASTER, GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA	2202	2,69,21,493	26,77,603	2,95,99,096

		TOTAL (DDO)		2,69,21,493	26,77,603	2,95,99,096

HEADMASTER, GOVERNMENT HIGH	2202	1,49,83,105	15,29,969	1,65,13,074
-----------------------------	------	-------------	-----------	-------------

SCHOOL, THATHA KISAN SINGH

	2235	80,577	0	80,577
--	------	--------	---	--------

TOTAL (DDO)		1,50,63,682	15,29,969	1,65,93,651
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,08,50,106	11,83,621	1,20,33,727
-----------------------------	------	-------------	-----------	-------------

SCHOOL, THUHA

TOTAL (DDO)		1,08,50,106	11,83,621	1,20,33,727
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,70,04,909	18,93,154	2,88,98,063
-----------------------------	------	-------------	-----------	-------------

SCHOOL, TIBBI

	2235	85,498	0	85,498
--	------	--------	---	--------

TOTAL (DDO)		2,70,90,407	18,93,154	2,89,83,561
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,01,70,317	10,20,188	1,11,90,505
-----------------------------	------	-------------	-----------	-------------

SCHOOL, TIHARA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	1,00,000	0	1,00,000
	DEPARTMENT OF EDUCATION,	SCHOOL, TIHARA				
	PUNJAB					

TOTAL (DDO)				1,02,70,317	10,20,188	1,12,90,505
	HEADMASTER, GOVERNMENT HIGH		2202	8,35,28,761	57,83,216	8,93,11,977
	SCHOOL, TUNGWALI					
			2235	0	20,662	20,662

TOTAL (DDO)				8,35,28,761	58,03,878	8,93,32,639
	HEADMASTER, GOVERNMENT HIGH		2202	80,78,510	9,04,633	89,83,143
	SCHOOL, UCHA PIND					

TOTAL (DDO)				80,78,510	9,04,633	89,83,143

HEADMASTER, GOVERNMENT HIGH	2202	82,34,206	8,63,769	90,97,975
-----------------------------	------	-----------	----------	-----------

SCHOOL, UDAWALI KHURD

	2235	0	13,935	13,935
--	------	---	--------	--------

TOTAL (DDO)		82,34,206	8,77,704	91,11,910
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,51,69,655	15,59,174	1,67,28,829
-----------------------------	------	-------------	-----------	-------------

SCHOOL, UGGANI RAJPURA

TOTAL (DDO)		1,51,69,655	15,59,174	1,67,28,829
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,48,55,480	1,73,332	1,50,28,812
-----------------------------	------	-------------	----------	-------------

SCHOOL, UGGI

TOTAL (DDO)		1,48,55,480	1,73,332	1,50,28,812
-------------	--	-------------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,13,05,646	12,36,050	1,25,41,696
-----------------------------	------	-------------	-----------	-------------

SCHOOL, UGGOKE

	2235	10,000	0	10,000
--	------	--------	---	--------

TOTAL (DDO)		1,13,15,646	12,36,050	1,25,51,696
-------------	--	-------------	-----------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA	2202	1,82,66,146	19,61,485	2,02,27,631
*****				TOTAL (DDO)	2,95,81,792	3,27,79,327
		HEADMASTER, GOVERNMENT HIGH SCHOOL, UPPAL	2202	1,17,70,238	11,97,882	1,29,68,120
*****				TOTAL (DDO)	1,17,70,238	1,29,68,120
		HEADMASTER, GOVERNMENT HIGH SCHOOL, VAKILANWALA	2202	51,55,991	6,05,810	57,61,801
			2235	1,06,807	34,275	1,41,082

TOTAL (DDO)		52,62,798	6,40,085	59,02,883
HEADMASTER, GOVERNMENT HIGH	2202	2,28,73,889	18,78,265	2,47,52,154
SCHOOL, WARA DARKHA				
	2235	1,69,041	0	1,69,041

TOTAL (DDO)		2,30,42,930	18,78,265	2,49,21,195
HEADMASTER, GOVERNMENT HIGH	2202	1,79,31,732	18,86,362	1,98,18,094
SCHOOL, BURJ MEHMA				
	2235	0	1,17,334	1,17,334

TOTAL (DDO)		1,79,31,732	20,03,696	1,99,35,428
HEADMASTER, GOVERNMENT HIGH	2202	83,08,056	9,16,031	92,24,087
SCHOOL, DHALLEWAN				
	2235	0	30,962	30,962

TOTAL (DDO)		83,08,056	9,46,993	92,55,049
HEADMASTER, GOVERNMENT HIGH	2202	63,39,988	6,85,012	70,25,000

SCHOOL, DHATT

GOVERNMENT OF PUNJAB

Page 189

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		63,39,988	6,85,012	70,25,000
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MARRI PANWAN	2202	76,80,440	7,87,629	84,68,069

		TOTAL (DDO)		1,40,20,428	14,72,641	1,54,93,069
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR KALAN	2202	2,83,68,899	27,31,334	3,11,00,233
			2235	2,09,830	1,61,859	3,71,689

		TOTAL (DDO)		2,85,78,729	28,93,193	3,14,71,922

HEADMASTER, GOVERNMENT HIGH	2202	1,72,61,081	19,11,093	1,91,72,174
-----------------------------	------	-------------	-----------	-------------

SCHOOL, RAIPUR RASULPUR

	2235	83,956	0	83,956
--	------	--------	---	--------

TOTAL (DDO)		1,73,45,037	19,11,093	1,92,56,130
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,80,97,244	30,64,434	3,11,61,678
-----------------------------	------	-------------	-----------	-------------

SCHOOL, TEONA PUJARIAN

	2235	10,600	34,037	44,637
--	------	--------	--------	--------

TOTAL (DDO)		2,81,07,844	30,98,471	3,12,06,315
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT JUNIOR	2235	5,12,431	3,22,453	8,34,884
-------------------------------	------	----------	----------	----------

MODEL HIGH SCHOOL, NABHA

TOTAL (DDO)		5,12,431	3,22,453	8,34,884
-------------	--	----------	----------	----------

HEADMASTER, GOVERNMENT MODEL HIGH	2202	79,08,833	11,10,831	90,19,664
-----------------------------------	------	-----------	-----------	-----------

SCHOOL, LOHAT BADI

TOTAL (DDO)		79,08,833	11,10,831	90,19,664
-------------	--	-----------	-----------	-----------

HEADMASTER,GOVERNMENT SPECIAL 2202 1,46,70,667 16,03,734 1,62,74,401
 SCHOOL, NANGAL TOWNSHIP

GOVERNMENT OF PUNJAB

Page 190

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT SPECIAL	2235	22,932	0	22,932
		SCHOOL, NANGAL TOWNSHIP				

 TOTAL(DDO) 1,46,93,599 16,03,734 1,62,97,333

HEADMASTER,GOVT HIGH SCHOOL (G) 2202 2,56,40,022 15,84,99,716 18,41,39,738
 DAPPAR

 TOTAL(DDO) 2,56,40,022 15,84,99,716 18,41,39,738

HEADMASTER,GOVT HIGH SCHOOL (G) 2202 19,59,35,290 7,48,661 19,66,83,951

MULANPUR

***** -----
TOTAL (DDO) 19,59,35,290 7,48,661 19,66,83,951

HEADMASTER,GOVT HIGH SCHOOL 2202 2,35,31,491 21,43,608 2,56,75,099

BARTANA

***** -----
TOTAL (DDO) 2,35,31,491 21,43,608 2,56,75,099

HEADMASTER,GOVT HIGH SCHOOL 2202 1,17,30,244 11,66,820 1,28,97,064

BHAGOO MAJRA

***** -----
TOTAL (DDO) 1,17,30,244 11,66,820 1,28,97,064

HEADMASTER,GOVT HIGH SCHOOL 2202 1,78,70,055 17,82,325 1,96,52,380

BHANKARPUR

***** -----
TOTAL (DDO) 1,78,70,055 17,82,325 1,96,52,380

HEADMASTER,GOVT HIGH SCHOOL 2202 2,02,22,854 12,35,973 2,14,58,827

BHUKHRI

 TOTAL (DDO) 2,02,22,854 12,35,973 2,14,58,827

HEADMASTER,GOVT HIGH SCHOOL 2202 1,84,16,393 17,18,054 2,01,34,447
 BRAHMNA DI BASIAN

GOVERNMENT OF PUNJAB

Page 191

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

 TOTAL (DDO) 1,84,16,393 17,18,054 2,01,34,447

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL CHATAMALI	2202	2,83,32,564	24,48,098	3,07,80,662
-----------	--	--	------	-------------	-----------	-------------

 TOTAL (DDO) 2,83,32,564 24,48,098 3,07,80,662

HEADMASTER,GOVT HIGH SCHOOL 2202 2,70,13,887 46,72,842 3,16,86,729

CHOLTA KHURAD

***** -----
TOTAL (DDO) 2,70,13,887 46,72,842 3,16,86,729

HEADMASTER,GOVT HIGH SCHOOL 2202 1,77,54,860 21,76,105 1,99,30,965

DAFARPUR

***** -----
TOTAL (DDO) 1,77,54,860 21,76,105 1,99,30,965

HEADMASTER,GOVT HIGH SCHOOL 2202 11,98,63,810 67,29,426 12,65,93,236

DESU MAJRA

***** -----
TOTAL (DDO) 11,98,63,810 67,29,426 12,65,93,236

HEADMASTER,GOVT HIGH SCHOOL 2202 1,02,27,592 17,48,090 1,19,75,682

GARANGAN

***** -----
TOTAL (DDO) 1,02,27,592 17,48,090 1,19,75,682

HEADMASTER,GOVT HIGH SCHOOL 2202 3,58,45,346 34,76,909 3,93,22,255

KANDALA

***** -----
TOTAL (DDO) 3,58,45,346 34,76,909 3,93,22,255

HEADMASTER,GOVT HIGH SCHOOL 2202 1,85,06,915 26,12,834 2,11,19,749
KARKAUR

***** -----

GOVERNMENT OF PUNJAB

Page 192

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO) 1,85,06,915 26,12,834 2,11,19,749

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL KHANPUR	2202	64,76,974	10,85,357	75,62,331
-----------	--	--	------	-----------	-----------	-----------

***** -----

TOTAL (DDO) 2,49,83,889 36,98,191 2,86,82,080

HEADMASTER,GOVT HIGH SCHOOL 2202 2,25,05,168 20,90,116 2,45,95,284

MANAKPUR SHARIF

***** -----
TOTAL (DDO) 2,25,05,168 20,90,116 2,45,95,284

HEADMASTER,GOVT HIGH SCHOOL 2202 16,25,629 0 16,25,629

MARALI KALAN

***** -----
TOTAL (DDO) 16,25,629 0 16,25,629

HEADMASTER,GOVT HIGH SCHOOL 2202 1,29,83,438 19,68,682 1,49,52,120

MIANPUR

***** -----
TOTAL (DDO) 1,29,83,438 19,68,682 1,49,52,120

HEADMASTER,GOVT HIGH SCHOOL 2202 1,98,73,690 19,00,846 2,17,74,536

MUKANDPUR

***** -----
TOTAL (DDO) 1,98,73,690 19,00,846 2,17,74,536

HEADMASTER,GOVT HIGH SCHOOL 2202 1,47,89,913 12,12,456 1,60,02,369

RADIALA

***** -----
TOTAL (DDO) 1,47,89,913 12,12,456 1,60,02,369

HEADMASTER,GOVT HIGH SCHOOL 2202 73,75,367 9,04,740 82,80,107
RAMGARH RURKI

***** -----
TOTAL (DDO) 73,75,367 9,04,740 82,80,107

GOVERNMENT OF PUNJAB

Page 193

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL RASANHERI	2202	2,35,98,562	31,92,796	2,67,91,358

***** -----
TOTAL (DDO) 3,09,73,929 40,97,536 3,50,71,465

HEADMASTER,GOVT HIGH SCHOOL 2202 2,29,86,420 35,87,077 2,65,73,497

SAIDPUR

***** -----
TOTAL (DDO) 2,29,86,420 35,87,077 2,65,73,497

HEADMASTER,GOVT HIGH SCHOOL 2202 2,95,02,860 29,56,868 3,24,59,728

SAKRULAPUR

***** -----
TOTAL (DDO) 2,95,02,860 29,56,868 3,24,59,728

HEADMASTER,GOVT HIGH SCHOOL SAR 2202 1,58,44,746 13,87,484 1,72,32,230

SEENI

***** -----
TOTAL (DDO) 1,58,44,746 13,87,484 1,72,32,230

HEADMASTER,GOVT HIGH SCHOOL 2202 1,09,61,620 11,43,378 1,21,04,998

TASSIMBLI

***** -----
TOTAL (DDO) 1,09,61,620 11,43,378 1,21,04,998

HEADMASTER,GOVT HIGH SCHOOL RANI 2202 2,08,86,433 22,51,970 2,31,38,403

MAJRA

***** -----
TOTAL(DDO) 2,08,86,433 22,51,970 2,31,38,403

HEADMASTER,GOVT. HIGH SCHOOL 2202 1,32,38,482 13,86,904 1,46,25,386
(BOYS), BUTTER

***** -----
TOTAL(DDO) 1,32,38,482 13,86,904 1,46,25,386

HEADMASTER,GOVT. HIGH SCHOOL 2202 11,98,16,490 1,30,23,011 13,28,39,501

GOVERNMENT OF PUNJAB

Page 194

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

(BOYS), GHALL KALAN

***** -----
TOTAL(DDO) 11,98,16,490 1,30,23,011 13,28,39,501

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL	2202	80,73,381	8,71,713	89,45,094
	DEPARTMENT OF EDUCATION,	(BOYS), JANDEANA WEST				

PUNJAB

***** -----
TOTAL(DDO) 80,73,381 8,71,713 89,45,094

HEADMASTER,GOVT. HIGH SCHOOL 2202 95,60,191 9,73,793 1,05,33,984
(GIRLS), BHINDER KALAN

***** -----
TOTAL(DDO) 95,60,191 9,73,793 1,05,33,984

HEADMASTER,GOVT. HIGH SCHOOL 2202 1,56,78,805 18,07,778 1,74,86,583
(GIRLS), KHOSA KOTLA

***** -----
TOTAL(DDO) 1,56,78,805 18,07,778 1,74,86,583

HEADMASTER,GOVT. HIGH SCHOOL 2202 84,57,891 8,94,430 93,52,321
(GIRLS), KISHANPUR KALAN

***** -----
TOTAL(DDO) 84,57,891 8,94,430 93,52,321

HEADMASTER,GOVT. HIGH SCHOOL 2202 81,08,919 8,54,073 89,62,992
(GIRLS), PATTO HIRA SINGH

***** -----
TOTAL(DDO) 81,08,919 8,54,073 89,62,992

HEADMASTER,GOVT. HIGH SCHOOL , 2202 2,27,88,778 19,21,745 2,47,10,523
KARYAL

***** -----
TOTAL(DDO) 2,27,88,778 19,21,745 2,47,10,523

HEADMASTER,GOVT. HIGH SCHOOL , 2202 1,75,44,777 4,73,320 1,80,18,097
KOT ISE KHAN

GOVERNMENT OF PUNJAB

Page 195

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		1,75,44,777	4,73,320	1,80,18,097
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER,GOVT. HIGH SCHOOL ,	2202	7,49,39,780	1,05,35,070	8,54,74,850
--------------------------------	------	-------------	-------------	-------------

LOHGARH

***** -----

TOTAL (DDO)		9,24,84,557	1,10,08,390	10,34,92,947
-------------	--	-------------	-------------	--------------

HEADMASTER,GOVT. HIGH SCHOOL ,	2202	21,03,65,233	3,02,24,350	24,05,89,583
--------------------------------	------	--------------	-------------	--------------

MADHE KE

***** -----

TOTAL (DDO)		21,03,65,233	3,02,24,350	24,05,89,583
-------------	--	--------------	-------------	--------------

HEADMASTER,GOVT. HIGH SCHOOL ,	2202	9,25,58,098	96,63,358	10,22,21,456
--------------------------------	------	-------------	-----------	--------------

MALLIANA

***** -----

TOTAL (DDO)		9,25,58,098	96,63,358	10,22,21,456
-------------	--	-------------	-----------	--------------

HEADMASTER,GOVT. HIGH SCHOOL ,	2202	6,62,89,044	45,16,580	7,08,05,624
--------------------------------	------	-------------	-----------	-------------

MANAWAN

***** -----

TOTAL (DDO)		6,62,89,044	45,16,580	7,08,05,624
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL ,	2202	1,97,40,845	11,25,104	2,08,65,949
--------------------------------	------	-------------	-----------	-------------

MINIA

TOTAL(DDO)		1,97,40,845	11,25,104	2,08,65,949

HEADMASTER,GOVT. HIGH SCHOOL ,	2202	3,31,98,939	13,39,606	3,45,38,545
--------------------------------	------	-------------	-----------	-------------

NANGAL

TOTAL(DDO)		3,31,98,939	13,39,606	3,45,38,545

HEADMASTER,GOVT. HIGH SCHOOL ,	2202	1,53,43,286	14,74,288	1,68,17,574
--------------------------------	------	-------------	-----------	-------------

RAOWAL MALAK KANGAN

GOVERNMENT OF PUNJAB

Page 196

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		1,53,43,286	14,74,288	1,68,17,574
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER,GOVT. HIGH SCHOOL ,	2202	2,97,56,107	15,06,932	3,12,63,039
--------------------------------	------	-------------	-----------	-------------

TALWANDI MALLIAN

***** -----

TOTAL (DDO)		4,50,99,393	29,81,220	4,80,80,613
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL ,	2202	1,86,96,308	5,28,571	1,92,24,879
--------------------------------	------	-------------	----------	-------------

THALAKE

***** -----

TOTAL (DDO)		1,86,96,308	5,28,571	1,92,24,879
-------------	--	-------------	----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL	2235	8,53,894	0	8,53,894
------------------------------	------	----------	---	----------

GODHEWALI BASTI MOGA

***** -----

TOTAL (DDO)		8,53,894	0	8,53,894
-------------	--	----------	---	----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,80,18,019	29,96,248	3,10,14,267
-------------------------------	------	-------------	-----------	-------------

AJITWAL

***** -----

TOTAL (DDO)		2,80,18,019	29,96,248	3,10,14,267
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	53,38,723	37,94,862	91,33,585
-------------------------------	------	-----------	-----------	-----------

BABIHA BHAI

***** -----

TOTAL (DDO)		53,38,723	37,94,862	91,33,585
-------------	--	-----------	-----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,38,77,321	21,09,069	1,59,86,390
-------------------------------	------	-------------	-----------	-------------

BADDUWAL

***** -----

TOTAL (DDO)		1,38,77,321	21,09,069	1,59,86,390
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,13,04,304	4,85,134	1,17,89,438
-------------------------------	------	-------------	----------	-------------

BADHNI KHURD

GOVERNMENT OF PUNJAB

Page 197

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----
*****	*****	*****	*****	*****	*****	*****
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,13,04,304	4,85,134	1,17,89,438

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,47,74,372 14,92,330 1,62,66,702

BADIAN

***** -----

TOTAL (DDO) 2,60,78,676 19,77,464 2,80,56,140

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,32,66,852 13,37,558 1,46,04,410

BHULLERIAN

***** -----

TOTAL (DDO) 1,32,66,852 13,37,558 1,46,04,410

HEADMASTER, GOVT. HIGH SCHOOL, 2202 96,29,651 8,14,566 1,04,44,217

BODI WALA KHARAK SINGH

***** -----

TOTAL (DDO) 96,29,651 8,14,566 1,04,44,217

HEADMASTER, GOVT. HIGH SCHOOL, 2202 2,23,65,573 19,11,550 2,42,77,123

BUGHIPURA

***** -----
TOTAL (DDO) 2,23,65,573 19,11,550 2,42,77,123

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,11,06,213 11,72,432 1,22,78,645
BULEPUR

2235 24,660 0 24,660

***** -----
TOTAL (DDO) 1,11,30,873 11,72,432 1,23,03,305

HEADMASTER, GOVT. HIGH SCHOOL, 2202 41,51,537 4,00,910 45,52,447
CHAK KANIAN KALAN

***** -----
TOTAL (DDO) 41,51,537 4,00,910 45,52,447

HEADMASTER, GOVT. HIGH SCHOOL, 2202 13,69,450 0 13,69,450
CHAND NAWAN

GOVERNMENT OF PUNJAB

Page 198

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

***** -----
TOTAL (DDO) 13,69,450 0 13,69,450

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,GOVT. HIGH SCHOOL, 2202 5,57,910 75,038 6,32,948
DEPARTMENT OF EDUCATION, CHANUWALA
PUNJAB

***** -----
TOTAL (DDO) 5,57,910 75,038 6,32,948

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,09,846 0 1,09,846
CHARIK

***** -----
TOTAL (DDO) 1,09,846 0 1,09,846

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,44,33,856 13,17,187 1,57,51,043
CHHATIANA

***** -----
TOTAL (DDO) 1,44,33,856 13,17,187 1,57,51,043

HEADMASTER,GOVT. HIGH SCHOOL, 2202 83,27,662 8,09,606 91,37,268
CHOTIAN

***** -----
TOTAL (DDO) 83,27,662 8,09,606 91,37,268

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,15,39,604 12,19,577 1,27,59,181
CHUGANWAN

***** -----
TOTAL (DDO) 1,15,39,604 12,19,577 1,27,59,181

HEADMASTER,GOVT. HIGH SCHOOL, 2202 76,79,057 7,08,665 83,87,722
CHUGHA KALAN

***** -----
TOTAL (DDO) 76,79,057 7,08,665 83,87,722

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,96,66,269 20,77,368 2,17,43,637
DABWALI RUHRIAN WALI

***** -----

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

		TOTAL (DDO)		1,96,66,269	20,77,368	2,17,43,637
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	36,74,731	0	36,74,731
	DEPARTMENT OF EDUCATION,	DAGGAR				
	PUNJAB					

		TOTAL (DDO)		2,33,41,000	20,77,368	2,54,18,368
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	98,52,343	11,22,117	1,09,74,460
		DAGRU				

		TOTAL (DDO)		98,52,343	11,22,117	1,09,74,460
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,94,14,988	18,09,342	2,12,24,330
		DANE WALA				

		TOTAL (DDO)		1,94,14,988	18,09,342	2,12,24,330
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	71,59,215	7,66,482	79,25,697
		DARPUR				

***** -----
TOTAL(DDO) 71,59,215 7,66,482 79,25,697

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,19,94,051 12,11,578 1,32,05,629
DAULA

***** -----
TOTAL(DDO) 1,19,94,051 12,11,578 1,32,05,629

HEADMASTER,GOVT. HIGH SCHOOL, 2202 82,68,487 8,45,995 91,14,482
DAULAT PURA NAWAN

***** -----
TOTAL(DDO) 82,68,487 8,45,995 91,14,482

HEADMASTER,GOVT. HIGH SCHOOL, 2202 96,73,300 9,72,760 1,06,46,060
DEON KHERA

***** -----
TOTAL(DDO) 96,73,300 9,72,760 1,06,46,060

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE	2202	1,58,01,225	16,20,771	1,74,21,996
-----------	--	--	------	-------------	-----------	-------------

TOTAL (DDO)				2,54,74,525	25,93,531	2,80,68,056
-------------	--	--	--	-------------	-----------	-------------

		HEADMASTER,GOVT. HIGH SCHOOL, DHULKOT	2202	3,47,068	0	3,47,068
--	--	--	------	----------	---	----------

TOTAL (DDO)				3,47,068	0	3,47,068
-------------	--	--	--	----------	---	----------

		HEADMASTER,GOVT. HIGH SCHOOL, DINA	2202	73,46,231	8,15,970	81,62,201
--	--	---------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)				73,46,231	8,15,970	81,62,201
-------------	--	--	--	-----------	----------	-----------

		HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR	2202	98,78,624	8,92,102	1,07,70,726
--	--	---	------	-----------	----------	-------------

***** -----
TOTAL (DDO) 98,78,624 8,92,102 1,07,70,726

HEADMASTER,GOVT. HIGH SCHOOL, 2202 3,12,39,638 32,57,116 3,44,96,754
GODE WALA

***** -----
TOTAL (DDO) 3,12,39,638 32,57,116 3,44,96,754

HEADMASTER,GOVT. HIGH SCHOOL, 2202 2,38,16,193 22,33,182 2,60,49,375
HUSNAR

***** -----
TOTAL (DDO) 2,38,16,193 22,33,182 2,60,49,375

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,17,48,251 12,68,575 1,30,16,826
INDER GARH

***** -----
TOTAL (DDO) 1,17,48,251 12,68,575 1,30,16,826

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,20,64,816 11,20,109 1,31,84,925

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		JAIMAL WALA				

		TOTAL (DDO)		1,20,64,816	11,20,109	1,31,84,925
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST)	2202	1,91,83,430	18,30,290	2,10,13,720

		TOTAL (DDO)		1,91,83,430	18,30,290	2,10,13,720
		HEADMASTER,GOVT. HIGH SCHOOL, JANER	2202	2,11,74,321	22,22,723	2,33,97,044

		TOTAL (DDO)		2,11,74,321	22,22,723	2,33,97,044
		HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI	2202	66,44,716	7,24,109	73,68,825

***** -----

TOTAL (DDO)	66,44,716	7,24,109	73,68,825
-------------	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL, 2202 72,72,616 6,98,668 79,71,284

KAKHAN WALI

***** -----

TOTAL (DDO)	72,72,616	6,98,668	79,71,284
-------------	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL, 2202 62,64,106 6,01,632 68,65,738

KHANE KI KHAB

***** -----

TOTAL (DDO)	62,64,106	6,01,632	68,65,738
-------------	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL, 2235 1,44,870 28,314 1,73,184

KHELLON

***** -----

TOTAL (DDO)	1,44,870	28,314	1,73,184
-------------	----------	--------	----------

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,82,11,997 17,27,069 1,99,39,066

KHOSA PANDO

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,82,11,997	17,27,069	1,99,39,066
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	78,10,358	6,96,230	85,06,588
		KHOTE				

		TOTAL (DDO)		2,60,22,355	24,23,299	2,84,45,654
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	83,84,894	8,24,986	92,09,880
		KHUDIAN GULAB SINGH				

		TOTAL (DDO)		83,84,894	8,24,986	92,09,880

HEADMASTER,GOVT. HIGH SCHOOL,	2202	68,43,917	7,01,179	75,45,096
-------------------------------	------	-----------	----------	-----------

KILI CHAHLAN

TOTAL(DDO)		68,43,917	7,01,179	75,45,096
------------	--	-----------	----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,38,30,223	13,14,416	1,51,44,639
-------------------------------	------	-------------	-----------	-------------

KINGARA

TOTAL(DDO)		1,38,30,223	13,14,416	1,51,44,639
------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,61,95,110	16,36,480	1,78,31,590
-------------------------------	------	-------------	-----------	-------------

KOTHI MALIAN WALA

TOTAL(DDO)		1,61,95,110	16,36,480	1,78,31,590
------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,94,93,977	19,33,749	2,14,27,726
-------------------------------	------	-------------	-----------	-------------

KURAI WALA

TOTAL(DDO)		1,94,93,977	19,33,749	2,14,27,726
------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,01,97,696	10,85,372	1,12,83,068
-------------------------------	------	-------------	-----------	-------------

KUSSA

GOVERNMENT OF PUNJAB

Page 203

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,01,97,696	10,85,372	1,12,83,068
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	65,86,987	6,42,845	72,29,832
		KUTTIAN WALI				

		TOTAL (DDO)		1,67,84,683	17,28,217	1,85,12,900
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,57,29,673	15,98,642	1,73,28,315
		LAL BHAI				

		TOTAL (DDO)		1,57,29,673	15,98,642	1,73,28,315

HEADMASTER,GOVT. HIGH SCHOOL,	2202	43,13,609	4,48,178	47,61,787
-------------------------------	------	-----------	----------	-----------

LALEH

	2235	22,129	0	22,129
--	------	--------	---	--------

TOTAL (DDO)		43,35,738	4,48,178	47,83,916
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	50,864	50,864	1,01,728
-------------------------------	------	--------	--------	----------

LANGANA KHURD

TOTAL (DDO)		50,864	50,864	1,01,728
-------------	--	--------	--------	----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,07,82,060	20,94,032	2,28,76,092
-------------------------------	------	-------------	-----------	-------------

MADHIR

TOTAL (DDO)		2,07,82,060	20,94,032	2,28,76,092
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,15,81,493	11,73,168	1,27,54,661
-------------------------------	------	-------------	-----------	-------------

MAHESHRI

TOTAL (DDO)		1,15,81,493	11,73,168	1,27,54,661
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	8,93,494	0	8,93,494
-------------------------------	------	----------	---	----------

MAHNNI KHERA

GOVERNMENT OF PUNJAB

Page 204

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)		8,93,494	0	8,93,494
-------------	--	----------	---	----------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL,	2202	3,74,77,545	38,37,546	4,13,15,091
-----------	--------------------------	-------------------------------	------	-------------	-----------	-------------

DEPARTMENT OF EDUCATION, MALOUT PIND

PUNJAB

TOTAL (DDO)		3,74,77,545	38,37,546	4,13,15,091
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,26,27,466	12,84,462	1,39,11,928
-------------------------------	------	-------------	-----------	-------------

MALWALA KOTRA WALA

TOTAL (DDO)	1,26,27,466	12,84,462	1,39,11,928
-------------	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL, 2202	86,91,946	8,29,168	95,21,114
-------------------------------------	-----------	----------	-----------

MANN

TOTAL (DDO)	86,91,946	8,29,168	95,21,114
-------------	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL, 2202	2,56,99,627	25,45,911	2,82,45,538
-------------------------------------	-------------	-----------	-------------

MEHMOOD KHERA

TOTAL (DDO)	2,56,99,627	25,45,911	2,82,45,538
-------------	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL, 2202	18,070	0	18,070
-------------------------------------	--------	---	--------

MEHNA

TOTAL (DDO)	18,070	0	18,070
-------------	--------	---	--------

HEADMASTER, GOVT. HIGH SCHOOL, 2202	2,06,70,646	27,61,435	2,34,32,081
-------------------------------------	-------------	-----------	-------------

MEHRON

TOTAL (DDO)	2,06,70,646	27,61,435	2,34,32,081
-------------	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,05,98,887	10,79,888	1,16,78,775
--------------------------------	------	-------------	-----------	-------------

MIDDA

GOVERNMENT OF PUNJAB

Page 205

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)				1,05,98,887	10,79,888	1,16,78,775
-------------	--	--	--	-------------	-----------	-------------

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, MOHLAN	2202	72,10,252	7,91,455	80,01,707
-----------	--	---------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)				1,78,09,139	18,71,343	1,96,80,482
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	70,31,946	7,69,501	78,01,447
--------------------------------	------	-----------	----------	-----------

NANAKSAR (GHOLIA)

TOTAL (DDO)		70,31,946	7,69,501	78,01,447
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,25,56,153	13,46,022	1,39,02,175
--------------------------------	------	-------------	-----------	-------------

PEORI

TOTAL (DDO)		1,25,56,153	13,46,022	1,39,02,175
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	67,22,100	7,48,788	74,70,888
--------------------------------	------	-----------	----------	-----------

RAMU WALA KALAN

TOTAL (DDO)		67,22,100	7,48,788	74,70,888
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	76,61,398	7,24,616	83,86,014
--------------------------------	------	-----------	----------	-----------

RANI WALA

TOTAL (DDO)		76,61,398	7,24,616	83,86,014
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	99,58,956	11,31,521	1,10,90,477
--------------------------------	------	-----------	-----------	-------------

SAFFU WALA

TOTAL (DDO)		99,58,956	11,31,521	1,10,90,477
-------------	--	-----------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	87,98,952	9,30,783	97,29,735
-------------------------------	------	-----------	----------	-----------

SAHIB CHAND

TOTAL (DDO)		87,98,952	9,30,783	97,29,735
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 206

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,50,33,775	13,02,826	1,63,36,601
	DEPARTMENT OF EDUCATION,	SALINA				
	PUNJAB					

TOTAL (DDO)		2,38,32,727	22,33,609	2,60,66,336
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,71,83,524	28,92,965	3,00,76,489
-------------------------------	------	-------------	-----------	-------------

SIKHA WALA

	2235	30,830	0	30,830
--	------	--------	---	--------

***** -----
TOTAL (DDO) 2,72,14,354 28,92,965 3,01,07,319

HEADMASTER, GOVT. HIGH SCHOOL, 2202 2,75,62,587 27,63,332 3,03,25,919
SINGHA WALA

***** -----
TOTAL (DDO) 2,75,62,587 27,63,332 3,03,25,919

HEADMASTER, GOVT. HIGH SCHOOL, 2202 98,912 0 98,912
SUKHNA ABLU

***** -----
TOTAL (DDO) 98,912 0 98,912

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,31,86,695 14,10,318 1,45,97,013
SURE WALA

***** -----
TOTAL (DDO) 1,31,86,695 14,10,318 1,45,97,013

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,54,01,064 16,27,563 1,70,28,627
TATARIE WALA

***** -----

TOTAL (DDO)	1,54,01,064	16,27,563	1,70,28,627
-------------	-------------	-----------	-------------

HEADMASTER,GURU NANAK GIRLS HIGH 2202	18,88,010	0	18,88,010
---------------------------------------	-----------	---	-----------

SCHOOL MUKARIAN

***** -----

TOTAL (DDO)	18,88,010	0	18,88,010
-------------	-----------	---	-----------

GOVERNMENT OF PUNJAB

Page 207

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GURU NANAK KHALSA HIGH SCHOOL, THAKHAT PURA	2202	27,79,126	0	27,79,126
-----------	--	--	------	-----------	---	-----------

***** -----

TOTAL (DDO)	27,79,126	0	27,79,126
-------------	-----------	---	-----------

HEADMASTER,HDN HIGH SCHOOL	2202	17,29,640	0	17,29,640
----------------------------	------	-----------	---	-----------

HARINA

***** -----
TOTAL (DDO) 17,29,640 0 17,29,640

HEADMASTER,HIGH SCHOOL, SHAHWALA 2202 1,72,64,470 17,94,710 1,90,59,180

***** -----
TOTAL (DDO) 1,72,64,470 17,94,710 1,90,59,180

HEADMASTER,INDIRA HIGH SCHOOL, 2202 15,03,026 0 15,03,026

KAINOR

***** -----
TOTAL (DDO) 15,03,026 0 15,03,026

HEADMASTER,KALAR KHALSA HIGH 2202 18,96,355 0 18,96,355

SCHOOL HARINA

***** -----
TOTAL (DDO) 18,96,355 0 18,96,355

HEADMASTER,KHALSA CO-EDUCATION 2202 25,77,128 0 25,77,128

HIGH SCHOOL, BADDRN

***** -----
TOTAL (DDO) 25,77,128 0 25,77,128

HEADMASTER, KHALSA GIRLS HIGH	2202	4,84,210	0	4,84,210
-------------------------------	------	----------	---	----------

SCHOOL, DORAHA

***** -----

TOTAL (DDO)		4,84,210	0	4,84,210
-------------	--	----------	---	----------

HEADMASTER, KHALSA GIRLS HIGH	2202	17,91,374	0	17,91,374
-------------------------------	------	-----------	---	-----------

SCHOOL, MOGA

***** -----

GOVERNMENT OF PUNJAB

Page 208

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	17,91,374	0	17,91,374

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, KHALSA GIRLS HIGH	2202	12,96,327	0	12,96,327
	DEPARTMENT OF EDUCATION,	SCHOOL, MORINDA				
	PUNJAB					

			2235	0	15,151	15,151
--	--	--	------	---	--------	--------

***** -----

TOTAL (DDO)	30,87,701	15,151	31,02,852
-------------	-----------	--------	-----------

HEADMASTER, KHALSA HIGH SCHOOL, 2202	4,35,719	0	4,35,719
--------------------------------------	----------	---	----------

TOOSA

TOTAL (DDO)	4,35,719	0	4,35,719
-------------	----------	---	----------

HEADMASTER, KHALSA HIGH SCHOOL, MANSA 2202	67,73,964	0	67,73,964
--	-----------	---	-----------

SCHOOL, MANSA

TOTAL (DDO)	67,73,964	0	67,73,964
-------------	-----------	---	-----------

HEADMASTER, L.S.D. HIGH SCHOOL 2202	34,96,969	6,22,628	41,19,597
-------------------------------------	-----------	----------	-----------

BASSI DAULAT KHAN

TOTAL (DDO)	34,96,969	6,22,628	41,19,597
-------------	-----------	----------	-----------

HEADMASTER, MAI BHAGWATI GIRLS HIGH SCHOOL HARINA 2202	34,54,832	0	34,54,832
--	-----------	---	-----------

HIGH SCHOOL HARINA

TOTAL (DDO)	34,54,832	0	34,54,832
-------------	-----------	---	-----------

HEADMASTER, P.S. KHALSA N.H.	2202	51,07,925	2,91,943	53,99,868
------------------------------	------	-----------	----------	-----------

SCHOOL

	2235	1,11,640	0	1,11,640
--	------	----------	---	----------

TOTAL (DDO)		52,19,565	2,91,943	55,11,508
-------------	--	-----------	----------	-----------

HEADMASTER, S D HIGH SCHOOL	2202	58,71,840	0	58,71,840
-----------------------------	------	-----------	---	-----------

FAZILKA

GOVERNMENT OF PUNJAB

Page 209

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)				58,71,840	0	58,71,840
-------------	--	--	--	-----------	---	-----------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, S.B.B.S. (LAHORE)	2202	7,77,935	0	7,77,935
	DEPARTMENT OF EDUCATION,	KHALSA HIGH SCHOOL, JAGRAON				
	PUNJAB					

***** -----
TOTAL (DDO) 66,49,775 0 66,49,775

HEADMASTER, S.D. HIGH SCHOOL, 2202 3,86,983 0 3,86,983
MAUR MANDI

***** -----
TOTAL (DDO) 3,86,983 0 3,86,983

HEADMASTER, S.K.C.S.D. PRIMARY 2202 9,05,756 0 9,05,756
SCHOOL, TARN TARAN

2235 1,35,031 0 1,35,031

***** -----
TOTAL (DDO) 10,40,787 0 10,40,787

HEADMASTER, S.S. JAIN GIRLS HIGH 2202 11,15,178 0 11,15,178
SCHOOL, MANSA

***** -----
TOTAL (DDO) 11,15,178 0 11,15,178

HEADMASTER, SANATAN DHARAM 2202 4,03,508 0 4,03,508
PRIMARY SCHOOL, TARN TARAN

	2235	98,208	0	98,208
--	------	--------	---	--------

***** -----

TOTAL (DDO)	5,01,716	0	5,01,716
-------------	----------	---	----------

HEADMASTER, SARGODHA KHALSA	2202	7,20,591	0	7,20,591
-----------------------------	------	----------	---	----------

CO-EDU HIGH SCHOOL

***** -----

TOTAL (DDO)	7,20,591	0	7,20,591
-------------	----------	---	----------

HEADMASTER, SARGODHA KHALSA HIGH	2202	59,89,880	0	59,89,880
----------------------------------	------	-----------	---	-----------

SCHOOL

***** -----

GOVERNMENT OF PUNJAB

Page 210

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)	59,89,880	0	59,89,880
-------------	-----------	---	-----------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, SAS KHALSA HIGH	2202	31,27,806	0	31,27,806
-----------	--------------------------	-----------------------------	------	-----------	---	-----------

DEPARTMENT OF EDUCATION, SCHOOL, PALDI

PUNJAB

TOTAL (DDO)	91,17,686	0	91,17,686
HEADMASTER,SATANTAN DHARAM HIGH SCHOOL, TARN TARAN	28,21,131	0	28,21,131

TOTAL (DDO)	28,21,131	0	28,21,131
HEADMASTER,SBAC HIGH SCHOOL BAJWAR	1,22,07,929	11,45,436	1,33,53,365

TOTAL (DDO)	1,22,07,929	11,45,436	1,33,53,365
HEADMASTER,SHGN HIGH SCHOOL GARHDIWALA	12,30,959	0	12,30,959

TOTAL (DDO)	12,30,959	0	12,30,959
HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN	4,74,78,258	50,35,445	5,25,13,703

	2235	32,231	1,33,952	1,66,183

TOTAL (DDO)		4,75,10,489	51,69,397	5,26,79,886
HEADMASTER, SHRI L.D. HIGH SCHOOL	2202	6,93,995	0	6,93,995
RAMPUR HALAR				

TOTAL (DDO)		6,93,995	0	6,93,995
HEADMASTER, SIKH GIRLS HIGH	2202	20,34,923	0	20,34,923
SCHOOL, JAGRAON				

TOTAL (DDO)		20,34,923	0	20,34,923

GOVERNMENT OF PUNJAB

Page 211

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, SINGH SABHA KANYA	2202	12,78,236	0	12,78,236	

DEPARTMENT OF EDUCATION, PATHSHALA, ABOHAR

PUNJAB

***** -----
 TOTAL (DDO) 12,78,236 0 12,78,236

HEADMISTRESS, GOVERNMENT HIGH 2202 2,45,53,751 24,95,339 2,70,49,090
 SCHOOL, GILL PATTI

***** -----
 TOTAL (DDO) 2,45,53,751 24,95,339 2,70,49,090

HEADMISTRESS, KHALSA GIRLS HIGH 2202 7,00,555 0 7,00,555
 SCHOOL, KILARAIPUR

***** -----
 TOTAL (DDO) 7,00,555 0 7,00,555

HEADMISTRESS, S.D. GIRLS HIGH 2202 71,72,608 0 71,72,608
 SCHOOL, HARIDEV MANDIR

***** -----
 TOTAL (DDO) 71,72,608 0 71,72,608

HEASMASTER, GOVERNMENT HIGH 2202 1,73,90,711 17,96,857 1,91,87,568

SCHOOL PANUWAL JATTAN

	2235	29,022	0	29,022
--	------	--------	---	--------

TOTAL (DDO)		1,74,19,733	17,96,857	1,92,16,590

HEASMASTER, GOVERNMENT HIGH	2202	1,08,96,834	11,56,762	1,20,53,596
SCHOOL, WRAICH				

TOTAL (DDO)		1,08,96,834	11,56,762	1,20,53,596

MANAGER, DAV HIGH SCHOOL,	2202	32,14,477	3,58,793	35,73,270
DERABASSI				

TOTAL (DDO)		32,14,477	3,58,793	35,73,270

GOVERNMENT OF PUNJAB

Page 212

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT, MANAGER,SS JAIN (G) HIGH SCHOOL, 2202	77,186	0	77,186
	DEPARTMENT OF EDUCATION, DERABASSI			
	PUNJAB			

*****	-----	-----	-----
TOTAL(DDO)	32,91,663	3,58,793	36,50,456

MANAGER, TRAINING SCHOOL FOR	2202	6,23,613	0	6,23,613
VILLAGE TEACHERS, MOGA				

*****	-----	-----	-----
TOTAL(DDO)	6,23,613	0	6,23,613

PRINCIPAL, DISTRICT INSTITUTE OF	2202	14,90,635	1,68,014	16,58,649
EDUCATION AND TRAINING,				
BUDHANPUR, MOHALI, DISTRICT				
INSTITUTE OF EDUCATION AND				
TRAINING, BUDHANPUR, MOHALI				

*****	-----	-----	-----
TOTAL(DDO)	14,90,635	1,68,014	16,58,649

PRINCIPAL, DISTRICT INSTITUTE OF	2202	11,76,556	0	11,76,556
EDUCATION AND TRAINING, CHEEMA				
JODHPUR, (BARNALA), DISTRICT				
INSTITUTE OF EDUCATION AND				

TRAINING, CHEEMA JODHPUR,

BARNALA

***** -----
TOTAL(DDO) 11,76,556 0 11,76,556

PRINCIPAL, DISTRICT INSTITUTE OF 2202 38,23,865 3,79,148 42,03,013

EDUCATION AND TRAINING, SHRI

MUKTSAR SAHIB, DISTRICT

INSTITUTE OF EDUCATION AND

TRAINING, SHRI MUKTSAR SAHIB

***** -----
TOTAL(DDO) 38,23,865 3,79,148 42,03,013

PRINCIPAL, .GOVERNMENT SR.SEC. 2202 2,37,17,201 23,98,620 2,61,15,821

SCHOOL, KALYAN SUKHA

2235 3,57,796 66,657 4,24,453

***** -----

GOVERNMENT OF PUNJAB

Page 213

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL(DDO) 2,40,74,997 24,65,277 2,65,40,274

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL,A.S. HIGHER SECONDERY 2202 95,00,035 0 95,00,035
DEPARTMENT OF EDUCATION, SCHOOL MUKARIAN
PUNJAB

***** -----
TOTAL(DDO) 3,35,75,032 24,65,277 3,60,40,309

PRINCIPAL,ARYA GIRLS HIGHER SEC. 2202 42,47,687 0 42,47,687
SCHOOL, LUDHIANA

***** -----
TOTAL(DDO) 42,47,687 0 42,47,687

PRINCIPAL,DHUDIAL KHALSA S.S.S., 2202 1,00,95,442 0 1,00,95,442
PATIALA

***** -----
TOTAL(DDO) 1,00,95,442 0 1,00,95,442

PRINCIPAL,DRM SR.SEC. SCHOOL BTD 2202 5,51,40,162 58,44,410 6,09,84,572
2235 14,49,789 1,13,933 15,63,722

***** -----

TOTAL (DDO)		5,65,89,951	59,58,343	6,25,48,294
-------------	--	-------------	-----------	-------------

PRINCIPAL,G.G.S.S.SCHOOL, SANAUR	2202	3,22,19,226	32,26,514	3,54,45,740
----------------------------------	------	-------------	-----------	-------------

	2235	1,01,376	67,926	1,69,302
--	------	----------	--------	----------

TOTAL (DDO)		3,23,20,602	32,94,440	3,56,15,042
-------------	--	-------------	-----------	-------------

PRINCIPAL,G.S.S.S., AJRAWAR	2202	20,42,17,624	2,16,07,982	22,58,25,606
-----------------------------	------	--------------	-------------	--------------

	2235	1,23,400	0	1,23,400
--	------	----------	---	----------

TOTAL (DDO)		20,43,41,024	2,16,07,982	22,59,49,006
-------------	--	--------------	-------------	--------------

PRINCIPAL,G.S.S.S., AJUNA	2202	1,44,92,341	16,06,749	1,60,99,090
---------------------------	------	-------------	-----------	-------------

BASANTPURA

	2235	2,45,571	35,690	2,81,261
--	------	----------	--------	----------

TOTAL (DDO)		1,47,37,912	16,42,439	1,63,80,351
-------------	--	-------------	-----------	-------------

PRINCIPAL,G.S.S.S., BHAGWANPUR	2202	1,83,71,289	19,34,847	2,03,06,136
--------------------------------	------	-------------	-----------	-------------

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

JATTAN

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,G.S.S.S., BHAGWANPUR	2235	4,45,988	0	4,45,988
-----------	--	--------------------------------	------	----------	---	----------

TOTAL (DDO)				1,88,17,277	19,34,847	2,07,52,124
-------------	--	--	--	-------------	-----------	-------------

		PRINCIPAL,G.S.S.S., CHANDU MAJRA	2202	1,16,70,899	11,01,694	1,27,72,593
--	--	----------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)				1,16,70,899	11,01,694	1,27,72,593
-------------	--	--	--	-------------	-----------	-------------

		PRINCIPAL,G.S.S.S., DITTPUR	2202	2,35,66,140	24,62,226	2,60,28,366
--	--	-----------------------------	------	-------------	-----------	-------------

JATTAN

			2235	16,867	0	16,867
--	--	--	------	--------	---	--------

TOTAL (DDO)				2,35,83,007	24,62,226	2,60,45,233
-------------	--	--	--	-------------	-----------	-------------

		PRINCIPAL,G.S.S.S.,	2202	13,07,84,354	1,33,29,637	14,41,13,991
--	--	---------------------	------	--------------	-------------	--------------

MULTIPURPOSE, PATIALA

	2235	2,20,163	1,95,588	4,15,751

TOTAL (DDO)		13,10,04,517	1,35,25,225	14,45,29,742
PRINCIPAL,G.S.S.S., PABRI,	2202	3,79,32,401	40,50,685	4,19,83,086
RAJPURA				

TOTAL (DDO)		3,79,32,401	40,50,685	4,19,83,086
PRINCIPAL,G.S.S.S., SHANKARPURA	2202	3,10,71,838	31,27,988	3,41,99,826
	2235	1,05,460	23,988	1,29,448

TOTAL (DDO)		3,11,77,298	31,51,976	3,43,29,274
PRINCIPAL,G.S.S.S., TRIPRI	2071	26,56,666	10,27,985	36,84,651
	2202	7,93,29,701	76,75,586	8,70,05,287
	2235	1,15,085	65,852	1,80,937

TOTAL (DDO)		8,21,01,452	87,69,423	9,08,70,875
PRINCIPAL,G.S.S.S.,CHAREWAN	2202	1,37,14,438	14,16,052	1,51,30,490

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,37,14,438	14,16,052	1,51,30,490
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL, G.S.S.S., DODA	2202	4,10,42,617	42,52,837	4,52,95,454

		TOTAL (DDO)		5,47,57,055	56,68,889	6,04,25,944
		PRINCIPAL, G.S.S.SCHOOL, K.F.G.	2202	3,61,12,572	35,30,830	3,96,43,402
		PATHANKOT				
			2235	98,744	0	98,744

		TOTAL (DDO)		3,62,11,316	35,30,830	3,97,42,146
		PRINCIPAL, GAD GIRLS HIGH SCHOOL,	2202	43,42,380	0	43,42,380
		PATHANKOT				

TOTAL (DDO)		43,42,380	0	43,42,380
-------------	--	-----------	---	-----------

PRINCIPAL, GADRI BABA HARMAN	2202	2,91,58,936	34,68,887	3,26,27,823
------------------------------	------	-------------	-----------	-------------

SINGH GOVERNMENT HIGH SCHOOL,

KALASANGHIA

	2235	0	23,210	23,210
--	------	---	--------	--------

TOTAL (DDO)		2,91,58,936	34,92,097	3,26,51,033
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT BOYS SR.	2202	4,11,33,263	42,65,985	4,53,99,248
--------------------------------	------	-------------	-----------	-------------

SEC. SCHOOL, BARETA

	2235	3,16,786	32,436	3,49,222
--	------	----------	--------	----------

TOTAL (DDO)		4,14,50,049	42,98,421	4,57,48,470
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS HIGH	2202	2,13,11,439	19,90,502	2,33,01,941
----------------------------------	------	-------------	-----------	-------------

SCHOOL, BARA PIND

	2235	89,985	0	89,985
--	------	--------	---	--------

TOTAL (DDO)		2,14,01,424	19,90,502	2,33,91,926
-------------	--	-------------	-----------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL	2202	60,10,853	6,63,579	66,74,432
*****				-----		
TOTAL (DDO)				60,10,853	6,63,579	66,74,432
		PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL	2202	4,93,19,990	49,34,362	5,42,54,352
			2235	1,55,573	0	1,55,573
*****				-----		
TOTAL (DDO)				4,94,75,563	49,34,362	5,44,09,925
		PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA	2202	3,12,63,426	33,50,003	3,46,13,429
*****				-----		
TOTAL (DDO)				3,12,63,426	33,50,003	3,46,13,429

PRINCIPAL,GOVERNMENT GIRLS SR.	2202	2,80,01,208	30,08,296	3,10,09,504
--------------------------------	------	-------------	-----------	-------------

SEC. SCHOOL, MANSURAN

TOTAL(DDO)		2,80,01,208	30,08,296	3,10,09,504

PRINCIPAL,GOVERNMENT GIRLS SR.	2202	1,85,83,094	18,69,788	2,04,52,882
--------------------------------	------	-------------	-----------	-------------

SEC. SCHOOL, NARANGWAL

	2235	26,989	0	26,989
--	------	--------	---	--------

TOTAL(DDO)		1,86,10,083	18,69,788	2,04,79,871

PRINCIPAL,GOVERNMENT HIGH SCHOOL	2202	1,68,00,029	16,43,690	1,84,43,719
----------------------------------	------	-------------	-----------	-------------

JUJHAR CHATHIAL

TOTAL(DDO)		1,68,00,029	16,43,690	1,84,43,719

PRINCIPAL,GOVERNMENT HIGH	2235	8,183	0	8,183
---------------------------	------	-------	---	-------

SCHOOL, SITTOGANO

TOTAL(DDO)		8,183	0	8,183

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT J.B.T.	2202	1,50,02,007	19,44,083	1,69,46,090
	DEPARTMENT OF EDUCATION,	SCHOOL, BUDHLADA				
	PUNJAB					
			2235	37,486	0	37,486

	TOTAL (DDO)			1,50,39,493	19,44,083	1,69,83,576
		PRINCIPAL, GOVERNMENT S.R SEC.	2202	44,44,82,573	4,74,81,262	49,19,63,835
		SCHOOL, JANDWALA BHIMESH AH				
			2235	0	15,130	15,130

	TOTAL (DDO)			44,44,82,573	4,74,96,392	49,19,78,965
		PRINCIPAL, GOVERNMENT SENIOR	2202	4,73,63,416	45,99,931	5,19,63,347
		SCHOOL, PATHANKOT				

	2235	7,15,355	0	7,15,355

TOTAL (DDO)		4,80,78,771	45,99,931	5,26,78,702
PRINCIPAL, GOVERNMENT SENIOR	2202	3,21,19,460	35,72,813	3,56,92,273
SECDONDARY SCHOOL, MULLANPUR				
	2235	11,600	34,551	46,151

TOTAL (DDO)		3,21,31,060	36,07,364	3,57,38,424
PRINCIPAL, GOVERNMENT SENIOR	2202	1,09,95,567	11,28,315	1,21,23,882
SECONDARU SCHOOL, GOHARWAR				
	2235	17,000	3,200	20,200

TOTAL (DDO)		1,10,12,567	11,31,515	1,21,44,082
PRINCIPAL, GOVERNMENT SENIOR	2235	2,73,480	0	2,73,480
SECONDARY SCHOOL				

TOTAL (DDO)		2,73,480	0	2,73,480

PRINCIPAL, GOVERNMENT SENIOR 2202 3,16,42,730 32,24,810 3,48,67,540
 SECONDARY SCHOOL BASSI WAZID

***** -----

GOVERNMENT OF PUNJAB

Page 218

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		3,16,42,730	32,24,810	3,48,67,540
--	--	-------------	--	-------------	-----------	-------------

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA	2202	2,16,97,189	22,04,127	2,39,01,316
-----------	--	--	------	-------------	-----------	-------------

			2235	96,049	0	96,049
--	--	--	------	--------	---	--------

***** -----

		TOTAL (DDO)		5,34,35,968	54,28,937	5,88,64,905
--	--	-------------	--	-------------	-----------	-------------

		PRINCIPAL, GOVERNMENT SR SECONDARY SCHOOL, AJNOHA	2235	82,200	0	82,200
--	--	--	------	--------	---	--------

***** -----

		TOTAL (DDO)		82,200	0	82,200
--	--	-------------	--	--------	---	--------

PRINCIPAL,GOVERNMENT SR. SEC	2202	2,30,21,989	24,17,536	2,54,39,525
------------------------------	------	-------------	-----------	-------------

SCHOOL, HAZARA

	2235	2,46,796	0	2,46,796
--	------	----------	---	----------

TOTAL (DDO)		2,32,68,785	24,17,536	2,56,86,321
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SR. SEC.	2202	3,06,95,158	29,81,052	3,36,76,210
-------------------------------	------	-------------	-----------	-------------

SCHOOL, LALO WALI

	2235	0	1,52,490	1,52,490
--	------	---	----------	----------

TOTAL (DDO)		3,06,95,158	31,33,542	3,38,28,700
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SR. SEC.	2202	5,68,37,469	57,35,594	6,25,73,063
-------------------------------	------	-------------	-----------	-------------

SCHOOL (BOYS), KOTKOPURA

	2235	4,93,717	0	4,93,717
--	------	----------	---	----------

TOTAL (DDO)		5,73,31,186	57,35,594	6,30,66,780
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SR. SEC.	2202	2,52,15,628	25,24,620	2,77,40,248
-------------------------------	------	-------------	-----------	-------------

SCHOOL (GIRLS), GOSLAN

	2235	5,56,104	0	5,56,104
--	------	----------	---	----------

***** -----

TOTAL (DDO)	2,57,71,732	25,24,620	2,82,96,352
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,29,84,017	15,54,853	1,45,38,870
--------------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 219

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SCHOOL, AZAMWALA

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2235	0	72,749	72,749
	DEPARTMENT OF EDUCATION,	SCHOOL, AZAMWALA				
	PUNJAB					

***** -----

TOTAL (DDO)	1,29,84,017	16,27,602	1,46,11,619
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,30,69,967	12,96,893	1,43,66,860
--------------------------------	------	-------------	-----------	-------------

SCHOOL, BHAGGU

	2235	87,467	0	87,467
--	------	--------	---	--------

***** -----

TOTAL (DDO)	1,31,57,434	12,96,893	1,44,54,327
-------------	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SR. SEC.	2202	81,38,333	8,72,194	90,10,527
-------------------------------	------	-----------	----------	-----------

SCHOOL, BHANI BARINGAN

	2235	1,05,837	0	1,05,837
--	------	----------	---	----------

TOTAL (DDO)		82,44,170	8,72,194	91,16,364
-------------	--	-----------	----------	-----------

PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,63,82,231	17,20,002	1,81,02,233
-------------------------------	------	-------------	-----------	-------------

SCHOOL, BHUTTA

	2235	22,505	0	22,505
--	------	--------	---	--------

TOTAL (DDO)		1,64,04,736	17,20,002	1,81,24,738
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SR. SEC.	2202	95,20,892	10,28,966	1,05,49,858
-------------------------------	------	-----------	-----------	-------------

SCHOOL, CHAKKAR

	2235	1,30,376	0	1,30,376
--	------	----------	---	----------

TOTAL (DDO)		96,51,268	10,28,966	1,06,80,234
-------------	--	-----------	-----------	-------------

PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,78,13,978	26,58,899	2,04,72,877
-------------------------------	------	-------------	-----------	-------------

SCHOOL, CHAND BHAN

	2235	1,64,341	2,11,672	3,76,013
--	------	----------	----------	----------

TOTAL (DDO)	1,79,78,319	28,70,571	2,08,48,890
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,13,23,874	11,88,400	1,25,12,274
--------------------------------	------	-------------	-----------	-------------

SCHOOL, CHAUNTA

GOVERNMENT OF PUNJAB

Page 220

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)	1,13,23,874	11,88,400	1,25,12,274
-------------	-------------	-----------	-------------

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,71,71,130	19,15,674	1,90,86,804
-----------	--------------------------	--------------------------------	------	-------------	-----------	-------------

DEPARTMENT OF EDUCATION, SCHOOL, CHUCHAK WIND

PUNJAB

	2235	38,182	0	38,182
--	------	--------	---	--------

TOTAL (DDO)	1,72,09,312	19,15,674	1,91,24,986
-------------	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SR. SEC.	2202	0	23,18,408	23,18,408
SCHOOL, DHUDI				

TOTAL(DDO)		0	23,18,408	23,18,408

PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,59,67,624	16,05,782	1,75,73,406
SCHOOL, GHUDANI KALAN				

	2235	43,737	0	43,737
--	------	--------	---	--------

TOTAL(DDO)		1,60,11,361	16,05,782	1,76,17,143

PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,63,83,553	17,31,560	1,81,15,113
SCHOOL, GIDDER WINDI				

	2235	23,100	0	23,100
--	------	--------	---	--------

TOTAL(DDO)		1,64,06,653	17,31,560	1,81,38,213

PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,54,04,191	15,69,786	1,69,73,977
SCHOOL, HANS KALAN				

	2235	3,550	0	3,550
--	------	-------	---	-------

TOTAL (DDO)		1,54,07,741	15,69,786	1,69,77,527
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,91,61,952	19,53,686	2,11,15,638
--------------------------------	------	-------------	-----------	-------------

SCHOOL, HASSANPUR

TOTAL (DDO)		1,91,61,952	19,53,686	2,11,15,638
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 221

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,51,94,284	15,69,338	1,67,63,622
	DEPARTMENT OF EDUCATION,	SCHOOL, ISSRU				
	PUNJAB					

TOTAL (DDO)		1,51,94,284	15,69,338	1,67,63,622
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	96,48,260	9,38,682	1,05,86,942
--------------------------------	------	-----------	----------	-------------

SCHOOL, JATANA

	2235	6,612	0	6,612
--	------	-------	---	-------

***** -----
TOTAL(DDO) 96,54,872 9,38,682 1,05,93,554

PRINCIPAL,GOVERNMENT SR. SEC. 2202 2,15,77,395 21,35,990 2,37,13,385
SCHOOL, KADON

***** -----
TOTAL(DDO) 2,15,77,395 21,35,990 2,37,13,385

PRINCIPAL,GOVERNMENT SR. SEC. 2202 1,58,95,607 15,93,989 1,74,89,596
SCHOOL, KARANDI

2235 0 11,525 11,525

***** -----
TOTAL(DDO) 1,58,95,607 16,05,514 1,75,01,121

PRINCIPAL,GOVERNMENT SR. SEC. 2202 1,80,52,285 19,86,405 2,00,38,690
SCHOOL, KARIR SAHIB LTTER

2235 45,162 0 45,162

***** -----
TOTAL(DDO) 1,80,97,447 19,86,405 2,00,83,852

PRINCIPAL,GOVERNMENT SR. SEC. 2202 3,09,66,277 32,33,528 3,41,99,805

SCHOOL, KOTALA

	2235	79,019	30,486	1,09,505
--	------	--------	--------	----------

TOTAL (DDO)		3,10,45,296	32,64,014	3,43,09,310
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,62,36,665	17,87,662	1,80,24,327
--------------------------------	------	-------------	-----------	-------------

SCHOOL, MAKSUDRA

	2235	31,966	0	31,966
--	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 222

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		1,62,68,631	17,87,662	1,80,56,293

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANUPUR	2202	1,79,79,250	17,56,891	1,97,36,141
-----------	--	---	------	-------------	-----------	-------------

	2235	1,47,663	1,94,557	3,42,220
--	------	----------	----------	----------

TOTAL (DDO)		3,43,95,544	37,39,110	3,81,34,654
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,54,44,613	15,62,609	1,70,07,222
-------------------------------	------	-------------	-----------	-------------

SCHOOL, MATTA

	2235	15,260	41,900	57,160
--	------	--------	--------	--------

TOTAL (DDO)		1,54,59,873	16,04,509	1,70,64,382
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,85,68,991	19,01,658	2,04,70,649
-------------------------------	------	-------------	-----------	-------------

SCHOOL, MEHTA

	2235	45,895	21,486	67,381
--	------	--------	--------	--------

TOTAL (DDO)		1,86,14,886	19,23,144	2,05,38,030
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SR. SEC.	2202	81,47,114	7,31,738	88,78,852
-------------------------------	------	-----------	----------	-----------

SCHOOL, NATHOWAL

TOTAL (DDO)		81,47,114	7,31,738	88,78,852
-------------	--	-----------	----------	-----------

PRINCIPAL,GOVERNMENT SR. SEC.	2202	2,59,22,667	26,97,083	2,86,19,750
-------------------------------	------	-------------	-----------	-------------

SCHOOL, NOKERIAN

***** -----
TOTAL (DDO) 2,59,22,667 26,97,083 2,86,19,750

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,16,74,152 11,18,222 1,27,92,374
SCHOOL, RACHIN

***** -----
TOTAL (DDO) 1,16,74,152 11,18,222 1,27,92,374

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,07,56,972 21,09,492 2,28,66,464
SCHOOL, RATTI RORI DAGGO RAMANA

GOVERNMENT OF PUNJAB

Page 223

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA	2235	1,20,038	1,07,887	2,27,925
-----------	--	---	------	----------	----------	----------

***** -----
TOTAL (DDO) 2,08,77,010 22,17,379 2,30,94,389

PRINCIPAL,GOVERNMENT SR. SEC. 2202 1,92,84,594 20,36,558 2,13,21,152
SCHOOL, SEKHPURA

2235 14,980 0 14,980

TOTAL(DDO) 1,92,99,574 20,36,558 2,13,36,132

PRINCIPAL,GOVERNMENT SR. SEC. 2202 1,88,92,708 18,92,778 2,07,85,486
SCHOOL, TAHLI SAHIB

2235 5,508 0 5,508

TOTAL(DDO) 1,88,98,216 18,92,778 2,07,90,994

PRINCIPAL,GOVERNMENT SR. SEC. 2202 1,82,09,358 18,81,880 2,00,91,238
SCHOOL, TALWANDI RAI

2235 2,06,895 0 2,06,895

TOTAL(DDO) 1,84,16,253 18,81,880 2,02,98,133

PRINCIPAL,GOVERNMENT SR. SEC. 2202 3,09,62,139 32,08,100 3,41,70,239
SCHOOL, THREEKE

2235 1,34,012 0 1,34,012

***** -----
TOTAL(DDO) 3,10,96,151 32,08,100 3,43,04,251

PRINCIPAL,GOVERNMENT SR. SEC. 2202 1,96,95,248 22,05,465 2,19,00,713
SCHOOL, UKSI

***** -----
TOTAL(DDO) 1,96,95,248 22,05,465 2,19,00,713

PRINCIPAL,GOVERNMENT SR. SEC. 2202 2,68,10,055 27,34,497 2,95,44,552
SCHOOL, WARYAM KHERA

2235 12,957 0 12,957

***** -----

GOVERNMENT OF PUNJAB

Page 224

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

				TOTAL(DDO)	2,68,23,012	27,34,497	2,95,57,509

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVERNMENT SR.SEC	2202	2,12,00,818	19,57,742	2,31,58,560
	DEPARTMENT OF EDUCATION,	SCHOOL SCHOOL, BHAGTA BHAIKA				
	PUNJAB					

	2235	1,36,300	2,18,313	3,54,613

TOTAL (DDO)		4,81,60,130	49,10,552	5,30,70,682
PRINCIPAL, GOVERNMENT SR. SEC	2202	95,78,145	10,05,394	1,05,83,539
SCHOOL, BHIKHI (BOYS)				
	2235	11,000	0	11,000

TOTAL (DDO)		95,89,145	10,05,394	1,05,94,539
PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,57,83,602	25,86,676	2,83,70,278
SCHOOL(G), MEHRAJ				
	2235	70,222	0	70,222

TOTAL (DDO)		2,58,53,824	25,86,676	2,84,40,500
PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,03,19,523	19,84,266	2,23,03,789
SCHOOL, KHARA				
	2235	1,10,472	2,27,290	3,37,762

TOTAL (DDO)		2,04,29,995	22,11,556	2,26,41,551

PRINCIPAL, GOVERNMENT SR. SEC.	2202	3,04,27,065	29,83,794	3,34,10,859
--------------------------------	------	-------------	-----------	-------------

SCHOOL, NARUANA

	2235	17,13,592	1,25,016	18,38,608
--	------	-----------	----------	-----------

TOTAL (DDO)		3,21,40,657	31,08,810	3,52,49,467
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,62,94,660	17,20,340	1,80,15,000
--------------------------------	------	-------------	-----------	-------------

SCHOOL, AHLUPUR

TOTAL (DDO)		1,62,94,660	17,20,340	1,80,15,000
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,51,28,476	25,64,578	2,76,93,054
--------------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 225

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SCHOOL, AKKANWALI

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2235	1,48,458	15,615	1,64,073
-----------	--------------------------	--------------------------------	------	----------	--------	----------

DEPARTMENT OF EDUCATION, SCHOOL, AKKANWALI

PUNJAB

TOTAL (DDO)		2,52,76,934	25,80,193	2,78,57,127
PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,09,40,636	11,58,265	1,20,98,901
SCHOOL, AKLIA				
	2235	74,222	0	74,222

TOTAL (DDO)		1,10,14,858	11,58,265	1,21,73,123
PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,28,04,375	23,94,226	2,51,98,601
SCHOOL, BARE				
	2235	13,266	0	13,266

TOTAL (DDO)		2,28,17,641	23,94,226	2,52,11,867
PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,68,87,915	17,90,318	1,86,78,233
SCHOOL, BHADRA				
	2235	21,888	45,930	67,818

TOTAL (DDO)		1,69,09,803	18,36,248	1,87,46,051

PRINCIPAL,GOVERNMENT SR.SEC.	2202	2,41,22,148	24,18,182	2,65,40,330
------------------------------	------	-------------	-----------	-------------

SCHOOL, BHAME KALAN

	2235	2,60,754	0	2,60,754
--	------	----------	---	----------

TOTAL(DDO)		2,43,82,902	24,18,182	2,68,01,084
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SR.SEC.	2202	3,28,83,917	33,26,604	3,62,10,521
------------------------------	------	-------------	-----------	-------------

SCHOOL, BHEMAN DIWANA

	2235	6,77,568	39,901	7,17,469
--	------	----------	--------	----------

TOTAL(DDO)		3,35,61,485	33,66,505	3,69,27,990
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SR.SEC.	2202	1,40,19,305	13,42,415	1,53,61,720
------------------------------	------	-------------	-----------	-------------

SCHOOL, BIR HODLA KALAN

GOVERNMENT OF PUNJAB

Page 226

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVERNMENT SR.SEC.	2235	53,885	24,329	78,214

DEPARTMENT OF EDUCATION, SCHOOL, BIR HODLA KALAN

PUNJAB

***** -----
TOTAL (DDO) 1,40,73,190 13,66,744 1,54,39,934

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,80,93,039 18,85,485 1,99,78,524

SCHOOL, DALEL SINGH WALA

***** -----
TOTAL (DDO) 1,80,93,039 18,85,485 1,99,78,524

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,89,41,933 29,71,742 3,19,13,675

SCHOOL, DEON

***** -----
TOTAL (DDO) 2,89,41,933 29,71,742 3,19,13,675

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,13,64,150 12,04,778 1,25,68,928

SCHOOL, GANDHU KALAN

2235 12,000 0 12,000

***** -----
TOTAL (DDO) 1,13,76,150 12,04,778 1,25,80,928

PRINCIPAL,GOVERNMENT SR.SEC.	2202	2,15,77,122	22,17,752	2,37,94,874
------------------------------	------	-------------	-----------	-------------

SCHOOL, GEHRI-BUTER

	2235	40,541	0	40,541
--	------	--------	---	--------

TOTAL(DDO)		2,16,17,663	22,17,752	2,38,35,415
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SR.SEC.	2202	1,26,03,813	12,88,632	1,38,92,445
------------------------------	------	-------------	-----------	-------------

SCHOOL, GHANDA- BANA

	2235	5,000	17,423	22,423
--	------	-------	--------	--------

TOTAL(DDO)		1,26,08,813	13,06,055	1,39,14,868
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SR.SEC.	2202	1,82,08,855	18,58,004	2,00,66,859
------------------------------	------	-------------	-----------	-------------

SCHOOL, GULABGARH

TOTAL(DDO)		1,82,08,855	18,58,004	2,00,66,859
------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 227

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL,GOVERNMENT SR.SEC. 2202 2,16,75,058 24,15,593 2,40,90,651
 DEPARTMENT OF EDUCATION, SCHOOL, JAGA-RAM-TIRATH
 PUNJAB

2235 4,28,323 0 4,28,323

***** -----
 TOTAL(DDO) 2,21,03,381 24,15,593 2,45,18,974

PRINCIPAL,GOVERNMENT SR.SEC. 2202 2,55,36,634 30,25,216 2,85,61,850
 SCHOOL, JASSI PAUWALI

2235 5,04,323 0 5,04,323

***** -----
 TOTAL(DDO) 2,60,40,957 30,25,216 2,90,66,173

PRINCIPAL,GOVERNMENT SR.SEC. 2202 1,37,75,130 14,52,410 1,52,27,540
 SCHOOL, JHETHUKE

2235 26,445 0 26,445

***** -----
 TOTAL(DDO) 1,38,01,575 14,52,410 1,52,53,985

PRINCIPAL,GOVERNMENT SR.SEC. 2202 3,13,76,020 32,34,119 3,46,10,139

SCHOOL, JHUMBA

TOTAL (DDO) 3,13,76,020 32,34,119 3,46,10,139

PRINCIPAL, GOVERNMENT SR. SEC. 2202 3,25,91,108 33,83,948 3,59,75,056

SCHOOL, JODHPUR PAKHAR

2235 2,96,526 0 2,96,526

TOTAL (DDO) 3,28,87,634 33,83,948 3,62,71,582

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,68,20,865 26,55,947 2,94,76,812

SCHOOL, KARIAN PEHLWAN

2235 5,89,846 0 5,89,846

TOTAL (DDO) 2,74,10,711 26,55,947 3,00,66,658

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,97,34,378 20,57,919 2,17,92,297

SCHOOL, KHIALA KALAN

GOVERNMENT OF PUNJAB

Page 228

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2235 3,67,700 0 3,67,700
 DEPARTMENT OF EDUCATION, SCHOOL, KHALA KALAN
 PUNJAB

***** -----

TOTAL (DDO) 2,01,02,078 20,57,919 2,21,59,997

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,70,84,123 18,52,948 1,89,37,071
 SCHOOL, KILI NIHAL SINGH
 (SHAHEED SQ. LEADER AJAY AHUJA)

2235 43,470 29,768 73,238

***** -----

TOTAL (DDO) 1,71,27,593 18,82,716 1,90,10,309

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,10,99,989 22,34,738 2,33,34,727
 SCHOOL, KOT BHARA

2235 2,13,364 1,07,530 3,20,894

***** -----

TOTAL (DDO) 2,13,13,353 23,42,268 2,36,55,621

PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,81,94,901	26,92,200	3,08,87,101
SCHOOL, KOTFATTA				

	2235	2,17,800	0	2,17,800
--	------	----------	---	----------

***** -----

TOTAL (DDO)		2,84,12,701	26,92,200	3,11,04,901
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,29,23,115	13,31,154	1,42,54,269
SCHOOL, KUSLA				

	2235	1,08,718	0	1,08,718
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,30,31,833	13,31,154	1,43,62,987
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,86,43,486	29,44,324	3,15,87,810
SCHOOL, LEHRA MOHABAT				

	2235	5,34,852	0	5,34,852
--	------	----------	---	----------

***** -----

TOTAL (DDO)		2,91,78,338	29,44,324	3,21,22,662
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,05,80,143	19,73,514	2,25,53,657
SCHOOL, MEERPUR				

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

TOTAL (DDO)				2,05,80,143	19,73,514	2,25,53,657
-------------	--	--	--	-------------	-----------	-------------

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MEHMA	2202	1,09,38,683	12,74,612	1,22,13,295
-----------	--	---	------	-------------	-----------	-------------

TOTAL (DDO)				1,09,38,683	12,74,612	1,22,13,295
-------------	--	--	--	-------------	-----------	-------------

		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MUSA	2202	2,34,07,879	23,75,399	2,57,83,278
--	--	--	------	-------------	-----------	-------------

			2235	0	3,200	3,200
--	--	--	------	---	-------	-------

TOTAL (DDO)				2,34,07,879	23,78,599	2,57,86,478
-------------	--	--	--	-------------	-----------	-------------

		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, RAI-KE-KALAN	2202	2,18,61,100	21,93,484	2,40,54,584
--	--	--	------	-------------	-----------	-------------

	2235	0	6,300	6,300

TOTAL (DDO)		2,18,61,100	21,99,784	2,40,60,884
PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,40,62,934	14,99,608	1,55,62,542
SCHOOL, RAIPUR				
	2235	2,12,821	0	2,12,821

TOTAL (DDO)		1,42,75,755	14,99,608	1,57,75,363
PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,04,79,634	11,12,883	1,15,92,517
SCHOOL, RAJGARH KUBE				
	2235	48,010	0	48,010

TOTAL (DDO)		1,05,27,644	11,12,883	1,16,40,527
PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,47,53,059	26,76,345	2,74,29,404
SCHOOL, SANGAT				
	2235	1,39,859	37,289	1,77,148

TOTAL (DDO)		2,48,92,918	27,13,634	2,76,06,552

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN	2202	2,61,18,775	25,76,665	2,86,95,440	
			2235	1,63,239	0	1,63,239	
*****				TOTAL (DDO)	5,11,74,932	52,90,299	5,64,65,231
		PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA	2202	1,41,49,529	14,33,646	1,55,83,175	
*****				TOTAL (DDO)	1,41,49,529	14,33,646	1,55,83,175
		PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA	2202	2,92,21,403	30,55,464	3,22,76,867	
			2235	68,844	36,000	1,04,844	

TOTAL (DDO)		2,92,90,247	30,91,464	3,23,81,711
PRINCIPAL, GOVERNMENT	2202	1,88,05,402	19,03,774	2,07,09,176
SR. SEC. SCHOOL, JANGI RANA				
	2235	8,803	0	8,803
*****		-----	-----	-----
TOTAL (DDO)		1,88,14,205	19,03,774	2,07,17,979
PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,50,16,259	24,66,084	2,74,82,343
SCHOOL, ARYANWALA KALAN				
	2235	38,588	23,865	62,453
*****		-----	-----	-----
TOTAL (DDO)		2,50,54,847	24,89,949	2,75,44,796
PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL,	2202	3,86,06,073	40,14,546	4,26,20,619
L, BUCHHO KALAN				
	2235	84,890	3,30,819	4,15,709
*****		-----	-----	-----
TOTAL (DDO)		3,86,90,963	43,45,365	4,30,36,328
PRINCIPAL, GOVT. GIRLS SR. SEC. SCHOOL,	2202	4,14,10,698	52,71,801	4,66,82,499
SAHNEWAL				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		4,14,10,698	52,71,801	4,66,82,499
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL,GOVT. SENIOR SCONDARY	2071	16,44,303	0	16,44,303
		SCHOOL				

		TOTAL (DDO)		4,30,55,001	52,71,801	4,83,26,802
		PRINCIPAL,GOVT. SENIOR SEC.	2202	1,74,40,865	19,64,080	1,94,04,945
		SCHOOL, CHAKOHI				
			2235	74,193	0	74,193

		TOTAL (DDO)		1,75,15,058	19,64,080	1,94,79,138

PRINCIPAL,GOVT. SENIOR SEC.	2202	2,17,52,335	22,72,130	2,40,24,465
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KHANPUPRA

TOTAL (DDO)		2,17,52,335	22,72,130	2,40,24,465
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVT. SENIOR SEC.	2202	1,01,71,425	10,72,784	1,12,44,209
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SARINH

TOTAL (DDO)		1,01,71,425	10,72,784	1,12,44,209
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVT. SENIOR SEC.	2235	2,17,488	0	2,17,488
-----------------------------	------	----------	---	----------

SCHOOL,S.KUBBA

TOTAL (DDO)		2,17,488	0	2,17,488
-------------	--	----------	---	----------

PRINCIPAL,GOVT. SR. SEC. SCHOOL	2202	1,57,92,300	16,21,230	1,74,13,530
---------------------------------	------	-------------	-----------	-------------

(BOYS), DHURKOT RANSIH

TOTAL (DDO)		1,57,92,300	16,21,230	1,74,13,530
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL 2202 1,00,16,983 9,93,356 1,10,10,339
 (GIRLS), BADHNI KALAN

GOVERNMENT OF PUNJAB

Page 232

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

 TOTAL(DDO) 1,00,16,983 9,93,356 1,10,10,339

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVT. SR. SEC. SCHOOL	2202	2,65,15,800	27,69,768	2,92,85,568
	DEPARTMENT OF EDUCATION,	(GIRLS), KOT-ISE-KHAN				
	PUNJAB					

 TOTAL(DDO) 2,65,15,800 27,69,768 2,92,85,568

		PRINCIPAL,GOVT. SR. SEC. SCHOOL,	2202	1,42,58,962	15,45,708	1,58,04,670
		BAUDE				

 TOTAL(DDO) 1,42,58,962 15,45,708 1,58,04,670

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	80,19,166	8,38,667	88,57,833
---------------------------------------	-----------	----------	-----------

BHAGI KE

TOTAL (DDO)	80,19,166	8,38,667	88,57,833
-------------	-----------	----------	-----------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,49,86,186	14,29,541	1,64,15,727
---------------------------------------	-------------	-----------	-------------

BHUNDER KALAN

TOTAL (DDO)	1,49,86,186	14,29,541	1,64,15,727
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,14,96,964	20,20,904	2,35,17,868
---------------------------------------	-------------	-----------	-------------

DAROLI BHAI

TOTAL (DDO)	2,14,96,964	20,20,904	2,35,17,868
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,11,23,546	22,49,717	2,33,73,263
---------------------------------------	-------------	-----------	-------------

GHALOTI

TOTAL (DDO)	2,11,23,546	22,49,717	2,33,73,263
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 79,69,196 7,50,598 87,19,794

HIMMATPURA

GOVERNMENT OF PUNJAB

Page 233

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		79,69,196	7,50,598	87,19,794
--	--	-------------	--	-----------	----------	-----------

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	KAILA	1,25,60,279	12,16,535	1,37,76,814
-----------	--	---------------------------------------	-------	-------------	-----------	-------------

		TOTAL (DDO)		2,05,29,475	19,67,133	2,24,96,608
--	--	-------------	--	-------------	-----------	-------------

		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		1,24,88,724	18,25,555	1,43,14,279
--	--	---------------------------------------	--	-------------	-----------	-------------

KAMAL KE

		TOTAL (DDO)		1,24,88,724	18,25,555	1,43,14,279
--	--	-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,13,33,737	22,85,108	2,36,18,845
---------------------------------------	-------------	-----------	-------------

KHOSA RANDHIR

*****	-----	-----	-----
TOTAL (DDO)	2,13,33,737	22,85,108	2,36,18,845

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	48,58,725	5,23,081	53,81,806
---------------------------------------	-----------	----------	-----------

LOPON

*****	-----	-----	-----
TOTAL (DDO)	48,58,725	5,23,081	53,81,806

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,24,06,962	13,41,308	1,37,48,270
---------------------------------------	-------------	-----------	-------------

MACHHIKE

*****	-----	-----	-----
TOTAL (DDO)	1,24,06,962	13,41,308	1,37,48,270

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	98,41,291	10,36,481	1,08,77,772
---------------------------------------	-----------	-----------	-------------

MANUKE

*****	-----	-----	-----
TOTAL (DDO)	98,41,291	10,36,481	1,08,77,772

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,65,79,017	17,03,127	1,82,82,144
---------------------------------------	-------------	-----------	-------------

PANNI WALA FATTA

TOTAL(DDO)	1,65,79,017	17,03,127	1,82,82,144

GOVERNMENT OF PUNJAB

Page 234

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		2,13,54,877	22,25,406	2,35,80,283
	DEPARTMENT OF EDUCATION,	RALLA (GIRLS)				
	PUNJAB					

TOTAL(DDO)	3,79,33,894	39,28,533	4,18,62,427

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,09,92,862	10,97,490	1,20,90,352
RANIAN			

TOTAL(DDO)	1,09,92,862	10,97,490	1,20,90,352

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,20,62,952	12,74,934	1,33,37,886
---------------------------------------	-------------	-----------	-------------

RAOKE KALAN

TOTAL (DDO)	1,20,62,952	12,74,934	1,33,37,886
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,19,95,316	12,35,206	1,32,30,522
---------------------------------------	-------------	-----------	-------------

RATTA TIBBA

TOTAL (DDO)	1,19,95,316	12,35,206	1,32,30,522
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	79,87,380	8,78,418	88,65,798
---------------------------------------	-----------	----------	-----------

RAUNTA

TOTAL (DDO)	79,87,380	8,78,418	88,65,798
-------------	-----------	----------	-----------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,62,38,193	17,11,122	1,79,49,315
---------------------------------------	-------------	-----------	-------------

SAIDOKE

TOTAL (DDO)	1,62,38,193	17,11,122	1,79,49,315
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	62,06,623	7,16,684	69,23,307
SALABAT PURA			
2235	18,782	0	18,782

TOTAL (DDO)	62,25,405	7,16,684	69,42,089

GOVERNMENT OF PUNJAB

Page 235

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		2,57,81,308	27,56,334	2,85,37,642	
	DEPARTMENT OF EDUCATION,	SARAWAN BODLA					
	PUNJAB						

				TOTAL (DDO)	2,57,81,308	27,56,334	2,85,37,642

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,48,64,466	15,10,924	1,63,75,390
SHAM KHERA			

TOTAL (DDO)	1,48,64,466	15,10,924	1,63,75,390
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,46,19,889	14,28,188	1,60,48,077
---------------------------------------	-------------	-----------	-------------

SIKHAN WALA

***** -----

TOTAL (DDO)	1,46,19,889	14,28,188	1,60,48,077
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,68,94,547	16,59,457	1,85,54,004
---------------------------------------	-------------	-----------	-------------

SINGHAN WALA

***** -----

TOTAL (DDO)	1,68,94,547	16,59,457	1,85,54,004
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,17,65,358	12,68,042	1,30,33,400
---------------------------------------	-------------	-----------	-------------

TARKHAN WALA

***** -----

TOTAL (DDO)	1,17,65,358	12,68,042	1,30,33,400
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR.SEC. 2202	1,17,03,888	12,67,258	1,29,71,146
------------------------------	-------------	-----------	-------------

SCHOOL (B), BHAI PURA

2235	27,898	0	27,898
------	--------	---	--------

***** -----

TOTAL (DDO)		1,17,31,786	12,67,258	1,29,99,044
PRINCIPAL,GOVT. SR.SEC. SCHOOL, 2202		2,00,87,766	21,97,804	2,22,85,570
KHARA				
	2235	1,36,612	0	1,36,612

TOTAL (DDO)		2,02,24,378	21,97,804	2,24,22,182

GOVERNMENT OF PUNJAB

Page 236

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVT.SR. SEC. SCHOOL,	2202	1,95,70,617	20,24,743	2,15,95,360
	DEPARTMENT OF EDUCATION,	CHAND BAJA				
	PUNJAB					
			2235	10,000	57,605	67,605

				1,95,80,617	20,82,348	2,16,62,965
				1,64,22,814	16,89,404	1,81,12,218

JAGRAON BRIDGE

***** -----
 TOTAL (DDO) 1,64,22,814 16,89,404 1,81,12,218

PRINCIPAL,GOVT.SR.SEC SCHOOL, 2202 1,84,88,890 18,52,346 2,03,41,236

PATTO HIRA SINGH

***** -----
 TOTAL (DDO) 1,84,88,890 18,52,346 2,03,41,236

PRINCIPAL,GOVT.SR.SEC. SCHOOL 2071 1,33,142 5,18,473 6,51,615

***** -----
 TOTAL (DDO) 1,33,142 5,18,473 6,51,615

PRINCIPAL,GOVT.SR.SEC. SCHOOL, 2202 1,96,39,313 19,57,090 2,15,96,403

DEEP SINGHWALA

2235 2,09,652 0 2,09,652

***** -----
 TOTAL (DDO) 1,98,48,965 19,57,090 2,18,06,055

PRINCIPAL,GOVT.SR.SEC. SCHOOL, 2202 1,91,36,926 19,79,062 2,11,15,988

MACHAKIMAL SINGH WALA

	2235	32,353	0	32,353
--	------	--------	---	--------

***** -----

TOTAL (DDO)	1,91,69,279	19,79,062	2,11,48,341
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	2,53,67,250	24,62,186	2,78,29,436
----------------------------------	------	-------------	-----------	-------------

(BOYS), DALA

***** -----

TOTAL (DDO)	2,53,67,250	24,62,186	2,78,29,436
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,28,64,110	13,31,719	1,41,95,829
----------------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 237

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

(BOYS), JHANDEWALA

***** -----

TOTAL (DDO)	1,28,64,110	13,31,719	1,41,95,829
-------------	-------------	-----------	-------------

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,63,02,343	16,47,855	1,79,50,198
-----------	--------------------------	----------------------------------	------	-------------	-----------	-------------

DEPARTMENT OF EDUCATION, (BOYS), KOKRI KALAN

PUNJAB

TOTAL (DDO)		1,63,02,343	16,47,855	1,79,50,198
PRINCIPAL, GOVT. SR. SEC. SCHOOL	2071	23,119	0	23,119
(GIRLS), BAGHAPURANA				
	2202	3,01,57,169	30,45,759	3,32,02,928

TOTAL (DDO)		3,01,80,288	30,45,759	3,32,26,047
PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	2,70,52,095	27,77,743	2,98,29,838
(GIRLS), DALA				

TOTAL (DDO)		2,70,52,095	27,77,743	2,98,29,838
PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,80,44,292	18,61,482	1,99,05,774
(GIRLS), GHALL KALAN				

TOTAL (DDO)		1,80,44,292	18,61,482	1,99,05,774
PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,36,36,366	14,12,523	1,50,48,889

(GIRLS), KOKRI KALAN

***** -----
TOTAL (DDO) 1,36,36,366 14,12,523 1,50,48,889

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 5,96,84,224 61,62,384 6,58,46,608

(GIRLS), MOGA

***** -----
TOTAL (DDO) 5,96,84,224 61,62,384 6,58,46,608

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,80,54,208 28,55,524 3,09,09,732

CHARIK

GOVERNMENT OF PUNJAB

Page 238

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

***** -----
TOTAL (DDO) 2,80,54,208 28,55,524 3,09,09,732

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	2,37,75,800	23,63,881	2,61,39,681
-----------	--------------------------	-----------------------------------	------	-------------	-----------	-------------

DEPARTMENT OF EDUCATION, CHUHAR CHAK

PUNJAB

TOTAL (DDO)		2,37,75,800	23,63,881	2,61,39,681
PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,18,49,647	11,76,535	1,30,26,182
DAUDHAR				
	2235	13,72,666	0	13,72,666

TOTAL (DDO)		1,32,22,313	11,76,535	1,43,98,848
PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	52,55,757	5,60,138	58,15,895
DHUDIKE				

TOTAL (DDO)		52,55,757	5,60,138	58,15,895
PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	84,52,165	9,26,911	93,79,076
GHOLIAN KHURD				

TOTAL (DDO)		84,52,165	9,26,911	93,79,076

PRINCIPAL,GOVT.SR.SEC.SCHOOL,	2202	72,39,972	7,37,890	79,77,862
-------------------------------	------	-----------	----------	-----------

KALIA WALA

TOTAL(DDO)		72,39,972	7,37,890	79,77,862

PRINCIPAL,GOVT.SR.SEC.SCHOOL,	2202	1,63,67,985	17,29,788	1,80,97,773
-------------------------------	------	-------------	-----------	-------------

KAPURE

TOTAL(DDO)		1,63,67,985	17,29,788	1,80,97,773

PRINCIPAL,GOVT.SR.SEC.SCHOOL,	2202	81,68,004	6,41,458	88,09,462
-------------------------------	------	-----------	----------	-----------

KHUKHRANA

GOVERNMENT OF PUNJAB

Page 239

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		81,68,004	6,41,458	88,09,462
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	7,34,41,037	72,59,467	8,07,00,504
-----------------------------------	------	-------------	-----------	-------------

LANDE

TOTAL (DDO)		8,16,09,041	79,00,925	8,95,09,966
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,61,20,206	17,92,971	1,79,13,177
-----------------------------------	------	-------------	-----------	-------------

RAMUWALA NAWAN

TOTAL (DDO)		1,61,20,206	17,92,971	1,79,13,177
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,48,40,147	13,98,856	1,62,39,003
-----------------------------------	------	-------------	-----------	-------------

RAULI

TOTAL (DDO)		1,48,40,147	13,98,856	1,62,39,003
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	3,00,44,492	31,28,449	3,31,72,941
-----------------------------------	------	-------------	-----------	-------------

SHER SINGH WALA

	2235	2,29,011	32,953	2,61,964
--	------	----------	--------	----------

TOTAL (DDO)		3,02,73,503	31,61,402	3,34,34,905
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVT.SR.SEC.SCHOOL,	2202	8,08,06,291	84,73,959	8,92,80,250
-------------------------------	------	-------------	-----------	-------------

SUKHA NAND

***** -----

TOTAL (DDO)		8,08,06,291	84,73,959	8,92,80,250
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVT.SR.SEC.SCHOOL,	2202	1,41,02,573	13,64,955	1,54,67,528
-------------------------------	------	-------------	-----------	-------------

TAKHAN WADH

***** -----

TOTAL (DDO)		1,41,02,573	13,64,955	1,54,67,528
-------------	--	-------------	-----------	-------------

PRINCIPAL,HIGHER SECONDERY	2202	1,47,11,735	15,72,678	1,62,84,413
----------------------------	------	-------------	-----------	-------------

SCHOOL HOSHIARPUR

GOVERNMENT OF PUNJAB

Page 240

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

***** -----

TOTAL (DDO) 1,47,11,735 15,72,678 1,62,84,413

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, KAMALIA KHALSA HIGH 2202 8,83,926 0 8,83,926
DEPARTMENT OF EDUCATION, SCHOOL, KOT
PUNJAB

***** -----
TOTAL (DDO) 8,83,926 0 8,83,926

PRINCIPAL, LAYALPUR KHALSA HIGHER 2202 20,78,246 0 20,78,246
SECONDERY SCHOOL SHAMCHAURASI

***** -----
TOTAL (DDO) 20,78,246 0 20,78,246

PRINCIPAL, MALWA KHALSA 2202 51,74,000 0 51,74,000
HR. SEC. SCHOOL FZR

***** -----
TOTAL (DDO) 51,74,000 0 51,74,000

PRINCIPAL, MOHINDRA KANYA 2202 47,28,820 0 47,28,820
MAHAVIDYALAYA, PATIALA

***** -----

TOTAL(DDO)		47,28,820	0	47,28,820
------------	--	-----------	---	-----------

PRINCIPAL,POINEER TECHNICAL	2202	0	27,518	27,518
-----------------------------	------	---	--------	--------

TEACHERS TRAINING INSTITUTE

***** -----

TOTAL(DDO)		0	27,518	27,518
------------	--	---	--------	--------

PRINCIPAL,PUNJAB GOVERNMENT	2202	2,27,97,465	23,43,623	2,51,41,088
-----------------------------	------	-------------	-----------	-------------

SENIOR SENCONDARY SCHOOL,

BHULATH

***** -----

TOTAL(DDO)		2,27,97,465	23,43,623	2,51,41,088
------------	--	-------------	-----------	-------------

PRINCIPAL,PUNJAB GOVERNMENT	2202	1,61,61,739	16,99,758	1,78,61,497
-----------------------------	------	-------------	-----------	-------------

SENIOR SENCONDARY SCHOOL,

DHILWAN

GOVERNMENT OF PUNJAB

Page 241

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, PUNJAB GOVERNMENT 2235 21,801 0 21,801

DEPARTMENT OF EDUCATION, SENIOR SENCONDARY SCHOOL,

PUNJAB

DHILWAN

TOTAL (DDO) 1,61,83,540 16,99,758 1,78,83,298

PRINCIPAL, PUNJAB GOVERNMENT 2202

1,34,97,166

14,08,044

1,49,05,210

SENIOR SENCONDARY SCHOOL,

DYALPUR

2235

10,570

0

10,570

TOTAL (DDO) 1,35,07,736 14,08,044 1,49,15,780

PRINCIPAL, PUNJAB GOVERNMENT 2202

1,89,55,560

19,60,739

2,09,16,299

SENIOR SENCONDARY SCHOOL, NADALA

2235

4,54,772

0

4,54,772

TOTAL (DDO) 1,94,10,332 19,60,739 2,13,71,071

PRINCIPAL, PUNJAB GOVERNMENT 2202

1,56,64,033

15,85,386

1,72,49,419

SENIOR SENCONDARY SCHOOL, RAMIDI

	2235	1,41,991	0	1,41,991
--	------	----------	---	----------

TOTAL (DDO)		1,58,06,024	15,85,386	1,73,91,410
-------------	--	-------------	-----------	-------------

PRINCIPAL,S.B.L., G.S.S.S.,	2202	2,28,38,526	23,76,966	2,52,15,492
-----------------------------	------	-------------	-----------	-------------

DHIANPUR

	2235	29,300	0	29,300
--	------	--------	---	--------

TOTAL (DDO)		2,28,67,826	23,76,966	2,52,44,792
-------------	--	-------------	-----------	-------------

PRINCIPAL,SD HIGHER SECONDERY	2202	43,22,289	0	43,22,289
-------------------------------	------	-----------	---	-----------

SCHOOL

TOTAL (DDO)		43,22,289	0	43,22,289
-------------	--	-----------	---	-----------

PRINCIPAL,SENIOR SECONDERY	2202	67,17,686	6,81,740	73,99,426
----------------------------	------	-----------	----------	-----------

SCHOOL BALHADDA

GOVERNMENT OF PUNJAB

Page 242

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		67,17,686	6,81,740	73,99,426
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL,SMT. PARVATI DEVI ARYA 2202		72,73,404	1,40,784	74,14,188
		MAHILA SENIOR SECONDERY				
		VIDAYALAYA				

		TOTAL(DDO)		1,39,91,090	8,22,524	1,48,13,614
		PRINCIPAL ,SR. SEC. SCHOOL, CHIMNE 2202		2,25,69,090	24,28,686	2,49,97,776
		WALA				

		TOTAL(DDO)		2,25,69,090	24,28,686	2,49,97,776
		PRINCIPAL ,SR. SEC. SCHOOL, LAMOCHAR 2202		1,17,48,743	13,45,238	1,30,93,981
		KALAN				
		2235		23,744	6,436	30,180

TOTAL (DDO)		1,17,72,487	13,51,674	1,31,24,161
-------------	--	-------------	-----------	-------------

RAMA KRISHNA PRY.	2202	11,54,057	0	11,54,057
-------------------	------	-----------	---	-----------

SCHOOL, MUKATSAR

TOTAL (DDO)		11,54,057	0	11,54,057
-------------	--	-----------	---	-----------

SUB DIVISIONAL	2071	2,11,460	21,146	2,32,606
----------------	------	----------	--------	----------

MAGISTRATE, AMRITSAR

	2235	3,18,14,337	0	3,18,14,337
--	------	-------------	---	-------------

TOTAL (DDO)		3,20,25,797	21,146	3,20,46,943
-------------	--	-------------	--------	-------------

TOTAL (CCO)		42,93,94,74,496	4,85,62,19,015	47,79,56,93,511
-------------	--	-----------------	----------------	-----------------

TOTAL (DEPT)		260,25,44,24,872	25,00,12,47,196	285,25,56,72,068
--------------	--	------------------	-----------------	------------------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2235	1,13,65,830	6,58,911	1,20,24,741	
*****				-----			
TOTAL (DDO)				4,33,91,627	6,80,057	4,40,71,684	
ELECTION TEHSILDAR, DISTRICT				2015	1,19,81,047	81,50,906	2,01,31,953
ELECTION OFFICER				2235	2,28,18,768	14,73,208	2,42,91,976
*****				-----			
TOTAL (DDO)				3,47,99,815	96,24,114	4,44,23,929	
A.D., (EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB				2235	17,70,168	8,29,094	25,99,262
*****				-----			
TOTAL (DDO)				17,70,168	8,29,094	25,99,262	
ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA				2015	53,98,869	8,26,842	62,25,711

 TOTAL(DDO) 53,98,869 8,26,842 62,25,711

ADDITIONAL DEPUTY 2235 6,878 0 6,878
 COMMISSIONER(DEV),ADDL.DEPUTY
 COMMISSIONER(DEV) CUM DISTRICT
 ELECTORAL OFFICER

 TOTAL(DDO) 6,878 0 6,878

ADDITIONAL DISTT.ELECTION 2015 54,300 0 54,300
 OFFICER,HOSHIARPUR

 TOTAL(DDO) 54,300 0 54,300

ADEO FOR DEPUTY 2015 17,67,700 5,00,800 22,68,500
 COMMISSIONER,ADEO FOR DEPUTY
 COMMISSIONER

 TOTAL(DDO) 17,67,700 5,00,800 22,68,500

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	ADEO FOR DEPUTY COMMISSIONER, ADEO FOR DEPUTY COMMISSIONER, MANSA	2015	69,000	3,00,714	3,69,714
-----------	---	---	------	--------	----------	----------

TOTAL (DDO)				69,000	3,00,714	3,69,714
-------------	--	--	--	--------	----------	----------

ADEO FOR DEPUTY COMMISSIONER, BHATINDA			2015	0	7,31,130	7,31,130
--	--	--	------	---	----------	----------

			2235	34,34,253	5,44,327	39,78,580
--	--	--	------	-----------	----------	-----------

TOTAL (DDO)				34,34,253	12,75,457	47,09,710
-------------	--	--	--	-----------	-----------	-----------

ADEO FOR DEPUTY COMMISSIONER, FEROEZPUR			2015	1,75,801	0	1,75,801
---	--	--	------	----------	---	----------

			2235	3,75,40,411	6,99,799	3,82,40,210
--	--	--	------	-------------	----------	-------------

TOTAL (DDO)		3,77,16,212	6,99,799	3,84,16,011
-------------	--	-------------	----------	-------------

ADEO FOR DEPUTY	2235	9,06,644	0	9,06,644
-----------------	------	----------	---	----------

COMMISSIONER, GURDASPUR

TOTAL (DDO)		9,06,644	0	9,06,644
-------------	--	----------	---	----------

ADEO FOR DEPUTY	2015	10,72,624	8,57,972	19,30,596
-----------------	------	-----------	----------	-----------

COMMISSIONER, LUDHIANA

TOTAL (DDO)		10,72,624	8,57,972	19,30,596
-------------	--	-----------	----------	-----------

ADEO, ADEO FOR DEPUTY	2235	5,02,751	0	5,02,751
-----------------------	------	----------	---	----------

COMMISSIONER, JALANDHAR

TOTAL (DDO)		5,02,751	0	5,02,751
-------------	--	----------	---	----------

ASSISTANT CHIEF ELECTORAL	2015	28,53,31,947	13,42,26,617	41,95,58,564
---------------------------	------	--------------	--------------	--------------

OFFICER, PUNJAB (MATERIAL),

CHANDIGARH

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	28,53,31,947	13,42,26,617	41,95,58,564
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (PUBLICITY), CHANDIGARH	2015	1,29,336	0	1,29,336	
*****				TOTAL (DDO)	28,54,61,283	13,42,26,617	41,96,87,900
		ASSISTANT CONTROLLER, F&A STATE ELECTION COMMISSIONER, CHANDIGARH	2015	1,43,09,005	1,93,70,726	3,36,79,731	
*****				TOTAL (DDO)	1,43,09,005	1,93,70,726	3,36,79,731
		DISTRICT ELECTION OFFICER, DISTRICT ELECTION	2015	6,25,050	0	6,25,050	

OFFICER

***** -----
 TOTAL (DDO) 6,25,050 0 6,25,050

ELECTION TEHSILDAR, DISTRICT 2015 2,13,09,220 1,93,77,630 4,06,86,850

ELECTION OFFICER

2075 2,48,525 39,648 2,88,173

2235 99,069 49,674 1,48,743

***** -----
 TOTAL (DDO) 2,16,56,814 1,94,66,952 4,11,23,766

ELECTION TEHSILDAR, DISTRICT 2015 1,13,10,930 52,02,325 1,65,13,255

ELECTION OFFICER,

2075 0 42,480 42,480

***** -----
 TOTAL (DDO) 1,13,10,930 52,44,805 1,65,55,735

ELECTION TEHSILDAR, ELECTION 2015 17,41,296 39,19,381 56,60,677

TEHSILDAR, MALERKOTLA

***** -----
 TOTAL (DDO) 17,41,296 39,19,381 56,60,677

TEHSILDAR (DISTRICT ELECTION 2015 56,96,073 66,39,443 1,23,35,516

GOVERNMENT OF PUNJAB

Page 246

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

OFFICER),ADDITIONAL DISTRICT

ELECTION OFFICER FOR DEPUTY

COMMISSIONER, ROPAR

TOTAL (DDO)				56,96,073	66,39,443	1,23,35,516
-------------	--	--	--	-----------	-----------	-------------

ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA	2015	65,17,248	73,17,098	1,38,34,346
-----------	---	---	------	-----------	-----------	-------------

			2075	0	22,750	22,750
--	--	--	------	---	--------	--------

TOTAL (DDO)				65,17,248	73,39,848	1,38,57,096
-------------	--	--	--	-----------	-----------	-------------

TEHSILDAR (DISTRICT ELECTION			2015	42,10,699	51,94,951	94,05,650
------------------------------	--	--	------	-----------	-----------	-----------

OFFICER),DISTRICT ELECTION

OFFICER

 TOTAL(DDO) 42,10,699 51,94,951 94,05,650

TEHSILDAR (DISTRICT ELECTION 2015 14,84,57,968 2,57,47,262 17,42,05,230
 OFFICER), JALANDHAR

2075 0 50,000 50,000

 TOTAL(DDO) 14,84,57,968 2,57,97,262 17,42,55,230

TEHSILDAR (DISTRICT ELECTION 2015 1,64,02,100 2,57,08,242 4,21,10,342
 OFFICER), LUDHIANA

2075 0 40,375 40,375

 TOTAL(DDO) 1,64,02,100 2,57,48,617 4,21,50,717

TEHSILDAR (DISTRICT ELECTION 2015 68,12,381 60,09,751 1,28,22,132
 OFFICER), MANSA

 TOTAL(DDO) 68,12,381 60,09,751 1,28,22,132

TEHSILDAR DISTRICT ELECTION 2075 0 30,000 30,000

OFFICER, MOHALI

TOTAL (DDO) 0 30,000 30,000

GOVERNMENT OF PUNJAB

Page 247

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER	2015	65,50,150	67,02,360	1,32,52,510
-----------	---	---	------	-----------	-----------	-------------

			2075	0	40,000	40,000
--	--	--	------	---	--------	--------

TOTAL (DDO) 65,50,150 67,42,360 1,32,92,510

TEHSILDAR(DISTRICT ELECTION OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER	2015	63,71,416	72,80,473	1,36,51,889
--	------	-----------	-----------	-------------

TOTAL (DDO) 63,71,416 72,80,473 1,36,51,889

TEHSILDAR, ADDITIONAL	2015	63,51,648	47,22,622	1,10,74,270
-----------------------	------	-----------	-----------	-------------

DISTT.ELECTION OFFICER,FATEHGARH

SAHIB

TOTAL (DDO)		63,51,648	47,22,622	1,10,74,270
-------------	--	-----------	-----------	-------------

TEHSILDAR, ADDITIONAL	2015	2,41,46,776	2,13,18,850	4,54,65,626
-----------------------	------	-------------	-------------	-------------

DISTT.ELECTION OFFICER,GURDASPUR

TOTAL (DDO)		2,41,46,776	2,13,18,850	4,54,65,626
-------------	--	-------------	-------------	-------------

TEHSILDAR, (ELECTION	2015	95,89,471	1,13,07,901	2,08,97,372
----------------------	------	-----------	-------------	-------------

OFFICER),HOSHIARPUR

	2075	0	33,630	33,630
--	------	---	--------	--------

TOTAL (DDO)		95,89,471	1,13,41,531	2,09,31,002
-------------	--	-----------	-------------	-------------

TEHSILDAR,,DISTRICT ELECTION	2015	80,71,176	1,05,51,170	1,86,22,346
------------------------------	------	-----------	-------------	-------------

OFFICER, BHATINDA

	2075	0	38,940	38,940
--	------	---	--------	--------

2235	1,11,569	0	1,11,569
------	----------	---	----------

TOTAL (DDO)	81,82,745	1,05,90,110	1,87,72,855
-------------	-----------	-------------	-------------

TEHSILDAR, DISTRICT ELECTION	2015	2,56,56,538	1,22,49,331	3,79,05,869
------------------------------	------	-------------	-------------	-------------

GOVERNMENT OF PUNJAB

Page 248

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

OFFICER

TOTAL (DDO)	2,56,56,538	1,22,49,331	3,79,05,869
-------------	-------------	-------------	-------------

ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN	2015	1,08,47,249	81,34,094	1,89,81,343
-----------	---	---	------	-------------	-----------	-------------

TOTAL (DDO)	1,08,47,249	81,34,094	1,89,81,343
-------------	-------------	-----------	-------------

TOTAL (CCO)	43,65,92,36,380	5,21,31,60,442	48,87,23,96,822
-------------	-----------------	----------------	-----------------

TOTAL (DEPT)

260,97,41,86,756 25,35,81,88,623 286,33,23,75,379

ELECTRICAL CHIEF ELECTRICAL EXECUTIVE ENGINEER, FOR CHIEF 2045 2,10,48,134 25,81,240 2,36,29,374

INSPECTORAT INSPECTOR, PUNJAB, ELECTRICAL INSPECTOR

E PATIALA PUNJAB, PATIALA

2235 5,89,257 1,97,433 7,86,690

TOTAL (DDO)

2,16,37,391 27,78,673 2,44,16,064

TOTAL (CCO)

2,16,37,391 27,78,673 2,44,16,064

TOTAL (DEPT)

2,16,37,391 27,78,673 2,44,16,064

EXCISE AND EXCISE AND TAXATION ASSISTANT EXCISE & TAXATION 2043 1,47,43,611 15,82,573 1,63,26,184

TAXATION COMMISSIONER, PUNJAB, COMMISSIONER, ASSISTANT EXCISE &

CHANDIGARH TAXATION COMMISSIONER

TOTAL (DDO)

1,47,43,611 15,82,573 1,63,26,184

ASSISTANT EXCISE & TAXATION	2039	3,34,85,930	33,87,449	3,68,73,379
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA				
	2040	34,43,068	4,18,640	38,61,708
	2043	3,90,04,958	34,60,468	4,24,65,426

GOVERNMENT OF PUNJAB

Page 249

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----
EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE & TAXATION	2235	5,71,348	1,19,286	6,90,634
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA				
*****				-----	-----	-----
		TOTAL (DDO)		7,65,05,304	73,85,843	8,38,91,147
		ASSISTANT EXCISE & TAXATION	2040	1,81,77,814	31,55,365	2,13,33,179
		COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER				
			2043	3,15,69,694	35,61,572	3,51,31,266

	2235	13,99,807	1,17,007	15,16,814

TOTAL (DDO)		5,11,47,315	68,33,944	5,79,81,259
ASSISTANT EXCISE & TAXATION	2040	53,46,253	4,48,947	57,95,200
COMMISSIONER, NAWANSHAHAR				
	2043	39,96,727	7,39,476	47,36,203
	2235	1,92,950	0	1,92,950

TOTAL (DDO)		95,35,930	11,88,423	1,07,24,353
ASSISTANT EXCISE AND TAXATION	2043	1,33,249	0	1,33,249
COMMISSIONER (ICC) SHAMBOO				
(IMPORT), PATIALA				

TOTAL (DDO)		1,33,249	0	1,33,249
ASSISTANT EXCISE AND TAXATION	2040	45,37,702	5,21,886	50,59,588
COMMISSIONER (ICC), SHAMBOO				
(EXPORT), PATIALA				
	2043	1,28,83,522	13,45,588	1,42,29,110
	2235	18,899	0	18,899

TOTAL (DDO)		1,74,40,123	18,67,474	1,93,07,597
-------------	--	-------------	-----------	-------------

ASSISTANT EXCISE AND TAXATION	2040	81,63,922	9,02,988	90,66,910
-------------------------------	------	-----------	----------	-----------

COMMISSIONER (MOBILE
WING), BHATINDA

	2043	87,84,938	10,49,939	98,34,877
--	------	-----------	-----------	-----------

***** -----

TOTAL (DDO)		1,69,48,860	19,52,927	1,89,01,787
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 250

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	41,92,365	4,33,498	46,25,863
---------------------	---------------------	-------------------------------	------	-----------	----------	-----------

COMMISSIONER, PUNJAB,
CHANDIGARH

COMMISSIONER (MOBILE
WING), JALANDHAR-I

	2043	45,22,768	4,12,033	49,34,801
--	------	-----------	----------	-----------

	2235	2,09,394	0	2,09,394
--	------	----------	---	----------

***** -----

TOTAL (DDO)		89,24,527	8,45,531	97,70,058
-------------	--	-----------	----------	-----------

ASSISTANT EXCISE AND TAXATION	2040	1,24,70,260	12,40,276	1,37,10,536
COMMISSIONER (MOBILE WING), JALANDHAR-II				
	2235	4,20,446	0	4,20,446

TOTAL (DDO)		1,28,90,706	12,40,276	1,41,30,982
ASSISTANT EXCISE AND TAXATION	2040	41,73,549	5,27,402	47,00,951
COMMISSIONER (MOBILE WING), PATIALA				
	2043	1,51,03,789	15,53,895	1,66,57,684
	2235	4,58,465	1,68,658	6,27,123

TOTAL (DDO)		1,97,35,803	22,49,955	2,19,85,758
ASSISTANT EXCISE AND TAXATION	2039	66,000	0	66,000
COMMISSIONER (WEST), LUDHIANA-II (WEST)				
	2040	1,10,03,567	15,80,254	1,25,83,821
	2043	1,73,59,005	13,96,320	1,87,55,325
	2235	17,59,610	4,11,789	21,71,399

TOTAL (DDO)		3,01,88,182	33,88,363	3,35,76,545

ASSISTANT EXCISE AND TAXATION	2040	18,86,389	2,34,748	21,21,137
COMMISSIONER CUM DEPUTY				
DIRECTOR, CHANDIGARH				
	2043	1,63,44,928	32,23,626	1,95,68,554
	2235	1,78,004	4,251	1,82,255

TOTAL (DDO)		1,84,09,321	34,62,625	2,18,71,946

GOVERNMENT OF PUNJAB

Page 251

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2039	3,46,29,663	34,82,408	3,81,12,071
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER				
			2040	2,75,03,886	15,62,073	2,90,65,959
			2043	5,81,98,258	42,35,394	6,24,33,652
			2235	4,41,583	2,93,174	7,34,757

TOTAL (DDO)				12,07,73,390	95,73,049	13,03,46,439

ASSISTANT EXCISE AND TAXATION	2039	3,68,31,011	37,10,076	4,05,41,087
COMMISSIONER, ASSISTANT EXCISE				
AND TAXATION COMMISSIONER, ROPAR				
	2040	46,71,609	5,99,144	52,70,753
	2043	3,44,80,896	46,64,201	3,91,45,097
	2235	3,94,134	1,11,831	5,05,965

***** -----
TOTAL (DDO) 7,63,77,650 90,85,252 8,54,62,902

ASSISTANT EXCISE AND TAXATION	2039	2,47,02,215	25,72,575	2,72,74,790
COMMISSIONER, FARIDKOT				
	2040	31,80,491	3,06,396	34,86,887
	2043	2,88,41,308	42,67,756	3,31,09,064
	2235	81,946	0	81,946

***** -----
TOTAL (DDO) 5,68,05,960 71,46,727 6,39,52,687

ASSISTANT EXCISE AND TAXATION	2040	44,49,970	3,95,140	48,45,110
COMMISSIONER, FATEHGARH SAHIB				
	2043	2,05,37,371	26,72,623	2,32,09,994
	2235	10,42,330	0	10,42,330

***** -----

TOTAL (DDO)		2,60,29,671	30,67,763	2,90,97,434
-------------	--	-------------	-----------	-------------

ASSISTANT EXCISE AND TAXATION	2039	2,38,44,449	24,71,299	2,63,15,748
-------------------------------	------	-------------	-----------	-------------

COMMISSIONER, FEROZEPUR

	2040	1,21,55,364	12,79,162	1,34,34,526
--	------	-------------	-----------	-------------

	2043	3,74,53,283	38,93,414	4,13,46,697
--	------	-------------	-----------	-------------

	2235	2,52,235	1,48,105	4,00,340
--	------	----------	----------	----------

***** -----

TOTAL (DDO)		7,37,05,331	77,91,980	8,14,97,311
-------------	--	-------------	-----------	-------------

ASSISTANT EXCISE AND TAXATION	2039	3,07,96,697	32,44,898	3,40,41,595
-------------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 252

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

COMMISSIONER, GURDASPUR

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	1,04,84,304	9,63,695	1,14,47,999
---------------------	---------------------	-------------------------------	------	-------------	----------	-------------

	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, GURDASPUR				
--	----------------------------------	-------------------------	--	--	--	--

			2043	3,75,78,379	54,54,518	4,30,32,897
--	--	--	------	-------------	-----------	-------------

	2235	2,16,67,398	70,281	2,17,37,679
--	------	-------------	--------	-------------

TOTAL (DDO)		10,05,26,778	97,33,392	11,02,60,170
-------------	--	--------------	-----------	--------------

ASSISTANT EXCISE AND TAXATION	2039	1,35,72,212	15,04,575	1,50,76,787
-------------------------------	------	-------------	-----------	-------------

COMMISSIONER, HOSHIARPUR

	2040	19,92,731	2,03,316	21,96,047
--	------	-----------	----------	-----------

	2043	1,41,98,155	17,85,960	1,59,84,115
--	------	-------------	-----------	-------------

	2071	1,36,317	0	1,36,317
--	------	----------	---	----------

	2235	40,893	0	40,893
--	------	--------	---	--------

TOTAL (DDO)		2,99,40,308	34,93,851	3,34,34,159
-------------	--	-------------	-----------	-------------

ASSISTANT EXCISE AND TAXATION	2039	2,72,64,329	28,65,107	3,01,29,436
-------------------------------	------	-------------	-----------	-------------

COMMISSIONER, JALANDHAR - 1

	2040	58,55,367	3,91,897	62,47,264
--	------	-----------	----------	-----------

	2043	5,41,21,812	53,34,582	5,94,56,394
--	------	-------------	-----------	-------------

	2235	3,12,345	7,56,477	10,68,822
--	------	----------	----------	-----------

TOTAL (DDO)		8,75,53,853	93,48,063	9,69,01,916
-------------	--	-------------	-----------	-------------

ASSISTANT EXCISE AND TAXATION	2043	8,08,982	0	8,08,982
-------------------------------	------	----------	---	----------

COMMISSIONER, JALANDHAR-II

 TOTAL(DDO) 8,08,982 0 8,08,982

ASSISTANT EXCISE AND TAXATION 2039 1,07,33,989 17,30,592 1,24,64,581

COMMISSIONER, KAPURTHLA

2040 24,84,279 48,720 25,32,999

2043 1,10,61,171 19,01,612 1,29,62,783

 TOTAL(DDO) 2,42,79,439 36,80,924 2,79,60,363

ASSISTANT EXCISE AND TAXATION 2039 3,31,88,539 34,62,330 3,66,50,869

COMMISSIONER, LUDHIANA-III

GOVERNMENT OF PUNJAB

Page 253

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III	2040	41,77,338	1,10,076	42,87,414
			2043	6,09,76,466	62,07,545	6,71,84,011

	2235	3,18,345	2,76,378	5,94,723

TOTAL (DDO)		9,86,60,688	1,00,56,329	10,87,17,017
ASSISTANT EXCISE AND TAXATION	2040	45,33,872	4,62,880	49,96,752
COMMISSIONER, MANSA				
	2043	1,13,49,608	12,12,699	1,25,62,307
	2235	4,80,045	1,62,167	6,42,212

TOTAL (DDO)		1,63,63,525	18,37,746	1,82,01,271
ASSISTANT EXCISE AND TAXATION	2040	22,40,161	38,142	22,78,303
COMMISSIONER, MOGA				
	2043	1,67,01,797	21,08,843	1,88,10,640

TOTAL (DDO)		1,89,41,958	21,46,985	2,10,88,943
ASSISTANT EXCISE AND TAXATION	2039	50,71,37,100	5,21,22,636	55,92,59,736
COMMISSIONER, PATIALA				
	2040	3,88,71,761	40,11,554	4,28,83,315
	2043	12,70,49,000	1,47,98,359	14,18,47,359
	2235	11,24,699	6,39,670	17,64,369

TOTAL (DDO)		67,41,82,560	7,15,72,219	74,57,54,779
-------------	--	--------------	-------------	--------------

ASSISTANT EXCISE AND TAXATION	2039	2,95,84,340	32,64,500	3,28,48,840
-------------------------------	------	-------------	-----------	-------------

COMMISSIONER, SANGRUR

	2043	3,80,23,625	40,75,086	4,20,98,711
--	------	-------------	-----------	-------------

	2235	3,38,529	3,36,069	6,74,598
--	------	----------	----------	----------

***** -----

TOTAL (DDO)		6,79,46,494	76,75,655	7,56,22,149
-------------	--	-------------	-----------	-------------

ASSISTANT EXCISE AND TAXATION	2043	91,36,243	15,13,462	1,06,49,705
-------------------------------	------	-----------	-----------	-------------

COMMISSIONER, TARN TARAN

***** -----

TOTAL (DDO)		91,36,243	15,13,462	1,06,49,705
-------------	--	-----------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 254

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST), LUDHIANA-I	2040	1,27,83,531	15,25,870	1,43,09,401

CHANDIGARH

(EAST)

2043 1,45,87,159 26,32,831 1,72,19,990

2235 7,30,345 30,673 7,61,018

TOTAL (DDO) 3,72,37,278 57,02,836 4,29,40,114

ASSISTANT STATE TAX 2043 2,85,88,114 32,36,968 3,18,25,082

COMMISSIONER, ASSISTANT STATE TAX

COMMISSIONER, JALANDHAR-3

TOTAL (DDO) 2,85,88,114 32,36,968 3,18,25,082

ASSISTANT STATE TAX 2040 18,000 0 18,000

COMMISSIONER, ASSISTANT STATE TAX

COMMISSIONER, LUDHIANA-4

2043 3,30,47,202 36,76,656 3,67,23,858

TOTAL (DDO) 3,30,65,202 36,76,656 3,67,41,858

ASSISTANT STATE TAX 2040 67,68,177 0 67,68,177

COMMISSIONER, ASSISTANT STATE TAX

COMMISSIONER, LUDHIANA-5

	2043	2,51,10,627	31,97,445	2,83,08,072
--	------	-------------	-----------	-------------

TOTAL(DDO)		3,18,78,804	31,97,445	3,50,76,249
------------	--	-------------	-----------	-------------

ASSISTANT STATE TAX	2043	0	1,76,972	1,76,972
---------------------	------	---	----------	----------

COMMISSIONER,STATE INTELLIGENCE
AND PREVENTIVE UNIT

TOTAL(DDO)		0	1,76,972	1,76,972
------------	--	---	----------	----------

ASSITANT EXCISE AND TAXATION	2043	1,92,82,596	46,60,226	2,39,42,822
------------------------------	------	-------------	-----------	-------------

COMMISSIONER,AMRITSAR-2

TOTAL(DDO)		1,92,82,596	46,60,226	2,39,42,822
------------	--	-------------	-----------	-------------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----
EXCISE AND	EXCISE AND TAXATION	ASSTT. EXCISE & TAXATION	2040	20,96,120	1,05,120	22,01,240

TAXATION	COMMISSIONER, PUNJAB,	COMMISSIONER, MUKATSAR			
	CHANDIGARH				
			2043	1,46,33,449	16,22,530
					1,62,55,979

		TOTAL (DDO)		1,67,29,569	17,27,650
					1,84,57,219

		DEPUTY COMMISSIONER STATE	2043	1,25,04,046	17,04,418
		TAX, AMRITSAR DIVISION			1,42,08,464

		TOTAL (DDO)		1,25,04,046	17,04,418
					1,42,08,464

		DEPUTY DIRECTOR (INVESTIGATION)	2043	8,78,152	3,46,469
		CUM (EXCISE AND			12,24,621
		TAXATION), ASSISTANT EXCISE AND			
		TAXATION COMMISSIONER, MOBILE			
		WING			

		TOTAL (DDO)		8,78,152	3,46,469
					12,24,621

		DEPUTY EXCISE AND TAXATION	2040	6,43,939	66,624
		COMMISSIONER (APPEALS), PATIALA			7,10,563
			2043	65,61,269	11,23,670
					76,84,939

***** -----
TOTAL(DDO) 72,05,208 11,90,294 83,95,502

DEPUTY EXCISE AND TAXATION 2043 1,05,58,705 13,78,712 1,19,37,417
COMMISSIONER (N), JALANDHAR
2235 4,05,260 0 4,05,260

***** -----
TOTAL(DDO) 1,09,63,965 13,78,712 1,23,42,677

DEPUTY EXCISE AND TAXATION 2040 34,08,667 2,14,542 36,23,209
COMMISSIONER(A), JALANDHAR
2043 1,48,730 5,35,358 6,84,088

***** -----
TOTAL(DDO) 35,57,397 7,49,900 43,07,297

DEPUTY EXCISE AND TAXATION 2043 66,46,628 1,44,506 67,91,134
COMMISSIONER, (APPEAL), EXCISE

GOVERNMENT OF PUNJAB

Page 256

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

 AND TAXATION

***** -----
 TOTAL (DDO) 66,46,628 1,44,506 67,91,134

EXCISE AND TAXATION DEPUTY EXCISE AND TAXATION 2043 72,88,420 11,62,070 84,50,490
 COMMISSIONER, PUNJAB,
 CHANDIGARH COMMISSIONER, FEROZEPUR
 DIVISION (HEADQUARTER AT
 BHATINDA)

***** -----
 TOTAL (DDO) 72,88,420 11,62,070 84,50,490

DEPUTY EXCISE AND TAXATION 2043 2,54,88,955 41,25,834 2,96,14,789
 COMMISSIONER, LUDHIANA DIVISION

***** -----
 TOTAL (DDO) 2,54,88,955 41,25,834 2,96,14,789

DEPUTY EXCISE AND TAXATION 2040 35,38,401 2,84,216 38,22,617
 COMMISSIONER, FARIDKOT

2043 92,15,655 2,30,083 94,45,738

***** -----
 TOTAL (DDO) 1,27,54,056 5,14,299 1,32,68,355

DEPUTY EXCISE AND TAXATION	2043	43,92,970	5,87,310	49,80,280
----------------------------	------	-----------	----------	-----------

COMMISSIONER, FEROZEPUR

	2235	1,73,93,089	0	1,73,93,089
--	------	-------------	---	-------------

TOTAL (DDO)		2,17,86,059	5,87,310	2,23,73,369
-------------	--	-------------	----------	-------------

DEPUTY EXCISE AND TAXATION	2040	28,53,239	2,94,820	31,48,059
----------------------------	------	-----------	----------	-----------

COMMISSIONER, PATIALA

	2043	1,54,36,371	15,69,791	1,70,06,162
--	------	-------------	-----------	-------------

	2235	16,33,000	12,69,981	29,02,981
--	------	-----------	-----------	-----------

TOTAL (DDO)		1,99,22,610	31,34,592	2,30,57,202
-------------	--	-------------	-----------	-------------

EXCISE AND TAXATION	2043	29,42,46,824	4,56,53,578	33,99,00,402
---------------------	------	--------------	-------------	--------------

COMMISSIONER, EXCISE AND TAXATION

COMMISSIONER

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

		TOTAL (DDO)		29,42,46,824	4,56,53,578	33,99,00,402
--	--	-------------	--	--------------	-------------	--------------

EXCISE AND TAXATION	EXCISE AND TAXATION	EXCISE AND TAXATION	2039	1,51,564	0	1,51,564
	COMMISSIONER, PUNJAB, CHANDIGARH	OFFICER, EXCISE AND TAXATION DEPARTMENT				

			2235	1,75,931	1,59,624	3,35,555
--	--	--	------	----------	----------	----------

		TOTAL (DDO)		29,45,74,319	4,58,13,202	34,03,87,521
--	--	-------------	--	--------------	-------------	--------------

		EXCISE AND TAXATION	2235	95,346	0	95,346
		OFFICER, HAMIRA				

		TOTAL (DDO)		95,346	0	95,346
--	--	-------------	--	--------	---	--------

		JOINT DIRECTOR (INVESTIGATION)	2043	29,71,629	3,75,807	33,47,436
		CUM DEPUTY EXCISE AND TAXATION COMMISSIONER, EXCISE AND TAXATION DEPARTMENT				

			2210	3,45,706	0	3,45,706
--	--	--	------	----------	---	----------

TOTAL (DDO)		33,17,335	3,75,807	36,93,142
-------------	--	-----------	----------	-----------

PRINCIPAL (EXCISE AND TAXATION), TRAINING SCHOOL, PATIALA	2040	17,22,350	2,20,048	19,42,398
---	------	-----------	----------	-----------

	2043	1,12,61,631	16,26,803	1,28,88,434
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,29,83,981	18,46,851	1,48,30,832
-------------	--	-------------	-----------	-------------

TOTAL (CCO)		2,35,62,47,558	27,36,60,886	2,62,99,08,444
-------------	--	----------------	--------------	----------------

TOTAL (DEPT)		2,35,62,47,558	27,36,60,886	2,62,99,08,444
--------------	--	----------------	--------------	----------------

FINANCIAL JOINT SECRETARY TO COMMISSIONER GOVERNMENT, PUNJAB, RS FINANCE DEPARTMENT, SECRETARIAT CHANDIGARH	2030	62,359	9,125	71,484
--	------	--------	-------	--------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
-----				TOTAL (DDO)	62,359	9,125	71,484	
FINANCIAL COMMISSIONERS	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, SECRETARIAT CHANDIGARH	COLLECTOR, SUB DIVISION, JAITU	2054	14,64,436	1,280	14,65,716		
*****				TOTAL (DDO)	15,26,795	10,405	15,37,200	
*****				DEPUTY CONTROLLER LOCAL AUDIT, FARIDKOT	2054	6,26,053	19,899	6,45,952
*****				TOTAL (DDO)	6,26,053	19,899	6,45,952	
*****				DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH	2054	2,81,84,439	28,45,413	3,10,29,852
*****				TOTAL (DDO)	2,81,84,439	28,45,413	3,10,29,852	

DISTRICT SPORTS OFFICER,AMRITSAR 2071	22,23,268	16,00,000	38,23,268
---------------------------------------	-----------	-----------	-----------

TOTAL (DDO)	22,23,268	16,00,000	38,23,268
-------------	-----------	-----------	-----------

DISTRICT TREASURY OFFICER,, 2071	7,17,74,67,968	1,08,73,53,949	8,26,48,21,917
----------------------------------	----------------	----------------	----------------

FEROZEPUR

TOTAL (DDO)	7,17,74,67,968	1,08,73,53,949	8,26,48,21,917
-------------	----------------	----------------	----------------

DISTRICT TREASURY 2030	4,49,982	52,947	5,02,929
------------------------	----------	--------	----------

OFFICER,DISTRICT TREASURY OFFICE

2071	7,60,70,420	27,19,130	7,87,89,550
------	-------------	-----------	-------------

TOTAL (DDO)	7,65,20,402	27,72,077	7,92,92,479
-------------	-------------	-----------	-------------

DISTRICT TREASURY OFFICER,DISTT. 2030	22,059	0	22,059
---------------------------------------	--------	---	--------

TREASURY, TARN TARAN

2071	3,71,48,73,156	38,84,37,063	4,10,33,10,219
------	----------------	--------------	----------------

TOTAL (DDO)	3,71,48,95,215	38,84,37,063	4,10,33,32,278
-------------	----------------	--------------	----------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETARIAT CHANDIGARH	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT,	DISTRICT TREASURY OFFICER, FARIDKOT	2054	49,96,441	10,02,809	59,99,250
			2071	4,07,95,58,194	42,94,38,934	4,50,89,97,128
			2235	18,800	0	18,800
*****				-----		
		TOTAL (DDO)		4,08,45,73,435	43,04,41,743	4,51,50,15,178
		DISTRICT TREASURY OFFICER, FATEHGARH SAHIB	2071	85,64,644	55,88,020	1,41,52,664
*****				-----		
		TOTAL (DDO)		85,64,644	55,88,020	1,41,52,664
		DISTRICT TREASURY OFFICER, GURDASPUR	2071	14,57,66,84,437	1,89,38,71,098	16,47,05,55,535

***** -----
TOTAL (DDO) 14,57,66,84,437 1,89,38,71,098 16,47,05,55,535

DISTRICT TREASURY 2030 9,39,572 79,672 10,19,244

OFFICER, LUDHIANA

2071 15,01,45,84,735 1,60,98,62,108 16,62,44,46,843

***** -----
TOTAL (DDO) 15,01,55,24,307 1,60,99,41,780 16,62,54,66,087

DISTRICT TREASURY OFFICER, ROPAR 2235 2,00,000 0 2,00,000

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

SUPERINTENDENT, O/O ADDL. 2054 0 3,07,706 3,07,706

DIRECTOR (T & A), FINANCE

DEPARTMENT, PUNJAB, CHANDIGARH

***** -----
TOTAL (DDO) 0 3,07,706 3,07,706

TREASURY OFFICER, FARIDKOT 2235 75,200 0 75,200

***** -----

TOTAL (DDO) 75,200 0 75,200

GOVERNMENT OF PUNJAB

Page 260

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	JOINT SECRETARY TO GOVERNMENT, PUNJAB, RS FINANCE DEPARTMENT, SECRETERIAT CHANDIGARH	TREASURY OFFICER, NAKODAR	2030	63,249	8,662	71,911	
*****				TOTAL (DDO)	1,38,449	8,662	1,47,111
		TREASURY OFFICER, PHILLAUR	2030	44,172	9,117	53,289	
*****				TOTAL (DDO)	44,172	9,117	53,289
		TREASURY OFFICER, TREASURY OFFICE	2054	51,206	0	51,206	
*****				TOTAL (DDO)	51,206	0	51,206

TOTAL (CCO) 44,68,72,24,790 5,42,32,06,932 50,11,04,31,722

PRINCIPAL SECRETARY, DEPUTY COMMISSIONER, KAPURTHALA 2071 24,67,325 0 24,67,325

GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,

CHANDIGARH

2235 10,54,438 0 10,54,438

TOTAL (DDO) 35,21,763 0 35,21,763

MANAGER, CENTRAL BANK OF INDIA, 2071 54,366 0 54,366

SHAIKPURA

TOTAL (DDO) 54,366 0 54,366

A.M.O MARKETING WING, DEPARTMENT 2049 81,16,04,943 0 81,16,04,943

OF AGRICULTURE, PUNJAB

2071 12,203 0 12,203

TOTAL (DDO) 81,16,17,146 0 81,16,17,146

AC (G) FOR DEPUTY 2071 27,23,574 0 27,23,574

COMMISSIONER,AC (G) FOR DEPUTY

GOVERNMENT OF PUNJAB

Page 261

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

COMMISSIONER

TOTAL (DDO)				27,23,574	0	27,23,574
-------------	--	--	--	-----------	---	-----------

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT	ACCOUNTS OFFICER,CO-OPERATIVE SOCIETIES	2071	0	17,90,240	17,90,240
-------------------------	---	---	------	---	-----------	-----------

SECRETARIAT CHANDIGARH

TOTAL (DDO)				0	17,90,240	17,90,240
-------------	--	--	--	---	-----------	-----------

ADDITIONAL ADVOCATE GENERAL,			2071	30,73,960	0	30,73,960
------------------------------	--	--	------	-----------	---	-----------

GENERAL, ADVOCATE GENERAL, PUNJAB

	2235	5,76,317	2,81,675	8,57,992

TOTAL (DDO)		36,50,277	2,81,675	39,31,952
ADDITIONAL DEPUTY	5475	2,62,59,000	1,55,29,000	4,17,88,000
COMMISSIONER, DEPUTY COMMISSIONER				
OFFICE, JALANDHAR				

TOTAL (DDO)		2,62,59,000	1,55,29,000	4,17,88,000
ADDITIONAL DIRECTOR CUM	2071	4,19,93,076	28,59,253	4,48,52,329
CONTROLLER, IRRIGATION, PUNJAB				

TOTAL (DDO)		4,19,93,076	28,59,253	4,48,52,329
ADDITIONAL DISTRICT ELECTION	2075	0	1,23,900	1,23,900
OFFICER, ADDITIONAL DISTRICT				
ELECTION OFFICER				
	2235	14,86,184	0	14,86,184

TOTAL (DDO)		14,86,184	1,23,900	16,10,084

ADDITIONAL L.R. AND ADDITIONAL	2071	43,79,750	0	43,79,750
SECRETARY,DEPARTMENT OF LEGAL				
AND LEGISLATIVE AFFAIRS ,PB				

GOVERNMENT OF PUNJAB

Page 262

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		43,79,750	0	43,79,750
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH					
ASSISTANT COMMISSIONER,	EXCISE AND TAXATION	2071		57,12,853	1,50,324	58,63,177

TOTAL (DDO)				1,00,92,603	1,50,324	1,02,42,927

ASSISTANT CONTROLLER, (F & A)	2071	62,24,430	10,53,240	72,77,670
-------------------------------	------	-----------	-----------	-----------

PUNJAB

*****	-----	-----	-----	
TOTAL (DDO)		62,24,430	10,53,240	72,77,670

ASSISTANT AGRICULTURE	2235	61,14,874	2,66,694	63,81,568
-----------------------	------	-----------	----------	-----------

ENGINEER, ASSISTANT AGRICULTURE

ENGINEER TUBEWELL

*****	-----	-----	-----	
TOTAL (DDO)		61,14,874	2,66,694	63,81,568

ASSISTANT AGRICULTURE	2235	4,93,499	0	4,93,499
-----------------------	------	----------	---	----------

ENGINEER, ASSISTANT AGRICULTURE

ENGINEER (BORING)

*****	-----	-----	-----	
TOTAL (DDO)		4,93,499	0	4,93,499

ASSISTANT APPRENTICE	2071	12,51,044	0	12,51,044
----------------------	------	-----------	---	-----------

ADVISOR, R. I. G.

*****	-----	-----	-----	
TOTAL (DDO)		12,51,044	0	12,51,044

ASSISTANT COLLECTOR, F&A CUM	2070	14,21,87,564	1,47,51,353	15,69,38,917
------------------------------	------	--------------	-------------	--------------

ADMINISTRATIVE OFFICE, PUNJAB

	2235	13,818	38,946	52,764
--	------	--------	--------	--------

	4070	2,80,000	10,98,974	13,78,974
--	------	----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 263

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		14,24,81,382	1,58,89,273	15,83,70,655
--	--	-------------	--	--------------	-------------	--------------

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT COLLECTOR, F&A, PUNJAB STATE LOTTERIES DEPARTMENT, CHANDIGARH	2071	21,32,836	0	21,32,836
-------------------------------------	---	---	------	-----------	---	-----------

		TOTAL (DDO)		14,46,14,218	1,58,89,273	16,05,03,491
--	--	-------------	--	--------------	-------------	--------------

		ASSISTANT COMMISSIONER, EXCISE AND	2071	87,562	0	87,562
--	--	------------------------------------	------	--------	---	--------

TAXATION, PUNJAB

***** -----
 TOTAL(DDO) 87,562 0 87,562

ASSISTANT COMMISSIONER,ASSISTANT 2071 54,90,569 6,79,136 61,69,705
 COMMISSIONER(G)

2235 12,93,811 4,63,200 17,57,011

***** -----
 TOTAL(DDO) 67,84,380 11,42,336 79,26,716

ASSISTANT CONTROLER (F & 2052 1,98,20,685 0 1,98,20,685
 A),DEPARTMENT OF GOVERNANCE
 REFORMS,

***** -----
 TOTAL(DDO) 1,98,20,685 0 1,98,20,685

ASSISTANT CONTROLLER (F & 2071 51,28,425 23,60,328 74,88,753
 A),DISTRICT FOOD AND SUPPLY
 CONTROLLER

***** -----
 TOTAL(DDO) 51,28,425 23,60,328 74,88,753

ASSISTANT CONTROLLER (F&A)	2052	12,36,15,602	8,07,18,917	20,43,34,519
----------------------------	------	--------------	-------------	--------------

,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74

4070	4,96,24,315	16,26,921	5,12,51,236
------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 264

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)				17,32,39,917	8,23,45,838	25,55,85,755
-------------	--	--	--	--------------	-------------	--------------

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER (F&A),CULTURAL AFFAIRS, A&M ,	2071	23,04,934	0	23,04,934
	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	PUNJAB				
	CHANDIGARH					

TOTAL (DDO)				17,55,44,851	8,23,45,838	25,78,90,689
-------------	--	--	--	--------------	-------------	--------------

ASSISTANT CONTROLLER (F&A),THE	2071	41,20,770	0	41,20,770
--------------------------------	------	-----------	---	-----------

HEAD OF HOMEOPATHY PUNJAB

***** -----

TOTAL (DDO)		41,20,770	0	41,20,770
-------------	--	-----------	---	-----------

ASSISTANT CONTROLLER	2235	1,25,56,130	0	1,25,56,130
----------------------	------	-------------	---	-------------

F&A,M.S.E.S.I HOSPITAL

***** -----

TOTAL (DDO)		1,25,56,130	0	1,25,56,130
-------------	--	-------------	---	-------------

ASSISTANT CONTROLLER(F&A),PUNJAB	2071	22,21,204	1,23,613	23,44,817
----------------------------------	------	-----------	----------	-----------

HOME GUARD

***** -----

TOTAL (DDO)		22,21,204	1,23,613	23,44,817
-------------	--	-----------	----------	-----------

ASSISTANT CONTROLLER,CIVIL	2071	1,70,72,862	11,29,584	1,82,02,446
----------------------------	------	-------------	-----------	-------------

SURGEON

***** -----

TOTAL (DDO)		1,70,72,862	11,29,584	1,82,02,446
-------------	--	-------------	-----------	-------------

ASSISTANT	2071	2,79,402	33,085	3,12,487
-----------	------	----------	--------	----------

CONTROLLER, CO-OPERATIVE

SOCIETIES

TOTAL (DDO)		2,79,402	33,085	3,12,487

ASSISTANT CONTROLLER, CONTROLLER	2071	61,113	0	61,113
----------------------------------	------	--------	---	--------

OF STORES, PUNJAB

GOVERNMENT OF PUNJAB

Page 265

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		61,113	0	61,113
-----------	----------------------	-------------	--	--------	---	--------

COMMISSIONERS GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

ASSISTANT CONTROLLER, DEPARTMENT	2013	8,83,052	58,500	9,41,552
----------------------------------	------	----------	--------	----------

OF INDUSTRIES AND COMMERCE,

PUNJAB

2071	1,17,11,088	71,068	1,17,82,156
------	-------------	--------	-------------

TOTAL (DDO)	1,26,55,253	1,29,568	1,27,84,821
-------------	-------------	----------	-------------

ASSISTANT CONTROLLER, DISPOSAL	2071	20,98,408	0	20,98,408
--------------------------------	------	-----------	---	-----------

WORKS SECTION

TOTAL (DDO)	20,98,408	0	20,98,408
-------------	-----------	---	-----------

ASSISTANT CONTROLLER, DISTRICT	2071	28,66,68,141	0	28,66,68,141
--------------------------------	------	--------------	---	--------------

FOOD AND SUPPLY

TOTAL (DDO)	28,66,68,141	0	28,66,68,141
-------------	--------------	---	--------------

ASSISTANT CONTROLLER, DISTRICT	2071	26,09,209	1,91,259	28,00,468
--------------------------------	------	-----------	----------	-----------

FOOD AND SUPPLY CONTROLLER

2202	2,64,32,643	5,79,803	2,70,12,446
------	-------------	----------	-------------

2235	14,63,002	0	14,63,002
------	-----------	---	-----------

TOTAL (DDO)		3,05,04,854	7,71,062	3,12,75,916
-------------	--	-------------	----------	-------------

ASSISTANT CONTROLLER, F.A. &	2071	28,84,960	12,12,962	40,97,922
------------------------------	------	-----------	-----------	-----------

C.A.O., RANJIT SAGAR DAM,

PTHANKOT

***** -----

TOTAL (DDO)		28,84,960	12,12,962	40,97,922
-------------	--	-----------	-----------	-----------

ASSISTANT CONTROLLER, FOOD AND	2071	35,31,804	98,480	36,30,284
--------------------------------	------	-----------	--------	-----------

SUPPLIES CONTROLLER, PUNJAB

GOVERNMENT OF PUNJAB

Page 266

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

***** -----

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		35,31,804	98,480	36,30,284
-----------	----------------------	-------------	--	-----------	--------	-----------

COMMISSIONERS GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

ASSISTANT CONTROLLER, FOOD AND	2071	13,01,438	0	13,01,438
--------------------------------	------	-----------	---	-----------

SUPPLIES CONTROLLER

	2202	71,772	0	71,772
--	------	--------	---	--------

	2235	10,40,204	4,81,744	15,21,948
--	------	-----------	----------	-----------

TOTAL (DDO)		59,45,218	5,80,224	65,25,442
-------------	--	-----------	----------	-----------

ASSISTANT CONTROLLER, FOOD AND	2071	74,14,844	6,55,500	80,70,344
--------------------------------	------	-----------	----------	-----------

SUPPLY CENTRE, PUNJAB+

TOTAL (DDO)		74,14,844	6,55,500	80,70,344
-------------	--	-----------	----------	-----------

ASSISTANT CONTROLLER, GOVERNMENT	2071	2,45,24,180	62,56,228	3,07,80,408
----------------------------------	------	-------------	-----------	-------------

MEDICAL COLLEGE

	2235	22,71,746	6,81,010	29,52,756
--	------	-----------	----------	-----------

TOTAL (DDO)		2,67,95,926	69,37,238	3,37,33,164
-------------	--	-------------	-----------	-------------

ASSISTANT CONTROLLER, PUNJAB	2071	73,86,263	40,12,176	1,13,98,439
------------------------------	------	-----------	-----------	-------------

STATE TRANSPORT DEPARTMENT

	2235	3,962	0	3,962

TOTAL (DDO)		73,90,225	40,12,176	1,14,02,401

ASSISTANT CONTROLLER, RANJIT	2235	840	0	840
SAGAR DAM				

TOTAL (DDO)		840	0	840

ASSISTANT DIRECTOR, ANIMAL	2071	23,32,940	0	23,32,940
HUSBANDRY				

GOVERNMENT OF PUNJAB

Page 267

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		23,32,940	0	23,32,940
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	ASSISTANT DIRECTOR, FISERY DEPARTEMNT, PUNJAB	2071	33,31,660	0	33,31,660

SECRETERIAT SECRETARY, PUNJAB,
CHANDIGARH

TOTAL (DDO)		56,64,600	0	56,64,600
ASSISTANT DIRECTOR, FISHERIES	2071	6,59,280	0	6,59,280
DEPARTMENT				
	2202	48,56,623	12,924	48,69,547

TOTAL (DDO)		55,15,903	12,924	55,28,827
ASSISTANT DIRECTOR, LOCAL FUND	2071	6,06,064	62,203	6,68,267
ACCOUNT, PUNJAB				

TOTAL (DDO)		6,06,064	62,203	6,68,267
ASSISTANT ELECTRICAL	2071	52,61,006	32,395	52,93,401
INSPECTOR, CHIEF ELECTRICAL				
INSPECTOR, GOVT. OF PUNJAB				

TOTAL (DDO)		52,61,006	32,395	52,93,401

ASSISTANT EXCISE AND TAXATION	2071	12,18,519	20,524	12,39,043
COMMISSIONER,,ASSISTANT EXCISE				
AND TAXATION COMMISSIONER				

***** -----

TOTAL (DDO)		12,18,519	20,524	12,39,043
-------------	--	-----------	--------	-----------

ASSISTANT EXCISE AND TAXATION	2235	6,96,926	2,55,669	9,52,595
COMMISSIONER,ASSISTANT EXCISE				
AND TAXATION COMMISSIONER				

***** -----

TOTAL (DDO)		6,96,926	2,55,669	9,52,595
-------------	--	----------	----------	----------

GOVERNMENT OF PUNJAB

Page 268

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	ASSISTANT EXCISE AND TAXATION COMMISSIONER,EXCISE AND TAXATION DEPARTMENT	2071	24,03,960	0	24,03,960

CHANDIGARH

***** -----
 TOTAL (DDO) 24,03,960 0 24,03,960

ASSISTANT LABOUR 2071 7,68,636 71,932 8,40,568

COMMISSIOINER, ASSISTANT LABOUR

COMMISSIOINER-I

***** -----
 TOTAL (DDO) 7,68,636 71,932 8,40,568

ASSISTANT MECHANICAL 2071 28,75,494 1,91,310 30,66,804

ENGINEER, PUNJAB ROADWAYS,

JALANDHAR-II

***** -----
 TOTAL (DDO) 28,75,494 1,91,310 30,66,804

ASSISTANT 2071 4,52,072 3,98,115 8,50,187

REGISTERAR, CO-OPERATIVE

SOCIETIES

***** -----
 TOTAL (DDO) 4,52,072 3,98,115 8,50,187

ASSISTANT REGISTRAR,CO-OPEATIVE	2071	5,55,664	57,028	6,12,692
---------------------------------	------	----------	--------	----------

SOCIETIES

TOTAL(DDO)		5,55,664	57,028	6,12,692

ASSISTANT REGISTRAR,CO-OPERATIVE	2071	6,94,120	0	6,94,120
----------------------------------	------	----------	---	----------

SOCIETIES

2235	64,462	0	64,462
2425	1,98,21,308	19,73,050	2,17,94,358
2701	83,798	0	83,798

TOTAL(DDO)		2,06,63,688	19,73,050	2,26,36,738

ASSISTANT REGISTRAR,CO-OPERATIVE	2071	3,09,480	30,948	3,40,428
----------------------------------	------	----------	--------	----------

GOVERNMENT OF PUNJAB

Page 269

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SOCIETIES (E)

 TOTAL (DDO) 3,09,480 30,948 3,40,428

FINANCIAL PRINCIPAL SECRETARY, ASSISTANT REGISTRAR, CO-OPERATIVE 2235 30,150 0 30,150
 COMMISSIONER GOVERNANCE SOCIETIES
 RS REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDIGARH

 TOTAL (DDO) 30,150 0 30,150

ASSISTANT TOWNPLANNER, DISTRICT 2202 29,96,01,479 3,91,16,281 33,87,17,760
 TOWN PLANNER
 2235 30,206 0 30,206

 TOTAL (DDO) 29,96,31,685 3,91,16,281 33,87,47,966

ASSITANT CONTROLLER, DISTRICT 2071 9,77,795 87,724 10,65,519
 FOOD AND SUPPLIES CONTROLLER

 TOTAL (DDO) 9,77,795 87,724 10,65,519

AUDIT OFFICER,CO-OPERATIVE	2071	8,98,509	0	8,98,509
----------------------------	------	----------	---	----------

SOCIETIES

TOTAL(DDO)		8,98,509	0	8,98,509

BATALLION COMMANDER,5TH	2070	14,00,08,056	1,37,46,663	15,37,54,719
-------------------------	------	--------------	-------------	--------------

BATALLION PUNJAB HOME GUARD

	2235	3,70,514	58,651	4,29,165
--	------	----------	--------	----------

TOTAL(DDO)		14,03,78,570	1,38,05,314	15,41,83,884

BATALLION COMMANDER,6TH	2235	4,909	0	4,909
-------------------------	------	-------	---	-------

BATALLION PUNJAB HOME GUARD ,

FEROZEPUR

TOTAL(DDO)		4,909	0	4,909

GOVERNMENT OF PUNJAB

Page 270

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

FINANCIAL PRINCIPAL SECRETARY,	BATTALION COMMANDANT,NO.3	2071	10,28,638	0	10,28,638
COMMISSIONER GOVERNANCE	BATTALION, P.H.G.				
RS REFORMS-CUM-CHIEF					
SECRETARIAT SECRETARY, PUNJAB,					
CHANDIGARH					

*****	-----	-----	-----
TOTAL (DDO)	10,28,638	0	10,28,638

BATTALION	2235	4,36,407	0	4,36,407
COMMANDER, BATTALION-11, PUNJAB				
HOME GUARDS				

*****	-----	-----	-----
TOTAL (DDO)	4,36,407	0	4,36,407

BATTALION COMMANDER, NO. I BN.	2071	2,54,020	25,402	2,79,422
PUNJAB				

*****	-----	-----	-----
TOTAL (DDO)	2,54,020	25,402	2,79,422

BATTALION COMMANDER, 3RD	2070	7,17,68,992	75,10,025	7,92,79,017
--------------------------	------	-------------	-----------	-------------

BN.PUNJAB HOME GUARD

	2235	1,36,400	3,48,348	4,84,748
--	------	----------	----------	----------

TOTAL (DDO)		7,19,05,392	78,58,373	7,97,63,765
-------------	--	-------------	-----------	-------------

BLOCK DEVELOPMENT AND PANCHAYAT	2071	3,76,630	37,663	4,14,293
OFFICER,BLOCK DEVELOPMENT AND				
PANCHAYAT OFFICER				

TOTAL (DDO)		3,76,630	37,663	4,14,293
-------------	--	----------	--------	----------

BLOCK DEVELOPMENT AND PANCHAYAT	2071	9,08,060	24,744	9,32,804
OFFICER,BLOCK DEVELOPMENT AND				
PANCHAYAT OFFICER, JALALABAD				

TOTAL (DDO)		9,08,060	24,744	9,32,804
-------------	--	----------	--------	----------

BLOCK DEVELOPMENT AND PANCHAYATI	2202	9,35,73,919	0	9,35,73,919
----------------------------------	------	-------------	---	-------------

GOVERNMENT OF PUNJAB

Page 271

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

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

OFFICER,BLOCK DEVELOPMENT AND

PANCHAYATI OFFICER

FINANCIAL PRINCIPAL SECRETARY, BLOCK DEVELOPMENT AND PANCHAYATI 2235 2,80,101 19,200 2,99,301

COMMISSIONER GOVERNANCE OFFICER,BLOCK DEVELOPMENT AND

RS REFORMS-CUM-CHIEF PANCHAYATI OFFICER

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL(DDO) 9,38,54,020 19,200 9,38,73,220

BLOCK DEVELOPMENT AND PROJECT 2071 36,56,837 94,968 37,51,805

OFFICER,BLOCK DEVELOPMENT AND

PROJECT OFFICER

TOTAL(DDO) 36,56,837 94,968 37,51,805

BLOCK PRIMAR EDUCATION 2071 10,28,861 0 10,28,861

OFFICER,BLOCK PRIMAR EDUCATION

OFFICER

2202 9,40,66,866 1,01,87,277 10,42,54,143

	2235	72,820	0	72,820

TOTAL(DDO)		9,51,68,547	1,01,87,277	10,53,55,824
BLOCK PRIMARY EDUCATION	2071	11,07,144	0	11,07,144
OFFICER,,BLOCK PRIMARY EDUCATION				
OFFICER				
	2210	14,32,558	0	14,32,558

TOTAL(DDO)		25,39,702	0	25,39,702
BLOCK PRIMARY EDUCATION	2071	2,58,995	3,09,844	5,68,839
OFFICER,ABOHAR-1				

TOTAL(DDO)		2,58,995	3,09,844	5,68,839
BLOCK PRIMARY EDUCATION	2071	0	10,30,906	10,30,906
OFFICER,AMRITSAR-1				

TOTAL(DDO)		0	10,30,906	10,30,906

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER	2071	6,25,36,370	81,91,108	7,07,27,478
			2202	73,28,85,985	7,85,07,635	81,13,93,620
			2235	6,27,07,098	1,41,16,417	7,68,23,515
			2515	59,68,225	6,61,362	66,29,587
			2701	1,10,76,846	38,11,452	1,48,88,298
			2711	7,80,50,665	78,19,677	8,58,70,342
			4711	0	51,47,267	51,47,267

		TOTAL (DDO)		95,32,25,189	11,82,54,918	1,07,14,80,107
		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,	2053	1,00,36,836	9,38,934	1,09,75,770
			2071	41,19,823	7,79,699	48,99,522
			2202	6,88,852	0	6,88,852

	2235	27,21,415	17,09,540	44,30,955

TOTAL(DDO)		1,75,66,926	34,28,173	2,09,95,099
BLOCK PRIMARY EDUCATION	2071	5,36,353	0	5,36,353
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, ADAMPUR DOABA,				

TOTAL(DDO)		5,36,353	0	5,36,353
BLOCK PRIMARY EDUCATION	2071	5,90,610	0	5,90,610
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, DERA BASSI-1				

TOTAL(DDO)		5,90,610	0	5,90,610
BLOCK PRIMARY EDUCATION	2071	10,84,018	3,57,333	14,41,351
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, KHARAR-3				

TOTAL(DDO)		10,84,018	3,57,333	14,41,351

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA-2	2071	7,13,988	64,177	7,78,165	
*****				-----			
TOTAL (DDO)				17,98,006	4,21,510	22,19,516	
BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MOGA-I				2071	13,73,093	0	13,73,093
*****				-----			
TOTAL (DDO)				13,73,093	0	13,73,093	
BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MOGA-II				2071	12,96,842	86,793	13,83,635

***** -----
TOTAL(DDO) 12,96,842 86,793 13,83,635

BLOCK PRIMARY EDUCATION 2071 4,23,565 0 4,23,565

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, RAYYA-2

***** -----
TOTAL(DDO) 4,23,565 0 4,23,565

BLOCK PRIMARY EDUCATION 2071 4,27,710 0 4,27,710

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-1

2235 3,62,579 0 3,62,579

***** -----
TOTAL(DDO) 7,90,289 0 7,90,289

BLOCK PRIMARY EDUCATION 2071 3,18,348 2,74,675 5,93,023

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-II

***** -----
TOTAL(DDO) 3,18,348 2,74,675 5,93,023

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	5,82,900	3,15,458	8,98,358
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	OFFICER,BLOCK PRIMARY EDUCATION				
SECRETARIAT	SECRETARY, PUNJAB,	OFFICER,GIDDERBAHA-2(DODA)				
	CHANDIGARH					

TOTAL (DDO)				5,82,900	3,15,458	8,98,358
BLOCK PRIMARY EDUCATION				2071	7,13,380	14,23,580
OFFICER,BLOCK PRIMARY EDUCATION						
OFFICER,JALANDHAR-WEST-2						

TOTAL (DDO)				7,13,380	7,10,200	14,23,580
BLOCK PRIMARY EDUCATION				2071	8,23,222	10,92,175
OFFICER,BLOCK PRIMARY EDUCATION						

OFFICER- EAST-4

***** -----
TOTAL (DDO) 8,23,222 2,68,953 10,92,175

BLOCK PRIMARY EDUCATION 2071 6,96,800 2,74,675 9,71,475

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-2

***** -----
TOTAL (DDO) 6,96,800 2,74,675 9,71,475

BLOCK PRIMARY EDUCATION 2071 21,73,104 0 21,73,104

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-AMRITSAR 2

***** -----
TOTAL (DDO) 21,73,104 0 21,73,104

BLOCK PRIMARY EDUCATION 2071 18,96,404 0 18,96,404

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-EAST-I

***** -----
TOTAL (DDO) 18,96,404 0 18,96,404

BLOCK PRIMARY EDUCATION 2071 0 2,98,708 2,98,708
 OFFICER, FEROZEPUR-1

GOVERNMENT OF PUNJAB

Page 275

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

 TOTAL (DDO) 0 2,98,708 2,98,708

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER, FEROZEPUR-3	2071	5,14,774	0	5,14,774
-------------------------------------	---	--	------	----------	---	----------

 TOTAL (DDO) 5,14,774 0 5,14,774

BLOCK PRIMARY EDUCATION 2071 11,80,665 0 11,80,665
 OFFICER, GURDASPUR-1

***** -----
TOTAL (DDO) 11,80,665 0 11,80,665

BLOCK PRIMARY EDUCATION 2071 20,71,247 0 20,71,247
OFFICER, HOSHIARPUR-2-B

***** -----
TOTAL (DDO) 20,71,247 0 20,71,247

BLOCK PRIMARY EDUCATION 2071 7,55,834 0 7,55,834
OFFICER, HOSHIARPUR-IB

***** -----
TOTAL (DDO) 7,55,834 0 7,55,834

BLOCK PRIMARY EDUCATION 2235 88,612 0 88,612
OFFICER, JALANDHAR EAST-2

***** -----
TOTAL (DDO) 88,612 0 88,612

BLOCK PRIMARY EDUCATION 2235 7,40,267 2,26,411 9,66,678
OFFICER, KAPURTHALA-3

***** -----

TOTAL (DDO)		7,40,267	2,26,411	9,66,678
-------------	--	----------	----------	----------

BLOCK PRIMARY EDUCATION	2071	5,17,990	0	5,17,990
OFFICER, LAMBI				

GOVERNMENT OF PUNJAB

Page 276

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

*****				-----	-----	-----
TOTAL (DDO)				5,17,990	0	5,17,990

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER, MANSA	2071	2,63,935	0	2,63,935
-------------------------------------	---	--	------	----------	---	----------

*****				-----	-----	-----
TOTAL (DDO)				2,63,935	0	2,63,935

BLOCK PRIMARY EDUCATION	2071	4,56,556	0	4,56,556
-------------------------	------	----------	---	----------

OFFICER, MUKAND PUR

TOTAL (DDO) 4,56,556 0 4,56,556

BLOCK PRIMARY EDUCATION 2071 6,36,500 0 6,36,500

OFFICER, SULTANPUR LODHI-I

2202 9,75,71,871 1,06,58,463 10,82,30,334

2235 4,19,666 6,71,233 10,90,899

TOTAL (DDO) 9,86,28,037 1,13,29,696 10,99,57,733

BLOCK PRIMARY EDUCATION 2071 13,40,151 0 13,40,151

OFFICER, ZIRA-2

TOTAL (DDO) 13,40,151 0 13,40,151

BN COMMANDER, 2ND BN PUNJAB HOME 2070 11,26,82,055 1,12,23,473 12,39,05,528

GUARD, BATALA

2235 32,430 0 32,430

TOTAL (DDO) 11,27,14,485 1,12,23,473 12,39,37,958

BN COMMANDER,IST BN, PUNJAB HOME 2070	12,66,28,111	1,26,63,478	13,92,91,589
GUARD, GURDASPUR			

2235	2,04,359	73,687	2,78,046
------	----------	--------	----------

TOTAL (DDO)	12,68,32,470	1,27,37,165	13,95,69,635
-------------	--------------	-------------	--------------

GOVERNMENT OF PUNJAB

Page 277

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	BN. COMMANDER,4TH BN PUNJAB HOME 2070		12,15,51,183	1,20,88,086	13,36,39,269
	CHANDIGARH	GUARD,				
			2235	23,21,370	0	23,21,370

TOTAL (DDO)	12,38,72,553	1,20,88,086	13,59,60,639
-------------	--------------	-------------	--------------

CHIEF AGRICULTURAL	2071	10,41,180	0	10,41,180
--------------------	------	-----------	---	-----------

OFFICER, AGRICULTURE DEPARTMENT

***** -----
 TOTAL (DDO) 10,41,180 0 10,41,180

CHIEF AGRICULTURAL OFFICER, CHIEF 2071 31,09,020 28,06,920 59,15,940

AGRICULTURAL OFFICER,

***** -----
 TOTAL (DDO) 31,09,020 28,06,920 59,15,940

CHIEF AGRICULTURAL OFFICER, MANSA 2071 33,79,737 6,87,720 40,67,457

***** -----
 TOTAL (DDO) 33,79,737 6,87,720 40,67,457

CHIEF AGRICULTURE 2071 1,03,59,180 53,220 1,04,12,400

OFFICER, AGRICULTURE DEPARTMENT

***** -----
 TOTAL (DDO) 1,03,59,180 53,220 1,04,12,400

CHIEF AGRICULTURE OFFICER, CHIEF 2071 2,20,74,027 42,88,324 2,63,62,351

AGRICULTURE OFFICER

2235 0 1,56,698 1,56,698

***** -----
TOTAL (DDO) 2,20,74,027 44,45,022 2,65,19,049

CHIEF AGRICULTURE OFFICER, CHIEF 2071 36,17,849 32,96,452 69,14,301
AGRICULTURE OFFICER

***** -----
TOTAL (DDO) 36,17,849 32,96,452 69,14,301

GOVERNMENT OF PUNJAB

Page 278

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	CHIEF CONSERVATOR OF SOILS, CHIEF CONSERVATOR OF SOILS, PUNJAB	2071	1,28,631	5,18,880	6,47,511
-------------------------------------	---	--	------	----------	----------	----------

***** -----
TOTAL (DDO) 1,28,631 5,18,880 6,47,511

CHIEF ENGINEER,WATER SUPPLY AND	2071	1,27,36,944	1,44,295	1,28,81,239
---------------------------------	------	-------------	----------	-------------

SANITATION DEPARTMENT,PUNJAB

TOTAL (DDO)		1,27,36,944	1,44,295	1,28,81,239
-------------	--	-------------	----------	-------------

CHIEF JUDICIAL MAGISTRATE,CHIEF	2070	1,43,100	0	1,43,100
---------------------------------	------	----------	---	----------

JUDICIAL MAGISTRATE

TOTAL (DDO)		1,43,100	0	1,43,100
-------------	--	----------	---	----------

CHILD DEVELOPMENT PROJECT	2235	1,84,14,662	16,11,867	2,00,26,529
---------------------------	------	-------------	-----------	-------------

OFFICER,AMRITSAR

TOTAL (DDO)		1,84,14,662	16,11,867	2,00,26,529
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2071	20,24,669	92,616	21,17,285
---------------------------	------	-----------	--------	-----------

OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER

	2235	6,33,22,980	54,70,642	6,87,93,622
--	------	-------------	-----------	-------------

TOTAL (DDO)		6,53,47,649	55,63,258	7,09,10,907
-------------	--	-------------	-----------	-------------

CIVIL JUDGE(SR. DIVISION),CIVIL	2071	24,55,273	0	24,55,273
---------------------------------	------	-----------	---	-----------

JUDGE(SR. DIVISION)

TOTAL(DDO)		24,55,273	0	24,55,273

CIVIL JUDGE,CIVIL JUDGE	2071	28,49,560	16,01,822	44,51,382
-------------------------	------	-----------	-----------	-----------

TOTAL(DDO)		28,49,560	16,01,822	44,51,382

GOVERNMENT OF PUNJAB

Page 279

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT	CIVIL JUDGE,CIVIL JUDGE(SR. DIVISION)	2071	9,90,040	14,450	10,04,490
	SECRETARY, PUNJAB, CHANDIGARH					

TOTAL(DDO)				9,90,040	14,450	10,04,490

CIVIL JUDGE,SENIOR DIVISION	2071	46,50,535	0	46,50,535
-----------------------------	------	-----------	---	-----------

TOTAL (DDO)		46,50,535	0	46,50,535
-------------	--	-----------	---	-----------

CIVIL SURGEON,SANGRUR	2071	84,74,668	21,18,540	1,05,93,208
-----------------------	------	-----------	-----------	-------------

TOTAL (DDO)		84,74,668	21,18,540	1,05,93,208
-------------	--	-----------	-----------	-------------

CIVIL SURGEON,CIVIL SURGEO	2071	30,42,711	0	30,42,711
----------------------------	------	-----------	---	-----------

TOTAL (DDO)		30,42,711	0	30,42,711
-------------	--	-----------	---	-----------

CIVIL SURGEON,CIVIL SURGEON	2071	7,76,10,309	1,91,14,821	9,67,25,130
-----------------------------	------	-------------	-------------	-------------

	2210	17,66,06,125	4,84,04,468	22,50,10,593
--	------	--------------	-------------	--------------

	2235	2,24,00,340	30,65,187	2,54,65,527
--	------	-------------	-----------	-------------

TOTAL (DDO)		27,66,16,774	7,05,84,476	34,72,01,250
-------------	--	--------------	-------------	--------------

CIVIL SURGEON,JALANDHAR	2210	18,82,769	0	18,82,769
-------------------------	------	-----------	---	-----------

TOTAL (DDO)		18,82,769	0	18,82,769
-------------	--	-----------	---	-----------

COMMANDANT, ,PUNJAB HOME GUARD	2070	24,83,73,403	2,40,38,446	27,24,11,849
	2235	1,18,790	4,42,003	5,60,793

TOTAL (DDO)		24,84,92,193	2,44,80,449	27,29,72,642
-------------	--	--------------	-------------	--------------

COMMANDANT,27TH BATALLION,	2071	2,08,45,948	21,75,040	2,30,20,988
----------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		2,08,45,948	21,75,040	2,30,20,988
-------------	--	-------------	-----------	-------------

COMMANDANT,4TH I.R.B, JALANDHAR	2071	1,67,90,099	1,81,051	1,69,71,150
---------------------------------	------	-------------	----------	-------------

CANTT.

GOVERNMENT OF PUNJAB

Page 280

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)				1,67,90,099	1,81,051	1,69,71,150
-------------	--	--	--	-------------	----------	-------------

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY,	COMMANDANT,75 BATTALLION PAP,	2071	1,93,16,327	21,38,777	2,14,55,104
-------------------------	----------------------	-------------------------------	------	-------------	-----------	-------------

GOVERNANCE

REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

***** -----
TOTAL (DDO) 1,93,16,327 21,38,777 2,14,55,104

COMMANDANT, 7TH BATTALION P.A.P, 2071 1,43,87,300 31,85,667 1,75,72,967
JALANDHAR CANTT.

***** -----
TOTAL (DDO) 1,43,87,300 31,85,667 1,75,72,967

COMMANDANT, 82ND BATTALION 2071 52,04,370 35,066 52,39,436
PUNJAB ARMED POLICE,

***** -----
TOTAL (DDO) 52,04,370 35,066 52,39,436

COMMANDANT, 9TH BATTALION FBD 2071 1,54,10,588 16,33,126 1,70,43,714

***** -----
TOTAL (DDO) 1,54,10,588 16,33,126 1,70,43,714

COMMANDANT, COMMANDANT 13TH 2071 1,95,70,995 15,85,238 2,11,56,233
BATTALION, PAP,

	2235	21,38,269	1,69,112	23,07,381
--	------	-----------	----------	-----------

TOTAL (DDO)		2,17,09,264	17,54,350	2,34,63,614
-------------	--	-------------	-----------	-------------

COMMANDER, 6TH BATALION, FAZILKA	2070	13,55,95,462	1,35,62,669	14,91,58,131
----------------------------------	------	--------------	-------------	--------------

	2235	5,56,589	66,594	6,23,183
--	------	----------	--------	----------

TOTAL (DDO)		13,61,52,051	1,36,29,263	14,97,81,314
-------------	--	--------------	-------------	--------------

COMMANDING OFFICER, 3RD PUNJB	2071	10,05,000	0	10,05,000
-------------------------------	------	-----------	---	-----------

BATTALION, NCC

	2235	2,00,000	2,01,393	4,01,393
--	------	----------	----------	----------

GOVERNMENT OF PUNJAB

Page 281

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		12,05,000	2,01,393	14,06,393
COMMISSIONERS	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

CONTROLLER, DISTRICT FOOD AND	2071	41,26,292	8,76,758	50,03,050
-------------------------------	------	-----------	----------	-----------

SUPPLIES

TOTAL (DDO)		53,31,292	10,78,151	64,09,443
-------------	--	-----------	-----------	-----------

CONTROLLER, FOOD AND SUPPLY	2071	57,74,143	1,36,205	59,10,348
-----------------------------	------	-----------	----------	-----------

DEPARTMENT, PUNJAB

TOTAL (DDO)		57,74,143	1,36,205	59,10,348
-------------	--	-----------	----------	-----------

CONTROLLER, PRINTING AND	2071	49,21,999	3,69,012	52,91,011
--------------------------	------	-----------	----------	-----------

STATIONERY, PUNJAB

TOTAL (DDO)		49,21,999	3,69,012	52,91,011
-------------	--	-----------	----------	-----------

DEPUTY COMMISSIONER, AMRITSAR	2071	8,60,769	26,986	8,87,755
-------------------------------	------	----------	--------	----------

TOTAL (DDO)		8,60,769	26,986	8,87,755
-------------	--	----------	--------	----------

DEPUTY COMMISSIONER,MOGA	2071	14,59,189	0	14,59,189
--------------------------	------	-----------	---	-----------

TOTAL(DDO)		14,59,189	0	14,59,189
------------	--	-----------	---	-----------

DEPUTY CONTROLLER,CENTRAL	2071	1,41,720	0	1,41,720
---------------------------	------	----------	---	----------

WORKSHOP , PUNJAB

TOTAL(DDO)		1,41,720	0	1,41,720
------------	--	----------	---	----------

DEPUTY CONTROLLER,DIRECTORATE OF	2071	95,69,401	1,79,675	97,49,076
----------------------------------	------	-----------	----------	-----------

SOCIAL WELFARE, PUNJAB

TOTAL(DDO)		95,69,401	1,79,675	97,49,076
------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 282

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

FINANCIAL COMMISSION	PRINCIPAL SECRETARY, GOVERNANCE	DEPUTY CONTROLLER, INFORMATION AND PUBLIC RELATIONS, PUNJAB	2071	53,25,696	0	53,25,696
----------------------	---------------------------------	---	------	-----------	---	-----------

RS REFORMS-CUM-CHIEF
SECRETARIAT SECRETARY, PUNJAB,
CHANDIGARH

***** -----
TOTAL (DDO) 53,25,696 0 53,25,696

DEPUTY CONTROLLER, LOCAL 2071 3,48,271 34,402 3,82,673
GOVERNMENT, PUNJAB

***** -----
TOTAL (DDO) 3,48,271 34,402 3,82,673

DEPUTY CONTROLLER, RANJIT SAGAR 2071 1,15,32,594 1,97,776 1,17,30,370
DAM PROJECT, PUNJAB

***** -----
TOTAL (DDO) 1,15,32,594 1,97,776 1,17,30,370

DEPUTY DIRECTOR (LOANS), FINANCE 2071 36,13,633 1,66,146 37,79,779
DEPARTMENT, PUNJAB

***** -----
TOTAL (DDO) 36,13,633 1,66,146 37,79,779

DEPUTY DIRECTOR SMALL	2047	19,42,720	90,320	20,33,040
-----------------------	------	-----------	--------	-----------

SAVINGS, LUDHIANA

TOTAL (DDO)		19,42,720	90,320	20,33,040

DEPUTY DIRECTOR, AGRICULTURE	2071	22,59,120	0	22,59,120
------------------------------	------	-----------	---	-----------

(ICDP)

TOTAL (DDO)		22,59,120	0	22,59,120

DEPUTY DIRECTOR, AGRICULTURE (P)	2071	27,25,560	0	27,25,560
----------------------------------	------	-----------	---	-----------

TOTAL (DDO)		27,25,560	0	27,25,560

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR, ANIMAL	2071	1,02,90,632	0	1,02,90,632
COMMISSIONERS	GOVERNANCE	HUSBANDARY				

RS REFORMS-CUM-CHIEF
 SECRETERIAT SECRETARY, PUNJAB,
 CHANDIGARH

TOTAL (DDO)		1,02,90,632	0	1,02,90,632
DEPUTY DIRECTOR,ANIMAL HUSBANDRY 2071		3,08,70,775	58,18,620	3,66,89,395

TOTAL (DDO)		3,08,70,775	58,18,620	3,66,89,395
DEPUTY DIRECTOR,ANIMAL HUSHANDRY 2071		17,38,140	34,948	17,73,088

TOTAL (DDO)		17,38,140	34,948	17,73,088
DEPUTY DIRECTOR,DAIRY	2071	0	6,17,740	6,17,740
DEVELOPMENT				

TOTAL (DDO)		0	6,17,740	6,17,740
DEPUTY DIRECTOR,DIARY	2071	1,11,44,484	7,15,351	1,18,59,835
DEVELOPMENT				

TOTAL(DDO)		1,11,44,484	7,15,351	1,18,59,835
------------	--	-------------	----------	-------------

DEPUTY DIRECTOR,HORTICULTURE (G) 2071		12,74,940	0	12,74,940
---------------------------------------	--	-----------	---	-----------

***** -----

TOTAL(DDO)		12,74,940	0	12,74,940
------------	--	-----------	---	-----------

DEPUTY DIRECTOR,INSTITUTE OF	2070	4,19,972	0	4,19,972
------------------------------	------	----------	---	----------

FINANCE AND BANKING PUNJAB

	2071	12,06,000	0	12,06,000
--	------	-----------	---	-----------

***** -----

TOTAL(DDO)		16,25,972	0	16,25,972
------------	--	-----------	---	-----------

DEPUTY DIRECTOR,INTERNAL AUDIT	2071	14,69,912	85,249	15,55,161
--------------------------------	------	-----------	--------	-----------

ORGANISATION ,PUNJAB

***** -----

TOTAL(DDO)		14,69,912	85,249	15,55,161
------------	--	-----------	--------	-----------

GOVERNMENT OF PUNJAB

Page 284

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR,PANCHAYATI RAJ	2071	20,24,501	0	20,24,501
COMMISSIONER	GOVERNANCE	COM.DEVELOPMENT				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

*****	-----	-----	-----
TOTAL (DDO)	20,24,501	0	20,24,501

DEPUTY DIRECTOR,RESEARCH	2071	14,61,860	12,49,310	27,11,170
LABORATORY PWD B&R, PB				
	2235	4,00,000	0	4,00,000

*****	-----	-----	-----
TOTAL (DDO)	18,61,860	12,49,310	31,11,170

DEPUTY DIRECTOR,SMALL SAVING	2047	25,48,412	2,65,780	28,14,192
OFFICER,				

*****	-----	-----	-----
TOTAL (DDO)	25,48,412	2,65,780	28,14,192

DEPUTY DIRECTOR,SMALL SAVINGS,	2047	10,74,188	1,11,132	11,85,320
FATEHGARH SAHIB				

***** -----
TOTAL(DDO) 10,74,188 1,11,132 11,85,320

DEPUTY DISTRICT 2071 7,15,560 0 7,15,560
ATTORNEY,DISTRICT ATTORNEY

***** -----
TOTAL(DDO) 7,15,560 0 7,15,560

DEPUTY ECONOMIC STATISTICAL 2235 14,469 0 14,469
ADVISOR,DEPUTY ECONOMIC
STATISTICAL DEPARTMENT

***** -----
TOTAL(DDO) 14,469 0 14,469

DEPUTY FOOD AND STATISTICAL 2071 1,86,15,456 10,75,193 1,96,90,649
ADVISOR,DEPUTY FOOD AND
STATISTICAL ADVISOR

DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	
FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY FOOD AND STATISTICAL	2235	1,88,751	1,65,418	3,54,169
COMMISSIONERS	GOVERNANCE	ADVISOR,DEPUTY FOOD AND				
REFORMS-CUM-CHIEF	SECRETARIAT SECRETARY, PUNJAB,	STATISTICAL ADVISOR				
	CHANDIGARH					

TOTAL(DDO)				1,88,04,207	12,40,611	2,00,44,818
DEPUTY MEDICAL			2071	0	6,37,840	6,37,840
SUPRINDENT,T.B.CLINIC AND						
SANATORIA						

TOTAL(DDO)				0	6,37,840	6,37,840
DEPUTY REGISTRAR,CO-OPERATIVE			2071	10,85,400	0	10,85,400
SOCIETIES						

TOTAL(DDO)				10,85,400	0	10,85,400
DEPUTY REGISTRER,CO-OPERATIVE			2235	14,72,656	2,76,097	17,48,753

SOCIETY

***** -----
TOTAL (DDO) 14,72,656 2,76,097 17,48,753

DEPUTY SUPRINTENDENT OF 2071 1,38,51,564 35,26,360 1,73,77,924
POLICE,COMMANDANT 2ND IRB

***** -----
TOTAL (DDO) 1,38,51,564 35,26,360 1,73,77,924

DEPUTY SUPRINTENDENT OF 2235 13,06,704 4,46,359 17,53,063
POLICE,COMMANDANT 6TH IRB

***** -----
TOTAL (DDO) 13,06,704 4,46,359 17,53,063

DEPUTY SUPRINTENDENT OF 2071 14,70,01,922 1,06,09,509 15,76,11,431
POLICE,TELECOMUNICATION POLICE,
PUJAB

***** -----

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

		TOTAL (DDO)		14,70,01,922	1,06,09,509	15,76,11,431
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DIRECTOR, ANIMAL HUSBANDRY	2071	53,31,640	6,17,740	59,49,380
	CHANDIGARH					

		TOTAL (DDO)		15,23,33,562	1,12,27,249	16,35,60,811
		DIRECTOR, AYURVEDIC, PUNJAB	2071	34,25,025	57,759	34,82,784

		TOTAL (DDO)		34,25,025	57,759	34,82,784
		DIRECTOR, COLONIZATION, PUNJAB	2071	2,65,542	7,87,896	10,53,438

		TOTAL (DDO)		2,65,542	7,87,896	10,53,438
		DIRECTOR, DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB	2071	3,25,47,919	53,28,272	3,78,76,191

***** -----
TOTAL(DDO) 3,25,47,919 53,28,272 3,78,76,191

DIRECTOR,GOVERNMENT COLLEGE OF 2071 7,58,172 0 7,58,172
SCIENCE AND RESEARCH

***** -----
TOTAL(DDO) 7,58,172 0 7,58,172

DIRECTOR,KANDI WATER SHED DESIGN 2071 32,53,010 1,18,300 33,71,310
DIVISION

***** -----
TOTAL(DDO) 32,53,010 1,18,300 33,71,310

DIRECTOR,PUBLIC ENTERPRISES AND 2075 1,11,14,00,000 30,70,00,000 1,41,84,00,000
DISINVESTMENT, PUNJAB

3451 33,70,000 3,05,000 36,75,000

***** -----
TOTAL(DDO) 1,11,47,70,000 30,73,05,000 1,42,20,75,000

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT, PUNJAB, CHANDIGARH	DIRECTOR, TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB	2071	1,16,84,580	2,71,061	1,19,55,641
			4250	2,38,26,000	34,82,998	2,73,08,998

			TOTAL (DDO)	3,55,10,580	37,54,059	3,92,64,639
			DISCTRICT SESSION JUDGE, AMRITSAR	78,50,652	17,22,700	95,73,352
			2071			

			TOTAL (DDO)	78,50,652	17,22,700	95,73,352
			DISTRICT AND SESION JUDGE, FEROZEPUR	24,80,588	11,35,795	36,16,383
			2071			

			TOTAL (DDO)	24,80,588	11,35,795	36,16,383

DISTRICT AND SESSION	2071	20,10,540	28,42,040	48,52,580
----------------------	------	-----------	-----------	-----------

JUDGE,DISTRICT AND SESSION JUDGE

TOTAL(DDO)		20,10,540	28,42,040	48,52,580
------------	--	-----------	-----------	-----------

DISTRICT AND SESSION JUDGE,ROPAR	2071	24,01,994	0	24,01,994
----------------------------------	------	-----------	---	-----------

TOTAL(DDO)		24,01,994	0	24,01,994
------------	--	-----------	---	-----------

DISTRICT ATTORNEY,AMRITSAR	2071	10,04,732	0	10,04,732
----------------------------	------	-----------	---	-----------

	2235	4,31,393	0	4,31,393
--	------	----------	---	----------

TOTAL(DDO)		14,36,125	0	14,36,125
------------	--	-----------	---	-----------

DISTRICT AYURVEDIC AND UNANI	2071	38,41,009	9,59,021	48,00,030
------------------------------	------	-----------	----------	-----------

OFFICER,DISTRICT AYURVEDIC AND

UNANI OFFICER

TOTAL(DDO)		38,41,009	9,59,021	48,00,030
------------	--	-----------	----------	-----------

DISTRICT AYURVEDIC AND UNANI	2210	53,08,499	0	53,08,499
------------------------------	------	-----------	---	-----------

OFFICER,HOSHIARPUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		53,08,499	0	53,08,499
COMMISSIONERS	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
		DISTRICT AYURVEDICA AND UNANI	2071	4,03,126	0	4,03,126
		OFFICER, DISTRICT AYURVEDICA AND				
		UNANI				

		TOTAL (DDO)		57,11,625	0	57,11,625
		DISTRICT COMMANDANT, PUNJAB HOME	2071	19,12,849	49,252	19,62,101
		GUARD				

TOTAL (DDO)		19,12,849	49,252	19,62,101
-------------	--	-----------	--------	-----------

DISTRICT COMMANDANT, PUNJAB HOME	2070	26,84,79,155	2,61,20,829	29,45,99,984
----------------------------------	------	--------------	-------------	--------------

GUARD, LUDHIANA

	2235	4,09,297	34,400	4,43,697
--	------	----------	--------	----------

TOTAL (DDO)		26,88,88,452	2,61,55,229	29,50,43,681
-------------	--	--------------	-------------	--------------

DISTRICT COMMANDER,, BHATINDA	2070	17,35,98,656	1,66,96,854	19,02,95,510
-------------------------------	------	--------------	-------------	--------------

	2235	3,42,875	18,267	3,61,142
--	------	----------	--------	----------

TOTAL (DDO)		17,39,41,531	1,67,15,121	19,06,56,652
-------------	--	--------------	-------------	--------------

DISTRICT COMMANDER, DISTRICT	2070	5,95,19,692	56,78,137	6,51,97,829
------------------------------	------	-------------	-----------	-------------

COMMANDER, PUNJAB HOME GUARDS,

MANSA

TOTAL (DDO)		5,95,19,692	56,78,137	6,51,97,829
-------------	--	-------------	-----------	-------------

DISTRICT COMMANDER, GURDASPUR	2070	24,97,50,868	2,48,20,241	27,45,71,109
-------------------------------	------	--------------	-------------	--------------

	2235	9,086	0	9,086
--	------	-------	---	-------

TOTAL (DDO)		24,97,59,954	2,48,20,241	27,45,80,195
-------------	--	--------------	-------------	--------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT COMMANDER, PUNJAB HOME	2070	36,60,02,996	3,52,70,011	40,12,73,007
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	GUARD				
			2071	2,73,360	27,336	3,00,696
			2235	6,81,642	32,482	7,14,124

			TOTAL (DDO)	36,69,57,998	3,53,29,829	40,22,87,827
			DISTRICT COMMANDER, PUNJAB HOME	16,64,45,162	1,59,79,228	18,24,24,390
			GUARD , FERROZEPUR			
			2235	21,365	28,933	50,298

			TOTAL (DDO)	16,64,66,527	1,60,08,161	18,24,74,688

DISTRICT COMMANDER, PUNJAB HOME	2070	29,49,43,429	2,86,28,000	32,35,71,429
---------------------------------	------	--------------	-------------	--------------

GUARD, FARIDKOT

	2071	7,59,887	11,37,660	18,97,547
--	------	----------	-----------	-----------

	2235	1,65,404	40,800	2,06,204
--	------	----------	--------	----------

TOTAL (DDO)		29,58,68,720	2,98,06,460	32,56,75,180
-------------	--	--------------	-------------	--------------

DISTRICT COMMANDER, PUNJAB HOME	2070	23,88,81,187	2,34,96,261	26,23,77,448
---------------------------------	------	--------------	-------------	--------------

GUARD, JALANDHAR

	2071	2,88,963	64,214	3,53,177
--	------	----------	--------	----------

TOTAL (DDO)		23,91,70,150	2,35,60,475	26,27,30,625
-------------	--	--------------	-------------	--------------

DISTRICT COMMANDER, PUNJAB HOME	2070	7,69,57,764	76,28,193	8,45,85,957
---------------------------------	------	-------------	-----------	-------------

GUARD, KAPURTHALA

TOTAL (DDO)		7,69,57,764	76,28,193	8,45,85,957
-------------	--	-------------	-----------	-------------

DISTRICT COMMANDER, PUNJAB HOME	2070	16,42,23,999	1,62,13,275	18,04,37,274
---------------------------------	------	--------------	-------------	--------------

GUARD, ROPAR

	2071	2,99,300	0	2,99,300
--	------	----------	---	----------

 TOTAL(DDO) 16,45,23,299 1,62,13,275 18,07,36,574

GOVERNMENT OF PUNJAB

Page 290

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY,	DISTRICT COMMANDER, PUNJAB HOME GUARD, SANGRUR	2070	25,17,55,341	2,43,04,815	27,60,60,156
SECRETARIAT	SECRETARY, PUNJAB,	CHANDIGARH	2235	3,80,154	4,28,059	8,08,213

TOTAL(DDO)				25,21,35,495	2,47,32,874	27,68,68,369

DISTRICT COMMANDER, PUNJAB HOME GUARDS 2071 7,36,095 76,958 8,13,053

 TOTAL(DDO) 7,36,095 76,958 8,13,053

DISTRICT CONTROLLER,DISTRICT	2071	28,71,845	2,35,951	31,07,796
------------------------------	------	-----------	----------	-----------

FOOD AND SUPPLIES CONTROLLER

***** -----

TOTAL (DDO)		28,71,845	2,35,951	31,07,796
-------------	--	-----------	----------	-----------

DISTRICT CONTROLLER,DISTRICT	2071	60,27,275	2,22,356	62,49,631
------------------------------	------	-----------	----------	-----------

FOOD AND SUPPLY CONTROLLER

***** -----

TOTAL (DDO)		60,27,275	2,22,356	62,49,631
-------------	--	-----------	----------	-----------

DISTRICT CONTROLLER,DISTRICT	2071	18,19,718	7,50,482	25,70,200
------------------------------	------	-----------	----------	-----------

FOOD AND SUPPLY CONTROLLER,

	2235	39,844	3,93,677	4,33,521
--	------	--------	----------	----------

***** -----

TOTAL (DDO)		18,59,562	11,44,159	30,03,721
-------------	--	-----------	-----------	-----------

DISTRICT CONTROLLER,FOOD AND	2071	94,87,380	17,53,288	1,12,40,668
------------------------------	------	-----------	-----------	-------------

SUPPLY CONTROLLER

***** -----

TOTAL (DDO)		94,87,380	17,53,288	1,12,40,668
-------------	--	-----------	-----------	-------------

DISTRICT EDUCATION OFFICER	2071	5,02,352	67,240	5,69,592
(ELEMENTARY),DISTRICT EDUCATION				
OFFICER (ELEMENTARY)				

***** -----

GOVERNMENT OF PUNJAB

Page 291

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		5,02,352	67,240	5,69,592
--	--	-------------	--	----------	--------	----------

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY)	2071	9,35,320	0	9,35,320
-------------------------------------	---	---	------	----------	---	----------

***** -----

		TOTAL (DDO)		14,37,672	67,240	15,04,912
--	--	-------------	--	-----------	--------	-----------

DISTRICT EDUCATION OFFICER	2071	50,20,781	10,00,000	60,20,781
(SECONDARY),DISTRICT EDUCATION				

OFFICER (SECONDARY)

***** -----
TOTAL (DDO) 50,20,781 10,00,000 60,20,781

DISTRICT EDUCATION 2071 8,07,407 58,458 8,65,865

OFFICER(SCHOOL),ROPAR

***** -----
TOTAL (DDO) 8,07,407 58,458 8,65,865

DISTRICT EDUCATION 2071 3,50,640 21,30,377 24,81,017

OFFICER,DISTRICT EDUCATION

OFFICER (PRIMARY)

***** -----
TOTAL (DDO) 3,50,640 21,30,377 24,81,017

DISTRICT EDUCATION 4202 0 1,87,26,965 1,87,26,965

OFFICER,DISTRICT EDUCATION

OFFICER(ELEMENTARY EDUCATION)

***** -----
TOTAL (DDO) 0 1,87,26,965 1,87,26,965

DISTRICT EDUCATION	2071	3,39,252	0	3,39,252
OFFICER,DISTRICT EDUCATION				
OFFICER(I.B)				

TOTAL(DDO)		3,39,252	0	3,39,252

GOVERNMENT OF PUNJAB

Page 292

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT EDUCATION	2071	67,94,739	27,50,987	95,45,726	
COMMISSIONERS	GOVERNANCE	OFFICER,DISTRICT EDUCATION					
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	OFFICER(PRIMARY)					
	CHANDIGARH						
			2202	6,79,38,540	1,58,09,009	8,37,47,549	
			2235	5,20,614	3,02,836	8,23,450	

			TOTAL(DDO)	7,52,53,893	1,88,62,832	9,41,16,725	
			DISTRICT EDUCATION	2071	68,45,998	36,20,386	1,04,66,384

OFFICER, DISTRICT EDUCATION

OFFICER, PRIMARY

TOTAL (DDO) 68,45,998 36,20,386 1,04,66,384

DISTRICT EMPLOYMENT 2071 2,07,140 20,714 2,27,854

OFFICER, DISTRICT EMPLOYMENT

OFFICER

TOTAL (DDO) 2,07,140 20,714 2,27,854

DISTRICT FOOD AND SUPPLY 2071 50,46,821 11,36,080 61,82,901

CONTROLLER, AMRITSAR

TOTAL (DDO) 50,46,821 11,36,080 61,82,901

DISTRICT MALARIA OFFICER, DEPUTY 2071 20,05,980 0 20,05,980

DIRECTOR MALARIA, PUNJAB

TOTAL (DDO) 20,05,980 0 20,05,980

DISTRICT PUBLIC RELATION	2235	1,59,791	24,968	1,84,759
--------------------------	------	----------	--------	----------

OFFICER,PUBLIC RELATION

DEPARTMENT

TOTAL(DDO)		1,59,791	24,968	1,84,759
------------	--	----------	--------	----------

DISTRICT REVENUE	2071	10,52,758	0	10,52,758
------------------	------	-----------	---	-----------

OFFICER,DISTRICT REVENUE OFFICER

GOVERNMENT OF PUNJAB

Page 293

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL(DDO)		10,52,758	0	10,52,758
------------	--	-----------	---	-----------

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY,	DISTRICT SAVING OFFICER,DISTRICT 2047		24,17,379	4,08,075	28,25,454
-------------------------	----------------------	---------------------------------------	--	-----------	----------	-----------

GOVERNANCE SAVING OFFICER

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

***** -----
TOTAL (DDO) 24,17,379 4,08,075 28,25,454

DISTRICT SAVING 2047 8,02,086 80,756 8,82,842
OFFICER, NAWANSHAHAR

***** -----
TOTAL (DDO) 8,02,086 80,756 8,82,842

DISTRICT SAVINGS 2047 9,38,179 20,96,085 30,34,264
OFFICER, JALANDHAR

***** -----
TOTAL (DDO) 9,38,179 20,96,085 30,34,264

DISTRICT SAVINGS OFFICER, SMALL 2047 3,41,036 28,850 3,69,886
SAVINGS, HOSHIARPUR

***** -----
TOTAL (DDO) 3,41,036 28,850 3,69,886

DISTRICT SAVINGS OFFICER, SMALL 2047 1,38,736 12,682 1,51,418
SAVINGS, KAPURTHLA

***** -----

TOTAL (DDO)	1,38,736	12,682	1,51,418
-------------	----------	--------	----------

DISTRICT SESSION JUDGE, DISTRICT 2071	99,43,438	9,58,168	1,09,01,606
---------------------------------------	-----------	----------	-------------

SESSION JUDGE

2202	53,400	0	53,400
------	--------	---	--------

2235	12,000	0	12,000
------	--------	---	--------

***** -----

TOTAL (DDO)	1,00,08,838	9,58,168	1,09,67,006
-------------	-------------	----------	-------------

GOVERNMENT OF PUNJAB

Page 294

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY,	DISTRICT SMALL SAVING OFFICER,,	2047	45,55,819	33,864	45,89,683
-------------------------	----------------------	---------------------------------	------	-----------	--------	-----------

GOVERNANCE BHATINDA

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

***** -----

TOTAL (DDO)	45,55,819	33,864	45,89,683
-------------	-----------	--------	-----------

DISTRICT SMALL SAVING 2047 4,89,144 3,270 4,92,414

OFFICER,DISTRICT SMALL SAVING

OFFICER,TARN TARAN

***** -----

TOTAL (DDO) 4,89,144 3,270 4,92,414

DISTRICT SMALL SAVINGS 2047 1,82,476 18,030 2,00,506

OFFICER,MANSA

***** -----

TOTAL (DDO) 1,82,476 18,030 2,00,506

DISTRICT SOCIAL SECURITY 2071 4,74,360 0 4,74,360

OFFICER,DISTRICT SOCIAL SECURITY

OFFICER

2235 1,13,30,71,460 11,28,77,540 1,24,59,49,000

***** -----

TOTAL (DDO) 1,13,35,45,820 11,28,77,540 1,24,64,23,360

DISTRICT SPORTS OFFICER,DISTRICT 2071 0 6,37,560 6,37,560

SPORTS OFFICER

***** -----

TOTAL (DDO)		0	6,37,560	6,37,560
-------------	--	---	----------	----------

DISTRICT SPORTS OFFICER, SPORTS	2202	45,45,280	0	45,45,280
---------------------------------	------	-----------	---	-----------

DEPARTMENT

	2235	1,36,212	0	1,36,212
--	------	----------	---	----------

***** -----

TOTAL (DDO)		46,81,492	0	46,81,492
-------------	--	-----------	---	-----------

DISTRICT TOWN PLANNER, DISTRICT	2071	17,24,900	0	17,24,900
---------------------------------	------	-----------	---	-----------

TOWN PLANNER

GOVERNMENT OF PUNJAB

Page 295

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT TOWN PLANNER, DISTRICT	2235	55,501	0	55,501
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT	TOWN PLANNER				
	SECRETARY, PUNJAB,					
	CHANDIGARH					

***** -----

TOTAL(DDO)		17,80,401	0	17,80,401
------------	--	-----------	---	-----------

DISTRICT TRAINING	2071	9,25,170	85,093	10,10,263
-------------------	------	----------	--------	-----------

OFFICER,DISTRICT TRAINING

OFFICER

***** -----

TOTAL(DDO)		9,25,170	85,093	10,10,263
------------	--	----------	--------	-----------

DISTRICT TREASURY	2071	16,95,35,71,211	1,79,24,83,100	18,74,60,54,311
-------------------	------	-----------------	----------------	-----------------

OFFICER,DISTRICT TREASURY

***** -----

TOTAL(DDO)		16,95,35,71,211	1,79,24,83,100	18,74,60,54,311
------------	--	-----------------	----------------	-----------------

DISTRICT TREASURY	2071	25,10,72,98,863	2,58,63,73,256	27,69,36,72,119
-------------------	------	-----------------	----------------	-----------------

OFFICER,DISTRICT TREASURY

OFFICER

***** -----

TOTAL(DDO)		25,10,72,98,863	2,58,63,73,256	27,69,36,72,119
------------	--	-----------------	----------------	-----------------

DISTRICT TREASURY	2071	4,02,45,679	0	4,02,45,679
-------------------	------	-------------	---	-------------

OFFICER,DISTRICT TREASURY

OFFICER,

***** -----
TOTAL (DDO) 4,02,45,679 0 4,02,45,679

DISTRICT TREASURY 2071 11,90,58,75,799 1,32,42,71,642 13,23,01,47,441
OFFICER, HOSHIARPUR

***** -----
TOTAL (DDO) 11,90,58,75,799 1,32,42,71,642 13,23,01,47,441

DISTRICT TREASURY 2071 4,29,65,93,984 44,03,51,331 4,73,69,45,315
OFFICER, KAPURTHALA

***** -----

GOVERNMENT OF PUNJAB

Page 296

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO) 4,29,65,93,984 44,03,51,331 4,73,69,45,315

FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY, GOVERNANCE	DISTRICT TREASURY OFFICER, MOHALI	2071	6,91,23,31,803	67,24,97,619	7,58,48,29,422
------------------------	---------------------------------	-----------------------------------	------	----------------	--------------	----------------

RS REFORMS-CUM-CHIEF
 SECRETERIAT SECRETARY, PUNJAB,
 CHANDIGARH

***** -----
 TOTAL (DDO) 11,20,89,25,787 1,11,28,48,950 12,32,17,74,737

DISTRICT TREASURY 2071 6,36,94,06,789 35,72,79,966 6,72,66,86,755
 OFFICER, SANGRUR

***** -----
 TOTAL (DDO) 6,36,94,06,789 35,72,79,966 6,72,66,86,755

DISTRICT WELFARE 2071 10,75,172 4,56,198 15,31,370
 OFFICER, DISTRICT WELFARE OFFICER

2202 19,607 0 19,607

2225 6,38,60,065 9,77,137 6,48,37,202

***** -----
 TOTAL (DDO) 6,49,54,844 14,33,335 6,63,88,179

DISTRICT WELFARE 2071 23,936 1,03,905 1,27,841
 OFFICER, GURDASPUR

***** -----
 TOTAL (DDO) 23,936 1,03,905 1,27,841

DISTRICT. SAVING	2047	1,34,203	13,869	1,48,072
------------------	------	----------	--------	----------

OFFICER, DISTRICT. SAVING OFFICER

TOTAL (DDO)		1,34,203	13,869	1,48,072

DISTRICTY ATTORNEY, MOGA	2071	28,69,306	0	28,69,306
--------------------------	------	-----------	---	-----------

TOTAL (DDO)		28,69,306	0	28,69,306

DISTT. AYURVEDIC UNANI	2071	3,83,036	70,404	4,53,440
------------------------	------	----------	--------	----------

OFFICER, FARIDKOT

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

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

				TOTAL (DDO)	3,83,036	70,404	4,53,440

FINANCIAL PRINCIPAL SECRETARY, DISTT. SAVING OFFICER,MOGA 2047 14,281 4,816 19,097

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO) 3,97,317 75,220 4,72,537

DIVISIONAL COMMANDER,PUNJAB HOME 2070 21,41,225 2,02,095 23,43,320

GUARD , FEROPUR

TOTAL (DDO) 21,41,225 2,02,095 23,43,320

DIVISIONAL COMMANDER,PUNJAB HOME 2070 4,84,321 34,631 5,18,952

GUARD, JALANDHAR

TOTAL (DDO) 4,84,321 34,631 5,18,952

DIVISIONAL SOIL CONSERVATION 2071 33,56,986 0 33,56,986

OFFICER,AMRITSAR

TOTAL (DDO) 33,56,986 0 33,56,986

DIVISIONAL SOIL CONSERVATION	2071	5,36,959	37,389	5,74,348
------------------------------	------	----------	--------	----------

OFFICER, BHATINDA

***** -----

TOTAL (DDO)		5,36,959	37,389	5,74,348
-------------	--	----------	--------	----------

DIVISIONAL SOIL CONSERVATION	2071	8,06,680	0	8,06,680
------------------------------	------	----------	---	----------

OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER

***** -----

TOTAL (DDO)		8,06,680	0	8,06,680
-------------	--	----------	---	----------

DIVISIONAL SOIL CONSERVATION	2071	12,49,548	11,42,290	23,91,838
------------------------------	------	-----------	-----------	-----------

OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER (SOIL

GOVERNMENT OF PUNJAB

Page 298

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SURVEY)

***** -----
TOTAL (DDO) 12,49,548 11,42,290 23,91,838

FINANCIAL PRINCIPAL SECRETARY, DIVISIONAL SOIL CONSERVATION 2071 28,85,444 4,76,530 33,61,974
COMMISSIONER GOVERNANCE OFFICER, SANGRUR
RS REFORMS-CUM-CHIEF
SECRETARIAT SECRETARY, PUNJAB,
CHANDIGARH

***** -----
TOTAL (DDO) 28,85,444 4,76,530 33,61,974

DY DIRECTOR, ANIMAL HUSBANDRY 2071 32,32,744 5,27,143 37,59,887

***** -----
TOTAL (DDO) 32,32,744 5,27,143 37,59,887

E S I HOSPITAL, AMRITSAR 2071 76,70,160 0 76,70,160

***** -----
TOTAL (DDO) 76,70,160 0 76,70,160

ELECTION TEHSILDAR, DISTRICT 2071 11,51,060 0 11,51,060

ELECTION OFFICER

***** -----

TOTAL (DDO)		11,51,060	0	11,51,060
-------------	--	-----------	---	-----------

EMPLOYMENT OFFICER, TRAINING .T.C 2071		30,57,880	6,18,240	36,76,120
--	--	-----------	----------	-----------

***** -----

TOTAL (DDO)		30,57,880	6,18,240	36,76,120
-------------	--	-----------	----------	-----------

EXCISE AND TAXATION	2071	26,885	0	26,885
---------------------	------	--------	---	--------

COMMISSIONER, EXCISE AND TAXATION

COMMISSIONER

	2235	29,675	0	29,675
--	------	--------	---	--------

***** -----

TOTAL (DDO)		56,560	0	56,560
-------------	--	--------	---	--------

EXECUTIVE ENGINEER, DRAINAGE	2071	10,63,980	0	10,63,980
------------------------------	------	-----------	---	-----------

DIVISION

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

***** -----

GOVERNMENT OF PUNJAB

Page 299

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO) 12,63,980 0 12,63,980

FINANCIAL PRINCIPAL SECRETARY, EXECUTIVE 2071 1,36,65,410 0 1,36,65,410
COMMISSIONERS GOVERNANCE ENGINEER, (ECR)-CUM-DIPRI
RS REFORMS-CUM-CHIEF
SECRETARIAT SECRETARY, PUNJAB,
CHANDIGARH

TOTAL (DDO) 1,49,29,390 0 1,49,29,390

EXECUTIVE ENGINEER, ABOHAR CANAL 2071 59,30,365 13,13,200 72,43,565
DIVISION

TOTAL (DDO) 59,30,365 13,13,200 72,43,565

EXECUTIVE ENGINEER, AMRITSAR 2071 68,04,643 10,06,260 78,10,903
DRAINAGE DIVISION

TOTAL (DDO) 68,04,643 10,06,260 78,10,903

EXECUTIVE ENGINEER, BARI DOAB 2071 7,15,560 13,56,080 20,71,640

DRAINAGE DIVISION

***** -----
 TOTAL (DDO) 7,15,560 13,56,080 20,71,640

EXECUTIVE ENGINEER, BHAKRA MAIN 2071 1,21,65,018 11,62,931 1,33,27,949

LINE DIVISION

2235 36,62,286 11,55,455 48,17,741

***** -----
 TOTAL (DDO) 1,58,27,304 23,18,386 1,81,45,690

EXECUTIVE ENGINEER, BIST DOAB 2071 65,95,318 20,53,870 86,49,188

DIVISION

***** -----
 TOTAL (DDO) 65,95,318 20,53,870 86,49,188

EXECUTIVE ENGINEER, CANAL LINING 2071 15,79,957 14,55,708 30,35,665

DIVISION

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		15,79,957	14,55,708	30,35,665
COMMISSIONERS	GOVERNANCE					
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDIGARH					
		EXECUTIVE ENGINEER,CENTRAL WORKS	2071	30,61,205	0	30,61,205
DIVISION						

		TOTAL (DDO)		46,41,162	14,55,708	60,96,870
		EXECUTIVE ENGINEER,CENTRAL WORKS	2071	34,45,513	24,736	34,70,249
DIVISION NO-1						

		TOTAL (DDO)		34,45,513	24,736	34,70,249
		EXECUTIVE ENGINEER,CENTRAL WORKS	2071	30,67,322	2,02,822	32,70,144
DIVISION NO-3						

 TOTAL(DDO) 30,67,322 2,02,822 32,70,144

EXECUTIVE ENGINEER,CENTRAL WORKS 2071 19,46,092 14,29,726 33,75,818
 DIVISION NO-5

 TOTAL(DDO) 19,46,092 14,29,726 33,75,818

EXECUTIVE ENGINEER,CENTRAL WORKS 2071 15,53,060 0 15,53,060
 DIVISION PWD B&R

 TOTAL(DDO) 15,53,060 0 15,53,060

EXECUTIVE ENGINEER,CONSTRUCT 2071 40,64,557 90,976 41,55,533
 DIVISION NO.2, PWD B&R

 TOTAL(DDO) 40,64,557 90,976 41,55,533

EXECUTIVE ENGINEER,CONSTRUCTION 2071 6,36,500 0 6,36,500

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

		DIVISION NO-1,				
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, CONSTRUCTION	2235	1,67,880	0	1,67,880
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DIVISION NO-1,				

		TOTAL (DDO)		8,04,380	0	8,04,380

		EXECUTIVE ENGINEER, CONSTRUCTION	2071	8,56,757	0	8,56,757
		DIVISION NO-2, P.W.D. B&R B.B				

		TOTAL (DDO)		8,56,757	0	8,56,757

		EXECUTIVE ENGINEER, CONSTRUCTION	2071	1,48,72,494	11,36,208	1,60,08,702
		DIVISION NO-2, PWD B&R				
			2235	4,30,571	90,325	5,20,896

TOTAL (DDO)	1,53,03,065	12,26,533	1,65,29,598
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, CONSTRUCTION 2071	59,47,208	13,98,795	73,46,003
---------------------------------------	-----------	-----------	-----------

DIVISION NO-3 PWD B&R

2235	5,91,500	0	5,91,500
------	----------	---	----------

TOTAL (DDO)	65,38,708	13,98,795	79,37,503
-------------	-----------	-----------	-----------

EXECUTIVE ENGINEER, CONSTRUCTION 2071	3,20,265	10,72,000	13,92,265
---------------------------------------	----------	-----------	-----------

DIVISION NO.-1, PWD B&R,

TOTAL (DDO)	3,20,265	10,72,000	13,92,265
-------------	----------	-----------	-----------

EXECUTIVE ENGINEER, CONSTRUCTION 2071	32,86,676	2,51,434	35,38,110
---------------------------------------	-----------	----------	-----------

DIVISION NO.1 PWD B&R

TOTAL (DDO)	32,86,676	2,51,434	35,38,110
-------------	-----------	----------	-----------

EXECUTIVE ENGINEER, CONSTRUCTION 2071	12,72,017	77,883	13,49,900
---------------------------------------	-----------	--------	-----------

DIVISION NO.2

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		12,72,017	77,883	13,49,900
COMMISSIONERS	GOVERNANCE					
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDIGARH					
	EXECUTIVE ENGINEER, CONSTRUCTION	2071		39,84,430	0	39,84,430
	DIVISION NO.2, PWD B&R					

	TOTAL (DDO)			52,56,447	77,883	53,34,330
	EXECUTIVE ENGINEER, CONSTRUCTION	2059		2,93,88,286	35,41,686	3,29,29,972
	DIVISION PWD B&R					
		2071		1,16,91,254	11,21,865	1,28,13,119
		4202		6,47,000	0	6,47,000

TOTAL (DDO)	4,17,26,540	46,63,551	4,63,90,091
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, CONSTRUCTION 2071	10,36,700	14,47,949	24,84,649
---------------------------------------	-----------	-----------	-----------

DIVISION PWD B&R BR

***** -----

TOTAL (DDO)	10,36,700	14,47,949	24,84,649
-------------	-----------	-----------	-----------

EXECUTIVE ENGINEER, CONSTRUCTION 2071	30,47,354	2,68,210	33,15,564
---------------------------------------	-----------	----------	-----------

DIVISION PWD B&R, PUNJAB

***** -----

TOTAL (DDO)	30,47,354	2,68,210	33,15,564
-------------	-----------	----------	-----------

EXECUTIVE ENGINEER, CONSTRUCTION 2071	22,48,531	0	22,48,531
---------------------------------------	-----------	---	-----------

DIVISION, PWD B&R BRANCH

***** -----

TOTAL (DDO)	22,48,531	0	22,48,531
-------------	-----------	---	-----------

EXECUTIVE ENGINEER, CONSTRUCTION 2071	37,74,286	44,586	38,18,872
---------------------------------------	-----------	--------	-----------

DIVISION, P.W.D. B&R

***** -----

TOTAL (DDO) 37,74,286 44,586 38,18,872

GOVERNMENT OF PUNJAB

Page 303

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R	2071	50,344	0	50,344
-------------------------	---	---	------	--------	---	--------

TOTAL (DDO)				38,24,630	44,586	38,69,216
-------------	--	--	--	-----------	--------	-----------

EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-2			2059	2,97,88,841	32,70,466	3,30,59,307
--	--	--	------	-------------	-----------	-------------

			2071	36,85,654	3,21,113	40,06,767
--	--	--	------	-----------	----------	-----------

TOTAL (DDO)				3,34,74,495	35,91,579	3,70,66,074
-------------	--	--	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, DEVI GARH			2071	10,31,193	0	10,31,193
-------------------------------	--	--	------	-----------	---	-----------

DIVISION (I.B)

***** -----
TOTAL(DDO) 10,31,193 0 10,31,193

EXECUTIVE ENGINEER,DRAINAGE 2071 7,68,338 10,40,520 18,08,858

CONSTRUCTION DIVISION PWD B&R

***** -----
TOTAL(DDO) 7,68,338 10,40,520 18,08,858

EXECUTIVE ENGINEER,EASTERN 2071 71,77,840 17,50,677 89,28,517

DIVISION PWD

***** -----
TOTAL(DDO) 71,77,840 17,50,677 89,28,517

EXECUTIVE ENGINEER,ELECTRICAL 2071 45,69,626 38,35,320 84,04,946

DIVISION PWD B&R

***** -----
TOTAL(DDO) 45,69,626 38,35,320 84,04,946

EXECUTIVE ENGINEER,ELECTRICAL 2071 13,70,880 0 13,70,880

DIVISION, PWD B&R, PUNJAB

TOTAL(DDO) 13,70,880 0 13,70,880

GOVERNMENT OF PUNJAB

Page 304

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER, ELECTRICITY DIVISION, PUNJAB PWD B&R,	2071	7,51,380	10,41,180	17,92,560
-------------------------------------	---	---	------	----------	-----------	-----------

TOTAL(DDO) 7,51,380 10,41,180 17,92,560

EXECUTIVE ENGINEER, FARIDKOT	2071	73,77,421	5,73,440	79,50,861
------------------------------	------	-----------	----------	-----------

TOTAL(DDO) 73,77,421 5,73,440 79,50,861

EXECUTIVE ENGINEER, FARIDKOT	2071	30,30,698	1,18,300	31,48,998
------------------------------	------	-----------	----------	-----------

DRAINAGE DIVISION,

TOTAL (DDO)		30,30,698	1,18,300	31,48,998
-------------	--	-----------	----------	-----------

EXECUTIVE ENGINEER, GALEWALA	2071	55,84,106	8,19,095	64,03,201
------------------------------	------	-----------	----------	-----------

DRAINAGE DIVISION,

TOTAL (DDO)		55,84,106	8,19,095	64,03,201
-------------	--	-----------	----------	-----------

EXECUTIVE ENGINEER, HARIKA CANAL	2071	56,41,722	23,37,719	79,79,441
----------------------------------	------	-----------	-----------	-----------

DIVISION

TOTAL (DDO)		56,41,722	23,37,719	79,79,441
-------------	--	-----------	-----------	-----------

EXECUTIVE ENGINEER, HOSHIARPUR	2071	4,05,953	8,06,680	12,12,633
--------------------------------	------	----------	----------	-----------

DRAINAGE DIVISION

	2235	21,76,370	0	21,76,370
--	------	-----------	---	-----------

TOTAL (DDO)		25,82,323	8,06,680	33,89,003
-------------	--	-----------	----------	-----------

EXECUTIVE ENGINEER, JANDIALA 2071 1,09,02,722 15,29,637 1,24,32,359

DIVISION UBDC

GOVERNMENT OF PUNJAB

Page 305

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,09,02,722	15,29,637	1,24,32,359

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER, KANDI WATER SHED DRAINAGE DIVISION	2071	50,61,188	33,92,325	84,53,513
			2210	26,68,043	0	26,68,043

TOTAL (DDO) 1,86,31,953 49,21,962 2,35,53,915

EXECUTIVE ENGINEER, LEHAL 2071 1,33,38,039 15,48,076 1,48,86,115

DIVISION I.B.

***** -----
TOTAL (DDO) 1,33,38,039 15,48,076 1,48,86,115

EXECUTIVE ENGINEER,MAJITHA 2071 80,26,246 29,18,760 1,09,45,006
DIVISION UBDC

***** -----
TOTAL (DDO) 80,26,246 29,18,760 1,09,45,006

EXECUTIVE ENGINEER,MALIL 2202 5,94,914 0 5,94,914
CONSTRUCTION DIVISION SAS NAGAR

***** -----
TOTAL (DDO) 5,94,914 0 5,94,914

EXECUTIVE ENGINEER,MECHANICAL 2071 13,86,900 0 13,86,900
DIVISION PWD B&R

***** -----
TOTAL (DDO) 13,86,900 0 13,86,900

EXECUTIVE ENGINEER,MECHANICAL 2071 23,52,650 0 23,52,650
DRAINAGE DIVISION

 TOTAL (DDO) 23,52,650 0 23,52,650

EXECUTIVE ENGINEER, PANCHAYAT RAJ 2071 12,87,685 43,214 13,30,899
 2235 0 1,02,426 1,02,426

GOVERNMENT OF PUNJAB

Page 306

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				12,87,685	1,45,640	14,33,325

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	EXECUTIVE ENGINEER, PANCHAYATI RAJ P.W. (C&M) DIVISION	2071	0	8,21,100	8,21,100
CHANDIGARH						

 TOTAL (DDO) 12,87,685 9,66,740 22,54,425

EXECUTIVE ENGINEER, PRIVINCIAL 2071 24,14,014 0 24,14,014

DIVISION PUNBA, PWD B&R,

***** -----
TOTAL (DDO) 24,14,014 0 24,14,014

EXECUTIVE ENGINEER, PROVINCIAL 2071 0 10,02,528 10,02,528

DIVISION PWD

***** -----
TOTAL (DDO) 0 10,02,528 10,02,528

EXECUTIVE ENGINEER, PROVINCIAL 2071 3,88,979 79,619 4,68,598

DIVISION PWD B&R

***** -----
TOTAL (DDO) 3,88,979 79,619 4,68,598

EXECUTIVE ENGINEER, PROVINCIAL 2071 1,17,68,165 40,27,776 1,57,95,941

DIVISION PWD B&R

***** -----
TOTAL (DDO) 1,17,68,165 40,27,776 1,57,95,941

EXECUTIVE ENGINEER, PROVINCIAL 2071 4,60,491 0 4,60,491

DIVISION PWD B&R BRANCH

***** -----
 TOTAL (DDO) 4,60,491 0 4,60,491

EXECUTIVE ENGINEER,PROVINCIAL 2071 4,82,722 0 4,82,722

DIVISION PWD B&R, PUNJAB

***** -----

GOVERNMENT OF PUNJAB

Page 307

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

 TOTAL (DDO) 4,82,722 0 4,82,722

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, P.W.D. B&R, PUNJAB	2071	25,18,672	0	25,18,672
-------------------------------------	---	--	------	-----------	---	-----------

***** -----
 TOTAL (DDO) 30,01,394 0 30,01,394

EXECUTIVE ENGINEER, PROVINCIAL	2071	32,65,935	1,50,964	34,16,899
--------------------------------	------	-----------	----------	-----------

DIVISION, PWD (B&R)

TOTAL (DDO)		32,65,935	1,50,964	34,16,899
-------------	--	-----------	----------	-----------

EXECUTIVE ENGINEER, PROVINCIAL	2071	13,88,750	10,89,635	24,78,385
--------------------------------	------	-----------	-----------	-----------

DIVISION, PWD B&R,

TOTAL (DDO)		13,88,750	10,89,635	24,78,385
-------------	--	-----------	-----------	-----------

EXECUTIVE ENGINEER, PROVINCIAL	2071	7,74,853	0	7,74,853
--------------------------------	------	----------	---	----------

DIVISION PWD B&R

TOTAL (DDO)		7,74,853	0	7,74,853
-------------	--	----------	---	----------

EXECUTIVE ENGINEER, ROPAR	2071	99,33,482	10,67,570	1,10,01,052
---------------------------	------	-----------	-----------	-------------

HEADWORKS, DIVISION

TOTAL (DDO)		99,33,482	10,67,570	1,10,01,052
-------------	--	-----------	-----------	-------------

EXECUTIVE ENGINEER, SANGRUR	2071	35,79,140	7,36,920	43,16,060
-----------------------------	------	-----------	----------	-----------

DIVISION I.B

TOTAL (DDO)		35,79,140	7,36,920	43,16,060

EXECUTIVE ENGINEER, SARALA	2071	27,15,715	1,23,710	28,39,425
----------------------------	------	-----------	----------	-----------

CONSTRUCTION DIVISION SYL

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

GOVERNMENT OF PUNJAB

Page 308

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		27,15,715	1,23,710	28,39,425

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	EXECUTIVE ENGINEER, SIDHWAN CANAL DIVISION	2071	23,75,070	1,37,516	25,12,586

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

TOTAL (DDO)		50,90,785	2,61,226	53,52,011
-------------	--	-----------	----------	-----------

EXECUTIVE ENGINEER, TUBEWELL	2235	7,894	0	7,894
------------------------------	------	-------	---	-------

DIVISION

***** -----

TOTAL (DDO)		7,894	0	7,894
-------------	--	-------	---	-------

EXECUTIVE	2071	70,17,137	1,10,196	71,27,333
-----------	------	-----------	----------	-----------

ENGINEER, U. B. D. C., GURDASPUR

***** -----

TOTAL (DDO)		70,17,137	1,10,196	71,27,333
-------------	--	-----------	----------	-----------

EXECUTIVE ENGINEER, WATE SUPPLY	2235	2,15,000	0	2,15,000
---------------------------------	------	----------	---	----------

AND SANTITATION (RWS) DIVISION

***** -----

TOTAL (DDO)		2,15,000	0	2,15,000
-------------	--	----------	---	----------

EXECUTIVE ENGINEER, WATER	2071	44,99,302	6,17,740	51,17,042
---------------------------	------	-----------	----------	-----------

MANAGEMENT INVEST.

***** -----

TOTAL (DDO)	44,99,302	6,17,740	51,17,042
-------------	-----------	----------	-----------

EXECUTIVE ENGINEER, WATER SUPPLY 2071	20,72,717	0	20,72,717
---------------------------------------	-----------	---	-----------

(RWS) DIVISION,

TOTAL (DDO)	20,72,717	0	20,72,717
-------------	-----------	---	-----------

EXECUTIVE ENGINEER, WATER SUPPLY 2071	20,800	0	20,800
---------------------------------------	--------	---	--------

AND SAINTATION (RSW)

GOVERNMENT OF PUNJAB

Page 309

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)				20,800	0	20,800
-------------	--	--	--	--------	---	--------

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	2071	1,31,44,460	16,08,107	1,47,52,567
-------------------------	---------------------------------	---	------	-------------	-----------	-------------

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

***** -----
TOTAL (DDO) 1,31,65,260 16,08,107 1,47,73,367

EXECUTIVE ENGINEER, WATER SUPPLY 2071 45,07,052 75,169 45,82,221
AND SANITATION (G.W) DIVISION,
MINI SECRETARIATE

***** -----
TOTAL (DDO) 45,07,052 75,169 45,82,221

EXECUTIVE ENGINEER, WATER SUPPLY 2071 21,41,027 5,87,066 27,28,093
AND SANITATION (GW) DIVISION

***** -----
TOTAL (DDO) 21,41,027 5,87,066 27,28,093

EXECUTIVE ENGINEER, WATER SUPPLY 2071 48,60,404 5,65,480 54,25,884
AND SANITATION (GW) DIVISION
NO-2

***** -----
TOTAL (DDO) 48,60,404 5,65,480 54,25,884

EXECUTIVE ENGINEER,WATER SUPPLY	2071	47,67,410	61,892	48,29,302
---------------------------------	------	-----------	--------	-----------

AND SANITATION (GW) DIVISION

NO.1

TOTAL(DDO)		47,67,410	61,892	48,29,302

EXECUTIVE ENGINEER,WATER SUPPLY	2071	5,01,53,030	74,56,935	5,76,09,965
---------------------------------	------	-------------	-----------	-------------

AND SANITATION (MECHANICAL)

DIVISION

TOTAL(DDO)		5,01,53,030	74,56,935	5,76,09,965

GOVERNMENT OF PUNJAB

Page 310

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION	2071	1,10,97,133	27,53,713	1,38,50,846
	SECRETARY, PUNJAB, CHANDIGARH					

***** -----
TOTAL(DDO) 1,10,97,133 27,53,713 1,38,50,846

EXECUTIVE ENGINEER,WATER SUPPLY 2071 37,54,502 4,53,382 42,07,884
AND SANITATION (RWS) DIVISION,
ABOHAR

***** -----
TOTAL(DDO) 37,54,502 4,53,382 42,07,884

EXECUTIVE ENGINEER,WATER SUPPLY 2071 41,55,400 4,74,360 46,29,760
AND SANITATION (RWS) DIVISION-1

***** -----
TOTAL(DDO) 41,55,400 4,74,360 46,29,760

EXECUTIVE ENGINEER,WATER SUPPLY 2071 10,94,186 2,48,558 13,42,744
AND SANITATION DIVISION

***** -----
TOTAL(DDO) 10,94,186 2,48,558 13,42,744

EXECUTIVE ENGINEER,WATER SUPPLY 2071 23,67,377 15,60,743 39,28,120
AND SANITATION DIVISION (RWS)

***** -----
TOTAL (DDO) 23,67,377 15,60,743 39,28,120

EXECUTIVE ENGINEER, WATER SUPPLY 2071 46,37,129 1,93,638 48,30,767
AND SANITATION DIVISION NO.2

***** -----
TOTAL (DDO) 46,37,129 1,93,638 48,30,767

EXECUTIVE ENGINEER, WATER SUPPLY 2071 30,85,800 29,25,199 60,10,999
AND SANITATION G.W

***** -----
TOTAL (DDO) 30,85,800 29,25,199 60,10,999

GOVERNMENT OF PUNJAB

Page 311

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER SUPPLY	2071	30,13,797	0	30,13,797
COMMISSIONERS	GOVERNANCE	AND SANITATION (RWS)				
RS	REFORMS-CUM-CHIEF					

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO)		60,99,597	29,25,199	90,24,796
EXECUTIVE ENGINEER, WATER SUPPLY 2071		32,52,680	16,83,289	49,35,969
AND SANITATION (RWS) DIVISION				
	2235	2,48,000	0	2,48,000

TOTAL (DDO)		35,00,680	16,83,289	51,83,969
EXECUTIVE ENGINEER, WATER SUPPLY 2071		47,69,858	30,43,140	78,12,998
AND SANITATION (RWS) DIVISION				

TOTAL (DDO)		47,69,858	30,43,140	78,12,998
EXECUTIVE ENGINEER, WORKSHOP 2071		27,97,731	50,432	28,48,163
DIVISION (I.B) PUNJAB				

TOTAL (DDO)		27,97,731	50,432	28,48,163

EXECUTIVE ENGINEER, WATER SUPPLY 2071	49,62,527	19,53,866	69,16,393
---------------------------------------	-----------	-----------	-----------

AND SANITATION DIVISION

*****	-----	-----	-----
TOTAL (DDO)	49,62,527	19,53,866	69,16,393

EXECUTIVE ENGINEER, CONSTRUCTION 2071	44,24,700	0	44,24,700
---------------------------------------	-----------	---	-----------

DIVISION NO-1 PWD B&R

*****	-----	-----	-----
TOTAL (DDO)	44,24,700	0	44,24,700

EXECUTIVE ENGINEER, PROVINCIAL 2071	26,11,660	4,91,490	31,03,150
-------------------------------------	-----------	----------	-----------

DIVISION NO-1, PWD B&R BRANCH

2202	5,53,039	0	5,53,039
------	----------	---	----------

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

GOVERNMENT OF PUNJAB

Page 312

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

				TOTAL (DDO)	31,64,699	4,91,490	36,56,189

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE OFFICER,ELECTRICAL	2071	24,56,924	96,358	25,53,282
COMMISSIONE	GOVERNANCE	DIVISION NO-1, PWD B&R				
RS	REFORMS-CUM-CHIEF					
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

			2202	16,04,414	0	16,04,414
--	--	--	------	-----------	---	-----------

***** -----

TOTAL (DDO)				72,26,037	5,87,848	78,13,885
-------------	--	--	--	-----------	----------	-----------

G A TO DEPUTY			2070	13,83,012	1,44,642	15,27,654
COMMISSIONER,DEPUTY	COMMISSIONER					

***** -----

TOTAL (DDO)				13,83,012	1,44,642	15,27,654
-------------	--	--	--	-----------	----------	-----------

G A TO DEPUTY COMMISSIONER,G A			2070	0	3,50,790	3,50,790
TO DEPUTY COMMISSIONER,						
HOSPITALITY DEPARTMENT,						
JALANDHAR						

***** -----

TOTAL (DDO)				0	3,50,790	3,50,790
-------------	--	--	--	---	----------	----------

G.A TO DEPUTY	2071	19,32,280	0	19,32,280
---------------	------	-----------	---	-----------

COMMISSIONER, FEROZEPUR

TOTAL (DDO)		19,32,280	0	19,32,280

G.A. TO DEPUTY COMMISSIONER,,	2070	12,94,662	1,51,092	14,45,754
-------------------------------	------	-----------	----------	-----------

BHATINDA

	2235	17,78,099	6,16,941	23,95,040
--	------	-----------	----------	-----------

TOTAL (DDO)		30,72,761	7,68,033	38,40,794

GENEAL MANAGER,PUNJAB ROADWAYS	2071	61,29,452	33,855	61,63,307
--------------------------------	------	-----------	--------	-----------

TOTAL (DDO)		61,29,452	33,855	61,63,307

GENERAL MANAGER,PUNJAB ROADWAYS	2071	41,33,917	0	41,33,917
---------------------------------	------	-----------	---	-----------

	2235	25,62,324	2,47,140	28,09,464
--	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 313

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

FINANCIAL PRINCIPAL SECRETARY,	TOTAL (DDO)	66,96,241	2,47,140	69,43,381
COMMISSIONER GOVERNANCE				
RS REFORMS-CUM-CHIEF				
SECRETARIAT SECRETARY, PUNJAB,				
CHANDIGARH				

GENERAL ASSISTANT TO DEPUTY	2070	5,25,532	54,544	5,80,076
COMMISSIONER, FARIDKOT				

TOTAL (DDO)		72,21,773	3,01,684	75,23,457
-------------	--	-----------	----------	-----------

GENERAL ASSISTANT TO DEPUTY	2235	3,45,13,02,293	34,92,65,273	3,80,05,67,566
COMMISSIONER, PATIALA				

TOTAL (DDO)		3,45,13,02,293	34,92,65,273	3,80,05,67,566
-------------	--	----------------	--------------	----------------

GENERAL MANAGER, DISTRICT	2071	9,33,815	47,782	9,81,597
INDUSTRIES CENTRE				

	2851	12,39,032	0	12,39,032
--	------	-----------	---	-----------

TOTAL (DDO)		21,72,847	47,782	22,20,629
-------------	--	-----------	--------	-----------

GENERAL MANAGER, GOVERNMENT	2071	10,72,000	0	10,72,000
-----------------------------	------	-----------	---	-----------

INDUSTRIAL DEVELOPMENT CENTRE

	2235	11,65,755	15,76,468	27,42,223
--	------	-----------	-----------	-----------

TOTAL (DDO)		22,37,755	15,76,468	38,14,223
-------------	--	-----------	-----------	-----------

GENERAL MANAGER, PUNJAB ROADWAYS	2071	2,47,68,428	61,14,971	3,08,83,399
----------------------------------	------	-------------	-----------	-------------

	2235	51,21,127	1,21,467	52,42,594
--	------	-----------	----------	-----------

TOTAL (DDO)		2,98,89,555	62,36,438	3,61,25,993
-------------	--	-------------	-----------	-------------

GENERAL MANAGER, PUNJAB ROADWAYS	2071	21,27,753	29,497	21,57,250
----------------------------------	------	-----------	--------	-----------

AMRITSAR-2

TOTAL (DDO)		21,27,753	29,497	21,57,250
-------------	--	-----------	--------	-----------

GOVERNMENT OF PUNJAB

Page 314

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

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

FINANCIAL	PRINCIPAL SECRETARY,	GENERAL MANAGER,PUNJAB ROADWAYS, 2071		16,72,641	21,286	16,93,927
-----------	----------------------	---------------------------------------	--	-----------	--------	-----------

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO)				16,72,641	21,286	16,93,927
-------------	--	--	--	-----------	--------	-----------

GENERAL MANAGER,PUNJAB ROADWAYS, 2071				54,14,866	1,02,189	55,17,055
---------------------------------------	--	--	--	-----------	----------	-----------

JALANDHAR-II

TOTAL (DDO)				54,14,866	1,02,189	55,17,055
-------------	--	--	--	-----------	----------	-----------

GENERAL MANAGER,PUNJAB	2071			2,12,64,162	20,81,570	2,33,45,732
------------------------	------	--	--	-------------	-----------	-------------

ROADWAYS-1

TOTAL (DDO)				2,12,64,162	20,81,570	2,33,45,732
-------------	--	--	--	-------------	-----------	-------------

HEAD MASTER, GOVERNMENT HIGH	2071			36,77,912	32,881	37,10,793
------------------------------	------	--	--	-----------	--------	-----------

SCHOOL

***** -----
TOTAL (DDO) 36,77,912 32,881 37,10,793

HEAD MASTER, GOVERNMENT HIGH 2071 5,84,169 0 5,84,169
SCHOOL , BEHMAY

***** -----
TOTAL (DDO) 5,84,169 0 5,84,169

HEAD MASTER, GOVERNMENT HIGH 2202 32,36,821 17,04,08,000 17,36,44,821
SCHOOL KARDALA

***** -----
TOTAL (DDO) 32,36,821 17,04,08,000 17,36,44,821

HEAD MASTER, GOVERNMENT HIGH 2071 7,45,040 0 7,45,040
SCHOOL ,

***** -----
TOTAL (DDO) 7,45,040 0 7,45,040

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	HEAD MASTER, GOVERNMENT HIGH SCHOOL, CHANGAL	2071	14,47,374	0	14,47,374	
*****				TOTAL (DDO)	14,47,374	0	14,47,374
		HEAD MASTER, GOVT. HIGH SCHOOL, JALHA	2071	5,93,473	18,000	6,11,473	
*****				TOTAL (DDO)	5,93,473	18,000	6,11,473
		HEAD MISTRESS, GOVERNMENT GIRLS HIGH SCHOOL, DHORO BHAI	2071	6,36,500	9,45,949	15,82,449	
*****				TOTAL (DDO)	6,36,500	9,45,949	15,82,449

HEAD MISTRESS, GOVERNMENT GIRLS	2202	11,29,022	0	11,29,022
---------------------------------	------	-----------	---	-----------

SENIOR SECONDARY SCHOOL

*****	-----	-----	-----
TOTAL (DDO)	11,29,022	0	11,29,022

HEADMASTER, B.N.D. GOVERNMENT HIGH	2071	12,41,939	0	12,41,939
------------------------------------	------	-----------	---	-----------

SCHOOL (BOYS)

2202	1,98,07,934	18,52,280	2,16,60,214
------	-------------	-----------	-------------

*****	-----	-----	-----
TOTAL (DDO)	2,10,49,873	18,52,280	2,29,02,153

HEADMASTER, GOVERNMENT	2071	3,71,850	0	3,71,850
------------------------	------	----------	---	----------

CO-EDUCATION HIGH SCHOOL

*****	-----	-----	-----
TOTAL (DDO)	3,71,850	0	3,71,850

HEADMASTER, GOVERNMENT HIGH	2071	1,85,270	18,527	2,03,797
-----------------------------	------	----------	--------	----------

SCHOOL

*****	-----	-----	-----
TOTAL (DDO)	1,85,270	18,527	2,03,797

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	HEADMASTER, GOVERNMENT GIRLS CO-EDUCATION HIGH SCHOOL	2071	10,89,715	0	10,89,715	
*****				TOTAL (DDO)	12,74,985	18,527	12,93,512
*****				HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL	8,90,153	0	8,90,153
*****				TOTAL (DDO)	8,90,153	0	8,90,153
*****				HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,	5,03,840	0	5,03,840

TOTAL (DDO)		5,03,840	0	5,03,840
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2071	4,37,97,519	80,37,904	5,18,35,423
-----------------------------	------	-------------	-----------	-------------

SCHOOL

	2202	33,87,84,880	4,57,34,997	38,45,19,877
--	------	--------------	-------------	--------------

	2235	25,37,819	5,12,865	30,50,684
--	------	-----------	----------	-----------

TOTAL (DDO)		38,51,20,218	5,42,85,766	43,94,05,984
-------------	--	--------------	-------------	--------------

HEADMASTER, GOVERNMENT HIGH	2235	20,643	32,921	53,564
-----------------------------	------	--------	--------	--------

SCHOOL PUTLIGHARH

TOTAL (DDO)		20,643	32,921	53,564
-------------	--	--------	--------	--------

HEADMASTER, GOVERNMENT HIGH	2071	20,98,476	0	20,98,476
-----------------------------	------	-----------	---	-----------

SCHOOL (BOYS)

TOTAL (DDO)		20,98,476	0	20,98,476
-------------	--	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	2071	12,47,192	12,05,625	24,52,817
-----------------------------	------	-----------	-----------	-----------

SCHOOL,

2202

3,26,124

0

3,26,124

GOVERNMENT OF PUNJAB

Page 317

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FINANCIAL	PRINCIPAL SECRETARY,	HEADMASTER, GOVERNMENT HIGH SCHOOL,	2235	1,80,209	0	1,80,209	
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL	SECRETARY, PUNJAB, CHANDIGARH					
*****				TOTAL (DDO)	17,53,525	12,05,625	29,59,150
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDERWALI	2071	7,86,017	7,12,397	14,98,414	
*****				TOTAL (DDO)	7,86,017	7,12,397	14,98,414
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHARBANPURA	2071	5,21,528	0	5,21,528	

	2202	1,30,96,658	12,87,306	1,43,83,964

TOTAL (DDO)		1,36,18,186	12,87,306	1,49,05,492
HEADMASTER, GOVERNMENT HIGH	2071	0	7,57,730	7,57,730
SCHOOL, DEWAN KHERA				

TOTAL (DDO)		0	7,57,730	7,57,730
HEADMASTER, GOVERNMENT INDUSTRIAL	2071	0	12,06,000	12,06,000
TRAINING CENTRE				

TOTAL (DDO)		0	12,06,000	12,06,000
HEADMASTER, GOVERNMENTR HIGH	2071	6,62,885	0	6,62,885
SCHOOL,				

TOTAL (DDO)		6,62,885	0	6,62,885
HEADMASTER, GOVT. HIGH	2071	10,27,579	0	10,27,579
SCHOOL, ALAMGARH				

TOTAL (DDO) 10,27,579 0 10,27,579

GOVERNMENT OF PUNJAB

Page 318

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY,	HEADMASTER, INDUSTRIAL TRAINING INSTITUTE (W)	2071	4,89,100	0	4,89,100
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDIGARH					

TOTAL (DDO) 15,16,679 0 15,16,679

HEADMASTER, SPS GOVERNMENT HIGH SCHOOL (BOYS)			2071	13,06,303	0	13,06,303
---	--	--	------	-----------	---	-----------

			2235	1,11,247	14,602	1,25,849
--	--	--	------	----------	--------	----------

TOTAL (DDO) 14,17,550 14,602 14,32,152

HEADMISTRESS,GOVERNMENT GIRLS	2071	9,39,340	19,06,828	28,46,168
-------------------------------	------	----------	-----------	-----------

HIGH SCHOOL

	2202	5,63,42,283	57,35,940	6,20,78,223
--	------	-------------	-----------	-------------

	2235	6,17,439	0	6,17,439
--	------	----------	---	----------

TOTAL (DDO)		5,78,99,062	76,42,768	6,55,41,830
-------------	--	-------------	-----------	-------------

HEADMISTRESS,GOVERNMENT HIGH	2071	48,62,002	20,15,880	68,77,882
------------------------------	------	-----------	-----------	-----------

SCHOOL

	2202	2,25,96,676	22,83,031	2,48,79,707
--	------	-------------	-----------	-------------

	2235	23,763	0	23,763
--	------	--------	---	--------

TOTAL (DDO)		2,74,82,441	42,98,911	3,17,81,352
-------------	--	-------------	-----------	-------------

LABOUR COMMISSIONER,LABOUR	2071	25,330	0	25,330
----------------------------	------	--------	---	--------

DEPARTMENT

TOTAL (DDO)		25,330	0	25,330
-------------	--	--------	---	--------

MANAGER,BANK OF INDIA, CITY	2210	18,540	0	18,540
-----------------------------	------	--------	---	--------

CENTRE

 TOTAL (DDO) 18,540 0 18,540

MANAGER, DISTRICT INDUSTRIES 2071 23,18,420 0 23,18,420

GOVERNMENT OF PUNJAB

Page 319

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

CENTRE

 TOTAL (DDO) 23,18,420 0 23,18,420

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	MANAGER, PUNJAB NATIONAL BANK, GREEN AVENUE	2210	7,23,037	0	7,23,037
-------------------------------------	---	---	------	----------	---	----------

 TOTAL (DDO) 7,23,037 0 7,23,037

MANAGER, PUNJAB NATIONAL	2210	9,91,168	0	9,91,168
BANK, G. T. ROAD				

*****	-----	-----	-----	
TOTAL (DDO)		9,91,168	0	9,91,168

MANAGER, PUNJAB ROADWAYS,	2071	86,91,791	8,97,589	95,89,380
---------------------------	------	-----------	----------	-----------

*****	-----	-----	-----	
TOTAL (DDO)		86,91,791	8,97,589	95,89,380

MANAGER, STATE BANK OF INDIA,	2210	87,311	0	87,311
-------------------------------	------	--------	---	--------

KATRA KHAZANA

*****	-----	-----	-----	
TOTAL (DDO)		87,311	0	87,311

MANAGER, STATE BANK OF INDIA,	2210	4,00,606	0	4,00,606
-------------------------------	------	----------	---	----------

TANGEN

*****	-----	-----	-----	
TOTAL (DDO)		4,00,606	0	4,00,606

MANGER, PUNJAB NATIONAL BANK, DAV	2210	4,80,780	0	4,80,780
-----------------------------------	------	----------	---	----------

COLLEGE

 TOTAL (DDO) 4,80,780 0 4,80,780

MANGER, PUNJAB NATIONAL BANK, KOT 2210 4,53,525 0 4,53,525
 KHALSA

GOVERNMENT OF PUNJAB

Page 320

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		4,53,525	0	4,53,525
COMMISSIONERS	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

MEDICAL OFFICER, E.S.I. 2071 8,58,940 0 8,58,940
 DISPENSARY

 TOTAL (DDO) 13,12,465 0 13,12,465

MEDICAL OFFICER,ESI DISPENSARY-I 2071	26,53,200	53,28,910	79,82,110
2210	3,94,26,066	39,29,526	4,33,55,592

***** -----

TOTAL (DDO)	4,20,79,266	92,58,436	5,13,37,702
-------------	-------------	-----------	-------------

MEDICAL SUPRINDENT,GURU GOBIND 2071	8,67,084	0	8,67,084
-------------------------------------	----------	---	----------

SINGH HOSPITAL

***** -----

TOTAL (DDO)	8,67,084	0	8,67,084
-------------	----------	---	----------

MEDICAL SUPRINDENT,MENTAL 2071	73,63,403	7,15,560	80,78,963
--------------------------------	-----------	----------	-----------

HOSPITAL

***** -----

TOTAL (DDO)	73,63,403	7,15,560	80,78,963
-------------	-----------	----------	-----------

MEDICAL SUPRINDENT,RAJINDRA 2071	13,62,05,10,977	1,38,83,75,333	15,00,88,86,310
----------------------------------	-----------------	----------------	-----------------

HOSPITAL

***** -----

TOTAL (DDO)	13,62,05,10,977	1,38,83,75,333	15,00,88,86,310
-------------	-----------------	----------------	-----------------

MEDICAL SUPRINDENT,SRI GURU TEG	2071	3,77,24,427	15,30,065	3,92,54,492
---------------------------------	------	-------------	-----------	-------------

BAHADUR HOSPITAL

TOTAL(DDO)		3,77,24,427	15,30,065	3,92,54,492
------------	--	-------------	-----------	-------------

PA TO SUPERINTENDENT	2071	58,500	8,37,500	8,96,000
----------------------	------	--------	----------	----------

ENGINEER,AMRITSAR DRAINAGE

GOVERNMENT OF PUNJAB

Page 321

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

CIRCLE

TOTAL(DDO)		58,500	8,37,500	8,96,000
------------	--	--------	----------	----------

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL	2071	5,76,928	0	5,76,928
-------------------------	---	---	------	----------	---	----------

CHANDIGARH

	2235	0	47,053	47,053

TOTAL(DDO)		5,76,928	47,053	6,23,981
PRINCIPAL, GOVERNMENT SENIOR	2071	1,49,074	0	1,49,074
SECONDARY SCHOOL				

TOTAL(DDO)		1,49,074	0	1,49,074
PRINCIPAL, BALBIR GOVERNMENT	2071	16,34,000	10,30,860	26,64,860
SENIOR SECONDARY SCHOOL				
	2202	7,56,00,947	73,19,814	8,29,20,761
	2235	5,05,087	36,000	5,41,087

TOTAL(DDO)		7,77,40,034	83,86,674	8,61,26,708
PRINCIPAL, BDSS INDUSTRIAL	2071	14,43,488	0	14,43,488
TRAINING INSTITUTE				

TOTAL(DDO)		14,43,488	0	14,43,488
PRINCIPAL, DISTRICT INSTITUTE OF	2235	11,151	0	11,151

EDUCATION AND TRAINING

***** -----
 TOTAL (DDO) 11,151 0 11,151

PRINCIPAL, GOVERNMENT SENIOR 2071 12,51,104 0 12,51,104
 SECONDARY SCHOOL

***** -----
 TOTAL (DDO) 12,51,104 0 12,51,104

GOVERNMENT OF PUNJAB

Page 322

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT ITI	2071	39,10,254	0	39,10,254
COMMISSIONERS	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

***** -----
 TOTAL (DDO) 39,10,254 0 39,10,254

PRINCIPAL, GOVERNMENT COLLEGE	2071	1,21,38,614	1,61,212	1,22,99,826
	2202	3,55,01,501	41,20,193	3,96,21,694

TOTAL (DDO)		4,76,40,115	42,81,405	5,19,21,520

PRINCIPAL, GOVERNMENT COLLEGE	2071	46,065	0	46,065
(WOMEN)				
	2235	1,48,025	41,319	1,89,344

TOTAL (DDO)		1,94,090	41,319	2,35,409

PRINCIPAL, GOVERNMENT COLLEGE,	2071	95,940	0	95,940
ZIRA				

TOTAL (DDO)		95,940	0	95,940

PRINCIPAL, GOVERNMENT GIRLS	2071	18,60,452	0	18,60,452
SENIOR SCHOOL,				
	2235	51,500	0	51,500

TOTAL (DDO)		19,11,952	0	19,11,952

PRINCIPAL, GOVERNMENT GIRLS	2071	1,44,08,004	28,36,333	1,72,44,337
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL

	2202	9,96,28,139	98,69,385	10,94,97,524
--	------	-------------	-----------	--------------

	2235	1,26,903	2,00,000	3,26,903
--	------	----------	----------	----------

TOTAL (DDO)		11,41,63,046	1,29,05,718	12,70,68,764
-------------	--	--------------	-------------	--------------

PRINCIPAL, GOVERNMENT GIRLS	2071	1,41,86,432	23,56,830	1,65,43,262
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL,

GOVERNMENT OF PUNJAB

Page 323

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2210	3,58,098	0	3,58,098
			2235	1,60,498	0	1,60,498

***** -----
TOTAL (DDO) 1,47,05,028 23,56,830 1,70,61,858

PRINCIPAL, GOVERNMENT GIRLS 2071 14,67,930 0 14,67,930
SENIOR SECONDARY SCHOOL,
FEROZEPUR

***** -----
TOTAL (DDO) 14,67,930 0 14,67,930

PRINCIPAL, GOVERNMENT GIRLS 2071 23,74,610 8,09,579 31,84,189
SENIOR SECONDARY SCHOOL, ABOHAR

***** -----
TOTAL (DDO) 23,74,610 8,09,579 31,84,189

PRINCIPAL, GOVERNMENT GIRLS 2071 7,18,964 0 7,18,964
SENIOR SECONDARY SCHOOL,
DIVISION NO-3

***** -----
TOTAL (DDO) 7,18,964 0 7,18,964

PRINCIPAL, GOVERNMENT HIGH SCHOOL 2071 6,64,985 0 6,64,985

***** -----

TOTAL(DDO)	6,64,985	0	6,64,985
------------	----------	---	----------

PRINCIPAL,GOVERNMENT INDUSTRIAL 2235	2,41,808	35,219	2,77,027
--------------------------------------	----------	--------	----------

TEACHERS TRAINING INSTITUTE

TOTAL(DDO)	2,41,808	35,219	2,77,027
------------	----------	--------	----------

PRINCIPAL,GOVERNMENT INDUSTRIAL 2071	19,24,137	14,61,940	33,86,077
--------------------------------------	-----------	-----------	-----------

TRAINING INSTITUTE

TOTAL(DDO)	19,24,137	14,61,940	33,86,077
------------	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 324

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	PRINCIPAL,GOVERNMENT INSTITUTE OF GARMENT TECHNOLOGY	2071	20,04,640	0	20,04,640

CHANDIGARH

	2235	67,739	0	67,739

TOTAL (DDO)		20,72,379	0	20,72,379
PRINCIPAL, GOVERNMENT INSTITUTE OF TEXTILE, CHEMISTRY AND KNITTING TEHCNOLOGY,	2071	11,17,560	5,34,660	16,52,220

TOTAL (DDO)		11,17,560	5,34,660	16,52,220
PRINCIPAL, GOVERNMENT MODEL SECONDARY SCHOOL, PHASE-3B-4	2071	13,03,052	0	13,03,052

TOTAL (DDO)		13,03,052	0	13,03,052
PRINCIPAL, GOVERNMENT NM COLLEGE	2071	17,08,120	1,95,946	19,04,066

TOTAL (DDO)		17,08,120	1,95,946	19,04,066
PRINCIPAL, GOVERNMENT POLYTECHNIC,	2071	48,05,240	0	48,05,240

	4202	72,98,000	0	72,98,000
--	------	-----------	---	-----------

TOTAL (DDO)		1,21,03,240	0	1,21,03,240
-------------	--	-------------	---	-------------

PRINCIPAL, GOVERNMENT	2071	37,67,040	7,00,820	44,67,860
POLYTECHNICH				

TOTAL (DDO)		37,67,040	7,00,820	44,67,860
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT REJINDRA	2071	74,20,677	18,27,795	92,48,472
COLLEGE				

GOVERNMENT OF PUNJAB

Page 325

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		74,20,677	18,27,795	92,48,472
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2071	3,94,040	5,72,555	9,66,595

COMMISSIONE GOVERNANCE
 RS REFORMS-CUM-CHIEF
 SECRETERIAT SECRETARY, PUNJAB,
 CHANDIGARH

SECONDARY MODEL SCHOOL, PAU

	2210	9,14,430	0	9,14,430
	2235	86,616	16,27,355	17,13,971

TOTAL (DDO)		88,15,763	40,27,705	1,28,43,468

PRINCIPAL, GOVERNMENT SENIOR 2071 10,28,77,613 1,47,91,721 11,76,69,334
 SECONDARY SCHOOL

	2202	20,91,73,867	2,08,07,452	22,99,81,319
	2210	29,52,523	0	29,52,523
	2235	72,02,123	7,96,407	79,98,530

TOTAL (DDO)		32,22,06,126	3,63,95,580	35,86,01,706

PRINCIPAL, GOVERNMENT SENIOR 2202 4,15,48,025 42,94,393 4,58,42,418
 SECONDARY SCHOOL (BOYS)

	2235	4,50,090	0	4,50,090

TOTAL (DDO)		4,19,98,115	42,94,393	4,62,92,508

PRINCIPAL,GOVERNMENT SENIOR	2071	7,98,068	0	7,98,068
-----------------------------	------	----------	---	----------

SECONDARY SCHOOL LOPOKE

	2235	1,23,304	0	1,23,304
--	------	----------	---	----------

TOTAL(DDO)		9,21,372	0	9,21,372
------------	--	----------	---	----------

PRINCIPAL,GOVERNMENT SENIOR	2071	21,99,096	27,63,650	49,62,746
-----------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL(BOYS)

TOTAL(DDO)		21,99,096	27,63,650	49,62,746
------------	--	-----------	-----------	-----------

PRINCIPAL,GOVERNMENT SENIOR	2071	66,10,191	0	66,10,191
-----------------------------	------	-----------	---	-----------

SECONDARY SCHOOL(GIRLS)

	2235	17,75,969	5,45,450	23,21,419
--	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 326

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)		83,86,160	5,45,450	89,31,610

COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDIGARH

PRINCIPAL, GOVERNMENT SENIOR	2071	14,65,102	7,05,983	21,71,085
SECONDARY SCHOOL (GIRLS)				

TOTAL (DDO)		98,51,262	12,51,433	1,11,02,695

PRINCIPAL, GOVERNMENT SENIOR	2071	80,85,015	6,16,692	87,01,707
SECONDARY SCHOOL,				

	2235	12,66,365	0	12,66,365
--	------	-----------	---	-----------

TOTAL (DDO)		93,51,380	6,16,692	99,68,072

PRINCIPAL, GOVERNMENT SENIOR	2071	28,08,140	47,668	28,55,808
SECONDARY SCHOOL,				

TOTAL (DDO)		28,08,140	47,668	28,55,808

PRINCIPAL,GOVERNMENT SENIOR 2071 23,22,326 7,390 23,29,716

SECONDARY SCHOOL, ABOHAR

***** -----
TOTAL(DDO) 23,22,326 7,390 23,29,716

PRINCIPAL,GOVERNMENT SENIOR 2071 16,91,527 0 16,91,527

SECONDARY SCHOOL, AJAIBWALL

2235 3,34,359 20,524 3,54,883

***** -----
TOTAL(DDO) 20,25,886 20,524 20,46,410

PRINCIPAL,GOVERNMENT SENIOR 2071 9,28,513 0 9,28,513

SECONDARY SCHOOL, BASU KAGILLA

2235 62,258 73,118 1,35,376

***** -----
TOTAL(DDO) 9,90,771 73,118 10,63,889

GOVERNMENT OF PUNJAB

Page 327

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

FINANCIAL PRINCIPAL SECRETARY, PRINCIPAL,GOVERNMENT SENIOR 2071 19,49,505 0 19,49,505
 COMMISSIONE GOVERNANCE SECONDARY SCHOOL, CINEMA ROAD
 RS REFORMS-CUM-CHIEF
 SECRETERIAT SECRETARY, PUNJAB,
 CHANDIGARH

2235 1,19,241 0 1,19,241

 TOTAL(DDO) 20,68,746 0 20,68,746

PRINCIPAL,GOVERNMENT SENIOR 2071 28,99,211 0 28,99,211
 SECONDARY SCHOOL, DHAROLI BHAI

 TOTAL(DDO) 28,99,211 0 28,99,211

PRINCIPAL,GOVERNMENT SENIOR 2071 14,63,146 16,61,274 31,24,420
 SECONDARY SCHOOL, M.S.GATE

 TOTAL(DDO) 14,63,146 16,61,274 31,24,420

PRINCIPAL,GOVERNMENT SENIOR 2071 15,80,442 0 15,80,442
 SECONDARY SCHOOL, TOWN HALL

***** -----
TOTAL(DDO) 15,80,442 0 15,80,442

PRINCIPAL,GOVERNMENT SERNIOR 2071 8,94,379 0 8,94,379
SECONDARY SCHOOL

***** -----
TOTAL(DDO) 8,94,379 0 8,94,379

PRINCIPAL,GOVERNMENT SHIWALIK 2071 69,10,476 11,35,564 80,46,040
COLLEGE

***** -----
TOTAL(DDO) 69,10,476 11,35,564 80,46,040

PRINCIPAL,GOVERNMENTSENIOR 2071 7,01,061 0 7,01,061
SECONDARY SCHOOL

***** -----

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

-----				TOTAL(DDO)	7,01,061	0	7,01,061
-------	--	--	--	------------	----------	---	----------

FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL,GOVT. GIRLS SENIOR	2071	6,36,500	50,070	6,86,570
COMMISSIONE	GOVERNANCE	SECONDARY SCHOOL				
RS	REFORMS-CUM-CHIEF					
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

*****				TOTAL(DDO)	13,37,561	50,070	13,87,631
-------	--	--	--	------------	-----------	--------	-----------

		PRINCIPAL,HEALTH AND FAMILY	2071	22,15,306	0	22,15,306
		WELFARE TRAINING CENTRE				

*****				TOTAL(DDO)	22,15,306	0	22,15,306
-------	--	--	--	------------	-----------	---	-----------

		PRINCIPAL,INDUSTRIAL TRAINING	2071	5,80,220	0	5,80,220
		CENTRE				

*****				TOTAL(DDO)	5,80,220	0	5,80,220
-------	--	--	--	------------	----------	---	----------

PRINCIPAL, INDUSTRIAL TRAINING	2071	13,77,520	0	13,77,520
--------------------------------	------	-----------	---	-----------

INSITITUTE, KALANAUR

TOTAL(DDO)		13,77,520	0	13,77,520
------------	--	-----------	---	-----------

PRINCIPAL, INDUSTRIAL TRAINING	2071	74,10,991	93,322	75,04,313
--------------------------------	------	-----------	--------	-----------

INSTITUTE

TOTAL(DDO)		74,10,991	93,322	75,04,313
------------	--	-----------	--------	-----------

PRINCIPAL, INDUSTRIAL TRAINING	2071	6,53,642	0	6,53,642
--------------------------------	------	----------	---	----------

INSTITUTE, FEROZEPUR CITY

TOTAL(DDO)		6,53,642	0	6,53,642
------------	--	----------	---	----------

PRINCIPAL, J.D.KAUR SINGH	2071	9,27,786	6,86,067	16,13,853
---------------------------	------	----------	----------	-----------

GOVERNMENT SENIOR SECONDARY

SCHOOL

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		9,27,786	6,86,067	16,13,853
COMMISSIONERS	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
		PRINCIPAL, JAWAHAR LAL NEHRU	2071	6,25,217	0	6,25,217
		GOVERNMENT GIRLS SENIOR				
		SECONDARY SCHOOL				

		TOTAL (DDO)		15,53,003	6,86,067	22,39,070
		PRINCIPAL, JLN GOVERNMENT COLLEGE	2071	18,00,772	0	18,00,772
		(GIRLS)				

		TOTAL (DDO)		18,00,772	0	18,00,772
		PRINCIPAL, M. R. GOVERNMENT	2071	58,98,716	1,38,724	60,37,440

COLLEGE

***** -----
 TOTAL (DDO) 58,98,716 1,38,724 60,37,440

PRINCIPAL,MRK GOVERNMENT SENIOR 2071 14,44,574 0 14,44,574

SECONDARY SCHOOL

2235 10,39,852 2,06,165 12,46,017

***** -----
 TOTAL (DDO) 24,84,426 2,06,165 26,90,591

PRINCIPAL,S.G.H.G 2071 6,98,490 55,234 7,53,724

***** -----
 TOTAL (DDO) 6,98,490 55,234 7,53,724

PRINCIPAL,SBMD GOVERNMENT SENIOR 2071 16,50,585 0 16,50,585

SECONDARY SCHOOL

***** -----
 TOTAL (DDO) 16,50,585 0 16,50,585

PRINCIPAL,SOS GOVERNMENT COLLEGE 2071 54,98,512 0 54,98,512

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL,SOS GOVERNMENT COLLEGE	2235	1,54,593	69,671	2,24,264
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETERAT	SECRETARY, PUNJAB,				
	CHANDIGARH					

TOTAL (DDO)				56,53,105	69,671	57,22,776
		PRINICIPAL,GOVERNMENT SENIOR	2071	6,79,380	0	6,79,380
		SECONDARY SCHOOL				

TOTAL (DDO)				6,79,380	0	6,79,380
		PRINICIPAL,SDSM GOVERNMENT	2071	14,35,486	0	14,35,486
		SENIOR SECONDARY SCHOOL				

TOTAL (DDO)				14,35,486	0	14,35,486

PRINICPAL MEDICAL OFFICER,CANAL	2071	6,17,740	0	6,17,740
---------------------------------	------	----------	---	----------

HOSPITAL

***** -----

TOTAL (DDO)		6,17,740	0	6,17,740
-------------	--	----------	---	----------

PRINICPAL,GURU GOBIND SINGH	2071	55,11,643	3,86,402	58,98,045
-----------------------------	------	-----------	----------	-----------

COLLEGE,

***** -----

TOTAL (DDO)		55,11,643	3,86,402	58,98,045
-------------	--	-----------	----------	-----------

PROSECUTION AND	2071	47,83,800	0	47,83,800
-----------------	------	-----------	---	-----------

LITIGATION,PROSECUTION AND

LITIGATION, PUNJAB

	2235	5,63,622	0	5,63,622
--	------	----------	---	----------

***** -----

TOTAL (DDO)		53,47,422	0	53,47,422
-------------	--	-----------	---	-----------

REGIONAL TRANSPORT	2071	31,552	0	31,552
--------------------	------	--------	---	--------

OFFICER,BARNALA

***** -----

TOTAL (DDO)		31,552	0	31,552
-------------	--	--------	---	--------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	REGISTERAR,CO-OPERATIVE	2071	92,63,734	6,42,453	99,06,187
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	SOCIETIES, PUNJAB				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

TOTAL (DDO)				92,63,734	6,42,453	99,06,187
REGISTRAR,CO-OPERATIVE SOCIETIES				27,96,019	0	27,96,019

TOTAL (DDO)				27,96,019	0	27,96,019
RESEARCH OFFICER,E.S.O PUNJAB				28,70,280	0	28,70,280

TOTAL (DDO)				28,70,280	0	28,70,280

S.O.(A),PLANNING BOARD, PUNJBA	2071	1,31,66,660	0	1,31,66,660
	3451	5,64,19,367	38,14,221	6,02,33,588

TOTAL(DDO)		6,95,86,027	38,14,221	7,34,00,248
SEED DEVELOPMENT OFFICER,CHIEF	2071	6,67,640	0	6,67,640
AGRICULTURE OFFICER				
	2235	11,61,255	1,37,974	12,99,229

TOTAL(DDO)		18,28,895	1,37,974	19,66,869
SEED TESTING OFFICER,SEED	2071	6,17,740	0	6,17,740
TESTING OFFICER				

TOTAL(DDO)		6,17,740	0	6,17,740
SENIOR DISTRICT SAVING	2047	2,42,31,840	16,300	2,42,48,140
OFFICER,SENIOR DISTRICT SAVING				
OFFICER				

TOTAL(DDO)		2,42,31,840	16,300	2,42,48,140

SENIOR MEDICAL OFFICER,C.HEALTH 2071 9,05,697 0 9,05,697

GOVERNMENT OF PUNJAB

Page 332

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

CENTRE

TOTAL (DDO)				9,05,697	0	9,05,697
-------------	--	--	--	----------	---	----------

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL	2071	2,48,19,331	40,52,959	2,88,72,290
-------------------------------------	---	---------------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)				2,48,19,331	40,52,959	2,88,72,290
-------------	--	--	--	-------------	-----------	-------------

		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ABOHAR	2071	11,17,560	0	11,17,560
--	--	---	------	-----------	---	-----------

***** -----
TOTAL (DDO) 11,17,560 0 11,17,560

SENIOR MEDICAL OFFICER, COMMUNITY 2071 94,25,828 9,11,200 1,03,37,028
HEALTH CENTRE

***** -----
TOTAL (DDO) 94,25,828 9,11,200 1,03,37,028

SENIOR MEDICAL OFFICER, E.S.I. 2071 1,29,80,580 20,09,214 1,49,89,794
HOSPITAL

***** -----
TOTAL (DDO) 1,29,80,580 20,09,214 1,49,89,794

SENIOR MEDICAL OFFICER, ESI 2071 11,32,300 0 11,32,300
DISPENSARY NO-1

***** -----
TOTAL (DDO) 11,32,300 0 11,32,300

SENIOR MEDICAL OFFICER, MOGA 2071 31,47,445 5,34,660 36,82,105
***** -----

TOTAL (DDO) 31,47,445 5,34,660 36,82,105

SENIOR MEDICAL OFFICER,PHSC	2071	42,44,660	0	42,44,660
-----------------------------	------	-----------	---	-----------

CIVIL HOSPITAL

GOVERNMENT OF PUNJAB

Page 333

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

*****				-----		
FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		42,44,660	0	42,44,660
COMMISSIONERS	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

SENIOR MEDICAL OFFICER,PRIMARY	2071	18,06,320	0	18,06,320
--------------------------------	------	-----------	---	-----------

HEALTH CENTRE

TOTAL (DDO)		60,50,980	0	60,50,980
-------------	--	-----------	---	-----------

SENIOR MEDICAL OFFICER,PRIMARY	2071	12,11,91,045	2,19,40,884	14,31,31,929
--------------------------------	------	--------------	-------------	--------------

HEALTH CENTRE

2211	8,10,090	0	8,10,090
------	----------	---	----------

2235	39,465	0	39,465
------	--------	---	--------

***** -----

TOTAL (DDO)	12,20,40,600	2,19,40,884	14,39,81,484
-------------	--------------	-------------	--------------

SENIOR MEDICAL OFFICER, PRIMARY	2071	42,70,580	11,51,060	54,21,640
---------------------------------	------	-----------	-----------	-----------

HEALTH CENTRE, CHE KHUI KHERA

***** -----

TOTAL (DDO)	42,70,580	11,51,060	54,21,640
-------------	-----------	-----------	-----------

SENIOR MEDICAL OFFICER, PRIMARY	2071	64,84,784	0	64,84,784
---------------------------------	------	-----------	---	-----------

HEALTH CENTRE, ADAMPUR

***** -----

TOTAL (DDO)	64,84,784	0	64,84,784
-------------	-----------	---	-----------

SENIOR MEDICAL OFFICER, PRIMARY	2071	22,18,200	7,96,160	30,14,360
---------------------------------	------	-----------	----------	-----------

HEALTH CENTRE, PANCHHAT

***** -----

TOTAL (DDO)	22,18,200	7,96,160	30,14,360
-------------	-----------	----------	-----------

SENIOR MEDICAL OFFICER, PRIMAY	2071	34,02,625	90,821	34,93,446
HEALTH CENTRE,				

TOTAL (DDO)		34,02,625	90,821	34,93,446

GOVERNMENT OF PUNJAB

Page 334

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER, PUBLIC HEALTH CENTRE	2071	15,57,294	0	15,57,294
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDIGARH					

TOTAL (DDO)				49,59,919	90,821	50,50,740

SENIOR MEDICAL OFFICER, SENIOR	2071	33,01,808	0	33,01,808
MEDICAL OFFICER, KASSOAHA				

TOTAL (DDO)	33,01,808	0	33,01,808
-------------	-----------	---	-----------

SENIOR SUBORDINATE JUDGE, SENIOR 2071	52,05,738	18,61,882	70,67,620
---------------------------------------	-----------	-----------	-----------

SUBORDINATE JUDGE

***** -----

TOTAL (DDO)	52,05,738	18,61,882	70,67,620
-------------	-----------	-----------	-----------

SENIOR SUPERINTENDENT OF 2071	5,42,01,728	1,28,50,371	6,70,52,099
-------------------------------	-------------	-------------	-------------

POLICE, FARIDKOT

***** -----

TOTAL (DDO)	5,42,01,728	1,28,50,371	6,70,52,099
-------------	-------------	-------------	-------------

SENIOR SUPERINTENDENT OF 2071	6,01,97,589	51,33,659	6,53,31,248
-------------------------------	-------------	-----------	-------------

POLICE, FEROZEPUR

***** -----

TOTAL (DDO)	6,01,97,589	51,33,659	6,53,31,248
-------------	-------------	-----------	-------------

SENIOR SUPERINTENDENT OF 2071	6,58,86,437	83,22,396	7,42,08,833
-------------------------------	-------------	-----------	-------------

POLICE, KAPURTHALA

***** -----

TOTAL (DDO)	6,58,86,437	83,22,396	7,42,08,833
-------------	-------------	-----------	-------------

SENIOR SUPERINTENDENT OF	2071	4,88,19,469	88,71,832	5,76,91,301
POLICE, PUNJAB				

TOTAL (DDO)		4,88,19,469	88,71,832	5,76,91,301

GOVERNMENT OF PUNJAB

Page 335

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT, PUNJAB, CHANDIGARH	SENIOR SUPERINTENDENT OF POLICE, SANGRUR	2071	7,89,72,642	46,72,420	8,36,45,062

TOTAL (DDO)				12,77,92,111	1,35,44,252	14,13,36,363
		SENIOR SUPRINTENDENT OF POLICE, BARNALA	2071	1,80,26,266	58,49,930	2,38,76,196

***** -----

TOTAL(DDO)		1,80,26,266	58,49,930	2,38,76,196
------------	--	-------------	-----------	-------------

SENIOR SUPRINTENDENT OF	2071	68,89,244	14,21,660	83,10,904
POLICE,LUDHIANA				

***** -----

TOTAL(DDO)		68,89,244	14,21,660	83,10,904
------------	--	-----------	-----------	-----------

SENIOR SUPRINTENDENT OF	2071	53,44,41,904	10,11,87,596	63,56,29,500
POLICE,SENIOR SUPRINTENDENT OF				
POLICE				

	2235	1,51,21,065	37,83,056	1,89,04,121
--	------	-------------	-----------	-------------

***** -----

TOTAL(DDO)		54,95,62,969	10,49,70,652	65,45,33,621
------------	--	--------------	--------------	--------------

SENIOR SUPRINTENDENT OF	2071	11,37,660	0	11,37,660
POLICE,VIGILANCE BUREAU				

***** -----

TOTAL(DDO)		11,37,660	0	11,37,660
------------	--	-----------	---	-----------

SENIOR SUPRINTENDENT POLICE,MOGA	2071	5,18,94,468	20,93,929	5,39,88,397
----------------------------------	------	-------------	-----------	-------------

 TOTAL(DDO) 5,18,94,468 20,93,929 5,39,88,397

SENIOR TOWN PLANNER, TOWN 2071 10,53,240 0 10,53,240
 PLANNER, PUNJAB

 TOTAL(DDO) 10,53,240 0 10,53,240

GOVERNMENT OF PUNJAB

Page 336

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SR. DISTRICT SAVING OFFICER, FARIDKOT	2047	1,82,173	19,992	2,02,165
-------------------------------------	---	---------------------------------------	------	----------	--------	----------

 TOTAL(DDO) 12,35,413 19,992 12,55,405

SR. DISTRICT SAVINGS	2047	17,90,940	1,86,922	19,77,862
----------------------	------	-----------	----------	-----------

OFFICER, SMALL SAVINGS, FEROREPUR

TOTAL(DDO)		17,90,940	1,86,922	19,77,862
------------	--	-----------	----------	-----------

SR. DISTRICT SAVINGS	2047	4,15,857	34,566	4,50,423
----------------------	------	----------	--------	----------

OFFICER, SMALL SAVINGS, GURDASPUR

TOTAL(DDO)		4,15,857	34,566	4,50,423
------------	--	----------	--------	----------

SR. DISTRICT SAVINGS	2047	3,11,507	33,450	3,44,957
----------------------	------	----------	--------	----------

OFFICER, ROPAR

TOTAL(DDO)		3,11,507	33,450	3,44,957
------------	--	----------	--------	----------

SR. DISTRICT SAVINGS	2047	48,44,761	83,091	49,27,852
----------------------	------	-----------	--------	-----------

OFFICER, SMALL SAVINGS , PATIALA

TOTAL(DDO)		48,44,761	83,091	49,27,852
------------	--	-----------	--------	-----------

SR. DISTRICT SAVINGS	2047	4,64,42,370	94,12,735	5,58,55,105
----------------------	------	-------------	-----------	-------------

OFFICER, SMALL SAVINGS, SANGRUR

***** -----
 TOTAL (DDO) 4,64,42,370 94,12,735 5,58,55,105

SUB DIVISIONAL 2235 7,45,000 71,000 8,16,000

MAGISTRATE, ANANDPUR SAHIB, ROPAR

***** -----
 TOTAL (DDO) 7,45,000 71,000 8,16,000

GOVERNMENT OF PUNJAB

Page 337

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

FINANCIAL	PRINCIPAL SECRETARY,	SUB DIVISIONAL	2053	7,53,289	2,85,518	10,38,807
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT	MAGISTRATE, BHIKIWIND, TARN TARAN				
	SECRETARY, PUNJAB,					
	CHANDIGARH					

***** -----
 TOTAL (DDO) 14,98,289 3,56,518 18,54,807

SUB DIVISIONAL MAGISTRATE,SUB	2071	33,60,720	0	33,60,720
-------------------------------	------	-----------	---	-----------

DIVISIONAL MAGISTRATE

*****	-----	-----	-----	-----
TOTAL (DDO)		33,60,720	0	33,60,720

SUB DIVISIONAL MEGISTRATE,MOGA	2071	14,40,500	0	14,40,500
--------------------------------	------	-----------	---	-----------

*****	-----	-----	-----	-----
TOTAL (DDO)		14,40,500	0	14,40,500

SUB DIVISIONAL	2071	14,07,000	0	14,07,000
----------------	------	-----------	---	-----------

MEGISTRATE,RAMPURA PHUL

*****	-----	-----	-----	-----
TOTAL (DDO)		14,07,000	0	14,07,000

SUB DIVISIONAL MEGISTRATE,SUB	2071	23,75,940	13,240	23,89,180
-------------------------------	------	-----------	--------	-----------

DIVISIONAL MEGISTRATE

	2235	1,38,13,690	13,43,500	1,51,57,190
--	------	-------------	-----------	-------------

*****	-----	-----	-----	-----
TOTAL (DDO)		1,61,89,630	13,56,740	1,75,46,370

SUD DIVISION MEGISTRATE,SUD	2071	2,55,574	0	2,55,574
-----------------------------	------	----------	---	----------

DIVISION MEGISTRATE(EAST)

TOTAL(DDO)		2,55,574	0	2,55,574

SUPERINTENDENT,ACCOUNT - 2,	2071	6,72,08,858	88,23,619	7,60,32,477
-----------------------------	------	-------------	-----------	-------------

PUNJAB CIVIL SECRETARIATE,

CHANDIGARH

TOTAL(DDO)		6,72,08,858	88,23,619	7,60,32,477

GOVERNMENT OF PUNJAB

Page 338

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY,	SUPERINTENDENT,ACCOUNT-I BRANCH,	2070	36,89,880	3,57,566	40,47,446
GOVERNANCE	REFORMS-CUM-CHIEF SECRETARIAT	SECRETARY, PUNJAB,				
		CHANDIGARH				

*****				-----	-----	-----
TOTAL (DDO)			7,08,98,738	91,81,185	8,00,79,923	
SUPERINTENDENT, ACCOUNTS	PUNJAB	2235	12,98,955	42,787	13,41,742	
CIVIL SECTT						
		3451	5,43,40,877	47,56,545	5,90,97,422	
*****				-----	-----	-----
TOTAL (DDO)			5,56,39,832	47,99,332	6,04,39,164	
SUPERINTENDENT, ACCOUNTS - 2		2235	3,03,40,416	49,16,924	3,52,57,340	
BRANCH, PUNJAB SECRETARIAT,						
CHANDIGARH						
		2251	42,95,61,871	4,33,02,838	47,28,64,709	
*****				-----	-----	-----
TOTAL (DDO)			45,99,02,287	4,82,19,762	50,81,22,049	
SUPERINTENDENT, CENTRAL JAIL		2071	2,81,00,897	31,62,307	3,12,63,204	
*****				-----	-----	-----
TOTAL (DDO)			2,81,00,897	31,62,307	3,12,63,204	
SUPERINTENDENT, SMALL SAVINGS,		2047	51,14,901	6,35,564	57,50,465	
CHANDIGARH						

 TOTAL(DDO) 51,14,901 6,35,564 57,50,465

SUPERINTENDING ENGINEER, WATER 2215 1,25,29,077 0 1,25,29,077
 SUPPLY AND SANITATION CIRCLE,
 CHANDIGARH,SCO NO44-45 PHASE 2
 SAS NAGAR

 TOTAL(DDO) 1,25,29,077 0 1,25,29,077

SUPRIDENT,CHILDREN HOME 2235 20,23,272 2,00,974 22,24,246

 TOTAL(DDO) 20,23,272 2,00,974 22,24,246

GOVERNMENT OF PUNJAB

Page 339

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SUPRIDENT, FOR COMMISSIONER, FEROZEPUR DIVISION,	2071	22,88,170	0	22,88,170
-------------------------	---	--	------	-----------	---	-----------

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

***** -----
TOTAL (DDO) 22,88,170 0 22,88,170

SUPRINTENDENT ENGINEER,UBDC 2071 28,31,370 1,18,585 29,49,955
CIRCLE,

***** -----
TOTAL (DDO) 28,31,370 1,18,585 29,49,955

SUPRINTENDENT FOR 2071 23,73,926 0 23,73,926
COMMISSIONER,SUPRINTENDENT FOR
COMMISSIONER

***** -----
TOTAL (DDO) 23,73,926 0 23,73,926

SUPRINTENDENT OF POLICE,2ND 2071 30,84,900 17,60,880 48,45,780
C.I.D. PUNJAB

***** -----
TOTAL (DDO) 30,84,900 17,60,880 48,45,780

SUPRINTENDENT OF POLICE,C.I.D	2071	2,24,23,861	7,34,276	2,31,58,137
-------------------------------	------	-------------	----------	-------------

***** -----

TOTAL (DDO)		2,24,23,861	7,34,276	2,31,58,137
-------------	--	-------------	----------	-------------

SUPRINTENDENT OF	2071	96,79,362	27,81,499	1,24,60,861
------------------	------	-----------	-----------	-------------

POLICE,COMMANDANT 1ST I.R.B.

***** -----

TOTAL (DDO)		96,79,362	27,81,499	1,24,60,861
-------------	--	-----------	-----------	-------------

SUPRINTENDENT,CENTRAL JAIL,	2071	1,21,97,924	11,20,875	1,33,18,799
-----------------------------	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		1,21,97,924	11,20,875	1,33,18,799
-------------	--	-------------	-----------	-------------

SUPRINTENDENT,COMMISSIONER	2071	16,24,080	0	16,24,080
----------------------------	------	-----------	---	-----------

GOVERNMENT OF PUNJAB

Page 340

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PATIALA DIVISION

FINANCIAL	PRINCIPAL SECRETARY,	SUPRINTENDENT,COMMISSIONER	2202	66,06,488	6,78,850	72,85,338
-----------	----------------------	----------------------------	------	-----------	----------	-----------

COMMISSIONER GOVERNANCE
 RS REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDIGARH

PATIALA DIVISION

***** -----
 TOTAL (DDO) 82,30,568 6,78,850 89,09,418

SUPRINTENDENT, DISTRICT JAIL, 2071 53,52,902 59,029 54,11,931
 NABHA

***** -----
 TOTAL (DDO) 53,52,902 59,029 54,11,931

SUPRINTENDENT, JAIL, PUNJAB 2071 60,09,076 3,47,646 63,56,722

***** -----
 TOTAL (DDO) 60,09,076 3,47,646 63,56,722

SUPRINTENDING ENGINEER, CENTRAL 2071 6,55,260 0 6,55,260
 WORKS CIRCLE, PUNJAB

***** -----
 TOTAL (DDO) 6,55,260 0 6,55,260

SUPRINTENDING 2071 84,652 0 84,652

ENGINEER, CONSTRUCTION CIRCLE,

PWD B&R BRANCH

2235 3,87,454 1,27,546 5,15,000

TOTAL (DDO) 4,72,106 1,27,546 5,99,652

SUPRITENDING 2071 8,30,800 0 8,30,800

ENGINEER, CONSTRUCTION CIRCLE PWD

B&R, PUNJAB

TOTAL (DDO) 8,30,800 0 8,30,800

TEHSILDAR (ELECTION), TEHSILDAR 2015 66,55,637 33,87,612 1,00,43,249

(ELECTION)

GOVERNMENT OF PUNJAB

Page 341

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	66,55,637	33,87,612	1,00,43,249

FINANCIAL	PRINCIPAL SECRETARY,	TEHSILDAR,MOGA	2071	17,84,880	0	17,84,880
COMMISSIONERS	GOVERNANCE					
REFORMS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

*****	-----	-----	-----
TOTAL (DDO)	84,40,517	33,87,612	1,18,28,129

TEHSILDAR, SANGRUR	2071	11,94,816	1,16,626	13,11,442
--------------------	------	-----------	----------	-----------

*****	-----	-----	-----
TOTAL (DDO)	11,94,816	1,16,626	13,11,442

TEHSILDAR, TEHSILDAR	2071	3,07,47,999	37,96,313	3,45,44,312
	2235	30,76,755	3,07,856	33,84,611

*****	-----	-----	-----
TOTAL (DDO)	3,38,24,754	41,04,169	3,79,28,923

TEHSILDAR, TEHSILDAR, (EAST)	2071	29,33,922	1,93,394	31,27,316
------------------------------	------	-----------	----------	-----------

*****	-----	-----	-----
TOTAL (DDO)	29,33,922	1,93,394	31,27,316

TEHSILDAR, TEHSILDAR, FEROZEPUR	2071	12,68,553	17,777	12,86,330
---------------------------------	------	-----------	--------	-----------

***** -----
TOTAL(DDO) 12,68,553 17,777 12,86,330

TEHSILDAR,TEHSILDAR, ZIRA 2071 14,74,028 89,070 15,63,098

***** -----
TOTAL(DDO) 14,74,028 89,070 15,63,098

THE CHIEF ARCHITECT,THE CHIEF 2071 22,11,000 0 22,11,000
ARCHITECT DEPARTMENT, PUNJAB

***** -----
TOTAL(DDO) 22,11,000 0 22,11,000

THE GENERAL MANAGER,PUNJAB 2071 1,25,74,420 15,63,232 1,41,37,652
ROADWAYS,

***** -----
TOTAL(DDO) 1,25,74,420 15,63,232 1,41,37,652

GOVERNMENT OF PUNJAB

Page 342

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

FINANCIAL PRINCIPAL SECRETARY, TREASURY OFFICER, SUB TREASURY 2071 4,80,75,69,681 48,18,74,462 5,28,94,44,143

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

***** -----

TOTAL (DDO) 4,82,01,44,101 48,34,37,694 5,30,35,81,795

UNDER SECRETARY (G), TO THE 2235 15,00,00,000 0 15,00,00,000

FINANCIAL COMMISSIONER SECTT

PUNJAB

***** -----

TOTAL (DDO) 15,00,00,000 0 15,00,00,000

UNDER SECRETARY, PUNJAB VIDHAN 2071 58,68,411 0 58,68,411

SABHA

***** -----

TOTAL (DDO) 58,68,411 0 58,68,411

***** -----

TOTAL (CCO) 107,73,27,41,602 11,39,84,97,695 119,13,12,39,297

TOTAL(DEPT)

152,41,99,66,392 16,82,17,04,627 169,24,16,71,019

FISHERIES DIRECTOR AND WARDEN, ASSISTANT DIRECTOR 2235 69,469 0 69,469
FISHERIES, PUNJAB (FISHERIES), KAPURTHALA

2405 78,03,234 7,85,428 85,88,662

TOTAL(DDO)

78,72,703 7,85,428 86,58,131

ASSISTANT DIRECTOR 2235 1,78,115 0 1,78,115
FISHERIES, ASSISTANT DIRECTOR
FISHERIES, MALERKOTLA

2405 29,73,134 5,15,803 34,88,937

TOTAL(DDO)

31,51,249 5,15,803 36,67,052

ASSISTANT DIRECTOR 2405 26,50,852 4,49,584 31,00,436

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

FISHERIES, ASSISTANT DIRECTOR

FISHERIES, TARN TARAN

TOTAL (DDO)	26,50,852	4,49,584	31,00,436
-------------	-----------	----------	-----------

FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, FISHERIES	2405	1,51,28,361	12,90,075	1,64,18,436
-----------	---	-------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)	1,51,28,361	12,90,075	1,64,18,436
-------------	-------------	-----------	-------------

ASSISTANT DIRECTOR, FISHERIES	2235	2,92,532	0	2,92,532
-------------------------------	------	----------	---	----------

(MH:3451), GURDASPUR

TOTAL (DDO)	2,92,532	0	2,92,532
-------------	----------	---	----------

ASSISTANT DIRECTOR,, FISHERIES,	2235	14,16,034	0	14,16,034
---------------------------------	------	-----------	---	-----------

BHATINDA

	2405	60,34,170	5,85,546	66,19,716
--	------	-----------	----------	-----------

TOTAL(DDO)		74,50,204	5,85,546	80,35,750
------------	--	-----------	----------	-----------

ASSISTANT DIRECTOR,ASSISTANT	2235	3,38,636	0	3,38,636
------------------------------	------	----------	---	----------

DIRECTOR, FISHERIES

	2405	91,94,099	7,97,683	99,91,782
--	------	-----------	----------	-----------

TOTAL(DDO)		95,32,735	7,97,683	1,03,30,418
------------	--	-----------	----------	-------------

ASSISTANT DIRECTOR,ASSISTANT	2235	1,08,635	0	1,08,635
------------------------------	------	----------	---	----------

DIRECTOR, FISHERIES, LUDHIANA

	2405	1,04,08,147	11,60,475	1,15,68,622
--	------	-------------	-----------	-------------

TOTAL(DDO)		1,05,16,782	11,60,475	1,16,77,257
------------	--	-------------	-----------	-------------

ASSISTANT DIRECTOR,ASSISTANT	2235	32,451	0	32,451
------------------------------	------	--------	---	--------

DIRECTOR, FISHERIES, MANSA

	2405	59,96,177	6,04,392	66,00,569
--	------	-----------	----------	-----------

TOTAL(DDO)		60,28,628	6,04,392	66,33,020
------------	--	-----------	----------	-----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, PATIALA	2235	1,59,465	0	1,59,465
			2405	1,19,60,566	11,17,278	1,30,77,844

		TOTAL (DDO)		1,81,48,659	17,21,670	1,98,70,329
		ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, FARIDKOT	2235	2,51,104	38,000	2,89,104
			2405	38,44,070	3,03,115	41,47,185

		TOTAL (DDO)		40,95,174	3,41,115	44,36,289
		ASSISTANT DIRECTOR, FISHERIES	2405	20,74,06,441	8,98,986	20,83,05,427

		TOTAL (DDO)		20,74,06,441	8,98,986	20,83,05,427
		ASSISTANT DIRECTOR, FISHERIES	2405	1,36,26,439	16,59,871	1,52,86,310
		DEPARTMENT				

***** -----
TOTAL (DDO) 1,36,26,439 16,59,871 1,52,86,310

ASSISTANT DIRECTOR, FISHERIES 2235 12,833 0 12,833

DEPARTMENT

2405 1,50,06,853 14,38,292 1,64,45,145

***** -----
TOTAL (DDO) 1,50,19,686 14,38,292 1,64,57,978

ASSISTANT DIRECTOR, FISHERIES, 2235 22,97,798 22,000 23,19,798

FATEHGARH SAHIB

2405 1,13,49,331 11,33,645 1,24,82,976

***** -----
TOTAL (DDO) 1,36,47,129 11,55,645 1,48,02,774

ASSISTANT DIRECTOR, FISHERIES, 2405 55,97,686 19,20,978 75,18,664

FEROZEPUR

***** -----
TOTAL (DDO) 55,97,686 19,20,978 75,18,664

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, FISHERIES, HOSHIARPUR	2235	5,85,379	0	5,85,379
			2405	79,99,450	9,14,915	89,14,365

		TOTAL (DDO)		85,84,829	9,14,915	94,99,744
		ASSISTANT DIRECTOR, FISHERIES, JALANDHAR	2235	4,05,201	0	4,05,201
			2405	60,30,159	6,16,676	66,46,835

		TOTAL (DDO)		64,35,360	6,16,676	70,52,036
		ASSISTANT DIRECTOR, FISHERIES, MUKATSAR	2405	78,81,121	7,35,851	86,16,972

		TOTAL (DDO)		78,81,121	7,35,851	86,16,972

ASSISTANT PROJECT	2405	37,97,116	4,58,264	42,55,380
-------------------	------	-----------	----------	-----------

OFFICER, FISHERIES, MOGA

TOTAL (DDO)		37,97,116	4,58,264	42,55,380
-------------	--	-----------	----------	-----------

ASSISTANT PROJECT	2405	40,17,496	6,50,560	46,68,056
-------------------	------	-----------	----------	-----------

OFFICER, FISHERIES DHANDUVA

TOTAL (DDO)		40,17,496	6,50,560	46,68,056
-------------	--	-----------	----------	-----------

DIRECTOR AND WARDEN OF	2235	4,97,827	0	4,97,827
------------------------	------	----------	---	----------

FISHERIES, LIVESTOCK COMPLEX

SECTOR 68 MOHALI

	2405	86,38,046	37,36,774	1,23,74,820
--	------	-----------	-----------	-------------

TOTAL (DDO)		91,35,873	37,36,774	1,28,72,647
-------------	--	-----------	-----------	-------------

TOTAL (CCO)		37,39,88,427	2,18,34,191	39,58,22,618
-------------	--	--------------	-------------	--------------

TOTAL(DEPT) 37,39,88,427 2,18,34,191 39,58,22,618

GOVERNMENT OF PUNJAB

Page 346

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

FOOD AND DIRECTOR, FOOD & ACFA (MISSION DIRECTOR FOOD 2408 4,02,50,000 7,97,50,000 12,00,00,000
SUPPLIES SUPPLIES, PUNJAB PROCESSING),DIRECTORATE FOOD
PROCESSING, PLOT NO 2, SECTOR
28A, CHANDIGARH

TOTAL(DDO) 4,02,50,000 7,97,50,000 12,00,00,000

ADMINISTRATIVE OFFICER, FOR 2235 25,395 0 25,395
DIRECTOR FOOD & CIVIL SUPPLIES,
PUNJAB

3456 3,41,46,64,524 51,75,99,844 3,93,22,64,368

TOTAL(DDO) 3,41,46,89,919 51,75,99,844 3,93,22,89,763

ASSISTANT CONTROLLER	3456	11,73,73,775	1,19,91,618	12,93,65,393
----------------------	------	--------------	-------------	--------------

(F&A),DISTRICT FOOD & SUPPLY

CONTROLLER

TOTAL(DDO)		11,73,73,775	1,19,91,618	12,93,65,393
------------	--	--------------	-------------	--------------

ASSISTANT CONTROLLER, LEGAL	3475	51,72,394	5,33,310	57,05,704
-----------------------------	------	-----------	----------	-----------

METROLOGY,O/O ASSISTANT

CONTROLLER LEGAL METROLOGY

DEPARTMENTOF FOOD AND CIVIL

SUPPLIES FARIDKOT

TOTAL(DDO)		51,72,394	5,33,310	57,05,704
------------	--	-----------	----------	-----------

ASSISTANT CONTROLLER, LEGAL	3475	38,14,284	3,09,830	41,24,114
-----------------------------	------	-----------	----------	-----------

METROLOGY,O/O ASSISTANT

CONTROLLER LEGAL METROLOGY

DEPARTMENTOF FOOD AND CIVIL

SUPPLIES ROOPNAGAR

TOTAL(DDO)		38,14,284	3,09,830	41,24,114
------------	--	-----------	----------	-----------

CONTROLLER,DISTRICT FOOD AND	3456	8,68,39,229	86,20,740	9,54,59,969
SUPPLIES				

GOVERNMENT OF PUNJAB

Page 347

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)				8,68,39,229	86,20,740	9,54,59,969
-------------	--	--	--	-------------	-----------	-------------

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER	2235	8,42,847	0	8,42,847
-------------------	-----------------------------------	--	------	----------	---	----------

TOTAL (DDO)				8,76,82,076	86,20,740	9,63,02,816
-------------	--	--	--	-------------	-----------	-------------

D G & S G,D G & S G ,			3456	4,35,06,859	43,56,643	4,78,63,502
HOSHIARPUR						

TOTAL (DDO)				4,35,06,859	43,56,643	4,78,63,502
-------------	--	--	--	-------------	-----------	-------------

DEPUTY CONTROLLER (FINANCE &			3456	2,18,07,534	21,13,012	2,39,20,546
------------------------------	--	--	------	-------------	-----------	-------------

ACCOUNTS),0/0 PUNJAB STATE FOOD

COMMISSION, MGSIPA SECTOR 26,

CHANDIGARH

TOTAL(DDO) 2,18,07,534 21,13,012 2,39,20,546

DIRECTOR FOOD & CIVIL 3456 29,06,528 2,30,119 31,36,647

SUPPLIES,PUNJAB

TOTAL(DDO) 29,06,528 2,30,119 31,36,647

DISTRICT FOOD & SUPPLIES 2235 3,87,431 1,99,134 5,86,565

CONTROLLER,DISTRICT FOOD &

SUPPLIES CONTROLLER, FARIDKOT

3456 5,91,18,559 60,34,531 6,51,53,090

TOTAL(DDO) 5,95,05,990 62,33,665 6,57,39,655

DISTRICT FOOD & SUPPLIES 2235 17,01,723 1,57,822 18,59,545

CONTROLLER,MOGA

3456 5,45,73,403 61,80,851 6,07,54,254

***** -----
TOTAL (DDO) 5,62,75,126 63,38,673 6,26,13,799

DISTRICT FOOD & SUPPLIES 2235 12,85,034 3,56,945 16,41,979
CONTROLLER, MUKATSAR

GOVERNMENT OF PUNJAB

Page 348

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR	3456	8,77,07,714	94,14,730	9,71,22,444
-------------------	-----------------------------------	---	------	-------------	-----------	-------------

***** -----
TOTAL (DDO) 8,89,92,748 97,71,675 9,87,64,423

DISTRICT FOOD & SUPPLY 3456 7,74,12,130 79,02,256 8,53,14,386
CONTROLLER, AMRITSAR

***** -----
TOTAL (DDO) 7,74,12,130 79,02,256 8,53,14,386

DISTRICT FOOD & SUPPLY 2235 9,88,305 3,08,800 12,97,105

CONTROLLER, BATHINDA

3456 12,42,10,445 1,23,70,237 13,65,80,682

TOTAL (DDO) 12,51,98,750 1,26,79,037 13,78,77,787

DISTRICT FOOD & SUPPLY 2235 15,07,038 9,34,637 24,41,675

CONTROLLER, DISTRICT FOOD &

SUPPLY CONTROLLER, LUDHIANA

3456 16,31,50,957 1,78,99,848 18,10,50,805

TOTAL (DDO) 16,46,57,995 1,88,34,485 18,34,92,480

DISTRICT FOOD & SUPPLY 2235 2,45,416 41,776 2,87,192

CONTROLLER, NAWANSHAHAR

TOTAL (DDO) 2,45,416 41,776 2,87,192

DISTRICT FOOD AND SUPPLIES 3456 4,16,04,618 42,62,826 4,58,67,444

CONTROLLER, MOHALI

TOTAL (DDO) 4,16,04,618 42,62,826 4,58,67,444

DISTRICT FOOD AND SUPPLY	2235	7,87,836	0	7,87,836
CONTROLLER,DISTRICT FOOD AND				
SUPPLY CONTROLLER				

TOTAL(DDO)		7,87,836	0	7,87,836
------------	--	----------	---	----------

GOVERNMENT OF PUNJAB

Page 349

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR	2235	18,05,867	4,09,784	22,15,651
-------------------	-----------------------------------	---	------	-----------	----------	-----------

TOTAL(DDO)		18,05,867	4,09,784	22,15,651
------------	--	-----------	----------	-----------

DISTRICT FOOD AND SUPPLY	3456	6,07,09,599	85,01,181	6,92,10,780
CONTROLLER,DISTRICT FOOD AND				
SUPPLY CONTROLLER, JALANDHAR				

***** -----
TOTAL(DDO) 6,07,09,599 85,01,181 6,92,10,780

DISTRICT FOOD AND SUPPLY 2235 1,11,688 2,90,734 4,02,422
CONTROLLER,DISTRICT FOOD AND
SUPPLY CONTROLLER, MANSA
3456 7,41,20,539 82,74,669 8,23,95,208

***** -----
TOTAL(DDO) 7,42,32,227 85,65,403 8,27,97,630

DISTRICT FOOD AND SUPPLY 2235 42,95,876 14,53,262 57,49,138
CONTROLLER,DISTRICT FOOD AND
SUPPLY CONTROLLER, PATIALA
3456 16,44,71,151 1,69,06,888 18,13,78,039

***** -----
TOTAL(DDO) 16,87,67,027 1,83,60,150 18,71,27,177

DISTRICT FOOD AND SUPPLY 2235 0 11,300 11,300
CONTROLLER,DISTRICT FOOD AND
SUPPLY CONTROLLER, ROPAR
3456 3,74,28,905 49,92,581 4,24,21,486

***** -----

TOTAL (DDO)		3,74,28,905	50,03,881	4,24,32,786
-------------	--	-------------	-----------	-------------

DISTRICT FOOD AND SUPPLY	2235	37,00,758	8,55,002	45,55,760
--------------------------	------	-----------	----------	-----------

CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, SANGRUR

	3456	14,66,17,480	1,73,25,212	16,39,42,692
--	------	--------------	-------------	--------------

TOTAL (DDO)		15,03,18,238	1,81,80,214	16,84,98,452
-------------	--	--------------	-------------	--------------

GOVERNMENT OF PUNJAB

Page 350

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER, FATEHGARH SAHIB	2235	2,51,365	1,60,714	4,12,079
-------------------	-----------------------------------	--	------	----------	----------	----------

	3456	5,52,90,606	56,03,742	6,08,94,348
--	------	-------------	-----------	-------------

TOTAL (DDO)		5,55,41,971	57,64,456	6,13,06,427
-------------	--	-------------	-----------	-------------

DISTRICT FOOD AND SUPPLY	2235	11,53,122	11,85,272	23,38,394
--------------------------	------	-----------	-----------	-----------

CONTROLLER, FEROZEPUR

	3456	13,52,76,639	1,31,99,397	14,84,76,036

TOTAL (DDO)		13,64,29,761	1,43,84,669	15,08,14,430
DISTRICT FOOD AND SUPPLY	2071	12,67,303	1,30,152	13,97,455
CONTROLLER, KAPURTHALA				
	2235	5,25,376	0	5,25,376
	3456	3,72,83,078	41,88,711	4,14,71,789

TOTAL (DDO)		3,90,75,757	43,18,863	4,33,94,620
DISTRICT TREASURY	2235	32,40,959	3,27,914	35,68,873
OFFICER, DISTRICT TREASURY				
, JALANDHAR				

TOTAL (DDO)		32,40,959	3,27,914	35,68,873
DISTT. FOOD & SUPPLIES	3456	2,98,89,885	33,41,238	3,32,31,123
CONTROLLER, NAWANSAHAR				

TOTAL (DDO)		2,98,89,885	33,41,238	3,32,31,123

HEADMASTER, GOVT. HIGH SCHOOL,	2202	95,76,008	10,31,072	1,06,07,080
--------------------------------	------	-----------	-----------	-------------

BORANWAL

TOTAL (DDO)		95,76,008	10,31,072	1,06,07,080

SECRETARY, STATE CONSUMER DISPUTE	2235	72,476	49,016	1,21,492
-----------------------------------	------	--------	--------	----------

REDRESSAL COMMISSION PUNJAB

GOVERNMENT OF PUNJAB

Page 351

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB	3456	3,95,60,161	47,03,618	4,42,63,779

TOTAL (DDO)				3,96,32,637	47,52,634	4,43,85,271
		SUPERINTENDENT GR.II DISTRICT	3456	1,18,81,656	9,87,361	1,28,69,017
		CONSUMER REDRESSAL FORUM, AMRITSAR				

***** -----
TOTAL(DDO) 1,18,81,656 9,87,361 1,28,69,017

SUPERINTENDENT GRADE - 3456 1,75,44,707 9,18,721 1,84,63,428
2,DISTRICT CONSUMER DISPUTES
REDRESSAL FORM, JALANDHAR

***** -----
TOTAL(DDO) 1,75,44,707 9,18,721 1,84,63,428

SUPERINTENDENT GRADE - 3456 1,08,91,209 6,47,953 1,15,39,162
2,DISTRICT CONSUMER REDRESSAL
FORM, FARIDKOT

***** -----
TOTAL(DDO) 1,08,91,209 6,47,953 1,15,39,162

SUPERINTENDENT GRADE - 2235 2,00,000 0 2,00,000
2,DISTRICT CONSUMER REDRESSAL
FORM, FATEHGARH SAHIB

3456 1,00,77,884 9,34,523 1,10,12,407

***** -----
TOTAL(DDO) 1,02,77,884 9,34,523 1,12,12,407

SUPERINTENDENT GRADE -	3456	1,18,19,375	5,28,773	1,23,48,148
------------------------	------	-------------	----------	-------------

2,DISTRICT CONSUMER REDRESSAL

FORM, HOSHIARPUR

TOTAL(DDO)		1,18,19,375	5,28,773	1,23,48,148
------------	--	-------------	----------	-------------

SUPERINTENDENT GRADE -	3456	92,47,182	5,85,388	98,32,570
------------------------	------	-----------	----------	-----------

2,DISTRICT CONSUMER REDRESSAL

FORM, KAPURTHALA

GOVERNMENT OF PUNJAB

Page 352

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	TOTAL(DDO)		92,47,182	5,85,388	98,32,570
-------------------	-----------------------------------	------------	--	-----------	----------	-----------

SUPERINTENDENT GRADE -	3456	1,14,33,231	8,42,510	1,22,75,741
------------------------	------	-------------	----------	-------------

2,DISTRICT CONSUMER REDRESSAL

FORM, LUDHIANA

***** -----
TOTAL (DDO) 2,06,80,413 14,27,898 2,21,08,311

SUPERINTENDENT GRADE - 2235 1,39,981 0 1,39,981

2,DISTRICT CONSUMER REDRESSAL

FORM, PATIALA

3456 1,41,32,701 6,28,150 1,47,60,851

***** -----
TOTAL (DDO) 1,42,72,682 6,28,150 1,49,00,832

SUPERINTENDENT GRADE - 2235 1,77,000 0 1,77,000

2,DISTRICT CONSUMER REDRESSAL

FORM, ROPAR

3456 99,26,013 8,37,587 1,07,63,600

***** -----
TOTAL (DDO) 1,01,03,013 8,37,587 1,09,40,600

SUPERINTENDENT GRADE - 2235 76,735 0 76,735

2,DISTRICT CONSUMER REDRESSAL

FORM, SANGRUR

	3456	1,43,30,467	7,51,676	1,50,82,143
--	------	-------------	----------	-------------

TOTAL (DDO)		1,44,07,202	7,51,676	1,51,58,878
-------------	--	-------------	----------	-------------

SUPERINTENDENT GRADE -	3456	97,16,394	5,62,330	1,02,78,724
------------------------	------	-----------	----------	-------------

2,DISTRICT CONSUMER REDRESSAL

FORUM, FEROZEPUR

TOTAL (DDO)		97,16,394	5,62,330	1,02,78,724
-------------	--	-----------	----------	-------------

SUPERINTENDENT GRADE -	3456	1,07,28,667	6,56,587	1,13,85,254
------------------------	------	-------------	----------	-------------

2,DISTRICT CONSUMER REDRESSAL

FORUM, GURDASPUR

GOVERNMENT OF PUNJAB

Page 353

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)				1,07,28,667	6,56,587	1,13,85,254
-------------	--	--	--	-------------	----------	-------------

FOOD AND	DIRECTOR, FOOD &	SUPERINTENDENT GRADE	3456	2,45,12,536	14,02,122	2,59,14,658
----------	------------------	----------------------	------	-------------	-----------	-------------

SUPPLIES SUPPLIES, PUNJAB

II,CONTROLLER DISPUTE REDRESAL

FORUM

***** -----
TOTAL(DDO) 2,45,12,536 14,02,122 2,59,14,658

SUPERINTENDENT GRADE II,DISTRICT 2235 52,288 0 52,288

CONSUMER REDESSAL FORUM

3456 86,43,464 6,54,818 92,98,282

***** -----
TOTAL(DDO) 86,95,752 6,54,818 93,50,570

SUPERINTENDENT GRADE-2,DISTRICT 2235 12,724 0 12,724

CONSUMER REDRESSAL FORM, MANSA

3456 1,27,57,068 7,88,408 1,35,45,476

***** -----
TOTAL(DDO) 1,27,69,792 7,88,408 1,35,58,200

SUPERINTENDENT GRADE-II,DISTRICT 3456 29,06,550 82,250 29,88,800

CONSUMER COMMISSION, FAZILKA

***** -----
TOTAL(DDO) 29,06,550 82,250 29,88,800

SUPERINTENDENT GRADE-II,DISTRICT 3456 0 40,58,508 40,58,508

CONSUMER COMMISSION, MALERKOTLA

TOTAL (DDO) 0 40,58,508 40,58,508

SUPERINTENDENT,DISTRICT CONSUMER 3456 71,36,497 4,65,667 76,02,164

DISPUTE REDRESSAL FORUM MUKATSAR

TOTAL (DDO) 71,36,497 4,65,667 76,02,164

SUPERINTENDENT,DISTRICT CONSUMER 3456 1,46,01,007 8,47,669 1,54,48,676

DISPUTES FORM MOHALI

GOVERNMENT OF PUNJAB

Page 354

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO) 1,46,01,007 8,47,669 1,54,48,676

FOOD AND	DIRECTOR, FOOD &	SUPERINTENDENT, DISTRICT CONSUMER	3456	1,25,46,647	6,78,621	1,32,25,268
SUPPLIES	SUPPLIES, PUNJAB	DISPUTES REDRESSAL FORUM MOGA				

***** -----

TOTAL (DDO)				1,25,46,647	6,78,621	1,32,25,268
-------------	--	--	--	-------------	----------	-------------

		SUPRINTENDENT, DISTT. CONSUMER	3456	1,24,16,587	8,94,815	1,33,11,402
		DISPUTE REDRESSAL FORUM				

***** -----

TOTAL (DDO)				1,24,16,587	8,94,815	1,33,11,402
-------------	--	--	--	-------------	----------	-------------

***** -----

TOTAL (CCO)				5,39,64,41,389	80,32,65,405	6,19,97,06,794
-------------	--	--	--	----------------	--------------	----------------

***** -----

TOTAL (DEPT)				5,39,64,41,389	80,32,65,405	6,19,97,06,794
--------------	--	--	--	----------------	--------------	----------------

FORESTS	PRINCIPAL CHIEF	ASSISTANT COMMISSIONER, KANDI	2235	6,155	0	6,155
	CONSERVATOR OF FORESTS,	AREA, CHANDIGARH				
	PUNJAB					

***** -----

TOTAL (DDO)		6,155	0	6,155
-------------	--	-------	---	-------

C.F., SOUTH CIRCLE, PATIALA	2406	1,16,93,289	12,93,663	1,29,86,952
-----------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,16,93,289	12,93,663	1,29,86,952
-------------	--	-------------	-----------	-------------

CHIEF CONSERVATOR OF FOREST	2406	3,50,10,964	58,22,005	4,08,32,969
-----------------------------	------	-------------	-----------	-------------

(CAC), PCCF, PUNJAB

TOTAL (DDO)		3,50,10,964	58,22,005	4,08,32,969
-------------	--	-------------	-----------	-------------

CONSERVATOR OF FOREST	2406	42,33,055	4,38,771	46,71,826
-----------------------	------	-----------	----------	-----------

(EXTENSION), SAS NAGAR

TOTAL (DDO)		42,33,055	4,38,771	46,71,826
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 355

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

FORESTS	PRINCIPAL CHIEF	CONSERVATOR OF FOREST RESEARCH	2235	1,70,402	0	1,70,402
	CONSERVATOR OF FORESTS,	CIRCLE,HOSHIARPUR				
	PUNJAB					

***** -----

TOTAL(DDO)		1,70,402	0	1,70,402
------------	--	----------	---	----------

CONSERVATOR OF FOREST, BIST	2235	1,51,102	0	1,51,102
CIRCLE, JALANDHAR				

	2406	1,64,99,008	17,84,641	1,82,83,649
--	------	-------------	-----------	-------------

***** -----

TOTAL(DDO)		1,66,50,110	17,84,641	1,84,34,751
------------	--	-------------	-----------	-------------

CONSERVATOR OF FOREST, RESEARCH	2406	6,08,37,542	65,07,762	6,73,45,304
CIRCLE,SFRI, LAADOWAL, LUDHIANA				

***** -----

TOTAL(DDO)		6,08,37,542	65,07,762	6,73,45,304
------------	--	-------------	-----------	-------------

CONSERVATOR OF FOREST, FEROSZEPUR	2235	45,411	5,949	51,360
CIRCLE				

	2406	1,43,05,899	14,97,568	1,58,03,467
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		1,43,51,310	15,03,517	1,58,54,827
-------------	--	-------------	-----------	-------------

CONSERVATOR OF FOREST,NORTH	2406	1,24,47,034	13,95,278	1,38,42,312
-----------------------------	------	-------------	-----------	-------------

CIRCLE

***** -----

TOTAL (DDO)		1,24,47,034	13,95,278	1,38,42,312
-------------	--	-------------	-----------	-------------

CONSERVATOR OF FOREST,SHIVALIK	2406	1,35,67,786	16,27,385	1,51,95,171
--------------------------------	------	-------------	-----------	-------------

CIRCLE

***** -----

TOTAL (DDO)		1,35,67,786	16,27,385	1,51,95,171
-------------	--	-------------	-----------	-------------

CONSERVTOR OF FOREST,PARKS AND	2235	32,29,721	17,301	32,47,022
--------------------------------	------	-----------	--------	-----------

PROTECTED AREA

***** -----

TOTAL (DDO)		32,29,721	17,301	32,47,022
-------------	--	-----------	--------	-----------

GOVERNMENT OF PUNJAB

Page 356

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

FORESTS	PRINCIPAL CHIEF	DIRECTOR, M. C. ZOOLOGICAL PARK	2406	2,70,988	0	2,70,988
	CONSERVATOR OF FORESTS,					
	PUNJAB					

	TOTAL (DDO)			2,70,988	0	2,70,988

	DISTRICT FOREST OFFICER, BHATINDA	2235	5,43,687	2,01,536		7,45,223
		2406	8,98,09,457	1,28,31,859		10,26,41,316

	TOTAL (DDO)		9,03,53,144	1,30,33,395		10,33,86,539

	DISTRICT FOREST	2235	7,759	0		7,759
	OFFICER, FEROZEPUR					

		2406	12,64,96,075	1,29,82,159		13,94,78,234
--	--	------	--------------	-------------	--	--------------

	TOTAL (DDO)		12,65,03,834	1,29,82,159		13,94,85,993

	DISTRICT FOREST	2235	1,69,362	0		1,69,362
	OFFICER, GURDASPUR					

		2406	12,61,58,756	1,74,58,593		14,36,17,349
--	--	------	--------------	-------------	--	--------------

***** -----
TOTAL (DDO) 12,63,28,118 1,74,58,593 14,37,86,711

DISTRICT FOREST 2406 2,99,17,188 20,60,855 3,19,78,043
OFFICER, JALANDHAR

***** -----
TOTAL (DDO) 2,99,17,188 20,60,855 3,19,78,043

DISTRICT FOREST OFFICER, LUDHIANA 2235 6,30,859 0 6,30,859
2406 12,63,46,109 1,06,76,790 13,70,22,899

***** -----
TOTAL (DDO) 12,69,76,968 1,06,76,790 13,76,53,758

DISTRICT FOREST OFFICER, MANSA 2235 49,762 0 49,762
2406 3,75,32,861 32,94,312 4,08,27,173

***** -----
TOTAL (DDO) 3,75,82,623 32,94,312 4,08,76,935

DISTRICT FOREST OFFICER, PATIALA 2406 10,99,06,770 1,65,11,248 12,64,18,018

GOVERNMENT OF PUNJAB

Page 357

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

FORESTS	PRINCIPAL CHIEF	TOTAL(DDO)		10,99,06,770	1,65,11,248	12,64,18,018
	CONSERVATOR OF FORESTS,					
	PUNJAB					

	DISTRICT FOREST OFFICER,ROPAR	2235	10,000	0	10,000
		2406	2,30,88,726	21,13,719	2,52,02,445

	TOTAL(DDO)		13,30,05,496	1,86,24,967	15,16,30,463
--	------------	--	--------------	-------------	--------------

	DIVISIONAL FOREST OFFICER,IWDP,	2406	5,69,48,882	75,70,013	6,45,18,895
	PATHANKOT				

	TOTAL(DDO)		5,69,48,882	75,70,013	6,45,18,895
--	------------	--	-------------	-----------	-------------

	DIVISIONAL FOREST (WILD	2406	2,93,60,157	33,69,819	3,27,29,976
	LIFE),DIVISIONAL FOREST (WILD				
	LIFE), FEROZEPUR				

	TOTAL(DDO)		2,93,60,157	33,69,819	3,27,29,976
--	------------	--	-------------	-----------	-------------

DIVISIONAL FOREST (WILD	2235	3,56,121	21,149	3,77,270
LIFE),DIVISIONAL FOREST (WILD				
LIFE), ROPAR				

	2406	14,60,01,511	1,33,77,455	15,93,78,966
--	------	--------------	-------------	--------------

*****	-----	-----	-----	-----
TOTAL(DDO)		14,63,57,632	1,33,98,604	15,97,56,236

DIVISIONAL FOREST (WILD	2235	0	1,64,045	1,64,045
LIFE),DIVISIONAL FOREST (WILD				
LIFE),HOSHIARPUR				

	2406	2,54,34,185	39,80,099	2,94,14,284
--	------	-------------	-----------	-------------

*****	-----	-----	-----	-----
TOTAL(DDO)		2,54,34,185	41,44,144	2,95,78,329

DIVISIONAL FOREST OFFICER	2406	1,64,29,816	18,27,851	1,82,57,667
(EXTENSION), BHATINDA				

*****	-----	-----	-----	-----
TOTAL(DDO)		1,64,29,816	18,27,851	1,82,57,667

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER (EXTENSION), PATIALA	2406	1,31,31,622	15,49,391	1,46,81,013
*****				TOTAL (DDO)	2,95,61,438	3,29,38,680
		DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR	2406	1,55,25,860	11,55,785	1,66,81,645
*****				TOTAL (DDO)	1,55,25,860	1,66,81,645
		DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR	2406	4,60,92,434	1,30,34,933	5,91,27,367
*****				TOTAL (DDO)	4,60,92,434	5,91,27,367
		DIVISIONAL FOREST OFFICER	2235	5,19,981	0	5,19,981

MOHALI,SAS NAGAR FOREST DIVISION

MOHALI

	2406	43,11,70,824	5,92,18,632	49,03,89,456
--	------	--------------	-------------	--------------

TOTAL (DDO)		43,16,90,805	5,92,18,632	49,09,09,437
-------------	--	--------------	-------------	--------------

DIVISIONAL FOREST OFFICER	2406	1,02,120	0	1,02,120
---------------------------	------	----------	---	----------

P&I,HOSHIARPUR

TOTAL (DDO)		1,02,120	0	1,02,120
-------------	--	----------	---	----------

DIVISIONAL FOREST OFFICER(WILD	2406	4,51,28,772	1,39,30,527	5,90,59,299
--------------------------------	------	-------------	-------------	-------------

LIFE),D.F.O.(WILD LIFE)PATIALA

TOTAL (DDO)		4,51,28,772	1,39,30,527	5,90,59,299
-------------	--	-------------	-------------	-------------

DIVISIONAL FOREST	2406	2,50,76,261	0	2,50,76,261
-------------------	------	-------------	---	-------------

OFFICER, (WILDLIFE) DIVISION

TOTAL (DDO)		2,50,76,261	0	2,50,76,261
-------------	--	-------------	---	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST OFFICER, D.F.O.	2406	41,09,443	0	41,09,443
	CONSERVATOR OF FORESTS,					
	PUNJAB					

	TOTAL (DDO)			2,91,85,704	0	2,91,85,704
		DIVISIONAL FOREST OFFICER, DASUYA	2235	4,10,203	0	4,10,203
			2406	11,08,34,367	1,12,52,512	12,20,86,879

	TOTAL (DDO)			11,12,44,570	1,12,52,512	12,24,97,082
		DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER	2235	6,41,785	57,002	6,98,787
			2406	8,37,25,642	1,27,89,748	9,65,15,390

	TOTAL (DDO)			8,43,67,427	1,28,46,750	9,72,14,177

DIVISIONAL FOREST	2406	9,93,09,455	1,43,97,657	11,37,07,112
-------------------	------	-------------	-------------	--------------

OFFICER, DIVISIONAL FOREST

OFFICER, NAWANSHAHR AT

GARHSHANKAR

TOTAL (DDO)		9,93,09,455	1,43,97,657	11,37,07,112
-------------	--	-------------	-------------	--------------

DIVISIONAL FOREST OFFICER, GARH	2235	2,39,717	0	2,39,717
---------------------------------	------	----------	---	----------

SHANKAR

TOTAL (DDO)		2,39,717	0	2,39,717
-------------	--	----------	---	----------

DIVISIONAL FOREST	2235	5,53,779	42,649	5,96,428
-------------------	------	----------	--------	----------

OFFICER, HOSHIARPUR

	2406	12,91,89,521	1,11,43,442	14,03,32,963
--	------	--------------	-------------	--------------

TOTAL (DDO)		12,97,43,300	1,11,86,091	14,09,29,391
-------------	--	--------------	-------------	--------------

DIVISIONAL FOREST	2406	4,05,78,256	40,76,567	4,46,54,823
-------------------	------	-------------	-----------	-------------

OFFICER, JALANDHAR FOREST

DIVISION

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

FORESTS	PRINCIPAL CHIEF	TOTAL (DDO)		4,05,78,256	40,76,567	4,46,54,823
	CONSERVATOR OF FORESTS,					
	PUNJAB					
		DIVISIONAL FOREST	2235	19,000	0	19,000
		OFFICER, MUKTSAR FOREST DIVISION				
			2406	12,50,53,393	1,57,48,675	14,08,02,068

		TOTAL (DDO)		16,56,50,649	1,98,25,242	18,54,75,891
		DIVISIONAL FOREST	2406	1,03,35,895	26,37,265	1,29,73,160
		OFFICER, TRAINING DIVISION				

		TOTAL (DDO)		1,03,35,895	26,37,265	1,29,73,160

DIVISIONALFOREST	2235	24,50,939	0	24,50,939
------------------	------	-----------	---	-----------

OFFICER, AMRITSAR

	2406	14,23,58,091	1,88,34,822	16,11,92,913
--	------	--------------	-------------	--------------

TOTAL (DDO)		14,48,09,030	1,88,34,822	16,36,43,852
-------------	--	--------------	-------------	--------------

PRINCIPAL CHIEF CONSERVATOR OF	2406	2,88,61,830	0	2,88,61,830
--------------------------------	------	-------------	---	-------------

FOREST, PRINCIPAL CHIEF

CONSERVATOR OF FOREST (HOFF)

TOTAL (DDO)		2,88,61,830	0	2,88,61,830
-------------	--	-------------	---	-------------

SUB DIVISIONAL	2235	1,80,000	18,000	1,98,000
----------------	------	----------	--------	----------

MAGISTRATE, FEROZEPUR

	2406	0	7,16,714	7,16,714
--	------	---	----------	----------

TOTAL (DDO)		1,80,000	7,34,714	9,14,714
-------------	--	----------	----------	----------

TOTAL (CCO)		2,47,32,65,589	30,94,36,146	2,78,27,01,735
-------------	--	----------------	--------------	----------------

TOTAL (DEPT)

2,47,32,65,589 30,94,36,146 2,78,27,01,735

GOVERNMENT OF PUNJAB

Page 361

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

GENERAL	CHIEF SECRETARY,	A.C. (G) FOR D.C.,MUKATSAR	2053	6,66,75,308	70,57,158	7,37,32,466
---------	------------------	----------------------------	------	-------------	-----------	-------------

ADMINISTRAT DEPARTMENT OF GENERAL

ION
ADMINISTRATION,
CHANDIGARH

TOTAL (DDO)

6,66,75,308 70,57,158 7,37,32,466

A.C. (G) FOR DEPUTY

2053

9,12,24,108

95,51,210

10,07,75,318

COMMISSIONER,PUNJAB, MOGA

TOTAL (DDO)

9,12,24,108 95,51,210 10,07,75,318

A.C.(G) FOR D C,ROPAR	2011	18,50,000	10,00,000	28,50,000
	2053	5,22,12,577	53,67,712	5,75,80,289
	2235	45,60,916	1,49,746	47,10,662

TOTAL(DDO)		5,86,23,493	65,17,458	6,51,40,951
------------	--	-------------	-----------	-------------

A.C.(G) FOR D.C.,SANGRUR	2053	13,46,79,059	1,18,83,397	14,65,62,456
--------------------------	------	--------------	-------------	--------------

TOTAL(DDO)		13,46,79,059	1,18,83,397	14,65,62,456
------------	--	--------------	-------------	--------------

A.C.(G) FOR	2053	42,33,953	5,63,445	47,97,398
-------------	------	-----------	----------	-----------

D.C.JALLANDHAR,A.C.(G) FOR

D.C.JALLANDHAR

TOTAL(DDO)		42,33,953	5,63,445	47,97,398
------------	--	-----------	----------	-----------

AC (G),DEPUTY COMMISSIONER	2053	4,71,51,624	59,16,151	5,30,67,775
----------------------------	------	-------------	-----------	-------------

NAWANSHAHAR

TOTAL(DDO)		4,71,51,624	59,16,151	5,30,67,775
------------	--	-------------	-----------	-------------

AC FOR DEPUTY COMMISSIONER,TARAN	2053	5,89,34,247	57,89,660	6,47,23,907
----------------------------------	------	-------------	-----------	-------------

TARAN

2075 2,71,708 95,250 3,66,958

 TOTAL (DDO) 5,92,05,955 58,84,910 6,50,90,865

GOVERNMENT OF PUNJAB

Page 362

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

GENERAL	CHIEF SECRETARY,	ADDITIONAL DEPUTY	2235	16,979	0	16,979
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	COMMISSIONER(DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER, HOSHIRPUR				

 TOTAL (DDO) 5,92,22,934 58,84,910 6,51,07,844

ADDITIONAL DEPUTY 2235 4,88,735 3,00,000 7,88,735
 COMMISSIONER, (DEVELOPMENT)

 TOTAL (DDO) 4,88,735 3,00,000 7,88,735

ADDITIONAL DEPUTY	2235	41,04,828	0	41,04,828
-------------------	------	-----------	---	-----------

COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT),

PATIALA

TOTAL (DDO)		41,04,828	0	41,04,828
-------------	--	-----------	---	-----------

ADDITIONAL DEPUTY	2235	15,57,96,170	12,353	15,58,08,523
-------------------	------	--------------	--------	--------------

COMMISSIONER, FEROZEPUR

TOTAL (DDO)		15,57,96,170	12,353	15,58,08,523
-------------	--	--------------	--------	--------------

ADDITIONAL DEPUTY	2235	1,70,360	12,012	1,82,372
-------------------	------	----------	--------	----------

COMMISSIONER, JALANDHAR

TOTAL (DDO)		1,70,360	12,012	1,82,372
-------------	--	----------	--------	----------

ASSISTANT COMMISSIONER (G) FOR	2053	12,88,50,913	1,44,34,357	14,32,85,270
--------------------------------	------	--------------	-------------	--------------

DEPUTY COMMISSIONER, FEROZEPUR

	2235	12,56,739	2,74,467	15,31,206
--	------	-----------	----------	-----------

TOTAL(DDO)		13,01,07,652	1,47,08,824	14,48,16,476
------------	--	--------------	-------------	--------------

ASSISTANT COMMISSIONER	2053	14,76,73,795	1,72,02,706	16,48,76,501
------------------------	------	--------------	-------------	--------------

(G),GURDASPUR

	2235	1,85,660	0	1,85,660
--	------	----------	---	----------

GOVERNMENT OF PUNJAB

Page 363

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

GENERAL	CHIEF SECRETARY,	TOTAL(DDO)		14,78,59,455	1,72,02,706	16,50,62,161
---------	------------------	------------	--	--------------	-------------	--------------

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

ASSISTANT COMMISSIONER	2053	6,88,77,586	76,95,534	7,65,73,120
------------------------	------	-------------	-----------	-------------

(G),LUDHIANA

TOTAL(DDO)		21,67,37,041	2,48,98,240	24,16,35,281
------------	--	--------------	-------------	--------------

ASSISTANT COMMISSIONER (GENERAL) 2053	7,10,46,976	79,74,500	7,90,21,476
---------------------------------------	-------------	-----------	-------------

FOR DEPUTY

COMMISSIONER,, FATEHGARH SAHIB

2235	2,06,246	91,437	2,97,683
------	----------	--------	----------

TOTAL (DDO)	7,12,53,222	80,65,937	7,93,19,159
-------------	-------------	-----------	-------------

ASSISTANT COMMISSIONER (GENERAL) 2053	11,74,01,246	1,15,03,022	12,89,04,268
---------------------------------------	--------------	-------------	--------------

FOR DEPUTY COMMISSIONER,PATIALA

2235	33,48,182	7,42,463	40,90,645
------	-----------	----------	-----------

TOTAL (DDO)	12,07,49,428	1,22,45,485	13,29,94,913
-------------	--------------	-------------	--------------

ASSISTANT COMMISSIONER FOR 2053	5,10,78,852	56,32,321	5,67,11,173
---------------------------------	-------------	-----------	-------------

DEPUTY COMMISSIONER,KAPURTHALA

2235	10,500	0	10,500
------	--------	---	--------

TOTAL (DDO)	5,10,89,352	56,32,321	5,67,21,673
-------------	-------------	-----------	-------------

ASSISTANT COMMISSIONER, 2053	7,48,01,697	79,23,634	8,27,25,331
------------------------------	-------------	-----------	-------------

(G),MANSA

TOTAL (DDO)			7,48,01,697	8,27,25,331
ASSISTANT COMMISSIONER,,	2053		6,86,43,983	7,64,44,437
BHATINDA				
	2235		17,43,806	19,40,706

GOVERNMENT OF PUNJAB

Page 364

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		7,03,87,789	79,97,354	7,83,85,143
GENERAL ADMINISTRATION,	CHIEF SECRETARY,	ASSISTANT COMMISSIONER, A.C. FOR	2053	7,79,42,644	89,63,252	8,69,05,896
CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION,	DEPUTY COMMISSIONER,				

		TOTAL (DDO)		14,83,30,433	1,69,60,606	16,52,91,039

ASSISTANT COMMISSIONER, ASSISTANT 2053	6,48,09,283	63,61,059	7,11,70,342
COMMISSIONER(GENERAL)			

***** -----

TOTAL (DDO)	6,48,09,283	63,61,059	7,11,70,342
-------------	-------------	-----------	-------------

ASSISTANT COMMISSIONER, FARIDKOT 2053	2,87,12,987	39,53,912	3,26,66,899
2235	9,66,59,443	5,12,679	9,71,72,122

***** -----

TOTAL (DDO)	12,53,72,430	44,66,591	12,98,39,021
-------------	--------------	-----------	--------------

ASSTT. CONTROLLER 2052	3,94,09,423	17,99,251	4,12,08,674
(F&A), DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH			

***** -----

TOTAL (DDO)	3,94,09,423	17,99,251	4,12,08,674
-------------	-------------	-----------	-------------

ASSTT.COMMISSIONER (GENERAL) FOR 2053	5,48,36,624	62,03,964	6,10,40,588
DEPUTY COMMISSIONER, FARIDKOT			

***** -----

2235	1,16,513	2,08,143	3,24,656
------	----------	----------	----------

***** -----

TOTAL (DDO)	5,49,53,137	64,12,107	6,13,65,244
-------------	-------------	-----------	-------------

CHIEF EXECUTIVE OFFICER,CHIEF 2235 5,516 8,025 13,541

EXECUTIVE OFFICER, ZILA

PARISHAD, MANSA

TOTAL (DDO) 5,516 8,025 13,541

COLLECTOR, SPL.LAND 2053 41,17,689 4,58,764 45,76,453

ACQ, JALANDHAR

GOVERNMENT OF PUNJAB

Page 365

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

GENERAL	CHIEF SECRETARY,	TOTAL (DDO)		41,17,689	4,58,764	45,76,453
---------	------------------	-------------	--	-----------	----------	-----------

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

COLLECTOR, SUB DIVISION, DERABASSI	2053	76,69,300	8,74,402	85,43,702
------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)		1,17,86,989	13,33,166	1,31,20,155
DEPUTY COMMISSIONER	2053	97,37,771	11,36,172	1,08,73,943
(1801),DEPUTY COMMISSIONER, PATIALA				
	2235	1,89,484	11,500	2,00,984
*****		-----	-----	-----
TOTAL (DDO)		99,27,255	11,47,672	1,10,74,927
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2235	17,23,952	3,75,652	20,99,604
	2245	18,29,29,220	0	18,29,29,220
	2250	74,13,142	0	74,13,142
*****		-----	-----	-----
TOTAL (DDO)		19,20,66,314	3,75,652	19,24,41,966
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, MANSA	2075	4,53,438	0	4,53,438
*****		-----	-----	-----
TOTAL (DDO)		4,53,438	0	4,53,438
DEPUTY COMMISSIONER,DEPUTY	2235	7,983	0	7,983

COMMISSIONER, ROPAR

***** -----
TOTAL (DDO) 7,983 0 7,983

DEPUTY COMMISSIONER, FARIDKOT 2075 3,33,448 1,08,371 4,41,819

***** -----
TOTAL (DDO) 3,33,448 1,08,371 4,41,819

DEPUTY COMMISSIONER, FATEHGARH 2075 2,50,000 0 2,50,000

SAHIB

GOVERNMENT OF PUNJAB

Page 366

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

***** -----
TOTAL (DDO) 2,50,000 0 2,50,000

GENERAL	CHIEF SECRETARY,	DEPUTY COMMISSIONER, FEROZEPUR	2235	3,11,27,700	0	3,11,27,700
---------	------------------	--------------------------------	------	-------------	---	-------------

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

TOTAL (DDO)		3,11,27,700	0	3,11,27,700
DEPUTY COMMISSIONER, HOSHIARPUR	2235	1,63,780	0	1,63,780

TOTAL (DDO)		1,63,780	0	1,63,780
DEPUTY COMMISSIONER, LUDHIANA	2011	11,00,000	0	11,00,000

TOTAL (DDO)		11,00,000	0	11,00,000
DEPUTY COMMISSIONER, MOGA	2053	1,94,40,294	20,37,015	2,14,77,309
	2075	3,78,174	2,58,290	6,36,464
	2235	3,23,173	82,667	4,05,840

TOTAL (DDO)		2,01,41,641	23,77,972	2,25,19,613
DEPUTY CONTROLLER, (G&A),	2052	1,18,20,000	0	1,18,20,000
INSTITUTIONAL FINANCE AND BPE				
DEPARTMENT, CHANDIGARH				

TOTAL (DDO)		1,18,20,000	0	1,18,20,000

DEPUTY DIRECTOR,DEPUTY DIRECTOR	2235	1,10,218	2,20,000	3,30,218
OF HORTICULTURE (POTATO),				
JALANDHAR				

***** -----

TOTAL(DDO)		1,10,218	2,20,000	3,30,218
------------	--	----------	----------	----------

DISTRICT AYURVEDIC & UNANI	2235	2,11,903	1,39,612	3,51,515
OFFICER, GURDASPUR				

***** -----

TOTAL(DDO)		2,11,903	1,39,612	3,51,515
------------	--	----------	----------	----------

GOVERNMENT OF PUNJAB

Page 367

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2053	8,13,22,808	96,89,009	9,10,11,817
	CHANDIGARH					

TOTAL (DDO)		8,13,22,808	96,89,009	9,10,11,817
S.D.M. , ,DASUYA	2053	1,62,01,160	9,78,696	1,71,79,856
	2235	20,52,000	0	20,52,000

TOTAL (DDO)		1,82,53,160	9,78,696	1,92,31,856
S.D.M. , ,GARHSHANKAR	2053	1,39,60,449	7,44,450	1,47,04,899
	2235	12,96,000	0	12,96,000

TOTAL (DDO)		1,52,56,449	7,44,450	1,60,00,899
S.D.M. , ,MUKERIAN	2053	1,00,33,960	5,05,968	1,05,39,928
	2235	6,42,581	60,000	7,02,581

TOTAL (DDO)		1,06,76,541	5,65,968	1,12,42,509
S.D.M. , ,JAGRAON	2053	1,16,70,903	10,96,413	1,27,67,316
	2235	57,75,000	6,42,000	64,17,000

TOTAL (DDO)		1,74,45,903	17,38,413	1,91,84,316

S.D.M. ,KHANNA	2053	1,01,48,278	9,68,532	1,11,16,810
	2235	16,47,000	1,44,000	17,91,000

TOTAL (DDO)		1,17,95,278	11,12,532	1,29,07,810
S.D.M. ,LUDHIANA EAST,LUDHIANA	2053	91,85,845	8,26,451	1,00,12,296
	2235	96,59,500	7,51,500	1,04,11,000

TOTAL (DDO)		1,88,45,345	15,77,951	2,04,23,296
S.D.M. ,LUDHIANA WEST,LUDHIANA	2053	2,48,78,764	6,95,482	2,55,74,246
	2235	63,57,000	0	63,57,000

TOTAL (DDO)		3,12,35,764	6,95,482	3,19,31,246

GOVERNMENT OF PUNJAB

Page 368

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL	CHIEF SECRETARY,	S.D.M. ,PAYAL	2053	45,71,335	8,71,696	54,43,031
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,					

CHANDIGARH

	2235	10,90,400	3,06,000	13,96,400

TOTAL (DDO)		3,68,97,499	18,73,178	3,87,70,677
S.D.M. ,RAJKOT,RAJKOT	2053	61,52,191	8,55,359	70,07,550
	2235	27,33,145	19,500	27,52,645

TOTAL (DDO)		88,85,336	8,74,859	97,60,195
S.D.M. ,SAMANA	2053	1,02,02,336	9,60,082	1,11,62,418

TOTAL (DDO)		1,02,02,336	9,60,082	1,11,62,418
S.D.M. ,SAMRALA	2053	36,15,977	5,40,678	41,56,655
	2235	10,10,000	3,77,000	13,87,000

TOTAL (DDO)		46,25,977	9,17,678	55,43,655
S.D.O(C),BASSI PATHANA	2053	1,88,86,319	14,35,956	2,03,22,275
	2235	9,00,000	90,000	9,90,000

TOTAL (DDO)		1,97,86,319	15,25,956	2,13,12,275

S.D.O.(C),AMLOH	2053	1,62,79,721	11,94,570	1,74,74,291
-----------------	------	-------------	-----------	-------------

***** -----

TOTAL(DDO)		1,62,79,721	11,94,570	1,74,74,291
------------	--	-------------	-----------	-------------

S.D.O.(C),KHAMANON	2053	81,69,750	7,26,437	88,96,187
--------------------	------	-----------	----------	-----------

	2235	16,64,535	1,50,000	18,14,535
--	------	-----------	----------	-----------

***** -----

TOTAL(DDO)		98,34,285	8,76,437	1,07,10,722
------------	--	-----------	----------	-------------

SDM,KHADUR SAHIB	2053	74,06,261	6,85,452	80,91,713
------------------	------	-----------	----------	-----------

***** -----

TOTAL(DDO)		74,06,261	6,85,452	80,91,713
------------	--	-----------	----------	-----------

SDM,TARAN TARAN	2053	66,31,165	6,42,139	72,73,304
-----------------	------	-----------	----------	-----------

***** -----

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

				TOTAL(DDO)	66,31,165	6,42,139	72,73,304

GENERAL	CHIEF SECRETARY,	SECTION OFFICERS,ACCOUNTS	3451	2,50,000	0	2,50,000
---------	------------------	---------------------------	------	----------	---	----------

ADMINISTRAT	DEPARTMENT OF GENERAL	PUNJAB STATE PLANNING BOARD				
ION	ADMINISTRATION,					
	CHANDIGARH					

***** -----

TOTAL (DDO)		68,81,165	6,42,139	75,23,304
-------------	--	-----------	----------	-----------

SUB DIVISIONAL MAGISTRATE,	2029	46,46,136	4,06,285	50,52,421
AHMEDGARH,SDM AHMEDGARH,				
MALERKOTLA				

	2053	1,63,47,991	30,26,247	1,93,74,238
	2071	1,94,528	22,160	2,16,688
	2235	6,00,000	54,000	6,54,000

***** -----

TOTAL (DDO)		2,17,88,655	35,08,692	2,52,97,347
-------------	--	-------------	-----------	-------------

SUB DIVISIONAL MAGISTRATE,	2029	56,76,656	1,08,050	57,84,706
AMARGARH,SDM AMARGARH,				
MALERKOTLA				

	2053	1,08,63,173	17,15,700	1,25,78,873
	2071	15,03,480	0	15,03,480
	2235	4,38,000	42,000	4,80,000

***** -----

TOTAL(DDO)		1,84,81,309	18,65,750	2,03,47,059
------------	--	-------------	-----------	-------------

SUB DIVISIONAL MAGISTRATE,	2053	71,77,590	15,92,375	87,69,965
BHAWANIGARH,SDM, BHAWANIGARH				

TOTAL(DDO)		71,77,590	15,92,375	87,69,965
------------	--	-----------	-----------	-----------

SUB DIVISIONAL MAGISTRATE,	2029	67,00,053	6,61,923	73,61,976
DIRBA,SDM DIRBA, SANGRUR				

	2053	77,23,237	13,43,493	90,66,730
--	------	-----------	-----------	-----------

TOTAL(DDO)		1,44,23,290	20,05,416	1,64,28,706
------------	--	-------------	-----------	-------------

SUB DIVISIONAL MAGISTRATE,	2029	73,79,399	6,05,716	79,85,115
MORINDA,SDM, MORINDA, ROPAR				

GOVERNMENT OF PUNJAB

Page 370

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

GENERAL CHIEF SECRETARY, SUB DIVISIONAL MAGISTRATE, 2053 1,11,20,615 23,68,927 1,34,89,542
 ADMINISTRATION DEPARTMENT OF GENERAL MORINDA,SDM, MORINDA, ROPAR
 ION ADMINISTRATION,
 CHANDIGARH

2235 14,14,000 1,31,500 15,45,500

 TOTAL (DDO) 1,99,14,014 31,06,143 2,30,20,157

SUB DIVISIONAL MAGISTRATE, ZIRA 2053 81,25,009 7,59,708 88,84,717
 2235 61,20,000 6,12,000 67,32,000

 TOTAL (DDO) 1,42,45,009 13,71,708 1,56,16,717

SUB DIVISIONAL MAGISTRATE,, 2053 87,49,711 9,50,879 97,00,590
 ABOHAR

2235 11,64,487 1,36,000 13,00,487

 TOTAL (DDO) 99,14,198 10,86,879 1,10,01,077

SUB DIVISIONAL MAGISTRATE,, 2053 95,23,627 8,91,625 1,04,15,252
 RAMPURA PHUL

2235 15,12,000 3,36,000 18,48,000

TOTAL (DDO)		1,10,35,627	12,27,625	1,22,63,252
-------------	--	-------------	-----------	-------------

SUB DIVISIONAL MAGISTRATE,,	2053	82,10,648	8,85,597	90,96,245
-----------------------------	------	-----------	----------	-----------

TALWANDI SABO

***** -----

TOTAL (DDO)		82,10,648	8,85,597	90,96,245
-------------	--	-----------	----------	-----------

SUB DIVISIONAL	2053	99,55,967	12,59,419	1,12,15,386
----------------	------	-----------	-----------	-------------

MAGISTRATE, BALACHAUR

	2235	7,98,000	0	7,98,000
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,07,53,967	12,59,419	1,20,13,386
-------------	--	-------------	-----------	-------------

SUB DIVISIONAL	2053	97,02,904	10,56,813	1,07,59,717
----------------	------	-----------	-----------	-------------

MAGISTRATE, BARNALA

	2075	4,04,276	21,955	4,26,231
--	------	----------	--------	----------

	2235	54,79,853	5,17,000	59,96,853
--	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 371

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

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

GENERAL	CHIEF SECRETARY,	TOTAL (DDO)		1,55,87,033	15,95,768	1,71,82,801
ADMINISTRAT	DEPARTMENT OF GENERAL					
ION	ADMINISTRATION,					
	CHANDIGARH					
		SUB DIVISIONAL	2053	1,11,71,387	12,18,733	1,23,90,120
		MAGISTRATE, BHATINDA				
			2235	31,86,400	2,88,580	34,74,980

		TOTAL (DDO)		2,99,44,820	31,03,081	3,30,47,901
		SUB DIVISIONAL MAGISTRATE, DERA	2053	58,86,723	5,99,592	64,86,315
		BABA NANAK				

		TOTAL (DDO)		58,86,723	5,99,592	64,86,315
		SUB DIVISIONAL	2053	63,34,198	5,97,442	69,31,640
		MAGISTRATE, DHARKALAN				

TOTAL(DDO)		63,34,198	5,97,442	69,31,640
------------	--	-----------	----------	-----------

SUB DIVISIONAL MAGISTRATE,DHURI	2053	1,50,62,131	16,75,666	1,67,37,797
	2235	19,59,240	0	19,59,240

TOTAL(DDO)		1,70,21,371	16,75,666	1,86,97,037
------------	--	-------------	-----------	-------------

SUB DIVISIONAL	2053	76,88,744	9,44,322	86,33,066
MAGISTRATE,FATEHGARH SAHIB				
	2235	9,32,325	90,000	10,22,325

TOTAL(DDO)		86,21,069	10,34,322	96,55,391
------------	--	-----------	-----------	-----------

SUB DIVISIONAL	2053	74,54,488	10,89,781	85,44,269
MAGISTRATE,FAZILKA				

TOTAL(DDO)		74,54,488	10,89,781	85,44,269
------------	--	-----------	-----------	-----------

SUB DIVISIONAL	2053	88,22,561	8,88,569	97,11,130
----------------	------	-----------	----------	-----------

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

MAGISTRATE, FEROZEPUR

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2235	46,77,100	4,50,000	51,27,100
---------	------------------	----------------	------	-----------	----------	-----------

ADMINISTRAT DEPARTMENT OF GENERAL MAGISTRATE, FEROZEPUR

ION ADMINISTRATION,
CHANDIGARH

TOTAL (DDO)				1,34,99,661	13,38,569	1,48,38,230
-------------	--	--	--	-------------	-----------	-------------

SUB DIVISIONAL			2053	42,97,856	5,94,808	48,92,664
----------------	--	--	------	-----------	----------	-----------

MAGISTRATE, GIDDERBAHA

TOTAL (DDO)				42,97,856	5,94,808	48,92,664
-------------	--	--	--	-----------	----------	-----------

SUB DIVISIONAL			2053	1,49,84,219	12,71,985	1,62,56,204
----------------	--	--	------	-------------	-----------	-------------

MAGISTRATE, GURDASPUR

TOTAL (DDO)				1,49,84,219	12,71,985	1,62,56,204
-------------	--	--	--	-------------	-----------	-------------

SUB DIVISIONAL	2053	52,04,893	10,47,017	62,51,910
----------------	------	-----------	-----------	-----------

MAGISTRATE, GURUHARSHAHI

TOTAL (DDO)		52,04,893	10,47,017	62,51,910
-------------	--	-----------	-----------	-----------

SUB DIVISIONAL MAGISTRATE, JAITO	2053	39,70,906	4,89,602	44,60,508
----------------------------------	------	-----------	----------	-----------

TOTAL (DDO)		39,70,906	4,89,602	44,60,508
-------------	--	-----------	----------	-----------

SUB DIVISIONAL	2053	59,39,340	7,10,402	66,49,742
----------------	------	-----------	----------	-----------

MAGISTRATE, JALALABAD

	2235	6,14,000	54,000	6,68,000
--	------	----------	--------	----------

TOTAL (DDO)		65,53,340	7,64,402	73,17,742
-------------	--	-----------	----------	-----------

SUB DIVISIONAL MAGISTRATE, KHADUR	2235	2,47,04,282	5,58,000	2,52,62,282
-----------------------------------	------	-------------	----------	-------------

SAHIB

TOTAL (DDO)		2,47,04,282	5,58,000	2,52,62,282
-------------	--	-------------	----------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE, MALOUT	2053	23,47,685	3,07,809	26,55,494	
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	CHANDIGARH					
*****				TOTAL (DDO)	23,47,685	3,07,809	26,55,494
		SUB DIVISIONAL MAGISTRATE, MOGA	2053	87,31,503	9,22,718	96,54,221	
*****				TOTAL (DDO)	87,31,503	9,22,718	96,54,221
		SUB DIVISIONAL MAGISTRATE, MOONCH	2235	8,880	0	8,880	
*****				TOTAL (DDO)	8,880	0	8,880
		SUB DIVISIONAL MAGISTRATE, MUKATSAR	2053	79,54,964	9,60,868	89,15,832	

TOTAL (DDO)		79,54,964	9,60,868	89,15,832
-------------	--	-----------	----------	-----------

SUB DIVISIONAL	2053	31,16,464	4,93,105	36,09,569
----------------	------	-----------	----------	-----------

MAGISTRATE,NIHALSINGH WALA

TOTAL (DDO)		31,16,464	4,93,105	36,09,569
-------------	--	-----------	----------	-----------

SUB DIVISIONAL MAGISTRATE,0/0	2030	75,222	0	75,222
-------------------------------	------	--------	---	--------

SUB DIVISIONAL MAGISTRATE,

LOPOKE, AMRITSAR

TOTAL (DDO)		75,222	0	75,222
-------------	--	--------	---	--------

SUB DIVISIONAL	2053	80,46,962	11,05,047	91,52,009
----------------	------	-----------	-----------	-----------

MAGISTRATE,PATHANKOT

	2235	35,52,932	4,94,461	40,47,393
--	------	-----------	----------	-----------

TOTAL (DDO)		1,15,99,894	15,99,508	1,31,99,402
-------------	--	-------------	-----------	-------------

SUB DIVISIONAL	2053	12,192	0	12,192
----------------	------	--------	---	--------

MAGISTRATE,SANGRUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
GENERAL ADMINISTRATION, CHANDIGARH	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MAGISTRATE, SANGRUR	2235	24,000	0	24,000	
*****				-----			
TOTAL (DDO)				36,192	0	36,192	
SUB DIVISIONAL MAGISTRATE, SDM, MOHALI				2053	97,66,601	5,90,364	1,03,56,965
*****				-----			
TOTAL (DDO)				97,66,601	5,90,364	1,03,56,965	
SUB DIVISIONAL MAGISTRATE, SUB DIVISIONAL MAGISTRATE, KHARAR				2053	61,76,887	7,10,642	68,87,529
*****				-----			
TOTAL (DDO)				61,76,887	7,10,642	68,87,529	

SUB DIVISIONAL MEGISTRATE	2053	74,87,322	8,31,975	83,19,297
---------------------------	------	-----------	----------	-----------

-I,AMRITSAR

***** -----

TOTAL (DDO)		74,87,322	8,31,975	83,19,297
-------------	--	-----------	----------	-----------

SUB DIVISIONAL MEGISTRATE	2053	2,41,80,175	19,82,904	2,61,63,079
---------------------------	------	-------------	-----------	-------------

-II,AMRITSAR

***** -----

TOTAL (DDO)		2,41,80,175	19,82,904	2,61,63,079
-------------	--	-------------	-----------	-------------

SUB DIVISIONAL MEGISTRATE,DUDHAN	2053	70,62,537	6,18,761	76,81,298
----------------------------------	------	-----------	----------	-----------

SADHAN, PATIALA

***** -----

TOTAL (DDO)		70,62,537	6,18,761	76,81,298
-------------	--	-----------	----------	-----------

SUB DIVISIONAL MEGISTRATE,ROPAR	2053	70,95,991	4,83,175	75,79,166
---------------------------------	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		70,95,991	4,83,175	75,79,166
-------------	--	-----------	----------	-----------

SUB DIVISIONAL MEGISTRATE,SUB	2053	68,48,190	7,28,453	75,76,643
-------------------------------	------	-----------	----------	-----------

DIVISIONAL MEGISTRATE, CHAMKAUR

SAHIB

GOVERNMENT OF PUNJAB

Page 375

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)				68,48,190	7,28,453	75,76,643	
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MEGISTRATE, SUB	2053	98,43,375	6,87,245	1,05,30,620	
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	DIVISIONAL MEGISTRATE, DERA BASSI					
	CHANDIGARH						

TOTAL (DDO)				98,43,375	6,87,245	1,05,30,620	
SUB DIVISIONAL MEGISTRATE, SUB				2053	38,43,670	5,77,139	44,20,809
DIVISIONAL MEGISTRATE, NANGAL							

TOTAL (DDO)				38,43,670	5,77,139	44,20,809	

SUB DIVISIONAL OFFICER	2053	46,31,244	4,66,220	50,97,464
(C),BHOLATH				
	2235	3,78,000	0	3,78,000

TOTAL (DDO)		50,09,244	4,66,220	54,75,464
SUB DIVISIONAL OFFICER	2053	54,73,399	7,65,422	62,38,821
(C),FARIDKOT				
	2235	13,87,958	1,32,000	15,19,958

TOTAL (DDO)		68,61,357	8,97,422	77,58,779
SUB DIVISIONAL OFFICER (C),JAITO	2235	14,35,000	1,35,000	15,70,000

TOTAL (DDO)		14,35,000	1,35,000	15,70,000
SUB DIVISIONAL OFFICER	2053	73,87,993	7,91,480	81,79,473
(C),PHAGWARA				
	2235	10,92,467	1,00,000	11,92,467

TOTAL (DDO)		84,80,460	8,91,480	93,71,940

SUB DIVISIONAL OFFICER (CIVIL), 2053 89,65,803 10,43,622 1,00,09,425

- 1, JALANDHAR

GOVERNMENT OF PUNJAB

Page 376

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
GENERAL ADMINISTRAT ION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR	2235	20,00,000	2,31,500	22,31,500		
*****				TOTAL (DDO)	1,09,65,803	1,22,40,925		
*****				SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB	2053	66,99,067	7,51,071	74,50,138
*****				TOTAL (DDO)	66,99,067	7,51,071	74,50,138	

SUB DIVISIONAL OFFICER	2053	1,56,87,883	8,39,840	1,65,27,723
------------------------	------	-------------	----------	-------------

(CIVIL),HOSHIARPUR

	2235	27,18,000	2,70,000	29,88,000
--	------	-----------	----------	-----------

TOTAL (DDO)		1,84,05,883	11,09,840	1,95,15,723
-------------	--	-------------	-----------	-------------

SUB DIVISIONAL OFFICER	2235	6,000	0	6,000
------------------------	------	-------	---	-------

(CIVIL),PATIALA

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

SUB DIVISIONAL OFFICER	2053	82,64,388	7,71,404	90,35,792
------------------------	------	-----------	----------	-----------

(CIVIL),PHILLAUR

TOTAL (DDO)		82,64,388	7,71,404	90,35,792
-------------	--	-----------	----------	-----------

SUB DIVISIONAL OFFICER	2053	1,55,79,062	26,68,487	1,82,47,549
------------------------	------	-------------	-----------	-------------

(CIVIL),ROPAR

	2235	10,98,648	1,99,490	12,98,138
--	------	-----------	----------	-----------

TOTAL (DDO)		1,66,77,710	28,67,977	1,95,45,687
-------------	--	-------------	-----------	-------------

SUB DIVISIONAL OFFICER	2053	46,22,947	4,54,532	50,77,479
------------------------	------	-----------	----------	-----------

(CIVIL), SHAHKOT

	2235	4,48,000	42,000	4,90,000
--	------	----------	--------	----------

GOVERNMENT OF PUNJAB

Page 377

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		50,70,947	4,96,532	55,67,479
--	--	-------------	--	-----------	----------	-----------

GENERAL ADMINISTRATION, CHANDIGARH	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA	2235	12,00,000	95,280	12,95,280
------------------------------------	---	--	------	-----------	--------	-----------

		TOTAL (DDO)		62,70,947	5,91,812	68,62,759
--	--	-------------	--	-----------	----------	-----------

SUB DIVISIONAL OFFICER	2053	1,33,17,685	14,57,917	1,47,75,602
------------------------	------	-------------	-----------	-------------

(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), SANGRUR

	2235	38,76,050	3,57,073	42,33,123
--	------	-----------	----------	-----------

***** -----

TOTAL(DDO)		1,71,93,735	18,14,990	1,90,08,725
------------	--	-------------	-----------	-------------

SUB DIVISIONAL OFFICER	2235	14,68,787	1,35,102	16,03,889
------------------------	------	-----------	----------	-----------

(CIVIL),SUB DIVISIONAL OFFICER

(CIVIL), SUNAM

***** -----

TOTAL(DDO)		14,68,787	1,35,102	16,03,889
------------	--	-----------	----------	-----------

SUB DIVISIONAL OFFICER	2235	2,13,375	0	2,13,375
------------------------	------	----------	---	----------

CIVIL,MOHALI

***** -----

TOTAL(DDO)		2,13,375	0	2,13,375
------------	--	----------	---	----------

SUB DIVISIONAL OFFICER,	2053	98,44,470	10,28,112	1,08,72,582
-------------------------	------	-----------	-----------	-------------

(CIVIL),SARDULGARH

***** -----

TOTAL(DDO)		98,44,470	10,28,112	1,08,72,582
------------	--	-----------	-----------	-------------

SUB DIVISIONAL OFFICER,	2053	1,09,25,235	10,38,934	1,19,64,169
-------------------------	------	-------------	-----------	-------------

(CIVIL), BUDHLADA

***** -----
TOTAL (DDO) 1,09,25,235 10,38,934 1,19,64,169

SUB DIVISIONAL OFFICER, DERA 2235 49,38,750 0 49,38,750

BASSI

GOVERNMENT OF PUNJAB

Page 378

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

***** -----
TOTAL (DDO) 49,38,750 0 49,38,750

GENERAL CHIEF SECRETARY, SUB DIVISIONAL OFFICER, MANSA 2053 99,59,871 11,64,247 1,11,24,118

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

2235 20,78,000 2,12,670 22,90,670

***** -----
TOTAL (DDO) 1,20,37,871 13,76,917 1,34,14,788

SUB DIVISIONSL	2053	1,66,00,222	20,50,349	1,86,50,571
----------------	------	-------------	-----------	-------------

MAGISTRATE, NAWANSHAHAR

***** -----

TOTAL (DDO)		1,66,00,222	20,50,349	1,86,50,571
-------------	--	-------------	-----------	-------------

SUB-DIVISIONAL MAGISTRATE, MEHAL	2053	35,03,181	13,70,596	48,73,777
----------------------------------	------	-----------	-----------	-----------

KALAN

	2235	4,02,000	67,000	4,69,000
--	------	----------	--------	----------

***** -----

TOTAL (DDO)		39,05,181	14,37,596	53,42,777
-------------	--	-----------	-----------	-----------

SUPDT., COMMISSIONER, PATIALA	2053	3,68,48,903	38,36,261	4,06,85,164
-------------------------------	------	-------------	-----------	-------------

	2235	6,60,564	25,014	6,85,578
--	------	----------	--------	----------

***** -----

TOTAL (DDO)		3,75,09,467	38,61,275	4,13,70,742
-------------	--	-------------	-----------	-------------

SUPERINTENDENT FOR COMMISSIONER,	2053	2,98,05,195	31,32,859	3,29,38,054
----------------------------------	------	-------------	-----------	-------------

JALANDHAR DIVISION, JALANDHAR

***** -----

TOTAL (DDO)		2,98,05,195	31,32,859	3,29,38,054
-------------	--	-------------	-----------	-------------

SUPERINTENDENT FOR	2053	2,60,95,638	28,26,790	2,89,22,428
--------------------	------	-------------	-----------	-------------

COMMISSIONER, FEROZEPUR

	2235	1,76,762	0	1,76,762
--	------	----------	---	----------

TOTAL (DDO)		2,62,72,400	28,26,790	2,90,99,190
-------------	--	-------------	-----------	-------------

SUPERINTENDENT, ACCOUNTS-2, CIVIL	2052	1,13,32,89,707	11,54,65,203	1,24,87,54,910
-----------------------------------	------	----------------	--------------	----------------

GOVERNMENT OF PUNJAB

Page 379

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SECRETARIAT, CHANDIGARH

GENERAL	CHIEF SECRETARY,	SUPERINTENDENT, ACCOUNTS-2, CIVIL	2075	41,00,000	0	41,00,000
---------	------------------	-----------------------------------	------	-----------	---	-----------

ADMINISTRAT DEPARTMENT OF GENERAL SECRETARIAT, CHANDIGARH

ION ADMINISTRATION,
CHANDIGARH

TOTAL (DDO)		1,13,73,89,707	11,54,65,203	1,25,28,54,910
-------------	--	----------------	--------------	----------------

SUPERINTENDENT, FOR 2235 3,10,296 33,096 3,43,392

COMMISSIONER, JALLANDHAR

DIVN. JAL.

TOTAL (DDO) 3,10,296 33,096 3,43,392

SUPERINTENDENT, PENSION & WELFARE 2070 24,06,967 0 24,06,967

OF PENSIONERS, PUNJAB,

CHANDIGARH

TOTAL (DDO) 24,06,967 0 24,06,967

UNDER SECRETARY HOME, HOME -7 2014 8,15,45,000 74,36,000 8,89,81,000

BRANCH MINORITY CELL GOVERNMENT

OF PUNJAB

TOTAL (DDO) 8,15,45,000 74,36,000 8,89,81,000

TOTAL (CCO) 4,17,59,24,440 38,38,03,097 4,55,97,27,537

TOTAL (DEPT)				4,17,59,24,440	38,38,03,097	4,55,97,27,537
--------------	--	--	--	----------------	--------------	----------------

GURUDWARA	COMMISSIONER, GURUDWARA	CHIEF ELECTORAL OFFICER &	2075	41,65,290	3,73,466	45,38,756
ELECTION	ELECTION, PUNJAB	D.C.,GURDWARA ELECTIONS PUNJAB,				
AND		CHANDIGARH				
GURUDWARA						
TRIBUNAL						

*****				-----	-----	-----
TOTAL (DDO)				41,65,290	3,73,466	45,38,756

GOVERNMENT OF PUNJAB

Page 380

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

*****				-----	-----	-----
TOTAL (CCO)				41,65,290	3,73,466	45,38,756

*****				-----	-----	-----
TOTAL (DEPT)				41,65,290	3,73,466	45,38,756

HEALTH AND	DIRECTOR, HEALTH & FAMILY	MEDICAL OFFICER, PRIMARY HEALTH	2210	3,55,71,229	37,78,420	3,93,49,649
FAMILY	WELFARE, PUNJAB	CENTRE RAJOKE, PATTI				
WELFARE						

***** -----

TOTAL (DDO)				3,97,36,519	41,51,886	4,38,88,405
-------------	--	--	--	-------------	-----------	-------------

MEDICAL OFFICER, RURAL HOSPITAL,			2210	18,53,45,071	2,21,07,699	20,74,52,770
BALACHUAR						
			2235	60,33,161	24,13,186	84,46,347

***** -----

TOTAL (DDO)				19,13,78,232	2,45,20,885	21,58,99,117
-------------	--	--	--	--------------	-------------	--------------

SENIOR MEDICAL OFFICER, CIVIL			2210	3,47,10,593	33,98,094	3,81,08,687
HOSPITAL MOUR						
			2235	49,099	0	49,099

***** -----

TOTAL (DDO)				3,47,59,692	33,98,094	3,81,57,786
-------------	--	--	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL			2210	1,35,89,682	12,30,034	1,48,19,716
HOSPITAL RAMAN						
			2235	74,126	0	74,126

***** -----

TOTAL (DDO)		1,36,63,808	12,30,034	1,48,93,842
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,CIVIL	2210	3,03,98,354	39,61,606	3,43,59,960
------------------------------	------	-------------	-----------	-------------

HOSPITAL RAMPURA PHUL

	2235	34,606	0	34,606
--	------	--------	---	--------

TOTAL (DDO)		3,04,32,960	39,61,606	3,43,94,566
-------------	--	-------------	-----------	-------------

A.C., (F&A) FOR CIVIL SURGEON,	2210	6,21,41,394	78,54,412	6,99,95,806
--------------------------------	------	-------------	-----------	-------------

KAPURTHALA

GOVERNMENT OF PUNJAB

Page 381

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL (DDO)		6,21,41,394	78,54,412	6,99,95,806
---------------------------	---	-------------	--	-------------	-----------	-------------

ASSISSTANT CONTROLLER(F&A),O/O	2210	3,91,20,391	58,43,920	4,49,64,311
--------------------------------	------	-------------	-----------	-------------

CIVIL SURGEON

TOTAL(DDO)		10,12,61,785	1,36,98,332	11,49,60,117
------------	--	--------------	-------------	--------------

ASSISTANT CONTROLLER (F&A),FOR	2210	16,65,19,713	1,90,96,318	18,56,16,031
--------------------------------	------	--------------	-------------	--------------

CIVIL SERGEON

	2235	53,30,553	5,11,202	58,41,755
--	------	-----------	----------	-----------

TOTAL(DDO)		17,18,50,266	1,96,07,520	19,14,57,786
------------	--	--------------	-------------	--------------

ASSISTANT CHEMICAL	2235	17,31,665	1,47,400	18,79,065
--------------------	------	-----------	----------	-----------

EXAMINER,AMRITSAR

TOTAL(DDO)		17,31,665	1,47,400	18,79,065
------------	--	-----------	----------	-----------

ASSISTANT CHEMICAL	2210	6,19,52,267	99,44,966	7,18,97,233
--------------------	------	-------------	-----------	-------------

EXAMINER,GOVERNMENT OF PUNJAB

	2235	12,56,374	0	12,56,374
--	------	-----------	---	-----------

TOTAL(DDO)		6,32,08,641	99,44,966	7,31,53,607
------------	--	-------------	-----------	-------------

ASSISTANT CIVIL SURAGEON, TARN	2210	5,62,32,790	68,13,904	6,30,46,694
--------------------------------	------	-------------	-----------	-------------

TARAN

	2235	25,54,499	0	25,54,499
--	------	-----------	---	-----------

TOTAL (DDO)		5,87,87,289	68,13,904	6,56,01,193
-------------	--	-------------	-----------	-------------

ASSISTANT CIVIL SURGEON, FARIDKOT	2210	20,41,52,866	2,09,34,752	22,50,87,618
-----------------------------------	------	--------------	-------------	--------------

	2235	72,03,878	2,34,255	74,38,133
--	------	-----------	----------	-----------

TOTAL (DDO)		21,13,56,744	2,11,69,007	23,25,25,751
-------------	--	--------------	-------------	--------------

ASSISTANT CONTROLLER (F&A) CIVIL	2235	42,049	0	42,049
----------------------------------	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 382

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SURGEON, ASSISTANT CONTROLLER

(F&A) CIVIL SURGEON

TOTAL (DDO)		42,049	0	42,049
-------------	--	--------	---	--------

HEALTH AND	DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER (F&A) FOR	2211	1,61,33,678	13,64,406	1,74,98,084
FAMILY	WELFARE, PUNJAB				
WELFARE	CIVIL SURGEON, KAPURTHALA				

		2235	1,55,035	0	1,55,035
--	--	------	----------	---	----------

TOTAL (DDO)			1,62,88,713	13,64,406	1,76,53,119
-------------	--	--	-------------	-----------	-------------

ASSISTANT CONTROLLER (F&A), CIVIL	2210	41,53,78,258	2,31,21,433	43,84,99,691
SURGEON SAS NAGAR				

TOTAL (DDO)		41,53,78,258	2,31,21,433	43,84,99,691
-------------	--	--------------	-------------	--------------

ASSISTANT CONTROLLER (F&A), CIVIL	2211	5,14,59,536	66,70,560	5,81,30,096
SURGEON, LUDHIANA				

		2235	50,000	0	50,000
--	--	------	--------	---	--------

TOTAL (DDO)			5,15,09,536	66,70,560	5,81,80,096
-------------	--	--	-------------	-----------	-------------

ASSISTANT CONTROLLER CIVIL	2235	50,82,985	3,50,293	54,33,278
SURGEON, MUKTSAR				

 TOTAL(DDO) 50,82,985 3,50,293 54,33,278

ASSISTANT CONTROLLER CIVIL 2235 33,73,245 0 33,73,245
 SURGOEN, MOHALI

 TOTAL(DDO) 33,73,245 0 33,73,245

ASSISTANT CONTROLLER F&A FOR 2235 15,03,502 0 15,03,502
 CIVIL SURGEON, BHATINDA

 TOTAL(DDO) 15,03,502 0 15,03,502

GOVERNMENT OF PUNJAB

Page 383

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHIARPUR	2210	26,29,93,902	2,96,18,580	29,26,12,482

	2235	4,64,481	0	4,64,481

TOTAL (DDO)		26,34,58,383	2,96,18,580	29,30,76,963
ASSISTANT CONTROLLER(F&A), E.S.I	2210	18,58,244	0	18,58,244
HOSPITAL				

TOTAL (DDO)		18,58,244	0	18,58,244
ASSISTANT CONTROLLER(F&A), O/O	2210	20,78,17,037	2,52,02,178	23,30,19,215
CIVIL SURGEON, NAWANSAHAR				

TOTAL (DDO)		20,78,17,037	2,52,02,178	23,30,19,215
ASSISTANT CONTROLLER,	2210	14,31,19,91,587	2,02,87,31,235	16,34,07,22,822
(F&A), DIRECTOR HEALTH & FAMILY				
WELFARE CHANDIGARH				
	2235	1,44,62,321	12,088	1,44,74,409
	4210	1,02,15,00,000	21,50,00,000	1,23,65,00,000

TOTAL (DDO)		15,34,79,53,908	2,24,37,43,323	17,59,16,97,231

ASSISTANT CONTROLLER, (F&A) FOR	2210	28,89,497	0	28,89,497
---------------------------------	------	-----------	---	-----------

CIVIL SURGEON

	2235	7,42,648	0	7,42,648
--	------	----------	---	----------

	4210	72,44,323	3,81,249	76,25,572
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		1,08,76,468	3,81,249	1,12,57,717
-------------	--	-------------	----------	-------------

ASSISTANT CONTROLLER, (F&A) FOR	2210	24,64,43,212	3,36,23,327	28,00,66,539
---------------------------------	------	--------------	-------------	--------------

CIVIL SURGEON, FEROSZEPUR

	2235	23,83,815	90,234	24,74,049
--	------	-----------	--------	-----------

***** -----

TOTAL (DDO)		24,88,27,027	3,37,13,561	28,25,40,588
-------------	--	--------------	-------------	--------------

ASSISTANT CONTROLLER, (F&A) FOR	2210	14,68,66,157	1,77,59,469	16,46,25,626
---------------------------------	------	--------------	-------------	--------------

CIVIL SURGEON, JALANDHAR

GOVERNMENT OF PUNJAB

Page 384

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER, (F&A) FOR	2211	2,16,23,095	3,69,643	2,19,92,738
FAMILY	WELFARE, PUNJAB				
WELFARE	CIVIL SURGEON, JALANDHAR				

		2235	4,44,35,141	0	4,44,35,141
--	--	------	-------------	---	-------------

***** -----

TOTAL (DDO)			21,29,24,393	1,81,29,112	23,10,53,505
-------------	--	--	--------------	-------------	--------------

ASSISTANT CONTROLLER, (F&A),		2210	4,78,64,902	48,12,432	5,26,77,334
	CIVIL SURGEON, MANSA				

		2235	46,58,954	1,29,155	47,88,109
--	--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)			5,25,23,856	49,41,587	5,74,65,443
-------------	--	--	-------------	-----------	-------------

ASSISTANT CONTROLLER, (F&A), ESI		2210	5,26,06,269	53,62,042	5,79,68,311
	HOSPITAL, PHAGWARA				

		2235	55,497	0	55,497
--	--	------	--------	---	--------

***** -----

TOTAL (DDO)			5,26,61,766	53,62,042	5,80,23,808
-------------	--	--	-------------	-----------	-------------

ASSISTANT CONTROLLER, (F&A), FOR		2210	36,99,20,368	5,07,39,015	42,06,59,383
	CIVIL SURGEON, LUDHIANA				

		2235	45,556	0	45,556
--	--	------	--------	---	--------

***** -----
TOTAL(DDO) 36,99,65,924 5,07,39,015 42,07,04,939

ASSISTANT CONTROLLER, (FINANCE & 2211 1,93,64,811 17,91,509 2,11,56,320
ACCOUNTS) CIVIL SURGEON,
HOSHIARPUR

2235 26,25,084 0 26,25,084

***** -----
TOTAL(DDO) 2,19,89,895 17,91,509 2,37,81,404

ASSISTANT CONTROLLER, CIVIL 4210 9,89,906 4,94,536 14,84,442
SURGEON,

***** -----
TOTAL(DDO) 9,89,906 4,94,536 14,84,442

ASSISTANT CONTROLLER, DHS FAMILY 2211 4,51,98,495 53,35,440 5,05,33,935
WELFARE, CHANDIGARH

GOVERNMENT OF PUNJAB

Page 385

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO) 4,51,98,495 53,35,440 5,05,33,935

HEALTH AND DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER,ESI 2210 6,76,08,461 60,72,025 7,36,80,486
FAMILY WELFARE, PUNJAB DISPENSARY NO.1, HSP
WELFARE

2235 6,66,996 22,669 6,89,665

TOTAL (DDO) 6,82,75,457 60,94,694 7,43,70,151

ASSISTANT DIRECTOR 2210 1,69,858 0 1,69,858
(HOMEOPATHY), JALANDHAR

2235 95,74,577 1,58,794 97,33,371

TOTAL (DDO) 97,44,435 1,58,794 99,03,229

ASSISTANT DIRECTOR MATERNITY & 2210 39,65,123 3,80,635 43,45,758
CHILD WELFARE
SERVICES, CHANDIGARH

TOTAL (DDO) 39,65,123 3,80,635 43,45,758

ASSISTANT DIRECTOR, HEALTH	2210	52,19,304	5,09,190	57,28,494
----------------------------	------	-----------	----------	-----------

EDUCATION , PUNJAB, CHANDIGARH

TOTAL (DDO)		52,19,304	5,09,190	57,28,494
-------------	--	-----------	----------	-----------

ASSISTANT DIRECTOR,	2210	42,92,396	11,122	43,03,518
---------------------	------	-----------	--------	-----------

HEMEOPATHY, ASSISTANT DIRECTOR,

HEMEOPATHY, HOSHIARPUR

TOTAL (DDO)		42,92,396	11,122	43,03,518
-------------	--	-----------	--------	-----------

ASSISTANT DIRECTOR, ASSISTANT	2235	1,08,146	0	1,08,146
-------------------------------	------	----------	---	----------

DIRECTOR, HOEMOPATHY, SANGRUR

TOTAL (DDO)		1,08,146	0	1,08,146
-------------	--	----------	---	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HOMEOPATHY	2210	42,08,558	3,19,052	45,27,610	
*****				TOTAL (DDO)	42,08,558	3,19,052	45,27,610
		ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HOMEOPATHY, LUDHIANA	2210	9,69,514	0	9,69,514	
*****				TOTAL (DDO)	9,69,514	0	9,69,514
		ASSISTANT DIRECTOR, GURDASPUR	2210	14,76,27,836	2,23,46,328	16,99,74,164	
*****				TOTAL (DDO)	14,76,27,836	2,23,46,328	16,99,74,164
		ASSISTANT DIRECTOR, HOMEOPATHY	2210	53,54,677	6,19,541	59,74,218	
			2235	2,58,200	0	2,58,200	
*****				TOTAL (DDO)	56,12,877	6,19,541	62,32,418

ASSISTANT DIRECTOR,HOMEOPATHY	2210	1,61,97,368	11,85,553	1,73,82,921
-------------------------------	------	-------------	-----------	-------------

(HO) CHANDIGARH

	2235	50,597	0	50,597
--	------	--------	---	--------

TOTAL (DDO)		1,62,47,965	11,85,553	1,74,33,518
-------------	--	-------------	-----------	-------------

ASSISTANT DIRECTOR,HOMEOPATHY,	2210	28,09,858	2,48,686	30,58,544
--------------------------------	------	-----------	----------	-----------

FEROZEPUR

TOTAL (DDO)		28,09,858	2,48,686	30,58,544
-------------	--	-----------	----------	-----------

ASSISTANT	2210	36,06,116	3,51,124	39,57,240
-----------	------	-----------	----------	-----------

DIRECTOR,HOMEOPATHY,HOMEOPATHY,

FARIDKOT

	2235	40,59,800	0	40,59,800
--	------	-----------	---	-----------

TOTAL (DDO)		76,65,916	3,51,124	80,17,040
-------------	--	-----------	----------	-----------

ASSISTANT DIRECTOR,ROPAR	2210	7,37,12,113	76,48,752	8,13,60,865
--------------------------	------	-------------	-----------	-------------

	2235	4,56,802	8,000	4,64,802
--	------	----------	-------	----------

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		7,41,68,915	76,56,752	8,18,25,667
		ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA	2210	17,26,62,770	1,88,09,137	19,14,71,907
			2235	96,58,730	1,47,129	98,05,859

		TOTAL(DDO)		25,64,90,415	2,66,13,018	28,31,03,433
		ASSTT. CIVIL SURGEON, CIVIL HOSPITAL, MUKATSAR	2210	4,63,55,769	63,68,247	5,27,24,016

		TOTAL(DDO)		4,63,55,769	63,68,247	5,27,24,016
		ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI	2210	1,94,66,613	12,36,479	2,07,03,092

HOSPITAL, LUDHIANA

***** -----
 TOTAL (DDO) 1,94,66,613 12,36,479 2,07,03,092

ASSTT. CONTROLLER (F&A) FOR 2211 1,42,03,635 16,47,769 1,58,51,404
 CIVIL SURGEON, CIVIL SURGEON,
 FARIDKOT

***** -----
 TOTAL (DDO) 1,42,03,635 16,47,769 1,58,51,404

ASSTT. CONTROLLER (F&A) FOR 2210 26,83,93,128 3,12,04,154 29,95,97,282
 CIVIL SURGEON, CIVIL SURGEON,
 SANGRUR

2211 2,70,09,954 31,05,928 3,01,15,882

***** -----
 TOTAL (DDO) 29,54,03,082 3,43,10,082 32,97,13,164

ASSTT. CONTROLLER (F&A) FOR 2235 49,75,619 0 49,75,619
 CIVIL SURGEON, FATEHGARH SAHIB

***** -----
 TOTAL (DDO) 49,75,619 0 49,75,619

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA	2211	4,46,91,671	46,62,129	4,93,53,800
			2235	87,762	3,600	91,362
			4210	2,54,51,427	66,70,522	3,21,21,949
*****				-----		
		TOTAL (DDO)		7,02,30,860	1,13,36,251	8,15,67,111
		ASSTT. CONTROLLER (F&A), CIVIL SURGEON, MUKATSAR	2211	21,700	0	21,700
*****				-----		
		TOTAL (DDO)		21,700	0	21,700
		ASSTT. CONTROLLER (F&A), O/O CIVIL SURGEON, MOGA	2211	11,00,496	0	11,00,496

***** -----
TOTAL(DDO) 11,00,496 0 11,00,496

ASSTT. CONTROLLER (F&A),STATE 2211 26,91,504 0 26,91,504

HEALTH & FAMILY WELFARE

INSTITUTION, PUNJAB, KHARAR

***** -----
TOTAL(DDO) 26,91,504 0 26,91,504

ASSTT. CONTROLLER(F&A) CIVIL 2210 17,22,12,918 2,07,71,710 19,29,84,628

SURGEON,CIVIL SURGEON

2211 1,24,99,331 17,21,928 1,42,21,259

***** -----
TOTAL(DDO) 18,47,12,249 2,24,93,638 20,72,05,887

ASSTT. CONTROLLER(F&A), CIVIL 2235 17,36,640 0 17,36,640

SURGEON,GURDASPUR

***** -----
TOTAL(DDO) 17,36,640 0 17,36,640

BACTERIOLOGIST,BACTERIOLOGIST TO 2210 30,46,339 2,36,102 32,82,441

GOVERNMENT PUNJAB

GOVERNMENT OF PUNJAB

Page 389

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		30,46,339	2,36,102	32,82,441
		BACTERIOLOGIST, INCHARGE STATE	2210	34,84,118	0	34,84,118
		PUBLIC HEALTH LABORATORY, KHARAR				
			2235	16,83,189	0	16,83,189

		TOTAL(DDO)		82,13,646	2,36,102	84,49,748
		CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT	2055	1,22,52,33,701	21,49,00,240	1,44,01,33,941
			2210	12,36,354	0	12,36,354

TOTAL (DDO)		1,22,64,70,055	21,49,00,240	1,44,13,70,295
-------------	--	----------------	--------------	----------------

CHIEF MEDICAL OFFICER, PRIMARY	2210	3,65,254	0	3,65,254
--------------------------------	------	----------	---	----------

HEALTH CENTER, RAJOKE

***** -----

TOTAL (DDO)		3,65,254	0	3,65,254
-------------	--	----------	---	----------

CIVIL HOSPITAL, BANDLA	2210	2,43,09,273	23,65,450	2,66,74,723
------------------------	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		2,43,09,273	23,65,450	2,66,74,723
-------------	--	-------------	-----------	-------------

CIVIL SURGEON, CIVIL SURGEON	2210	44,37,70,403	5,28,97,905	49,66,68,308
	2211	4,38,46,527	45,95,062	4,84,41,589
	2235	4,93,999	0	4,93,999

***** -----

TOTAL (DDO)		48,81,10,929	5,74,92,967	54,56,03,896
-------------	--	--------------	-------------	--------------

CIVIL SURGEON, CIVIL SURGEON,	2211	2,63,62,703	26,47,920	2,90,10,623
-------------------------------	------	-------------	-----------	-------------

BHATINDA

	2235	1,05,60,757	2,00,000	1,07,60,757
--	------	-------------	----------	-------------

***** -----

TOTAL (DDO)		3,69,23,460	28,47,920	3,97,71,380
-------------	--	-------------	-----------	-------------

CIVIL SURGEON,CIVIL SURGEON, 2235 41,89,422 2,98,226 44,87,648

FARIDKOT

GOVERNMENT OF PUNJAB

Page 390

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)				41,89,422	2,98,226	44,87,648
-------------	--	--	--	-----------	----------	-----------

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON,CIVIL SURGEON, HOSHIARPUR	2235	32,79,429	9,88,548	42,67,977
---------------------------	---	---	------	-----------	----------	-----------

TOTAL (DDO)				32,79,429	9,88,548	42,67,977
-------------	--	--	--	-----------	----------	-----------

CIVIL SURGEON,CIVIL SURGEON, ROPAR			2235	63,55,234	0	63,55,234
------------------------------------	--	--	------	-----------	---	-----------

TOTAL (DDO)				63,55,234	0	63,55,234
-------------	--	--	--	-----------	---	-----------

CIVIL SURGEON, CIVIL	2210	30,60,518	0	30,60,518
----------------------	------	-----------	---	-----------

SURGEON, FAZILKA

TOTAL (DDO)		30,60,518	0	30,60,518
-------------	--	-----------	---	-----------

CIVIL SURGEON, FATEHGARH SAHIB	2210	9,97,39,700	1,08,02,578	11,05,42,278
--------------------------------	------	-------------	-------------	--------------

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

TOTAL (DDO)		9,99,39,700	1,08,02,578	11,07,42,278
-------------	--	-------------	-------------	--------------

CIVIL SURGEON, FEROZEPUR	2211	1,06,90,269	14,98,186	1,21,88,455
--------------------------	------	-------------	-----------	-------------

	2235	0	27,037	27,037
--	------	---	--------	--------

TOTAL (DDO)		1,06,90,269	15,25,223	1,22,15,492
-------------	--	-------------	-----------	-------------

CIVIL SURGEON, GURDASPUR	2211	2,64,18,860	25,38,672	2,89,57,532
--------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		2,64,18,860	25,38,672	2,89,57,532
-------------	--	-------------	-----------	-------------

CIVIL SURGEON, JALANDHAR	2210	8,53,068	0	8,53,068
--------------------------	------	----------	---	----------

	2211	13,48,947	0	13,48,947
--	------	-----------	---	-----------

TOTAL (DDO)		22,02,015	0	22,02,015

CIVIL SURGEON, NAWANSHAHAR	2235	6,84,580	4,14,423	10,99,003

GOVERNMENT OF PUNJAB

Page 391

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
TOTAL (DDO)				6,84,580	4,14,423	10,99,003	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI), CHANDIGARH	2210	7,60,95,347	2,52,04,630	10,12,99,977	
				2235	17,665	0	17,665
TOTAL (DDO)				7,67,97,592	2,56,19,053	10,24,16,645	
DEPUTY DIRECTOR MALARIA, PUNJAB, CHANDIGARH				2210	2,78,43,331	28,56,737	3,07,00,068
				2235	1,76,553	79,640	2,56,193

***** -----
TOTAL (DDO) 2,80,19,884 29,36,377 3,09,56,261

DEPUTY DIRECTOR, AYURVEDIC 2210 2,47,30,107 24,38,249 2,71,68,356
DEPARTMENT (HO) CHANDIGARH

***** -----
TOTAL (DDO) 2,47,30,107 24,38,249 2,71,68,356

DEPUTY MEDICAL COMM., H.S.C. MATA 2210 18,71,84,409 2,06,00,593 20,77,85,002
KAUSHALAYA HOSPITAL, PATIALA

***** -----
TOTAL (DDO) 18,71,84,409 2,06,00,593 20,77,85,002

DIRECTOR, RESEARCH & MEDICAL 2210 31,81,21,541 3,67,47,292 35,48,68,833
EDUCATION, SECTOR 69, S.A.S NAGAR

***** -----
TOTAL (DDO) 31,81,21,541 3,67,47,292 35,48,68,833

DISTRICT ARUYVEDIC & UNANI 2210 4,58,95,141 20,95,935 4,79,91,076
OFFICER, BHATINDA

***** -----

TOTAL (DDO)		4,58,95,141	20,95,935	4,79,91,076
-------------	--	-------------	-----------	-------------

DISTRICT AYURVEDIC & UNANI	2210	2,51,93,443	13,15,780	2,65,09,223
OFFICER, FATEHGARH SAHIB				

***** -----

GOVERNMENT OF PUNJAB

Page 392

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				2,51,93,443	13,15,780	2,65,09,223

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER, BHATINDA	2235	23,402	2,00,153	2,23,555
---------------------------	---	--	------	--------	----------	----------

***** -----

TOTAL (DDO)		2,52,16,845	15,15,933	2,67,32,778
-------------	--	-------------	-----------	-------------

DISTRICT AYURVEDIC & UNANI	2210	3,75,19,870	32,27,387	4,07,47,257
OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER				

	2235	42,800	0	42,800

TOTAL(DDO)		3,75,62,670	32,27,387	4,07,90,057
DISTRICT AYURVEDIC & UNANI	2235	3,97,238	1,42,721	5,39,959
OFFICER,DISTRICT AYURVEDIC &				
UNANI OFFICER, FARIDKOT				

TOTAL(DDO)		3,97,238	1,42,721	5,39,959
DISTRICT AYURVEDIC & UNANI	2235	10,57,233	1,89,705	12,46,938
OFFICER,DISTRICT AYURVEDIC &				
UNANI OFFICER, JALANDHAR				

TOTAL(DDO)		10,57,233	1,89,705	12,46,938
DISTRICT AYURVEDIC & UNANI	2210	8,02,53,666	37,25,205	8,39,78,871
OFFICER,DISTRICT AYURVEDIC &				
UNANI OFFICER, LUDHIANA				
	2235	2,33,928	5,55,069	7,88,997

TOTAL (DDO)		8,04,87,594	42,80,274	8,47,67,868
-------------	--	-------------	-----------	-------------

DISTRICT AYURVEDIC & UNANI	2210	1,61,57,286	12,18,520	1,73,75,806
----------------------------	------	-------------	-----------	-------------

OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER, MANSA

	2235	0	94,546	94,546
--	------	---	--------	--------

***** -----

TOTAL (DDO)		1,61,57,286	13,13,066	1,74,70,352
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 393

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, SANGRUR	2235	1,08,863	22,115	1,30,978
---------------------------	---	---	------	----------	--------	----------

***** -----

TOTAL (DDO)		1,08,863	22,115	1,30,978
-------------	--	----------	--------	----------

DISTRICT AYURVEDIC & UNANI	2210	1,57,66,640	21,42,169	1,79,08,809
----------------------------	------	-------------	-----------	-------------

OFFICER, FARIDKOT

***** -----
TOTAL (DDO) 1,57,66,640 21,42,169 1,79,08,809

DISTRICT AYURVEDIC & UNANI 2210 5,57,21,432 25,70,690 5,82,92,122
OFFICER, JALANDHAR

***** -----
TOTAL (DDO) 5,57,21,432 25,70,690 5,82,92,122

DISTRICT AYURVEDIC & UNANI 2235 84,340 20,500 1,04,840
OFFICER, KAPURTHALA

***** -----
TOTAL (DDO) 84,340 20,500 1,04,840

DISTRICT AYURVEDIC & UNANI 2071 26,02,411 64,589 26,67,000
OFFICER, PATIALA

2210 5,88,88,111 24,97,015 6,13,85,126

***** -----
TOTAL (DDO) 6,14,90,522 25,61,604 6,40,52,126

DISTRICT AYURVEDIC & UNANI 2210 3,57,52,321 6,45,459 3,63,97,780

OFFICER, ROPAR

2235 3,33,031 1,23,337 4,56,368

TOTAL (DDO) 3,60,85,352 7,68,796 3,68,54,148

DISTRICT AYURVEDIC & UNANI 2210 3,28,68,596 22,21,558 3,50,90,154

OFFOCER, KAPURTHALA

TOTAL (DDO) 3,28,68,596 22,21,558 3,50,90,154

GOVERNMENT OF PUNJAB

Page 394

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER	2210	2,29,94,439	21,38,892	2,51,33,331
---------------------------	---	--	------	-------------	-----------	-------------

TOTAL (DDO) 2,29,94,439 21,38,892 2,51,33,331

DISTRICT AYURVEDIC AND UNANI	2210	9,34,025	0	9,34,025
OFFICER,DISTRICT AYURVEDIC AND				
UNANI OFFICER,FAZILKA				

***** -----

TOTAL (DDO)		9,34,025	0	9,34,025
-------------	--	----------	---	----------

DISTRICT AYURVEDIC AND UNANI	2210	2,21,04,321	19,67,700	2,40,72,021
OFFICER, FEROSZEPUR				

	2235	1,51,039	2,20,858	3,71,897
--	------	----------	----------	----------

***** -----

TOTAL (DDO)		2,22,55,360	21,88,558	2,44,43,918
-------------	--	-------------	-----------	-------------

DISTRICT AYURVEDIC AND UNANI	2210	5,95,27,945	11,60,206	6,06,88,151
OFFICER, GURDASPUR				

***** -----

TOTAL (DDO)		5,95,27,945	11,60,206	6,06,88,151
-------------	--	-------------	-----------	-------------

DISTRICT AYURVEDIC AND UNANI	2210	4,60,22,688	15,13,045	4,75,35,733
OFFICER, HOSHIARPUR				

***** -----

TOTAL (DDO)		4,60,22,688	15,13,045	4,75,35,733
-------------	--	-------------	-----------	-------------

DISTRICT AYURVEDIC	2210	4,01,16,115	34,63,713	4,35,79,828
OFFICER,DISTRICT AYURVEDIC				
OFFICER, SANGRUR				

***** -----

TOTAL (DDO)		4,01,16,115	34,63,713	4,35,79,828
-------------	--	-------------	-----------	-------------

DISTRICT AYURVEDICA AND UNANI	2210	8,98,93,050	73,48,118	9,72,41,168
OFFICER,DISTRICT AYURVEDICA AND				
UNANI OFFICE				

GOVERNMENT OF PUNJAB

Page 395

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE	2235	3,77,639	0	3,77,639
***** -----						
TOTAL (DDO)				9,02,70,689	73,48,118	9,76,18,807

DISTRICT FAMILY WELFARE	2235	21,96,675	0	21,96,675
-------------------------	------	-----------	---	-----------

OFFICER, KAPURTHALA

*****	-----	-----	-----	-----
TOTAL (DDO)		21,96,675	0	21,96,675

DISTRICT FAMILY WELFARE	2235	3,22,442	5,000	3,27,442
-------------------------	------	----------	-------	----------

OFFICER, MUKATSAR

*****	-----	-----	-----	-----
TOTAL (DDO)		3,22,442	5,000	3,27,442

DISTRICT HOMEOPATHY	2210	1,14,50,934	7,21,444	1,21,72,378
---------------------	------	-------------	----------	-------------

OFFICER, DISTRICT HOMEOPATHY

OFFICER

*****	-----	-----	-----	-----
TOTAL (DDO)		1,14,50,934	7,21,444	1,21,72,378

DISTRICT PUBLIC	2210	9,98,525	0	9,98,525
-----------------	------	----------	---	----------

ANALYST, JALANDHAR

*****	-----	-----	-----	-----
TOTAL (DDO)		9,98,525	0	9,98,525

DPA,DPA, PUNJAB, JALANDHAR	2210	3,55,857	0	3,55,857
----------------------------	------	----------	---	----------

TOTAL (DDO)		3,55,857	0	3,55,857
-------------	--	----------	---	----------

DY.MEDICAL SUPDT.,PUNJAB MENTAL	2210	11,72,39,079	1,18,00,152	12,90,39,231
---------------------------------	------	--------------	-------------	--------------

HOSPITAL

	2235	10,63,953	20,144	10,84,097
--	------	-----------	--------	-----------

TOTAL (DDO)		11,83,03,032	1,18,20,296	13,01,23,328
-------------	--	--------------	-------------	--------------

ESI DISPENSARY NO. 2,MANDI	2210	10,92,740	1,20,522	12,13,262
----------------------------	------	-----------	----------	-----------

GOBINDGARH

GOVERNMENT OF PUNJAB

Page 396

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)		10,92,740	1,20,522	12,13,262
-------------	--	-----------	----------	-----------

HEALTH AND DIRECTOR, HEALTH & FAMILY	ESI DISPENSARY NO.1,MANDI	2210	91,95,377	24,24,504	1,16,19,881
--------------------------------------	---------------------------	------	-----------	-----------	-------------

FAMILY WELFARE, PUNJAB GOBINDGARH
WELFARE

***** -----
TOTAL (DDO) 91,95,377 24,24,504 1,16,19,881

ESI HOSPITAL, JALANDHAR 2210 1,78,484 0 1,78,484

***** -----
TOTAL (DDO) 1,78,484 0 1,78,484

G.H., SKANING CANCER HOSPITAL, 2210 25,74,09,573 2,61,47,339 28,35,56,912
JALANDHAR

***** -----
TOTAL (DDO) 25,74,09,573 2,61,47,339 28,35,56,912

H.M.O., H.M.O., HOMEOPATHY 2210 80,75,585 2,49,242 83,24,827
DISPENSARY, SANGRUR

***** -----
TOTAL (DDO) 80,75,585 2,49,242 83,24,827

HOMEOPATHIC MEDICAL 2210 1,06,30,063 10,41,440 1,16,71,503
OFFICER, GOVERNMENT HOMEO

DISPENSARY, PATIALA

***** -----
 TOTAL (DDO) 1,06,30,063 10,41,440 1,16,71,503

HOMEOPATHIC MEDICAL 2210 12,58,177 0 12,58,177

OFFICER, GOVERNMENT HOMEOPATHIC
 DISPENSARY

***** -----
 TOTAL (DDO) 12,58,177 0 12,58,177

HOMEOPATHIC MEDICAL 2210 1,05,45,843 6,72,312 1,12,18,155

OFFICER, GOVERNMENT HOMEOPATHIC
 DISPENSARY, GURDASPUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL (DDO)		1,05,45,843	6,72,312	1,12,18,155

HOMEOPATHIC MEDICAL	2210	1,48,49,810	11,63,621	1,60,13,431
---------------------	------	-------------	-----------	-------------

OFFICER, GOVERNMENT HOMEOPATHIC

DISPENSARY, LUDHIANA

TOTAL (DDO)		2,53,95,653	18,35,933	2,72,31,586
-------------	--	-------------	-----------	-------------

HOMEOPATHY MEDICAL	2210	92,58,536	5,77,572	98,36,108
--------------------	------	-----------	----------	-----------

OFFICER, HOMEOPATHIC DEPARTMENT

PUNJAB CHANDIGARH

TOTAL (DDO)		92,58,536	5,77,572	98,36,108
-------------	--	-----------	----------	-----------

I/C SENIOR MEDICAL OFFICER, CIVIL	2210	6,24,60,467	63,68,789	6,88,29,256
-----------------------------------	------	-------------	-----------	-------------

HOSPITAL, ABOHAR

TOTAL (DDO)		6,24,60,467	63,68,789	6,88,29,256
-------------	--	-------------	-----------	-------------

JOINT COMMISSIONER (DRUGS), FOOD	2210	4,12,28,283	32,49,906	4,44,78,189
----------------------------------	------	-------------	-----------	-------------

& DRUGS ADMINISTRATION, KHARAR

***** -----
TOTAL (DDO) 4,12,28,283 32,49,906 4,44,78,189

MEDICAL OFFICER, E.S.I. 2210 7,02,631 0 7,02,631
DISPENSARY

***** -----
TOTAL (DDO) 7,02,631 0 7,02,631

MEDICAL OFFICER, E.S.I. 2210 55,90,168 6,62,320 62,52,488
DISPENSARY, JITWAL KALAN

***** -----
TOTAL (DDO) 55,90,168 6,62,320 62,52,488

MEDICAL OFFICER, E.S.I. 2210 78,51,533 17,99,103 96,50,636

GOVERNMENT OF PUNJAB

Page 398

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

DISPENSARY, MALERKOTLA

***** -----
TOTAL (DDO) 78,51,533 17,99,103 96,50,636

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER,ESI DISPENSARY 2210 1,04,12,045 12,47,732 1,16,59,777
FAMILY WELFARE, PUNJAB NO.2, HOSHIARPUR
WELFARE

***** -----
TOTAL (DDO) 1,04,12,045 12,47,732 1,16,59,777

MEDICAL OFFICER,ESI DISPENSARY 2210 1,08,98,866 20,90,445 1,29,89,311

***** -----
TOTAL (DDO) 1,08,98,866 20,90,445 1,29,89,311

MEDICAL OFFICER,ESI DISPENSARY 2210 1,39,33,892 26,98,455 1,66,32,347
NO. 1, JALANDHAR

***** -----
TOTAL (DDO) 1,39,33,892 26,98,455 1,66,32,347

MEDICAL OFFICER,ESI DISPENSARY 2210 40,78,308 5,55,571 46,33,879
NO. 1, MOHALI

***** -----

TOTAL (DDO) 40,78,308 5,55,571 46,33,879

MEDICAL OFFICER,ESI DISPENSARY 2210 50,11,746 5,37,720 55,49,466

NO. 2

***** -----

TOTAL (DDO) 50,11,746 5,37,720 55,49,466

MEDICAL OFFICER,ESI DISPENSARY 2210 1,60,20,305 13,59,998 1,73,80,303

NO. 2, JALANDHAR

***** -----

TOTAL (DDO) 1,60,20,305 13,59,998 1,73,80,303

MEDICAL OFFICER,ESI DISPENSARY 2210 80,78,567 10,45,895 91,24,462

NO. 2, RAJPURA

***** -----

TOTAL (DDO) 80,78,567 10,45,895 91,24,462

GOVERNMENT OF PUNJAB

Page 399

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER,ESI DISPENSARY 2210 87,00,897 14,60,805 1,01,61,702
FAMILY WELFARE, PUNJAB NO. 3
WELFARE

***** -----
TOTAL (DDO) 87,00,897 14,60,805 1,01,61,702

MEDICAL OFFICER,ESI DISPENSARY 2210 2,47,07,459 36,52,628 2,83,60,087
NO. 3, JALANDHAR

***** -----
TOTAL (DDO) 2,47,07,459 36,52,628 2,83,60,087

MEDICAL OFFICER,ESI DISPENSARY 2210 1,30,46,393 14,81,774 1,45,28,167
NO. 4, JALANDHAR

***** -----
TOTAL (DDO) 1,30,46,393 14,81,774 1,45,28,167

MEDICAL OFFICER,ESI DISPENSARY 2210 53,82,323 5,55,900 59,38,223
NO. 5, JALANDHAR

***** -----

TOTAL (DDO)		53,82,323	5,55,900	59,38,223
-------------	--	-----------	----------	-----------

MEDICAL OFFICER,ESI DISPENSARY	2210	1,82,13,427	26,36,287	2,08,49,714
--------------------------------	------	-------------	-----------	-------------

NO. I

***** -----

TOTAL (DDO)		1,82,13,427	26,36,287	2,08,49,714
-------------	--	-------------	-----------	-------------

MEDICAL OFFICER,ESI DISPENSARY	2210	50,14,152	6,16,509	56,30,661
--------------------------------	------	-----------	----------	-----------

SIRHIND

***** -----

TOTAL (DDO)		50,14,152	6,16,509	56,30,661
-------------	--	-----------	----------	-----------

MEDICAL OFFICER,ESI DISPENSARY,	2210	44,21,185	3,49,232	47,70,417
---------------------------------	------	-----------	----------	-----------

ABOHAR

***** -----

TOTAL (DDO)		44,21,185	3,49,232	47,70,417
-------------	--	-----------	----------	-----------

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY	MEDICAL OFFICER,ESI DISPENSARY,	2210	63,49,151	11,91,094	75,40,245
FAMILY	WELFARE, PUNJAB	ASRON				
WELFARE						

TOTAL (DDO)				63,49,151	11,91,094	75,40,245
-------------	--	--	--	-----------	-----------	-----------

MEDICAL OFFICER,ESI DISPENSARY,	2210	73,92,991	8,85,712	82,78,703
---------------------------------	------	-----------	----------	-----------

BAHADURGARH

	2235	25,234	0	25,234
--	------	--------	---	--------

TOTAL (DDO)		74,18,225	8,85,712	83,03,937
-------------	--	-----------	----------	-----------

MEDICAL OFFICER,ESI DISPENSARY,	2210	50,61,969	7,80,124	58,42,093
---------------------------------	------	-----------	----------	-----------

BANAH

TOTAL (DDO)		50,61,969	7,80,124	58,42,093
-------------	--	-----------	----------	-----------

MEDICAL OFFICER,ESI DISPENSARY,	2210	3,26,41,669	37,58,318	3,63,99,987
---------------------------------	------	-------------	-----------	-------------

BATALA

***** -----
TOTAL(DDO) 3,26,41,669 37,58,318 3,63,99,987

MEDICAL OFFICER,ESI DISPENSARY, 2210 64,93,881 6,40,414 71,34,295
CHOHAL

***** -----
TOTAL(DDO) 64,93,881 6,40,414 71,34,295

MEDICAL OFFICER,ESI DISPENSARY, 2210 2,27,69,036 24,59,719 2,52,28,755
DHARIWAL

***** -----
TOTAL(DDO) 2,27,69,036 24,59,719 2,52,28,755

MEDICAL OFFICER,ESI DISPENSARY, 2210 66,75,145 10,31,160 77,06,305
DINA NAGAR

***** -----
TOTAL(DDO) 66,75,145 10,31,160 77,06,305

MEDICAL OFFICER,ESI DISPENSARY, 2210 67,38,036 6,56,671 73,94,707

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

GORAYA

TOTAL (DDO)				67,38,036	6,56,671	73,94,707
-------------	--	--	--	-----------	----------	-----------

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY,	2210	81,89,269	9,43,823	91,33,092
---------------------------	---	---------------------------------	------	-----------	----------	-----------

KAPURTHALA

WELFARE

TOTAL (DDO)				81,89,269	9,43,823	91,33,092
-------------	--	--	--	-----------	----------	-----------

MEDICAL OFFICER,ESI DISPENSARY,			2210	86,97,103	14,08,969	1,01,06,072
---------------------------------	--	--	------	-----------	-----------	-------------

KOTKAPURA

TOTAL (DDO)				86,97,103	14,08,969	1,01,06,072
-------------	--	--	--	-----------	-----------	-------------

MEDICAL OFFICER,ESI DISPENSARY,			2210	47,02,129	2,38,934	49,41,063
---------------------------------	--	--	------	-----------	----------	-----------

MANSA

***** -----

TOTAL (DDO)	47,02,129	2,38,934	49,41,063
-------------	-----------	----------	-----------

MEDICAL OFFICER,ESI DISPENSARY, 2210 29,34,441 33,58,596 62,93,037

MUKERIAN

***** -----

TOTAL (DDO)	29,34,441	33,58,596	62,93,037
-------------	-----------	-----------	-----------

MEDICAL OFFICER,ESI DISPENSARY, 2210 41,46,291 7,39,110 48,85,401

NABHA

***** -----

TOTAL (DDO)	41,46,291	7,39,110	48,85,401
-------------	-----------	----------	-----------

MEDICAL OFFICER,ESI DISPENSARY, 2210 66,12,875 31,68,875 97,81,750

PATHANKOT

***** -----

TOTAL (DDO)	66,12,875	31,68,875	97,81,750
-------------	-----------	-----------	-----------

MEDICAL OFFICER,ESI DISPENSARY, 2210 1,00,20,432 15,31,691 1,15,52,123

PATIALA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY, PATIALA	2235	1,97,368	5,85,974	7,83,342	
*****				TOTAL (DDO)	1,02,17,800	21,17,665	1,23,35,465
		MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR	2210	43,39,898	7,26,474	50,66,372	
*****				TOTAL (DDO)	43,39,898	7,26,474	50,66,372
		MEDICAL OFFICER,ESI DISPENSARY, SAMANA	2210	44,29,693	4,81,675	49,11,368	
			2235	6,524	0	6,524	
*****				TOTAL (DDO)	44,36,217	4,81,675	49,17,892

MEDICAL OFFICER,ESI DISPPENSARY, 2210	35,03,792	6,85,179	41,88,971
---------------------------------------	-----------	----------	-----------

GOUNDWAL

***** -----

TOTAL(DDO)	35,03,792	6,85,179	41,88,971
------------	-----------	----------	-----------

MEDICAL OFFICER,ESI SAILA KHURD 2210	84,40,528	19,70,222	1,04,10,750
--------------------------------------	-----------	-----------	-------------

***** -----

TOTAL(DDO)	84,40,528	19,70,222	1,04,10,750
------------	-----------	-----------	-------------

MEDICAL OFFICER,HEALTH CENTRE, 2210	4,45,33,473	48,79,412	4,94,12,885
-------------------------------------	-------------	-----------	-------------

GURU HAR SAHAI

***** -----

TOTAL(DDO)	4,45,33,473	48,79,412	4,94,12,885
------------	-------------	-----------	-------------

MEDICAL OFFICER,I/C CIVIL 2210	15,99,99,512	1,71,27,740	17,71,27,252
--------------------------------	--------------	-------------	--------------

HOSPITAL

***** -----

TOTAL(DDO)	15,99,99,512	1,71,27,740	17,71,27,252
------------	--------------	-------------	--------------

MEDICAL OFFICER,I/C E.S.I. 2210	80,02,222	9,45,659	89,47,881
---------------------------------	-----------	----------	-----------

DISPENSARY, BHAKARPUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		80,02,222	9,45,659	89,47,881

		MEDICAL OFFICER,I/C ESI DISP NO1	2210	1,76,61,574	21,57,125	1,98,18,699

		TOTAL(DDO)		2,56,63,796	31,02,784	2,87,66,580

		MEDICAL OFFICER,I/C ESI DISP NO2	2071	0	22,22,260	22,22,260
			2210	1,58,53,095	12,39,655	1,70,92,750

		TOTAL(DDO)		1,58,53,095	34,61,915	1,93,15,010

		MEDICAL OFFICER,I/C ESI	2210	3,14,39,054	13,14,272	3,27,53,326
		DISPENSARY FOCAL POINT DERABASSI				

***** -----
TOTAL (DDO) 3,14,39,054 13,14,272 3,27,53,326

MEDICAL OFFICER, I/C ESI 2210 1,33,97,760 20,65,415 1,54,63,175
DISPENSARY KHARAR

***** -----
TOTAL (DDO) 1,33,97,760 20,65,415 1,54,63,175

MEDICAL OFFICER, I/C ESI HOSPITAL 2210 7,15,16,510 1,38,82,353 8,53,98,863

***** -----
TOTAL (DDO) 7,15,16,510 1,38,82,353 8,53,98,863

MEDICAL OFFICER, INCHARGE E.S.I. 2210 38,00,657 3,22,724 41,23,381
DISPENSARY, KHANNA

***** -----
TOTAL (DDO) 38,00,657 3,22,724 41,23,381

MEDICAL OFFICER, PRIMARY HEALTH 2210 32,61,690 1,26,037 33,87,727
CENTRE, CHOKOWAL

***** -----
TOTAL (DDO) 32,61,690 1,26,037 33,87,727

MEDICAL OFFICER,PRIMARY HEALTH 2210 49,22,656 6,13,296 55,35,952

GOVERNMENT OF PUNJAB

Page 404

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

CENTRE, HARTA BADLA

TOTAL (DDO)				49,22,656	6,13,296	55,35,952
-------------	--	--	--	-----------	----------	-----------

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR	2210	87,00,471	8,75,749	95,76,220
---------------------------	---	--	------	-----------	----------	-----------

			2211	8,28,428	0	8,28,428
--	--	--	------	----------	---	----------

TOTAL (DDO)				95,28,899	8,75,749	1,04,04,648
-------------	--	--	--	-----------	----------	-------------

MEDICAL SUPERINTENDENT,ESI			2210	12,09,70,361	1,31,57,724	13,41,28,085
----------------------------	--	--	------	--------------	-------------	--------------

HOSPITAL

***** -----

TOTAL(DDO)		12,09,70,361	1,31,57,724	13,41,28,085
------------	--	--------------	-------------	--------------

MEDICAL SUPERINTENDENT,GGS	2210	1,03,97,651	8,33,103	1,12,30,754
HOSPITAL, FARIDKOT				

	2235	8,09,783	2,69,094	10,78,877
--	------	----------	----------	-----------

***** -----

TOTAL(DDO)		1,12,07,434	11,02,197	1,23,09,631
------------	--	-------------	-----------	-------------

MEDICAL SUPERINTENDENT,MATA	2211	1,08,48,758	11,54,850	1,20,03,608
KAUSHLYA HOSPITAL, PATIALA				

	2235	10,000	11,500	21,500
--	------	--------	--------	--------

***** -----

TOTAL(DDO)		1,08,58,758	11,66,350	1,20,25,108
------------	--	-------------	-----------	-------------

MEDICAL SUPERITENDENT,.E.S.I.	2210	1,16,52,687	7,62,933	1,24,15,620
DISPENSARY,VERKA				

***** -----

TOTAL(DDO)		1,16,52,687	7,62,933	1,24,15,620
------------	--	-------------	----------	-------------

P C M S I /SENIOR MEDICAL	2210	5,00,90,361	52,90,639	5,53,81,000
OFFICER,PRIMARY HEALTH CENTRE				

GOUJANA

***** -----
TOTAL (DDO) 5,00,90,361 52,90,639 5,53,81,000

GOVERNMENT OF PUNJAB

Page 405

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

HEALTH AND FAMILY WELFARE
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB
PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR
2210 23,51,093 1,41,892 24,92,985

***** -----
TOTAL (DDO) 5,24,41,454 54,32,531 5,78,73,985

PHYSICIAN INCHARGE GOVT. HOMOEOPATHIC DISPENSARY, JALANDHAR
2210 48,17,874 6,81,984 54,99,858

***** -----
TOTAL (DDO) 48,17,874 6,81,984 54,99,858

PHYSICIAN INCHARGE, GOVERNMENT	2210	24,50,460	2,72,248	27,22,708
HOMEOPATHIC DISPENSARY, KAPURTHALA				
*****		-----	-----	-----
TOTAL (DDO)		24,50,460	2,72,248	27,22,708
PRIMARY HEALTH CENTRE, BADA PIND	2210	7,18,188	0	7,18,188
*****		-----	-----	-----
TOTAL (DDO)		7,18,188	0	7,18,188
PRIMARY HEALTH CENTRE, BILGA	2210	4,83,18,756	53,98,252	5,37,17,008
*****		-----	-----	-----
TOTAL (DDO)		4,83,18,756	53,98,252	5,37,17,008
PRIMARY HEALTH CENTRE, JAMSHER KHAASS	2210	2,86,53,054	27,88,767	3,14,41,821
*****		-----	-----	-----
TOTAL (DDO)		2,86,53,054	27,88,767	3,14,41,821
PRIMARY HEALTH CENTRE, JANDIALA	2210	3,11,01,556	28,81,567	3,39,83,123
*****		-----	-----	-----
TOTAL (DDO)		3,11,01,556	28,81,567	3,39,83,123

PRIMARY HEALTH CENTRE, KALA	2210	5,99,253	0	5,99,253
-----------------------------	------	----------	---	----------

BAKARA

TOTAL (DDO)		5,99,253	0	5,99,253

GOVERNMENT OF PUNJAB

Page 406

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PRIMARY HEALTH CENTRE, MEHATPUR	2210	4,41,17,194	46,57,018	4,87,74,212
---------------------------	---	---------------------------------	------	-------------	-----------	-------------

FAMILY WELFARE, PUNJAB

WELFARE

			2235	2,00,000	0	2,00,000
--	--	--	------	----------	---	----------

TOTAL (DDO)				4,49,16,447	46,57,018	4,95,73,465

PRIMARY HEALTH CENTRE, MUKANDPUR	2210	2,90,156	0	2,90,156
----------------------------------	------	----------	---	----------

TOTAL (DDO)		2,90,156	0	2,90,156		

PRINCIPAL MEDICAL OFFICER,CANAL	2210	38,25,530	5,03,889	43,29,419
---------------------------------	------	-----------	----------	-----------

HOSPITAL, NANGAL

	2235	0	4,00,000	4,00,000
--	------	---	----------	----------

TOTAL(DDO)		38,25,530	9,03,889	47,29,419
------------	--	-----------	----------	-----------

PRINCIPAL MEDICAL OFFICER,CANAL	2211	8,73,802	90,160	9,63,962
---------------------------------	------	----------	--------	----------

HOSPITAL, NANGAL TOWN SHIP

TOTAL(DDO)		8,73,802	90,160	9,63,962
------------	--	----------	--------	----------

PRINCIPAL,FAMILY WELFARE,	2211	83,47,416	8,59,876	92,07,292
---------------------------	------	-----------	----------	-----------

TRAINING AND RESEARCH CENTRE

	2235	1,04,445	1,91,972	2,96,417
--	------	----------	----------	----------

TOTAL(DDO)		84,51,861	10,51,848	95,03,709
------------	--	-----------	-----------	-----------

PRINCIPAL,HEALTH & WELFARE	2210	1,59,20,535	15,44,208	1,74,64,743
----------------------------	------	-------------	-----------	-------------

TRAINING CENTRE PUNJAB,ASR.

TOTAL(DDO)		1,59,20,535	15,44,208	1,74,64,743
------------	--	-------------	-----------	-------------

PUBLIC ANALYST, PUNJAB,PUBLIC	2210	46,00,194	0	46,00,194
ANAYST, NEAR CIVIL HOSPITAL				
KHARAR				

TOTAL(DDO)		46,00,194	0	46,00,194
------------	--	-----------	---	-----------

GOVERNMENT OF PUNJAB

Page 407

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S.M.O,CIVIL HOSPITAL,BANGA	2210	1,73,10,875	26,19,419	1,99,30,294
---------------------------	---	----------------------------	------	-------------	-----------	-------------

TOTAL(DDO)		2,19,11,069		26,19,419	2,45,30,488
------------	--	-------------	--	-----------	-------------

S.M.O,CIVIL HOSPITAL,NAWANSAHAR	2210	7,52,95,810	1,03,02,344	8,55,98,154
---------------------------------	------	-------------	-------------	-------------

TOTAL(DDO)		7,52,95,810	1,03,02,344	8,55,98,154
------------	--	-------------	-------------	-------------

S.M.O,ESI HOSPITAL, RAJPURA	2235	2,00,000	0	2,00,000

TOTAL (DDO)		2,00,000	0	2,00,000
S.M.O,I/C P.H.C. MUKANDPUR	2210	3,57,17,076	38,20,278	3,95,37,354

TOTAL (DDO)		3,57,17,076	38,20,278	3,95,37,354
S.M.O,I/C P.H.C. SUJJAN	2210	4,86,17,432	77,00,022	5,63,17,454

TOTAL (DDO)		4,86,17,432	77,00,022	5,63,17,454
S.M.O,I/C P.H.C.SAROYA	2071	8,88,420	0	8,88,420
	2210	3,82,32,170	40,20,799	4,22,52,969

TOTAL (DDO)		3,91,20,590	40,20,799	4,31,41,389
S.M.O,P.H.C. BALACHAUR	2210	5,91,54,887	68,75,278	6,60,30,165

TOTAL (DDO)		5,91,54,887	68,75,278	6,60,30,165
S.M.O,P.H.C.MUZAFFRPUR	2210	4,50,72,389	45,24,598	4,95,96,987

***** -----
TOTAL (DDO) 4,50,72,389 45,24,598 4,95,96,987

S.M.O, PRIMARY HEALTH 2210 6,68,30,906 70,83,058 7,39,13,964
CENTRE, THRIEWAL

***** -----
TOTAL (DDO) 6,68,30,906 70,83,058 7,39,13,964

GOVERNMENT OF PUNJAB

Page 408

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S.M.O. I/C P.H.C., KUM KALAN	2210	3,52,118	0	3,52,118

***** -----
TOTAL (DDO) 3,52,118 0 3,52,118

S.M.O., I/C P.P.UNIT FOR CIVIL 2211 63,729 0 63,729
SURGEON, JALANDHAR

***** -----
TOTAL (DDO) 63,729 0 63,729

S.M.O., E.S.I. 2210 3,82,06,776 75,94,125 4,58,00,901

DISPENSARY, AMRITSAR

***** -----
TOTAL (DDO) 3,82,06,776 75,94,125 4,58,00,901

S.M.O., S.M.O. HARTA BADLA 2210 9,88,515 0 9,88,515

***** -----
TOTAL (DDO) 9,88,515 0 9,88,515

SENIOR MEDICAL OFFICER, ESI 2210 1,68,18,441 19,68,718 1,87,87,159

DISPENSARY NO. 1, PHAGWARA

***** -----
TOTAL (DDO) 1,68,18,441 19,68,718 1,87,87,159

SENIOR MEDICAL OFFICER, ESI 2210 39,04,684 5,01,730 44,06,414

DISPENSARY NO. 2, PHAGWARA

***** -----
TOTAL (DDO) 39,04,684 5,01,730 44,06,414

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,94,24,795	41,46,733	4,35,71,528
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, PANCHHAT

	2211	52,11,183	3,03,676	55,14,859
--	------	-----------	----------	-----------

TOTAL (DDO)		4,46,35,978	44,50,409	4,90,86,387
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER FOR CIVIL	2211	1,10,46,107	11,55,966	1,22,02,073
----------------------------------	------	-------------	-----------	-------------

SURGEON, KHIALA KALAN

GOVERNMENT OF PUNJAB

Page 409

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL (DDO)		1,10,46,107	11,55,966	1,22,02,073
---------------------------	---	-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER FOR CIVIL	2211	1,21,80,227	9,56,114	1,31,36,341
----------------------------------	------	-------------	----------	-------------

SURGEON, SARDULGARH

***** -----
 TOTAL (DDO) 2,32,26,334 21,12,080 2,53,38,414

SENIOR MEDICAL 2211 75,69,375 8,72,984 84,42,359
 OFFICER(MALE), TRAINING CENTRE,
 NABHA

***** -----
 TOTAL (DDO) 75,69,375 8,72,984 84,42,359

SENIOR MEDICAL OFFICER, I/C 2211 1,63,21,868 15,35,151 1,78,57,019
 P.H.C., DHIANPUR, GURDASPUR

***** -----
 TOTAL (DDO) 1,63,21,868 15,35,151 1,78,57,019

SENIOR MEDICAL OFFICER, I/C 2211 1,51,52,096 12,07,245 1,63,59,341
 P.H.C., KAHNUWAN, GURDASPUR

***** -----
 TOTAL (DDO) 1,51,52,096 12,07,245 1,63,59,341

SENIOR MEDICAL OFFICER, I/C 2210 4,73,38,024 50,92,807 5,24,30,831

P.H.C., KALANAUR, GURDASPUR

2211	69,27,581	7,02,535	76,30,116
------	-----------	----------	-----------

TOTAL(DDO)	5,42,65,605	57,95,342	6,00,60,947
------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C	2210	3,76,52,001	42,14,798	4,18,66,799
-----------------------------	------	-------------	-----------	-------------

P.H.C., MALOUDH

TOTAL(DDO)	3,76,52,001	42,14,798	4,18,66,799
------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,,FAZILKA	2210	5,86,08,703	61,92,693	6,48,01,396
---------------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 410

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		5,86,08,703	61,92,693	6,48,01,396

SENIOR MEDICAL OFFICER,,I/C	2210	12,10,83,231	1,26,39,861	13,37,23,092
-----------------------------	------	--------------	-------------	--------------

CIVIL HOSPITAL

	2211	60,20,981	6,19,453	66,40,434
--	------	-----------	----------	-----------

	2235	10,000	0	10,000
--	------	--------	---	--------

TOTAL(DDO)		18,57,22,915	1,94,52,007	20,51,74,922
------------	--	--------------	-------------	--------------

SENIOR MEDICAL OFFICER,AMLOH	2210	1,86,67,655	24,41,791	2,11,09,446
------------------------------	------	-------------	-----------	-------------

TOTAL(DDO)		1,86,67,655	24,41,791	2,11,09,446
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,BARNALA	2235	10,000	0	10,000
--------------------------------	------	--------	---	--------

CIVIL HOSPITAL

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

SENIOR MEDICAL OFFICER,C.H.C.,	2210	4,56,958	0	4,56,958
--------------------------------	------	----------	---	----------

KHUI KHERA

TOTAL(DDO)		4,56,958	0	4,56,958
------------	--	----------	---	----------

SENIOR MEDICAL OFFICER,C.HEALTH	2210	14,25,009	0	14,25,009
---------------------------------	------	-----------	---	-----------

CENTRE

	2211	11,99,408	76,920	12,76,328
--	------	-----------	--------	-----------

TOTAL (DDO)		26,24,417	76,920	27,01,337
-------------	--	-----------	--------	-----------

SENIOR MEDICAL OFFICER,CHD,	2210	5,40,967	0	5,40,967
-----------------------------	------	----------	---	----------

MIANWIND BLOCK

TOTAL (DDO)		5,40,967	0	5,40,967
-------------	--	----------	---	----------

SENIOR MEDICAL OFFICER,CIVIL	2210	9,49,641	0	9,49,641
------------------------------	------	----------	---	----------

HEALTH CENTRE

GOVERNMENT OF PUNJAB

Page 411

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)		9,49,641	0	9,49,641
-------------	--	----------	---	----------

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER,CIVIL 2210 38,92,24,296 4,25,31,137 43,17,55,433

FAMILY WELFARE, PUNJAB HOSPITAL

WELFARE

2211 58,82,388 5,64,894 64,47,282

TOTAL (DDO) 39,51,06,684 4,30,96,031 43,82,02,715

SENIOR MEDICAL OFFICER,CIVIL 2210 7,84,98,514 97,67,733 8,82,66,247

HOSPITAL KHARAR

TOTAL (DDO) 7,84,98,514 97,67,733 8,82,66,247

SENIOR MEDICAL OFFICER,CIVIL 2210 2,94,45,034 31,77,047 3,26,22,081

HOSPITAL MALOUT

TOTAL (DDO) 2,94,45,034 31,77,047 3,26,22,081

SENIOR MEDICAL OFFICER,CIVIL 2210 3,49,89,786 29,95,657 3,79,85,443

HOSPITAL MANDI GOBINDGARH

TOTAL (DDO) 3,49,89,786 29,95,657 3,79,85,443

SENIOR MEDICAL OFFICER,CIVIL	2210	8,01,55,362	82,71,395	8,84,26,757
------------------------------	------	-------------	-----------	-------------

HOSPITAL, DASUYAN

***** -----

TOTAL (DDO)		8,01,55,362	82,71,395	8,84,26,757
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,CIVIL	2210	4,87,82,988	44,12,654	5,31,95,642
------------------------------	------	-------------	-----------	-------------

HOSPITAL, ANANDPUR SAHIB

	2211	3,31,739	0	3,31,739
--	------	----------	---	----------

***** -----

TOTAL (DDO)		4,91,14,727	44,12,654	5,35,27,381
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,CIVIL	2235	1,78,533	0	1,78,533
------------------------------	------	----------	---	----------

HOSPITAL, BANGA

GOVERNMENT OF PUNJAB

Page 412

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

***** -----

TOTAL(DDO)	1,78,533	0	1,78,533
------------	----------	---	----------

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER,CIVIL 2210	1,67,04,392	15,69,255	1,82,73,647
FAMILY WELFARE, PUNJAB HOSPITAL, BASSI PATHANA			
WELFARE			

***** -----

TOTAL(DDO)	1,67,04,392	15,69,255	1,82,73,647
------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,CIVIL 2210	8,97,94,813	92,79,600	9,90,74,413
HOSPITAL, BATALA			

2211	26,52,374	3,71,661	30,24,035
------	-----------	----------	-----------

***** -----

TOTAL(DDO)	9,24,47,187	96,51,261	10,20,98,448
------------	-------------	-----------	--------------

SENIOR MEDICAL OFFICER,CIVIL 2210	7,17,07,256	94,70,478	8,11,77,734
HOSPITAL, FATEHGARH SAHIB			

***** -----

TOTAL(DDO)	7,17,07,256	94,70,478	8,11,77,734
------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,CIVIL 2210	52,06,655	0	52,06,655
HOSPITAL, FAZILKA			

***** -----
TOTAL(DDO) 52,06,655 0 52,06,655

SENIOR MEDICAL OFFICER,CIVIL 2210 3,00,23,490 27,52,479 3,27,75,969
HOSPITAL, GIDDERBAHA

***** -----
TOTAL(DDO) 3,00,23,490 27,52,479 3,27,75,969

SENIOR MEDICAL OFFICER,CIVIL 2210 6,06,99,412 61,83,337 6,68,82,749
HOSPITAL, JAGRAON

2211 74,840 0 74,840

***** -----
TOTAL(DDO) 6,07,74,252 61,83,337 6,69,57,589

SENIOR MEDICAL OFFICER,CIVIL 2210 2,22,88,346 24,48,975 2,47,37,321
HOSPITAL, JALALABAD (W)

GOVERNMENT OF PUNJAB

Page 413

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

***** -----
TOTAL(DDO) 2,22,88,346 24,48,975 2,47,37,321

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER,CIVIL 2211 1,72,05,684 18,16,487 1,90,22,171
FAMILY WELFARE, PUNJAB HOSPITAL, KIRATPUR SAHIB
WELFARE

***** -----
TOTAL(DDO) 1,72,05,684 18,16,487 1,90,22,171

SENIOR MEDICAL OFFICER,CIVIL 2210 4,62,84,656 49,02,639 5,11,87,295
HOSPITAL, KOTKAPURA
2211 24,49,861 1,54,110 26,03,971

***** -----
TOTAL(DDO) 4,87,34,517 50,56,749 5,37,91,266

SENIOR MEDICAL OFFICER,CIVIL 2210 5,34,23,673 80,24,880 6,14,48,553
HOSPITAL, MALERKOTLA
2211 7,39,879 55,816 7,95,695
2235 3,09,971 0 3,09,971

***** -----
TOTAL(DDO) 5,44,73,523 80,80,696 6,25,54,219

SENIOR MEDICAL OFFICER,CIVIL	2211	21,700	0	21,700
------------------------------	------	--------	---	--------

HOSPITAL, MOHALI

TOTAL (DDO)		21,700	0	21,700

SENIOR MEDICAL OFFICER,CIVIL	2210	6,60,98,866	63,44,958	7,24,43,824
------------------------------	------	-------------	-----------	-------------

HOSPITAL, MUKATSAR

TOTAL (DDO)		6,60,98,866	63,44,958	7,24,43,824

SENIOR MEDICAL OFFICER,CIVIL	2210	8,25,87,483	80,11,149	9,05,98,632
------------------------------	------	-------------	-----------	-------------

HOSPITAL, NABHA

	2235	0	2,00,000	2,00,000
--	------	---	----------	----------

TOTAL (DDO)		8,25,87,483	82,11,149	9,07,98,632

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NAKODAR	2210	3,95,41,672	44,33,503	4,39,75,175
			2211	1,50,630	0	1,50,630
*****				-----		
		TOTAL (DDO)		3,96,92,302	44,33,503	4,41,25,805
		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NANGAL	2211	21,700	0	21,700
*****				-----		
		TOTAL (DDO)		21,700	0	21,700
		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT	2210	10,59,76,851	1,18,78,964	11,78,55,815
			2211	44,33,130	4,72,646	49,05,776
			2235	0	2,00,000	2,00,000
*****				-----		
		TOTAL (DDO)		11,04,09,981	1,25,51,610	12,29,61,591
		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHAGWARA	2210	6,01,11,258	61,93,873	6,63,05,131

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

TOTAL(DDO)		6,03,11,258	61,93,873	6,65,05,131
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,CIVIL	2210	5,32,99,800	59,74,996	5,92,74,796
------------------------------	------	-------------	-----------	-------------

HOSPITAL, SAMANA

TOTAL(DDO)		5,32,99,800	59,74,996	5,92,74,796
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,CIVIL	2210	4,56,78,037	41,56,766	4,98,34,803
------------------------------	------	-------------	-----------	-------------

HOSPITAL, SAMRALA

TOTAL(DDO)		4,56,78,037	41,56,766	4,98,34,803
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,CIVIL	2210	2,14,50,534	30,46,452	2,44,96,986
------------------------------	------	-------------	-----------	-------------

HOSPITAL, SHANKER

TOTAL(DDO)		2,14,50,534	30,46,452	2,44,96,986
------------	--	-------------	-----------	-------------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI	2210	3,22,74,034	28,88,975	3,51,63,009
			2211	2,14,376	0	2,14,376
*****				-----		
TOTAL(DDO)				3,24,88,410	28,88,975	3,53,77,385
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM	2210	4,71,40,055	46,58,261	5,17,98,316
			2235	4,19,089	0	4,19,089
*****				-----		
TOTAL(DDO)				4,75,59,144	46,58,261	5,22,17,405
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN	2211	40,19,653	2,67,688	42,87,341
*****				-----		
TOTAL(DDO)				40,19,653	2,67,688	42,87,341

SENIOR MEDICAL OFFICER,CIVIL	2210	4,51,97,803	52,86,757	5,04,84,560
------------------------------	------	-------------	-----------	-------------

HOSPITAL, ZIRA

***** -----

TOTAL (DDO)		4,51,97,803	52,86,757	5,04,84,560
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,CIVIL	2210	10,10,75,040	1,54,85,299	11,65,60,339
------------------------------	------	--------------	-------------	--------------

HOSPITAL,KHANNA

***** -----

TOTAL (DDO)		10,10,75,040	1,54,85,299	11,65,60,339
-------------	--	--------------	-------------	--------------

SENIOR MEDICAL OFFICER,CIVIL	2210	4,42,88,462	44,63,478	4,87,51,940
------------------------------	------	-------------	-----------	-------------

HOSPITALPATTI

***** -----

TOTAL (DDO)		4,42,88,462	44,63,478	4,87,51,940
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,CIVIL	2210	4,97,39,653	71,15,854	5,68,55,507
------------------------------	------	-------------	-----------	-------------

SURGEON MOGA

***** -----

TOTAL (DDO)		4,97,39,653	71,15,854	5,68,55,507
-------------	--	-------------	-----------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR	2210	23,69,79,961	2,74,61,350	26,44,41,311
*****				TOTAL (DDO)	23,69,79,961	26,44,41,311
		SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE	2211	77,54,166	15,39,717	92,93,883
*****				TOTAL (DDO)	77,54,166	92,93,883
		SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA	2211	2,87,28,116	27,96,226	3,15,24,342
*****				TOTAL (DDO)	2,87,28,116	3,15,24,342

SENIOR MEDICAL OFFICER,COMMUNITY 2211	60,59,006	5,57,070	66,16,076
---------------------------------------	-----------	----------	-----------

HEALTH CENTRE, NAROT JAIMAL

SINGH

TOTAL(DDO)	60,59,006	5,57,070	66,16,076
------------	-----------	----------	-----------

SENIOR MEDICAL OFFICER,COMMUNITY 2210	5,72,27,038	62,20,912	6,34,47,950
---------------------------------------	-------------	-----------	-------------

HEALTH CENTRE, TARSIKA

2211	1,15,99,566	10,30,809	1,26,30,375
------	-------------	-----------	-------------

TOTAL(DDO)	6,88,26,604	72,51,721	7,60,78,325
------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,E.S.I 2210	79,13,657	20,12,785	99,26,442
-----------------------------------	-----------	-----------	-----------

DISPENSARY MOGA

TOTAL(DDO)	79,13,657	20,12,785	99,26,442
------------	-----------	-----------	-----------

SENIOR MEDICAL OFFICER,E.S.I. 2235	2,00,000	0	2,00,000
------------------------------------	----------	---	----------

DISPENSARY NO. 2, BARNALA

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

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, E.S.I. DISPENSARY, AHMEDGARH	2210	42,02,496	5,84,694	47,87,190
			2235	14,656	0	14,656
*****				-----		
TOTAL (DDO)				42,17,152	5,84,694	48,01,846
		SENIOR MEDICAL OFFICER, E.S.I. DISPENSARY, SANGRUR	2210	81,17,534	18,64,095	99,81,629
			2235	31,017	0	31,017
*****				-----		
TOTAL (DDO)				81,48,551	18,64,095	1,00,12,646
		SENIOR MEDICAL OFFICER, E.S.I. DISPENSARY, MOONAK	2235	2,050	0	2,050

***** -----
TOTAL(DDO) 2,050 0 2,050

SENIOR MEDICAL OFFICER, E.S.I. 2210 71,78,604 17,08,192 88,86,796
DISPENSARY-2

***** -----
TOTAL(DDO) 71,78,604 17,08,192 88,86,796

SENIOR MEDICAL OFFICER, E.S.I., 2210 43,04,552 4,48,762 47,53,314
AKBARPUR

***** -----
TOTAL(DDO) 43,04,552 4,48,762 47,53,314

SENIOR MEDICAL OFFICER, ESI 2210 75,36,412 10,84,687 86,21,099
DISPENSARY NO. 5, LUDHIANA

***** -----
TOTAL(DDO) 75,36,412 10,84,687 86,21,099

SENIOR MEDICAL OFFICER, ESI 2210 67,71,453 8,76,659 76,48,112
DISPENSARY NO. 10, LUDHIANA

TOTAL(DDO) 67,71,453 8,76,659 76,48,112

GOVERNMENT OF PUNJAB

Page 418

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA	2210	32,44,570	4,17,156	36,61,726
---------------------------	---	--	------	-----------	----------	-----------

TOTAL(DDO) 32,44,570 4,17,156 36,61,726

		SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA	2210	46,31,354	4,84,036	51,15,390
--	--	--	------	-----------	----------	-----------

TOTAL(DDO) 46,31,354 4,84,036 51,15,390

		SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA	2210	1,78,82,433	38,71,721	2,17,54,154
--	--	---	------	-------------	-----------	-------------

***** -----
TOTAL(DDO) 1,78,82,433 38,71,721 2,17,54,154

SENIOR MEDICAL OFFICER,ESI 2210 1,62,84,618 23,50,725 1,86,35,343
DISPENSARY NO. 4, LUDHIANA

***** -----
TOTAL(DDO) 1,62,84,618 23,50,725 1,86,35,343

SENIOR MEDICAL OFFICER,ESI 2210 59,48,804 6,99,116 66,47,920
DISPENSARY NO. 6, LUDHIANA

***** -----
TOTAL(DDO) 59,48,804 6,99,116 66,47,920

SENIOR MEDICAL OFFICER,ESI 2210 1,63,94,115 25,11,248 1,89,05,363
DISPENSARY NO. 7, LUDHIANA

***** -----
TOTAL(DDO) 1,63,94,115 25,11,248 1,89,05,363

SENIOR MEDICAL OFFICER,ESI 2210 76,12,539 9,50,198 85,62,737
DISPENSARY NO. 8, LUDHIANA

TOTAL(DDO) 76,12,539 9,50,198 85,62,737

GOVERNMENT OF PUNJAB

Page 419

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA	2210	2,47,30,731	58,98,845	3,06,29,576

TOTAL(DDO) 2,47,30,731 58,98,845 3,06,29,576

SENIOR MEDICAL OFFICER,ESI	2210	32,77,052	5,10,353	37,87,405
DISPENSARY NO. 1, MALOUT				

TOTAL(DDO) 32,77,052 5,10,353 37,87,405

SENIOR MEDICAL OFFICER,ESI	2210	2,13,82,348	34,70,223	2,48,52,571
DISPENSARY NO. 2, LUDHIANA				

***** -----

TOTAL (DDO)		2,13,82,348	34,70,223	2,48,52,571
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, ESI	2210	2,36,37,447	38,57,139	2,74,94,586
-----------------------------	------	-------------	-----------	-------------

DISPENSARY, CHHEHARTA

***** -----

TOTAL (DDO)		2,36,37,447	38,57,139	2,74,94,586
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, FOR CIVIL	2210	5,03,749	0	5,03,749
-----------------------------------	------	----------	---	----------

SURGEON, FEROZEPUR

***** -----

TOTAL (DDO)		5,03,749	0	5,03,749
-------------	--	----------	---	----------

SENIOR MEDICAL OFFICER, I/C	2235	7,42,063	26,794	7,68,857
-----------------------------	------	----------	--------	----------

A.P. JAIN, CIVIL HOSPITAL, RAJPURA

***** -----

TOTAL (DDO)		7,42,063	26,794	7,68,857
-------------	--	----------	--------	----------

SENIOR MEDICAL OFFICER, I/C	2210	3,61,04,639	34,35,291	3,95,39,930
-----------------------------	------	-------------	-----------	-------------

CHC, TIBA, KAPURTHALA

 TOTAL(DDO) 3,61,04,639 34,35,291 3,95,39,930

SENIOR MEDICAL OFFICER,I/C 2210 5,42,97,000 57,71,175 6,00,68,175
 CHILDREN & GENERAL

GOVERNMENT OF PUNJAB

Page 420

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

HOSPITAL,BHATINDA

 TOTAL(DDO) 5,42,97,000 57,71,175 6,00,68,175

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C CIVIL	2210	1,97,13,753	20,55,328	2,17,69,081
		HOSPITAL, JAITU				

 TOTAL(DDO) 1,97,13,753 20,55,328 2,17,69,081

SENIOR MEDICAL OFFICER,I/C CIVIL 2211 1,30,200 0 1,30,200

HOSPITAL, MALOUT

***** -----
 TOTAL (DDO) 1,30,200 0 1,30,200

SENIOR MEDICAL OFFICER, I/C CIVIL 2071 43,01,904 1,27,684 44,29,588

HOSPITAL, MANSA

2210 7,68,82,667 78,20,341 8,47,03,008

2235 2,00,000 0 2,00,000

***** -----
 TOTAL (DDO) 8,13,84,571 79,48,025 8,93,32,596

SENIOR MEDICAL OFFICER, I/C CIVIL 2210 4,53,525 0 4,53,525

HOSPITAL, AMRITSAR

***** -----
 TOTAL (DDO) 4,53,525 0 4,53,525

SENIOR MEDICAL OFFICER, I/C CIVIL 2211 2,42,776 24,697 2,67,473

HOSPITAL, GIDDERBAHA

***** -----
 TOTAL (DDO) 2,42,776 24,697 2,67,473

SENIOR MEDICAL OFFICER, I/C CIVIL 2210	8,59,48,253	80,70,469	9,40,18,722
HOSPITAL, KPT.			

TOTAL (DDO)	8,59,48,253	80,70,469	9,40,18,722
-------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C CIVIL 2211	36,55,236	3,54,832	40,10,068
--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 421

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

HOSPITAL, MOGA

TOTAL (DDO)	36,55,236	3,54,832	40,10,068
-------------	-----------	----------	-----------

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C ESI DISPENSARY, HAMIRA	2210	49,33,990	4,16,745	53,50,735
---------------------------	---	--	------	-----------	----------	-----------

TOTAL (DDO)	49,33,990	4,16,745	53,50,735
-------------	-----------	----------	-----------

SENIOR MEDICAL OFFICER, I/C	2211	1,16,35,873	10,58,708	1,26,94,581
-----------------------------	------	-------------	-----------	-------------

NAUSHERA PANNUA AT KAIRON

***** -----

TOTAL (DDO)		1,16,35,873	10,58,708	1,26,94,581
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C PHC	2211	1,19,36,180	13,42,840	1,32,79,020
---------------------------------	------	-------------	-----------	-------------

BOOTHGARH

***** -----

TOTAL (DDO)		1,19,36,180	13,42,840	1,32,79,020
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C PHC	2211	1,70,62,504	16,80,757	1,87,43,261
---------------------------------	------	-------------	-----------	-------------

DERABASSI

***** -----

TOTAL (DDO)		1,70,62,504	16,80,757	1,87,43,261
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C PHC	2211	1,82,74,841	18,83,216	2,01,58,057
---------------------------------	------	-------------	-----------	-------------

GHARUAN

***** -----

TOTAL (DDO)		1,82,74,841	18,83,216	2,01,58,057
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C	2235	4,68,922	0	4,68,922
-----------------------------	------	----------	---	----------

PRIMARY HEALTH CENTER BALACHAUR

TOTAL (DDO)		4,68,922	0	4,68,922
-------------	--	----------	---	----------

SENIOR MEDICAL OFFICER, I/C	2210	5,73,27,366	59,53,354	6,32,80,720
-----------------------------	------	-------------	-----------	-------------

PRIMARY HEALTH CENTRE,

BAJAKHANA, JAITU

GOVERNMENT OF PUNJAB

Page 422

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)		5,73,27,366		59,53,354	6,32,80,720
-------------	--	-------------	--	-----------	-------------

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2211	1,71,41,023	23,38,319	1,94,79,342
---------------------------	---	-----------------------------	------	-------------	-----------	-------------

PRIMARY HEALTH CENTRE,

BAJJAKHANNA

TOTAL (DDO)		1,71,41,023		23,38,319	1,94,79,342
-------------	--	-------------	--	-----------	-------------

SENIOR MEDICAL OFFICER, I/C	2210	5,55,64,680	49,90,410	6,05,55,090
-----------------------------	------	-------------	-----------	-------------

PRIMARY HEALTH CENTRE, CHABAL

TOTAL (DDO)		5,55,64,680	49,90,410	6,05,55,090
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C	2210	3,97,69,225	43,80,947	4,41,50,172
-----------------------------	------	-------------	-----------	-------------

PRIMARY HEALTH CENTRE, DABWALI

KALAN, FAZILKA

TOTAL (DDO)		3,97,69,225	43,80,947	4,41,50,172
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C	2211	4,57,108	0	4,57,108
-----------------------------	------	----------	---	----------

PRIMARY HEALTH CENTRE, DAROLI

BHAI

TOTAL (DDO)		4,57,108	0	4,57,108
-------------	--	----------	---	----------

SENIOR MEDICAL OFFICER, I/C	2211	12,51,858	0	12,51,858
-----------------------------	------	-----------	---	-----------

PRIMARY HEALTH CENTRE, DHUDIKE

TOTAL (DDO)		12,51,858	0	12,51,858
-------------	--	-----------	---	-----------

SENIOR MEDICAL OFFICER, I/C	2210	5,12,46,492	52,47,547	5,64,94,039
-----------------------------	------	-------------	-----------	-------------

PRIMARY HEALTH CENTRE, GHARYALA

TOTAL (DDO)		5,12,46,492	52,47,547	5,64,94,039
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C	2210	3,38,25,420	40,81,938	3,79,07,358
-----------------------------	------	-------------	-----------	-------------

PRIMARY HEALTH CENTRE, JANDWALA

GOVERNMENT OF PUNJAB

Page 423

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

BHIMESHAH, FAZILKA

TOTAL (DDO)		3,38,25,420	40,81,938	3,79,07,358
-------------	--	-------------	-----------	-------------

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2211	19,19,679	0	19,19,679
---------------------------	---	-----------------------------	------	-----------	---	-----------

PRIMARY HEALTH CENTRE, PATTO

HIRA SINGH

***** -----

TOTAL (DDO)		19,19,679	0	19,19,679
-------------	--	-----------	---	-----------

SENIOR MEDICAL OFFICER, I/C	2211	1,13,17,013	13,82,980	1,26,99,993
PRIMARY HEALTH CENTRE, SEKHAN				
KALAN (THATHI BHAI)				

***** -----

TOTAL (DDO)		1,13,17,013	13,82,980	1,26,99,993
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C	2211	1,17,36,496	14,43,168	1,31,79,664
PRIMARY HEALTH CENTRE, ALAMWALA				

***** -----

TOTAL (DDO)		1,17,36,496	14,43,168	1,31,79,664
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C	2211	1,47,62,399	14,74,031	1,62,36,430
PRIMARY HEALTH CENTRE, CHAK				
SHERWALA				

***** -----

TOTAL (DDO)		1,47,62,399	14,74,031	1,62,36,430
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C	2211	92,28,499	10,50,670	1,02,79,169
-----------------------------	------	-----------	-----------	-------------

PRIMARY HEALTH CENTRE,DAROLI

BHAI

***** -----
TOTAL (DDO) 92,28,499 10,50,670 1,02,79,169

SENIOR MEDICAL OFFICER, I/C 2211 1,69,21,734 16,21,979 1,85,43,713

PRIMARY HEALTH CENTRE, DHUDIKE

***** -----
TOTAL (DDO) 1,69,21,734 16,21,979 1,85,43,713

GOVERNMENT OF PUNJAB

Page 424

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2211	1,23,71,389	12,93,908	1,36,65,297
		PRIMARY HEALTH CENTRE, DODA				
***** -----						
TOTAL (DDO)				1,23,71,389	12,93,908	1,36,65,297

SENIOR MEDICAL OFFICER, I/C	2210	4,66,34,890	46,45,846	5,12,80,736
-----------------------------	------	-------------	-----------	-------------

PRIMARY HEALTH CENTRE, KOT ISA

KHAN

	2211	94,05,239	10,17,152	1,04,22,391
--	------	-----------	-----------	-------------

TOTAL (DDO)		5,60,40,129	56,62,998	6,17,03,127
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C	2211	64,08,923	6,44,286	70,53,209
-----------------------------	------	-----------	----------	-----------

PRIMARY HEALTH CENTRE, LAMBI

TOTAL (DDO)		64,08,923	6,44,286	70,53,209
-------------	--	-----------	----------	-----------

SENIOR MEDICAL OFFICER, I/C	2211	1,38,50,576	13,50,017	1,52,00,593
-----------------------------	------	-------------	-----------	-------------

PRIMARY HEALTH CENTRE, PATTO HIRA

TOTAL (DDO)		1,38,50,576	13,50,017	1,52,00,593
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C	2210	5,88,33,596	60,65,107	6,48,98,703
-----------------------------	------	-------------	-----------	-------------

PUBLIC HEALTH CENTRE, KHUI KHERE

TOTAL (DDO)		5,88,33,596	60,65,107	6,48,98,703
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C	2210	5,07,96,960	53,67,251	5,61,64,211
-----------------------------	------	-------------	-----------	-------------

PUBLIC HEALTH CENTRE, SITTOGUNNO

TOTAL (DDO)		5,07,96,960	53,67,251	5,61,64,211

SENIOR MEDICAL OFFICER, INCHARGE	2210	5,30,51,931	57,07,372	5,87,59,303
----------------------------------	------	-------------	-----------	-------------

PUBLIC HEALTH CENTRE, CHAKOWAL

TOTAL (DDO)		5,30,51,931	57,07,372	5,87,59,303

GOVERNMENT OF PUNJAB

Page 425

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, JAIN	2210	7,86,24,021	82,46,326	8,68,70,347
		HOSPITAL, RAJPURA				

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

TOTAL (DDO)		7,86,24,021	82,46,326	8,68,70,347
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,MLA	2210	2,05,18,270	20,51,618	2,25,69,888
----------------------------	------	-------------	-----------	-------------

HOSTAL CIVIL DISPENSARY, PB

SEC-4, CHANDIGARH

***** -----

TOTAL (DDO)		2,05,18,270	20,51,618	2,25,69,888
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,NAUSHERA	2235	2,34,171	0	2,34,171
---------------------------------	------	----------	---	----------

PANNUAN

***** -----

TOTAL (DDO)		2,34,171	0	2,34,171
-------------	--	----------	---	----------

SENIOR MEDICAL OFFICER,NAUSHERA	2210	5,90,83,657	58,76,312	6,49,59,969
---------------------------------	------	-------------	-----------	-------------

PUNIAN AT KAIRON

***** -----

TOTAL (DDO)		5,90,83,657	58,76,312	6,49,59,969
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL	2071	82,66,015	5,62,586	88,28,601
----------------	------	-----------	----------	-----------

OFFICER,P.H.C.BABA BAKALA

	2210	10,66,66,821	1,07,54,515	11,74,21,336
--	------	--------------	-------------	--------------

2235 0 1,00,000 1,00,000

 TOTAL (DDO) 11,49,32,836 1,14,17,101 12,63,49,937

SENIOR MEDICAL OFFICER, P.H.C. KOT 2210 1,96,342 0 1,96,342
 KE KHAN, BLOCK DHARAMKOT

 TOTAL (DDO) 1,96,342 0 1,96,342

SENIOR MEDICAL OFFICER, PHC 2210 3,94,04,883 38,82,494 4,32,87,377
 BOOTHGARH

 TOTAL (DDO) 3,94,04,883 38,82,494 4,32,87,377

GOVERNMENT OF PUNJAB

Page 426

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PHC GHARAUN	2210	6,70,51,953	69,43,916	7,39,95,869

WELFARE

TOTAL (DDO)		10,64,56,836	1,08,26,410	11,72,83,246
SENIOR MEDICAL OFFICER, PRIMARY	2235	5,13,071	15,400	5,28,471
HEALTH CENTER MUZZAFFERPUR				

TOTAL (DDO)		5,13,071	15,400	5,28,471
SENIOR MEDICAL OFFICER, PRIMARY	2210	5,76,03,619	62,22,892	6,38,26,511
HEALTH CENTER SARHALI				

TOTAL (DDO)		5,76,03,619	62,22,892	6,38,26,511
SENIOR MEDICAL OFFICER, PRIMARY	2211	1,55,35,194	8,67,824	1,64,03,018
HEALTH CENTER, SARHALI				

TOTAL (DDO)		1,55,35,194	8,67,824	1,64,03,018
SENIOR MEDICAL OFFICER, PRIMARY	2210	4,17,46,560	44,24,969	4,61,71,529
HEALTH CENTER, SUR SINGH				

 TOTAL(DDO) 4,17,46,560 44,24,969 4,61,71,529

SENIOR MEDICAL OFFICER,PRIMARY 2210 7,71,46,108 61,30,769 8,32,76,877

HEALTH CENTRE

2211 13,14,71,281 1,47,26,424 14,61,97,705

2235 1,26,289 0 1,26,289

 TOTAL(DDO) 20,87,43,678 2,08,57,193 22,96,00,871

SENIOR MEDICAL OFFICER,PRIMARY 2210 3,03,33,513 39,44,600 3,42,78,113

HEALTH CENTRE DAROLI BHAI

 TOTAL(DDO) 3,03,33,513 39,44,600 3,42,78,113

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2210	5,55,41,136	55,08,181	6,10,49,317
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE DHUDIKE				
WELFARE						

***** -----

TOTAL (DDO)				8,58,74,649	94,52,781	9,53,27,430
-------------	--	--	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	4,47,38,311	44,89,965	4,92,28,276
HEALTH CENTRE PATTO HIR SINGH				

***** -----

TOTAL (DDO)		4,47,38,311	44,89,965	4,92,28,276
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	97,04,243	9,24,263	1,06,28,506
HEALTH CENTRE SUJJON				

***** -----

TOTAL (DDO)		97,04,243	9,24,263	1,06,28,506
-------------	--	-----------	----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2235	18,280	0	18,280
HEALTH CENTRE THATHI BHAI SEKHAI				
KALAI				

***** -----

TOTAL (DDO)		18,280	0	18,280
-------------	--	--------	---	--------

SENIOR MEDICAL OFFICER, PRIMARY	2210	7,20,36,635	71,88,165	7,92,24,800
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE VERKA

TOTAL (DDO)		7,20,36,635	71,88,165	7,92,24,800

SENIOR MEDICAL OFFICER, PRIMARY	2211	92,75,311	9,26,228	1,02,01,539
---------------------------------	------	-----------	----------	-------------

HEALTH CENTRE, ADAMPUR

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

TOTAL (DDO)		94,75,311	9,26,228	1,04,01,539

SENIOR MEDICAL OFFICER, PRIMARY	2210	4,70,18,102	54,02,505	5,24,20,607
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, ALAMWALA

TOTAL (DDO)		4,70,18,102	54,02,505	5,24,20,607

GOVERNMENT OF PUNJAB

Page 428

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2211 1,44,07,979 14,29,536 1,58,37,515

FAMILY WELFARE, PUNJAB HEALTH CENTRE, AMARGARH

WELFARE

2235 12,048 0 12,048

TOTAL (DDO) 6,14,38,129 68,32,041 6,82,70,170

SENIOR MEDICAL OFFICER, PRIMARY 2210 7,75,91,231 94,82,146 8,70,73,377

HEALTH CENTRE, ANANDPUR KALUR

2235 2,00,000 0 2,00,000

TOTAL (DDO) 7,77,91,231 94,82,146 8,72,73,377

SENIOR MEDICAL OFFICER, PRIMARY 2211 1,75,44,348 17,67,892 1,93,12,240

HEALTH CENTRE, BABA BAKALA

2235 2,00,000 0 2,00,000

TOTAL (DDO) 1,77,44,348 17,67,892 1,95,12,240

SENIOR MEDICAL OFFICER, PRIMARY 2211 1,20,73,562 12,39,861 1,33,13,423

HEALTH CENTRE, BALACHAUR

***** -----
TOTAL (DDO) 1,20,73,562 12,39,861 1,33,13,423

SENIOR MEDICAL OFFICER, PRIMARY 2211 1,29,91,045 13,04,349 1,42,95,394
HEALTH CENTRE, BALAIWALI

***** -----
TOTAL (DDO) 1,29,91,045 13,04,349 1,42,95,394

SENIOR MEDICAL OFFICER, PRIMARY 2210 4,55,38,513 50,10,790 5,05,49,303
HEALTH CENTRE, BALIANWALI

***** -----
TOTAL (DDO) 4,55,38,513 50,10,790 5,05,49,303

SENIOR MEDICAL OFFICER, PRIMARY 2210 5,67,010 0 5,67,010
HEALTH CENTRE, BARAPIND

2211 33,80,120 2,66,976 36,47,096

***** -----

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

		TOTAL (DDO)		39,47,130	2,66,976	42,14,106
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR	2210	6,24,43,825	60,51,257	6,84,95,082
			2211	1,01,68,682	8,75,852	1,10,44,534

		TOTAL (DDO)		7,65,59,637	71,94,085	8,37,53,722
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSO	2211	2,06,97,541	19,50,025	2,26,47,566

		TOTAL (DDO)		2,06,97,541	19,50,025	2,26,47,566
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSON	2210	8,44,84,267	98,40,314	9,43,24,581
			2235	2,20,000	0	2,20,000

		TOTAL (DDO)		8,47,04,267	98,40,314	9,45,44,581

SENIOR MEDICAL OFFICER, PRIMARY	2210	4,95,67,065	55,86,275	5,51,53,340
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, BHAGTA

	2211	1,24,21,176	13,55,226	1,37,76,402
--	------	-------------	-----------	-------------

TOTAL (DDO)		6,19,88,241	69,41,501	6,89,29,742
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	13,47,275	0	13,47,275
---------------------------------	------	-----------	---	-----------

HEALTH CENTRE, BHAM

TOTAL (DDO)		13,47,275	0	13,47,275
-------------	--	-----------	---	-----------

SENIOR MEDICAL OFFICER, PRIMARY	2210	4,55,17,700	44,89,149	5,00,06,849
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, BHARATGARH

	2211	1,35,10,814	13,79,177	1,48,89,991
--	------	-------------	-----------	-------------

TOTAL (DDO)		5,90,28,514	58,68,326	6,48,96,840
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	4,09,05,719	27,63,280	4,36,68,999
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, BHAWANIGARH

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH	2211	1,33,45,973	13,61,655	1,47,07,628
			2235	8,14,662	67,006	8,81,668

TOTAL (DDO)				5,50,66,354	41,91,941	5,92,58,295
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHOOHGARH	2211	1,31,328	0	1,31,328

TOTAL (DDO)				1,31,328	0	1,31,328
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	2210	7,59,24,506	75,73,396	8,34,97,902
			2211	2,17,20,831	20,36,816	2,37,57,647

TOTAL (DDO)				9,76,45,337	96,10,212	10,72,55,549

SENIOR MEDICAL OFFICER,PRIMARY	2210	13,07,712	8,43,202	21,50,914
--------------------------------	------	-----------	----------	-----------

HEALTH CENTRE, BHUNGA

	2211	1,24,20,351	12,48,104	1,36,68,455
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,37,28,063	20,91,306	1,58,19,369
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,PRIMARY	2211	1,38,51,478	13,43,160	1,51,94,638
--------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, BUDHAWAR

TOTAL (DDO)		1,38,51,478	13,43,160	1,51,94,638
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,PRIMARY	2210	8,83,63,390	1,00,15,693	9,83,79,083
--------------------------------	------	-------------	-------------	-------------

HEALTH CENTRE, BUDLADA

	2211	1,55,79,641	15,34,938	1,71,14,579
--	------	-------------	-----------	-------------

TOTAL (DDO)		10,39,43,031	1,15,50,631	11,54,93,662
-------------	--	--------------	-------------	--------------

SENIOR MEDICAL OFFICER,PRIMARY	2210	9,70,872	0	9,70,872
--------------------------------	------	----------	---	----------

HEALTH CENTRE, BUGHAL BADHANI

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUGHAL BADHANI	2211	92,51,456	9,68,214	1,02,19,670	
*****				TOTAL (DDO)	1,02,22,328	9,68,214	1,11,90,542
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAKSHERWALA	2210	7,84,34,257	81,08,579	8,65,42,836	
*****				TOTAL (DDO)	7,84,34,257	81,08,579	8,65,42,836
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB	2210	7,15,79,780	77,38,197	7,93,17,977	
			2211	1,16,74,953	11,14,989	1,27,89,942	
			2235	2,00,000	0	2,00,000	
*****				TOTAL (DDO)	8,34,54,733	88,53,186	9,23,07,919

SENIOR MEDICAL OFFICER,PRIMARY	2210	4,64,18,624	50,05,842	5,14,24,466
--------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, CHANARTHAL KALAN

	2211	1,17,34,146	11,19,315	1,28,53,461
--	------	-------------	-----------	-------------

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

TOTAL(DDO)		5,83,52,770	61,25,157	6,44,77,927
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,PRIMARY	2211	1,21,25,952	11,08,860	1,32,34,812
--------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, CHOKOWAL

TOTAL(DDO)		1,21,25,952	11,08,860	1,32,34,812
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,PRIMARY	2211	80,11,450	7,96,865	88,08,315
--------------------------------	------	-----------	----------	-----------

HEALTH CENTRE, DABWALA KALAN

TOTAL(DDO)		80,11,450	7,96,865	88,08,315
------------	--	-----------	----------	-----------

SENIOR MEDICAL OFFICER,PRIMARY	2210	6,92,68,344	79,21,483	7,71,89,827
--------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, DHANAULA

2211 1,74,27,808 17,91,354 1,92,19,162

GOVERNMENT OF PUNJAB

Page 432

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				8,66,96,152	97,12,837	9,64,08,989	

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHANOLA	2235	36,413	0	36,413	
---------------------------	---	--	------	--------	---	--------	--

TOTAL (DDO)				8,67,32,565	97,12,837	9,64,45,402	
-------------	--	--	--	-------------	-----------	-------------	--

		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHIANPUR	2210	6,88,10,254	83,57,318	7,71,67,572	
--	--	---	------	-------------	-----------	-------------	--

TOTAL (DDO)				6,88,10,254	83,57,318	7,71,67,572	
-------------	--	--	--	-------------	-----------	-------------	--

		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN	2210	5,13,17,176	48,47,603	5,61,64,779	
--	--	---	------	-------------	-----------	-------------	--

	2211	1,25,76,931	14,18,986	1,39,95,917

TOTAL (DDO)		6,38,94,107	62,66,589	7,01,60,696
SENIOR MEDICAL OFFICER, PRIMARY	2210	5,57,46,517	54,97,586	6,12,44,103
HEALTH CENTRE, DODA				

TOTAL (DDO)		5,57,46,517	54,97,586	6,12,44,103
SENIOR MEDICAL OFFICER, PRIMARY	2210	3,55,69,149	33,91,883	3,89,61,032
HEALTH CENTRE, DORANGLA				
	2211	1,02,29,844	10,11,577	1,12,41,421

TOTAL (DDO)		4,57,98,993	44,03,460	5,02,02,453
SENIOR MEDICAL OFFICER, PRIMARY	2210	6,11,28,029	74,46,540	6,85,74,569
HEALTH CENTRE, FATEGARH CHURIAN				
	2211	1,10,11,684	11,21,990	1,21,33,674

TOTAL (DDO)		7,21,39,713	85,68,530	8,07,08,243

SENIOR MEDICAL OFFICER,PRIMARY	2210	4,95,54,101	49,82,008	5,45,36,109
HEALTH CENTRE, FERZESHAH				

GOVERNMENT OF PUNJAB

Page 433

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY	2211	1,41,45,972	7,91,507	1,49,37,479	

*****				-----			
TOTAL (DDO)				6,37,00,073	57,73,515	6,94,73,588	
SENIOR MEDICAL OFFICER,PRIMARY				2211	1,79,08,682	17,45,135	1,96,53,817
HEALTH CENTRE, GUNIANA							
*****				-----			
TOTAL (DDO)				1,79,08,682	17,45,135	1,96,53,817	
SENIOR MEDICAL OFFICER,PRIMARY				2211	1,47,82,250	16,67,016	1,64,49,266
HEALTH CENTRE, GURUHARSAHAI							

***** -----

TOTAL(DDO)		1,47,82,250	16,67,016	1,64,49,266
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,PRIMARY	2211	1,17,42,567	11,79,993	1,29,22,560
--------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, HALTA BADLA

***** -----

TOTAL(DDO)		1,17,42,567	11,79,993	1,29,22,560
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,PRIMARY	2210	3,30,10,224	33,46,811	3,63,57,035
--------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, HATHAUR

	2211	1,79,11,054	13,69,078	1,92,80,132
	2235	2,00,000	0	2,00,000

***** -----

TOTAL(DDO)		5,11,21,278	47,15,889	5,58,37,167
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,PRIMARY	2210	4,11,18,590	42,04,467	4,53,23,057
--------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, JAIMAL SINGH

***** -----

TOTAL(DDO)		4,11,18,590	42,04,467	4,53,23,057
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,PRIMARY	2211	1,25,83,211	11,54,986	1,37,38,197
--------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, JAMSHER KHAS

2235 2,00,000 0 2,00,000

TOTAL(DDO) 1,27,83,211 11,54,986 1,39,38,197

GOVERNMENT OF PUNJAB

Page 434

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	5,74,88,625	54,49,524	6,29,38,149
		HEALTH CENTRE, JAND SAHIB				

2211 1,95,81,431 19,35,813 2,15,17,244

TOTAL(DDO) 8,98,53,267 85,40,323 9,83,93,590

SENIOR MEDICAL OFFICER, PRIMARY 2211 57,07,971 5,87,874 62,95,845

HEALTH CENTRE, JANDIALA

TOTAL(DDO) 57,07,971 5,87,874 62,95,845

SENIOR MEDICAL OFFICER,PRIMARY	2211	1,01,18,258	9,51,829	1,10,70,087
--------------------------------	------	-------------	----------	-------------

HEALTH CENTRE, JANDWAL

TOTAL(DDO)		1,01,18,258	9,51,829	1,10,70,087
------------	--	-------------	----------	-------------

SENIOR MEDICAL OFFICER,PRIMARY	2210	7,04,52,934	89,23,869	7,93,76,803
--------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, KAHNUWAN

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

TOTAL(DDO)		7,06,52,934	89,23,869	7,95,76,803
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,PRIMARY	2211	83,72,006	8,80,049	92,52,055
--------------------------------	------	-----------	----------	-----------

HEALTH CENTRE, KALA BAKARA

TOTAL(DDO)		83,72,006	8,80,049	92,52,055
------------	--	-----------	----------	-----------

SENIOR MEDICAL OFFICER,PRIMARY	2211	1,35,17,518	15,52,059	1,50,69,577
--------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, KALA SANGHIAN

TOTAL(DDO)		1,35,17,518	15,52,059	1,50,69,577
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,PRIMARY	2210	4,59,379	0	4,59,379
--------------------------------	------	----------	---	----------

HEALTH CENTRE, KALANUER

TOTAL(DDO)		4,59,379	0	4,59,379
------------	--	----------	---	----------

GOVERNMENT OF PUNJAB

Page 435

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY	2071	87,56,930	0	87,56,930
---------------------------	---	--------------------------------	------	-----------	---	-----------

HEALTH CENTRE, KALASANGIA

	2210	4,97,03,956	44,88,583	5,41,92,539
--	------	-------------	-----------	-------------

TOTAL(DDO)		5,89,20,265	44,88,583	6,34,08,848
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,PRIMARY	2210	4,32,80,329	45,10,501	4,77,90,830
--------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, KALO MAJRA

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

 TOTAL(DDO) 4,34,80,329 45,10,501 4,79,90,830

SENIOR MEDICAL OFFICER,PRIMARY 2211 1,00,93,264 9,32,486 1,10,25,750
 HEALTH CENTRE, KALOMAJRA,
 PATIALA

2235 5,000 0 5,000

 TOTAL(DDO) 1,00,98,264 9,32,486 1,10,30,750

SENIOR MEDICAL OFFICER,PRIMARY 2210 5,47,950 0 5,47,950
 HEALTH CENTRE, KARTARPUR

2211 87,60,856 8,91,116 96,51,972

 TOTAL(DDO) 93,08,806 8,91,116 1,01,99,922

SENIOR MEDICAL OFFICER,PRIMARY 2210 6,99,63,072 72,05,476 7,71,68,548
 HEALTH CENTRE, KASSOANA

 TOTAL(DDO) 6,99,63,072 72,05,476 7,71,68,548

SENIOR MEDICAL OFFICER,PRIMARY	2211	1,46,93,788	12,44,939	1,59,38,727
HEALTH CENTRE, KASSOWANA				

TOTAL (DDO)		1,46,93,788	12,44,939	1,59,38,727
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,PRIMARY	2211	1,83,70,477	10,19,728	1,93,90,205
HEALTH CENTRE, KAUHRIAN				

GOVERNMENT OF PUNJAB

Page 436

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY	2235	8,43,405	0	8,43,405
HEALTH CENTRE, KAUHRIAN						

TOTAL (DDO)		1,92,13,882	10,19,728	2,02,33,610
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,PRIMARY	2210	4,58,50,720	47,51,676	5,06,02,396
HEALTH CENTRE, KAULI				

	2211	1,17,17,834	11,62,656	1,28,80,490
--	------	-------------	-----------	-------------

 TOTAL(DDO) 5,75,68,554 59,14,332 6,34,82,886

SENIOR MEDICAL OFFICER,PRIMARY 2210 5,25,123 0 5,25,123
 HEALTH CENTRE, KHEMKARAN

 TOTAL(DDO) 5,25,123 0 5,25,123

SENIOR MEDICAL OFFICER,PRIMARY 2210 10,02,72,695 1,01,36,831 11,04,09,526
 HEALTH CENTRE, KHIALA KALAN

 TOTAL(DDO) 10,02,72,695 1,01,36,831 11,04,09,526

SENIOR MEDICAL OFFICER,PRIMARY 2211 96,72,246 9,06,347 1,05,78,593
 HEALTH CENTRE, KHUI KHERA

 TOTAL(DDO) 96,72,246 9,06,347 1,05,78,593

SENIOR MEDICAL OFFICER,PRIMARY 2210 4,59,19,474 48,76,216 5,07,95,690
 HEALTH CENTRE, KIRATPUR SAHIB

***** -----

TOTAL (DDO)	4,59,19,474	48,76,216	5,07,95,690
-------------	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2211	97,15,594	9,54,046	1,06,69,640
---------------------------------	------	-----------	----------	-------------

HEALTH CENTRE, KOOMKALAN

***** -----

TOTAL (DDO)	97,15,594	9,54,046	1,06,69,640
-------------	-----------	----------	-------------

SENIOR MEDICAL OFFICER, PRIMARY	2210	5,08,99,238	51,15,042	5,60,14,280
---------------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 437

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

HEALTH CENTRE, LAMBI

***** -----

TOTAL (DDO)	5,08,99,238	51,15,042	5,60,14,280
-------------	-------------	-----------	-------------

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	5,05,92,441	55,94,019	5,61,86,460
---------------------------	---	---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, LONGOWAL

	2211	1,36,39,870	13,95,722	1,50,35,592
	2235	11,22,398	0	11,22,398

TOTAL (DDO)		6,53,54,709	69,89,741	7,23,44,450
SENIOR MEDICAL OFFICER, PRIMARY	2210	3,84,13,154	44,57,711	4,28,70,865
HEALTH CENTRE, MACHIWALA				
	2211	50,76,823	5,23,385	56,00,208

TOTAL (DDO)		4,34,89,977	49,81,096	4,84,71,073
SENIOR MEDICAL OFFICER, PRIMARY	2211	1,50,46,960	14,97,820	1,65,44,780
HEALTH CENTRE, MANAPUR				

TOTAL (DDO)		1,50,46,960	14,97,820	1,65,44,780
SENIOR MEDICAL OFFICER, PRIMARY	2210	5,29,50,072	52,10,399	5,81,60,471
HEALTH CENTRE, MAND BHANDER				
	2211	1,65,10,924	27,07,913	1,92,18,837

TOTAL (DDO)		6,94,60,996	79,18,312	7,73,79,308

SENIOR MEDICAL OFFICER,PRIMARY	2211	1,14,69,611	10,58,910	1,25,28,521
--------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, MANDOT

TOTAL(DDO)		1,14,69,611	10,58,910	1,25,28,521

SENIOR MEDICAL OFFICER,PRIMARY	2210	5,35,52,898	59,27,848	5,94,80,746
--------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, MANUPUR

TOTAL(DDO)		5,35,52,898	59,27,848	5,94,80,746

GOVERNMENT OF PUNJAB

Page 438

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY	2211	1,00,73,547	9,70,094	1,10,43,641
---------------------------	---	--------------------------------	------	-------------	----------	-------------

HEALTH CENTRE, MEHAKPUR

TOTAL(DDO)		6,36,26,445		68,97,942		7,05,24,387

SENIOR MEDICAL OFFICER,PRIMARY	2210	4,03,39,373	53,25,008	4,56,64,381
--------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, MEHAL KALAN

	2211	72,77,994	4,71,292	77,49,286
--	------	-----------	----------	-----------

	2235	14,677	0	14,677
--	------	--------	---	--------

TOTAL (DDO)		4,76,32,044	57,96,300	5,34,28,344
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,PRIMARY	2211	1,37,87,468	13,47,693	1,51,35,161
--------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, MOONAK

	2235	5,29,474	77,638	6,07,112
--	------	----------	--------	----------

TOTAL (DDO)		1,43,16,942	14,25,331	1,57,42,273
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,PRIMARY	2211	97,67,220	9,61,220	1,07,28,440
--------------------------------	------	-----------	----------	-------------

HEALTH CENTRE, MUJAFFARPUR

TOTAL (DDO)		97,67,220	9,61,220	1,07,28,440
-------------	--	-----------	----------	-------------

SENIOR MEDICAL OFFICER,PRIMARY	2211	67,98,419	6,22,023	74,20,442
--------------------------------	------	-----------	----------	-----------

HEALTH CENTRE, MUKANDPUR

***** -----
TOTAL(DDO) 67,98,419 6,22,023 74,20,442

SENIOR MEDICAL OFFICER,PRIMARY 2211 1,33,04,729 12,65,985 1,45,70,714
HEALTH CENTRE, NANDPUR KALOUR

***** -----
TOTAL(DDO) 1,33,04,729 12,65,985 1,45,70,714

SENIOR MEDICAL OFFICER,PRIMARY 2210 5,67,61,984 57,81,236 6,25,43,220
HEALTH CENTRE, NATHANA

2211 1,07,43,399 10,05,879 1,17,49,278

***** -----

GOVERNMENT OF PUNJAB

Page 439

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL(DDO) 6,75,05,383 67,87,115 7,42,92,498

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY	2210	10,93,78,354	1,12,28,513	12,06,06,867
		HEALTH CENTRE, NAUSHERA MAJJA SINGH				

	2211	1,95,73,796	26,20,788	2,21,94,584
	2235	4,00,000	0	4,00,000

TOTAL (DDO)		19,68,57,533	2,06,36,416	21,74,93,949
SENIOR MEDICAL OFFICER, PRIMARY	2211	1,25,93,081	12,47,080	1,38,40,161
HEALTH CENTRE, NOORPUR BEDI				

TOTAL (DDO)		1,25,93,081	12,47,080	1,38,40,161
SENIOR MEDICAL OFFICER, PRIMARY	2210	6,73,72,176	76,71,484	7,50,43,660
HEALTH CENTRE, PAKHOWAL				
	2211	1,04,57,735	12,37,666	1,16,95,401

TOTAL (DDO)		7,78,29,911	89,09,150	8,67,39,061
SENIOR MEDICAL OFFICER, PRIMARY	2210	16,15,483	14,38,737	30,54,220
HEALTH CENTRE, PALDI				
	2211	67,98,127	6,44,823	74,42,950

TOTAL (DDO)		84,13,610	20,83,560	1,04,97,170

SENIOR MEDICAL OFFICER,PRIMARY	2210	5,09,98,213	54,91,998	5,64,90,211
--------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, PAYAL

	2211	1,13,44,621	11,40,240	1,24,84,861
--	------	-------------	-----------	-------------

TOTAL(DDO)		6,23,42,834	66,32,238	6,89,75,072
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,PRIMARY	2211	83,10,497	7,92,406	91,02,903
--------------------------------	------	-----------	----------	-----------

HEALTH CENTRE, POSSI

TOTAL(DDO)		83,10,497	7,92,406	91,02,903
------------	--	-----------	----------	-----------

SENIOR MEDICAL OFFICER,PRIMARY	2210	5,70,61,700	70,99,980	6,41,61,680
--------------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 440

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

HEALTH CENTRE, RANJIT BAGH

HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY	2211	88,16,744	10,83,873	99,00,617
-------------------	---	--------------------------------	------	-----------	-----------	-----------

HEALTH CENTRE, RANJIT BAGH

WELFARE

	2235	2,00,000	0	2,00,000

TOTAL (DDO)		6,60,78,444	81,83,853	7,42,62,297
SENIOR MEDICAL OFFICER, PRIMARY	2210	16,24,170	0	16,24,170
HEALTH CENTRE, SAHNEWAL				

TOTAL (DDO)		16,24,170	0	16,24,170
SENIOR MEDICAL OFFICER, PRIMARY	2210	44,10,835	7,70,617	51,81,452
HEALTH CENTRE, SAMRALA				

TOTAL (DDO)		44,10,835	7,70,617	51,81,452
SENIOR MEDICAL OFFICER, PRIMARY	2210	3,80,53,786	42,57,600	4,23,11,386
HEALTH CENTRE, SANGAT				
	2211	1,03,40,733	10,52,196	1,13,92,929

TOTAL (DDO)		4,83,94,519	53,09,796	5,37,04,315

SENIOR MEDICAL OFFICER,PRIMARY	2210	6,11,13,089	59,78,699	6,70,91,788
--------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, SARDULGARH

	2235	0	2,00,000	2,00,000
--	------	---	----------	----------

***** -----

TOTAL(DDO)		6,11,13,089	61,78,699	6,72,91,788
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER,PRIMARY	2211	70,54,578	7,30,642	77,85,220
--------------------------------	------	-----------	----------	-----------

HEALTH CENTRE, SAROYA

***** -----

TOTAL(DDO)		70,54,578	7,30,642	77,85,220
------------	--	-----------	----------	-----------

SENIOR MEDICAL OFFICER,PRIMARY	2211	1,10,77,269	9,96,318	1,20,73,587
--------------------------------	------	-------------	----------	-------------

HEALTH CENTRE, SHAHKOT

***** -----

GOVERNMENT OF PUNJAB

Page 441

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

				1,10,77,269	9,96,318	1,20,73,587

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210 4,37,68,446 46,68,579 4,84,37,025
 FAMILY WELFARE, PUNJAB HEALTH CENTRE, SHERPUR
 WELFARE

2211 1,42,67,868 15,73,395 1,58,41,263
 2235 9,80,308 0 9,80,308

***** -----
 TOTAL(DDO) 7,00,93,891 72,38,292 7,73,32,183

SENIOR MEDICAL OFFICER, PRIMARY 2210 8,02,58,163 88,42,110 8,91,00,273
 HEALTH CENTRE, SHUTRANA
 2235 0 25,000 25,000

***** -----
 TOTAL(DDO) 8,02,58,163 88,67,110 8,91,25,273

SENIOR MEDICAL OFFICER, PRIMARY 2211 1,50,03,161 14,35,688 1,64,38,849
 HEALTH CENTRE, SHUTRANA, PATIALA

***** -----
 TOTAL(DDO) 1,50,03,161 14,35,688 1,64,38,849

SENIOR MEDICAL OFFICER, PRIMARY 2211 1,55,46,479 14,70,572 1,70,17,051
 HEALTH CENTRE, SIDHWANBET

***** -----
TOTAL(DDO) 1,55,46,479 14,70,572 1,70,17,051

SENIOR MEDICAL OFFICER,PRIMARY 2211 1,05,74,805 11,00,588 1,16,75,393
HEALTH CENTRE, SITTO GUNN

***** -----
TOTAL(DDO) 1,05,74,805 11,00,588 1,16,75,393

SENIOR MEDICAL OFFICER,PRIMARY 2210 7,71,03,357 86,91,209 8,57,94,566
HEALTH CENTRE, SUDHAR

2211 1,16,82,731 13,21,216 1,30,03,947

***** -----
TOTAL(DDO) 8,87,86,088 1,00,12,425 9,87,98,513

SENIOR MEDICAL OFFICER,PRIMARY 2210 2,55,756 0 2,55,756
HEALTH CENTRE, SUJJU

GOVERNMENT OF PUNJAB

Page 442

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

***** -----
TOTAL (DDO) 2,55,756 0 2,55,756

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210 6,06,29,190 69,38,190 6,75,67,380
FAMILY WELFARE, PUNJAB HEALTH CENTRE, TALWANDI SAHIB
WELFARE

2211 1,45,66,374 14,21,978 1,59,88,352
2235 0 10,000 10,000

***** -----
TOTAL (DDO) 7,51,95,564 83,70,168 8,35,65,732

SENIOR MEDICAL OFFICER, PRIMARY 2210 65,568 855 66,423
HEALTH CENTRE, TANDA

2211 1,59,87,908 14,09,988 1,73,97,896

***** -----
TOTAL (DDO) 1,60,53,476 14,10,843 1,74,64,319

SENIOR MEDICAL OFFICER, PRIMARY 2210 7,03,96,950 83,00,614 7,86,97,564
HEALTH CENTRE, TAPA

2211 1,26,27,825 11,95,242 1,38,23,067
2235 7,040 0 7,040

***** -----
TOTAL(DDO) 8,30,31,815 94,95,856 9,25,27,671

SENIOR MEDICAL OFFICER,PRIMARY 2211 1,90,44,534 19,53,471 2,09,98,005
HEALTH CENTRE, THRIEWAL

***** -----
TOTAL(DDO) 1,90,44,534 19,53,471 2,09,98,005

SENIOR MEDICAL OFFICER,PRIMARY 2211 74,31,170 6,93,942 81,25,112
HEALTH CENTRE, TIBBA

***** -----
TOTAL(DDO) 74,31,170 6,93,942 81,25,112

SENIOR MEDICAL OFFICER,PRIMARY 2210 4,55,10,455 57,74,160 5,12,84,615
HEALTH CENTRE,MAINWIND

***** -----
TOTAL(DDO) 4,55,10,455 57,74,160 5,12,84,615

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, GHAROTA	2210	7,51,25,555	86,72,998	8,37,98,553
---------------------------------	--	---	------	-------------	-----------	-------------

*****				-----	-----	-----
TOTAL(DDO)				12,06,36,010	1,44,47,158	13,50,83,168

SENIOR MEDICAL OFFICER, PRIMARY				2210	4,43,94,129	45,70,691	4,89,64,820
HEALTH UNIT, SIDHWAN BET							

*****				-----	-----	-----
TOTAL(DDO)				4,43,94,129	45,70,691	4,89,64,820

SENIOR MEDICAL OFFICER, PUBLIC				2210	5,38,77,466	62,95,018	6,01,72,484
HEALTH CENTRE, MAMDOT							

*****				-----	-----	-----
TOTAL(DDO)				5,38,77,466	62,95,018	6,01,72,484

SENIOR MEDICAL OFFICER, PUNJAB				2210	5,07,85,824	46,48,118	5,54,33,942
HEALTH CENTRE, ADAMPUR							

***** -----
TOTAL(DDO) 5,07,85,824 46,48,118 5,54,33,942

SENIOR MEDICAL OFFICER,PUNJAB 2210 5,41,69,840 55,96,128 5,97,65,968
HEALTH DEPARTMENT, KALA BAKARA

***** -----
TOTAL(DDO) 5,41,69,840 55,96,128 5,97,65,968

SENIOR MEDICAL OFFICER,SANGHAL 2211 98,00,974 9,92,471 1,07,93,445

***** -----
TOTAL(DDO) 98,00,974 9,92,471 1,07,93,445

SENIOR MEDICAL OFFICER,SEKHALAN 2071 12,22,080 0 12,22,080

***** -----
TOTAL(DDO) 12,22,080 0 12,22,080

SENIOR MEDICAL OFFICER,SENIOR 2235 10,336 0 10,336
MEDICAL OFFICER, AHMEDGARH

***** -----
TOTAL(DDO) 10,336 0 10,336

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH	2210	4,50,68,261	47,57,493	4,98,25,754
---------------------------	---	--	------	-------------	-----------	-------------

TOTAL (DDO)				4,50,68,261	47,57,493	4,98,25,754
-------------	--	--	--	-------------	-----------	-------------

		SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN	2210	5,63,93,415	66,96,802	6,30,90,217
--	--	--	------	-------------	-----------	-------------

			2211	1,46,13,243	17,41,336	1,63,54,579
			2235	1,72,771	32,317	2,05,088

TOTAL (DDO)				7,11,79,429	84,70,455	7,96,49,884
-------------	--	--	--	-------------	-----------	-------------

		SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN	2210	6,84,58,754	63,37,928	7,47,96,682
--	--	--	------	-------------	-----------	-------------

TOTAL (DDO)		6,84,58,754	63,37,928	7,47,96,682
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, SENIOR	2211	92,36,074	11,46,007	1,03,82,081
--------------------------------	------	-----------	-----------	-------------

MEDICAL OFFICER, MALOWAL

TOTAL (DDO)		92,36,074	11,46,007	1,03,82,081
-------------	--	-----------	-----------	-------------

SENIOR MEDICAL OFFICER, SENIOR	2210	7,07,88,615	72,05,475	7,79,94,090
--------------------------------	------	-------------	-----------	-------------

MEDICAL OFFICER, MOONAK

TOTAL (DDO)		7,07,88,615	72,05,475	7,79,94,090
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, SHAHKOT	2210	4,85,53,628	46,77,706	5,32,31,334
---------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		4,85,53,628	46,77,706	5,32,31,334
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, SUB	2210	2,86,35,854	28,82,494	3,15,18,348
-----------------------------	------	-------------	-----------	-------------

DIVISIONAL HOSPITAL

TOTAL (DDO)		2,86,35,854	28,82,494	3,15,18,348
-------------	--	-------------	-----------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR MEDICAL OFFICER,I/C PHC DERABASSI	2210	14,70,96,906	1,56,89,692	16,27,86,598
			2235	2,84,539	0	2,84,539
*****				-----		
		TOTAL (DDO)		17,60,17,299	1,85,72,186	19,45,89,485
		SR. MEDICAL OFFICER,CIVIL	2210	26,42,440	0	26,42,440
		HOSPITAL, MAND MANDHER				
*****				-----		
		TOTAL (DDO)		26,42,440	0	26,42,440
		SR. MEDICAL OFFICER,CIVIL	2210	1,33,930	11,07,368	12,41,298
		HOSPITAL, MUKERIAN				
*****				-----		
		TOTAL (DDO)		1,33,930	11,07,368	12,41,298

SR. MEDICAL OFFICER,ESI	2210	75,92,400	4,88,741	80,81,141
-------------------------	------	-----------	----------	-----------

DISPENSARY, PURHARAN

TOTAL(DDO)		75,92,400	4,88,741	80,81,141
------------	--	-----------	----------	-----------

SR. MEDICAL OFFICER,ESI	2210	13,52,292	0	13,52,292
-------------------------	------	-----------	---	-----------

HOSPITAL, HOSHIARPUR

TOTAL(DDO)		13,52,292	0	13,52,292
------------	--	-----------	---	-----------

SR. MEDICAL OFFICER,I/C CIVIL	2210	8,45,180	0	8,45,180
-------------------------------	------	----------	---	----------

HOSPITAL, HOSHIARPUR

TOTAL(DDO)		8,45,180	0	8,45,180
------------	--	----------	---	----------

SR. MEDICAL OFFICER,I/C PHC,	2210	4,09,36,806	40,45,549	4,49,82,355
------------------------------	------	-------------	-----------	-------------

DUDHAN SADAN

	2211	1,05,44,671	8,87,849	1,14,32,520
--	------	-------------	----------	-------------

TOTAL(DDO)		5,14,81,477	49,33,398	5,64,14,875
------------	--	-------------	-----------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER, I/C PHC, HARPALPUR	2210	5,12,49,740	56,54,977	5,69,04,717	
			2211	84,04,810	7,95,533	92,00,343	
			2235	3,00,000	0	3,00,000	
*****				-----			
TOTAL (DDO)				11,14,36,027	1,13,83,908	12,28,19,935	
SR. MEDICAL OFFICER, PHU PALDI				2210	25,60,940	0	25,60,940
*****				-----			
TOTAL (DDO)				25,60,940	0	25,60,940	
SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, GARHSHANKAR				2210	8,98,589	0	8,98,589
*****				-----			

TOTAL (DDO)		8,98,589	0	8,98,589
-------------	--	----------	---	----------

SR. MEDICAL OFFICER, PRIMARY	2210	6,21,62,970	62,21,315	6,83,84,285
------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, PASSI

TOTAL (DDO)		6,21,62,970	62,21,315	6,83,84,285
-------------	--	-------------	-----------	-------------

SR. MEDICAL OFFICER, PRIMARY	2210	38,32,571	0	38,32,571
------------------------------	------	-----------	---	-----------

HEALTH CENTRE, SAROYA

TOTAL (DDO)		38,32,571	0	38,32,571
-------------	--	-----------	---	-----------

SR. MEDICAL OFFICER, PUBLIC	2210	4,53,90,720	41,74,389	4,95,65,109
-----------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, BUDHABAR

TOTAL (DDO)		4,53,90,720	41,74,389	4,95,65,109
-------------	--	-------------	-----------	-------------

SR. MEDICAL OFFICER, RURAL	2210	8,24,23,583	84,17,389	9,08,40,972
----------------------------	------	-------------	-----------	-------------

HOSPITAL, HAZIPUR

	2211	45,51,060	0	45,51,060
--	------	-----------	---	-----------

TOTAL(DDO) 8,69,74,643 84,17,389 9,53,92,032

GOVERNMENT OF PUNJAB

Page 447

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR	2210	3,47,42,850	40,24,760	3,87,67,610
*****				TOTAL(DDO)	3,47,42,850	40,24,760 3,87,67,610
*****				SUB DIVISIONAL OFFICER,HATHOOR	2210 11,29,360	0 11,29,360
*****				TOTAL(DDO)	11,29,360	0 11,29,360
*****				SUB DIVISIONAL OFFICER,JAGRAON	2210 25,47,943	0 25,47,943
*****				TOTAL(DDO)	25,47,943	0 25,47,943

SUB DIVISIONAL OFFICER, SIDHWAN	2210	8,85,224	0	8,85,224
BET				
	2235	3,31,408	0	3,31,408

TOTAL (DDO)		12,16,632	0	12,16,632
SUPERINTENDENT, PUNJAB HEALTH	2210	6,08,071	0	6,08,071
SCHOOL				

TOTAL (DDO)		6,08,071	0	6,08,071
THE DISTRICT HOMEOPATHY	2210	11,88,442	3,02,728	14,91,170
OFFICER, GOVERNMENT HOMEOPATHY				
DISPENSARY				

TOTAL (DDO)		11,88,442	3,02,728	14,91,170
ZONAL MALARIA OFFICER, FEROSZEPUR	2210	49,91,692	4,91,378	54,83,070

TOTAL (DDO)		49,91,692	4,91,378	54,83,070
ZONAL MALARIA OFFICER, JALANDHAR	2210	1,16,12,927	12,46,073	1,28,59,000

 TOTAL (DDO) 1,16,12,927 12,46,073 1,28,59,000

ZONAL OFFICER,NATIONAL MALARIA 2210 1,71,49,711 17,88,822 1,89,38,533

GOVERNMENT OF PUNJAB

Page 448

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

ERADICATION PROGRAMME, PATIALA

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA	2235	2,25,529	0	2,25,529
---------------------------	---	---	------	----------	---	----------

 TOTAL (DDO) 1,73,75,240 17,88,822 1,91,64,062

TOTAL (CCO) 34,47,14,32,978 4,40,75,97,096 38,87,90,30,074

TOTAL (DEPT) 34,47,14,32,978 4,40,75,97,096 38,87,90,30,074

HEALTH	DIRECTOR, RESEARCH &	ASSISTANT CONTROLLER (F&A),DR.	2210	19,43,44,123	0	19,43,44,123
SERVICES	MEDICAL EDUCATION,	B.R. AMBEDKAR INSTITUTE OF				
	PUNJAB, CHANDIGARH	MEDICAL SCIENCE				

***** -----

TOTAL (DDO)				19,43,44,123	0	19,43,44,123
-------------	--	--	--	--------------	---	--------------

DEPUTY CONTROLLER (F&A) FOR	2211	41,05,845	4,18,406	45,24,251
PRINCIPAL,GOVT.MEDICAL				
COLLEGE,PATIALA				

	4210	6,43,45,657	80,24,000	7,23,69,657
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		6,84,51,502	84,42,406	7,68,93,908
-------------	--	-------------	-----------	-------------

DEPUTY MEDICAL	2235	33,23,447	18,30,305	51,53,752
SUPERINTENDENT,T.B. CENTRE,				
PATIALA				

***** -----

TOTAL (DDO)		33,23,447	18,30,305	51,53,752
-------------	--	-----------	-----------	-----------

DEPUTY MEDICAL	2210	21,55,987	0	21,55,987
SUPERINTENDENT,T.B. HOSPITAL				

 TOTAL (DDO) 21,55,987 0 21,55,987

DEPUTY MEDICAL SUPERINTENDENT, TB 2210 2,73,29,475 24,03,202 2,97,32,677
 AND CHEST DISEASES HOSPITAL,

GOVERNMENT OF PUNJAB

Page 449

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

 PATIALA

HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	DEPUTY MEDICAL SUPERINTENDENT, TB 2235 AND CHEST DISEASES HOSPITAL, PATIALA		7,68,311	3,85,202	11,53,513
-----------------	--	---	--	----------	----------	-----------

 TOTAL (DDO) 2,80,97,786 27,88,404 3,08,86,190

DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR 2210 4,56,62,488 45,53,103 5,02,15,591

2235 3,47,676 0 3,47,676

TOTAL(DDO)		4,60,10,164	45,53,103	5,05,63,267
DY.MEDICAL SUPDT.,T.B. CLINIC & 2210		4,47,52,872	36,48,052	4,84,00,924
SANATORIUM				
	2235	9,22,656	18,696	9,41,352

TOTAL(DDO)		4,56,75,528	36,66,748	4,93,42,276
MEDICAL SUPERINTENDENT,RAJINDRA 2210		50,59,81,319	5,26,94,132	55,86,75,451
HOSPITAL, PATIALA				
	2235	40,33,774	9,69,391	50,03,165

TOTAL(DDO)		51,00,15,093	5,36,63,523	56,36,78,616
PRINCIPAL,DENTAL COLLEGE, 2210		6,86,21,023	87,03,865	7,73,24,888
PATIALA				
	2235	6,79,440	81,898	7,61,338

TOTAL(DDO)		6,93,00,463	87,85,763	7,80,86,226
PRINCIPAL,GGS MEDICAL COLLEGE, 2235		5,89,672	4,09,939	9,99,611

FARIDKOT

TOTAL (DDO)		5,89,672	4,09,939	9,99,611
PRINCIPAL, GOVERNMENT AYURVEDIC	2210	5,49,80,599	88,85,540	6,38,66,139
COLLEGE, PATIALA				

GOVERNMENT OF PUNJAB

Page 450

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION,	TOTAL (DDO)		5,49,80,599	88,85,540	6,38,66,139
	PUNJAB, CHANDIGARH					
		PRINCIPAL, GOVERNMENT MEDICAL	2210	1,39,82,85,877	15,80,49,602	1,55,63,35,479
		COLLEGE				
			4210	14,29,68,509	4,91,91,089	19,21,59,598

TOTAL (DDO)		1,59,62,34,985	21,61,26,231	1,81,23,61,216
PRINCIPAL, GOVERNMENT MEDICAL	2210	1,41,69,96,109	13,62,92,110	1,55,32,88,219
COLLEGE, PATIALA				
	2235	2,50,77,731	17,30,538	2,68,08,269

TOTAL (DDO)		1,44,20,73,840	13,80,22,648	1,58,00,96,488
PRINCIPAL, PUNJAB GOVERNMENT	2210	9,42,47,666	97,83,005	10,40,30,671
DENTAL COLLEGE, HOSPITAL				
	2235	3,35,140	1,85,555	5,20,695
	4210	2,05,04,730	1,05,565	2,06,10,295

TOTAL (DDO)		11,50,87,536	1,00,74,125	12,51,61,661
PRINCIPAL, STATE HEALTH AND	2210	99,97,579	0	99,97,579
FAMILY INSTITUTION PUNJAB				
	2211	1,25,44,975	14,03,003	1,39,47,978

TOTAL (DDO)		2,25,42,554	14,03,003	2,39,45,557
REGISTRAR CRO FOR MEDICAL	2210	64,38,51,004	6,18,74,113	70,57,25,117

SUPERINTENDENT,SGTB HOSPITAL

2235 15,10,634 6,53,828 21,64,462

TOTAL(DDO) 64,53,61,638 6,25,27,941 70,78,89,579

SECRETARY,SECRETARY TO 2210 4,80,780 0 4,80,780

GOVERNMENT OF PUNJAB

GOVERNMENT OF PUNJAB

Page 451

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL(DDO) 4,80,780 0 4,80,780

HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	SUPERINTENDENT,AYURVEDIC HOSPITAL, PATIALA	2235	7,390	0	7,390
-----------------	--	--	------	-------	---	-------

TOTAL(DDO) 4,88,170 0 4,88,170

SUPERINTENDENT, GOVERNMENT	2210	2,19,77,616	24,14,289	2,43,91,905
----------------------------	------	-------------	-----------	-------------

AYURVEDIC HOSPITAL, PATIALA

***** -----

TOTAL (DDO)		2,19,77,616	24,14,289	2,43,91,905
-------------	--	-------------	-----------	-------------

SUPERINTENDENT, GOVERNMENT	2210	2,65,19,846	23,65,627	2,88,85,473
----------------------------	------	-------------	-----------	-------------

AYURVEDIC PHARMACY AND STORES,

PATIALA

	2235	75,933	1,72,063	2,47,996
--	------	--------	----------	----------

***** -----

TOTAL (DDO)		2,65,95,779	25,37,690	2,91,33,469
-------------	--	-------------	-----------	-------------

***** -----

TOTAL (CCO)		4,83,83,25,883	51,72,46,118	5,35,55,72,001
-------------	--	----------------	--------------	----------------

***** -----

TOTAL (DEPT)		4,83,83,25,883	51,72,46,118	5,35,55,72,001
--------------	--	----------------	--------------	----------------

HIGH COURT REGISTRAR, PUNJAB &	ADDITIONAL CIVIL JUDGE (C)	2235	28,87,045	0	28,87,045
--------------------------------	----------------------------	------	-----------	---	-----------

OF PUNJAB HARYANA HIGH COURT, DIVISION, KHANNA

AND HARYANA CHANDIGARH

 TOTAL (DDO) 28,87,045 0 28,87,045

ADDITIONAL CIVIL JUDGE, (SENIOR 2014 12,71,79,158 3,18,92,947 15,90,72,105
 DIVISION), FAZILKA

2235 3,02,77,996 0 3,02,77,996

 TOTAL (DDO) 15,74,57,154 3,18,92,947 18,93,50,101

ADDITIONAL CIVIL JUDGE, SENIOR 2014 14,000 0 14,000

GOVERNMENT OF PUNJAB

Page 452

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

DIVISION

 TOTAL (DDO) 14,000 0 14,000

HIGH COURT OF PUNJAB	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR	2070	8,50,80,292	94,34,127	9,45,14,419
----------------------	---	---	------	-------------	-----------	-------------

AND HARYANA CHANDIGARH

TOTAL (DDO)		8,50,80,292	94,34,127	9,45,14,419
ADDITIONAL JUDGE,DESIGNATED	2014	1,31,97,247	35,16,803	1,67,14,050
COURT, PATIALA				
	2235	18,314	0	18,314

TOTAL (DDO)		1,32,15,561	35,16,803	1,67,32,364
ADDITIONAL SESSION JUDGE (SENIOR	2014	2,27,83,687	0	2,27,83,687
DIVISION), ADDITIONAL SESSION				
JUDGE (SENIOR DIVISION)				
	2071	3,20,720	32,072	3,52,792
	2235	1,67,01,959	50,158	1,67,52,117

TOTAL (DDO)		3,98,06,366	82,230	3,98,88,596
ADDITIONAL SESSION	2014	8,84,926	5,082	8,90,008
JUDGE, ADDITIONAL SESSION JUDGE,				
SANGRUR				

TOTAL(DDO)		8,84,926	5,082	8,90,008
------------	--	----------	-------	----------

ADDITIONAL SESSION	2235	11,07,632	0	11,07,632
--------------------	------	-----------	---	-----------

JUDGE,ADDITIONAL SESSION JUEDGE,

HOSHIARPUR

***** -----

TOTAL(DDO)		11,07,632	0	11,07,632
------------	--	-----------	---	-----------

ADDL.CIVIL JUDGE(SENIOR	2014	1,02,937	0	1,02,937
-------------------------	------	----------	---	----------

DIVISION) CUM SUB DIVISIONAL

JUDICIAL MAGISTRATE,ADDL.CIVIL

JUDGE(SENIOR DIVISION) CUM SUB

GOVERNMENT OF PUNJAB

Page 453

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

DIVISIONAL JUDICIAL MAGISTRATE

***** -----

TOTAL(DDO)		1,02,937	0	1,02,937
------------	--	----------	---	----------

HIGH COURT REGISTRAR, PUNJAB & OF PUNJAB HARYANA HIGH COURT, AND HARYANA CHANDIGARH	ADMINISTRATIVE GENERAL AND OFFICIAL TRUSTEE, PUNJAB, CHANDIGARH	2235	1,91,444	0	1,91,444
---	---	------	----------	---	----------

***** -----

TOTAL (DDO)			1,91,444	0	1,91,444
-------------	--	--	----------	---	----------

CHIEF JUDICIAL MAGISTRATE, DISTRICT COURTS		2014	38,000	0	38,000
---	--	------	--------	---	--------

***** -----

TOTAL (DDO)			38,000	0	38,000
-------------	--	--	--------	---	--------

CHIEF JUDICIAL MEGISTRATE, CHIEF JUDICIAL MEGISTRATE, GURDASPUR		2014	1,99,840	0	1,99,840
--	--	------	----------	---	----------

***** -----

TOTAL (DDO)			1,99,840	0	1,99,840
-------------	--	--	----------	---	----------

CHIEF JUDICIAL MEGISTRATE, FATEHGARH SAHIB		2014	1,13,47,429	29,38,588	1,42,86,017
---	--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)			1,13,47,429	29,38,588	1,42,86,017
-------------	--	--	-------------	-----------	-------------

CIVIL JUDGE (SENIOR	2014	21,92,97,041	6,97,60,824	28,90,57,865
DIVISION),CIVIL JUDGE (SENIOR				
DIVISION)				

TOTAL(DDO)		21,92,97,041	6,97,60,824	28,90,57,865

CIVIL JUDGE (SENIOR	2014	9,13,48,123	3,05,39,619	12,18,87,742
DIVISION),CIVIL JUDGE (SENIOR				
DIVISION)				

TOTAL(DDO)		9,13,48,123	3,05,39,619	12,18,87,742

CIVIL JUDGE (SENIOR JUDGE),CIVIL	2014	3,00,603	0	3,00,603
----------------------------------	------	----------	---	----------

GOVERNMENT OF PUNJAB

Page 454

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

JUDGE (SENIOR JUDGE)

TOTAL(DDO)				3,00,603	0		3,00,603

HIGH COURT REGISTRAR, PUNJAB & CIVIL JUDGE (SR.DIVISION),CIVIL 2014 16,11,97,106 3,69,89,884 19,81,86,990
 OF PUNJAB HARYANA HIGH COURT, JUDGE (SR.DIVISION)
 AND HARYANA CHANDIGARH

2235 4,77,326 33,860 5,11,186

TOTAL (DDO) 16,16,74,432 3,70,23,744 19,86,98,176

CIVIL JUDGE(S.D),SENIOR 2014 8,02,03,235 2,67,30,148 10,69,33,383
 DIVISION,NAWANSHAHR

TOTAL (DDO) 8,02,03,235 2,67,30,148 10,69,33,383

CIVIL JUDGE(SENIOR 2014 5,26,64,806 65,35,485 5,92,00,291
 DIVISION),CIVIL JUDGE(SENIOR
 DIVISION)

2235 4,30,240 0 4,30,240

TOTAL (DDO) 5,30,95,046 65,35,485 5,96,30,531

CIVIL JUDGE(SR.DIVISION),ROPAR 2014 12,88,45,317 3,87,03,450 16,75,48,767

TOTAL(DDO)		12,88,45,317	3,87,03,450	16,75,48,767
------------	--	--------------	-------------	--------------

CIVIL JUDGE, SENIOR	2014	53,54,69,148	8,93,32,508	62,48,01,656
---------------------	------	--------------	-------------	--------------

DIVISION, LUDHIANA

TOTAL(DDO)		53,54,69,148	8,93,32,508	62,48,01,656
------------	--	--------------	-------------	--------------

CIVIL JUDGE, (SR. DIVISION)	2014	67,68,771	0	67,68,771
-----------------------------	------	-----------	---	-----------

MALOUT

TOTAL(DDO)		67,68,771	0	67,68,771
------------	--	-----------	---	-----------

CIVIL JUDGE, CIVIL JUDGE (SENIOR	2014	6,08,52,778	2,01,94,397	8,10,47,175
----------------------------------	------	-------------	-------------	-------------

DIVISIONA),

GOVERNMENT OF PUNJAB

Page 455

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT	REGISTRAR, PUNJAB &	CIVIL JUDGE, CIVIL JUDGE (SENIOR	2235	66,83,833	2,00,000	68,83,833

OF PUNJAB HARYANA HIGH COURT, DIVISIONA),
 AND HARYANA CHANDIGARH

***** -----
 TOTAL (DDO) 6,75,36,611 2,03,94,397 8,79,31,008

CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014 21,96,39,892 3,88,78,069 25,85,17,961
 DIVISIONA), SANGRUR

***** -----
 TOTAL (DDO) 21,96,39,892 3,88,78,069 25,85,17,961

CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014 27,14,11,873 9,79,17,839 36,93,29,712
 DIVISION)

***** -----
 TOTAL (DDO) 27,14,11,873 9,79,17,839 36,93,29,712

CIVIL JUDGE, HOSHIARPUR 2014 18,14,85,654 6,24,47,811 24,39,33,465

***** -----
 TOTAL (DDO) 18,14,85,654 6,24,47,811 24,39,33,465

CIVIL JUDGE, SENIOR DIVISION 2014 63,865 0 63,865
 2210 8,17,643 0 8,17,643

***** -----

TOTAL(DDO)		8,81,508	0	8,81,508
------------	--	----------	---	----------

CIVIL JUDGE,SENIOR DIVISION	2011	14,11,000	1,00,000	15,11,000
	2014	28,82,26,455	6,63,58,256	35,45,84,711
	2235	3,46,388	0	3,46,388

TOTAL(DDO)		28,99,83,843	6,64,58,256	35,64,42,099
------------	--	--------------	-------------	--------------

CIVIL JUDGE,SENIOR DIVISION,	2014	13,41,83,304	4,30,68,756	17,72,52,060
KAPURTHALA				

TOTAL(DDO)		13,41,83,304	4,30,68,756	17,72,52,060
------------	--	--------------	-------------	--------------

CIVIL JUDGE,SENIOR DIVISION,	2014	30,23,18,570	8,59,10,341	38,82,28,911
PATIALA				

	2071	66,69,302	6,36,500	73,05,802
--	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 456

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

HIGH COURT REGISTRAR, PUNJAB & OF PUNJAB HARYANA HIGH COURT, AND HARYANA CHANDIGARH	TOTAL(DDO)	30,89,87,872	8,65,46,841	39,55,34,713
---	------------	--------------	-------------	--------------

CIVIL JUDGE,SR. DIVISION, MANSA	2014	9,60,05,019	2,44,20,102	12,04,25,121
---------------------------------	------	-------------	-------------	--------------

TOTAL(DDO)		40,49,92,891	11,09,66,943	51,59,59,834
------------	--	--------------	--------------	--------------

DISTRICT & SESSION JUDGE,FATEHGARH SAHIB	2014	34,41,81,194	2,89,78,047	37,31,59,241
---	------	--------------	-------------	--------------

TOTAL(DDO)		34,41,81,194	2,89,78,047	37,31,59,241
------------	--	--------------	-------------	--------------

DISTRICT & SESSION JUDGE,MOHALI	2014	15,06,29,485	4,60,14,321	19,66,43,806
	2075	28,36,293	0	28,36,293
	2235	2,65,699	0	2,65,699

TOTAL(DDO)		15,37,31,477	4,60,14,321	19,97,45,798
------------	--	--------------	-------------	--------------

DISTRICT & SESSION JUDGE,TARN TARAN	2014	8,88,10,932	2,70,79,252	11,58,90,184
--	------	-------------	-------------	--------------

	2235	3,570	0	3,570
--	------	-------	---	-------

TOTAL (DDO)		8,88,14,502	2,70,79,252	11,58,93,754
-------------	--	-------------	-------------	--------------

DISTRICT & SESSIONS JUDGE,MANSA	2014	7,36,24,013	1,65,26,803	9,01,50,816
---------------------------------	------	-------------	-------------	-------------

	2235	2,63,089	0	2,63,089
--	------	----------	---	----------

TOTAL (DDO)		7,38,87,102	1,65,26,803	9,04,13,905
-------------	--	-------------	-------------	-------------

DISTRICT AND SESSION	2014	34,79,06,672	8,15,61,170	42,94,67,842
----------------------	------	--------------	-------------	--------------

JUDGE,DISTRICT AND SESSION JUDGE

	2075	0	51,700	51,700
--	------	---	--------	--------

	2235	17,35,030	5,20,640	22,55,670
--	------	-----------	----------	-----------

TOTAL (DDO)		34,96,41,702	8,21,33,510	43,17,75,212
-------------	--	--------------	-------------	--------------

DISTRICT AND SESSION	2014	13,05,35,433	2,88,04,344	15,93,39,777
----------------------	------	--------------	-------------	--------------

JUDGE,DISTRICT AND SESSION

JUDGE, SANGRUR

GOVERNMENT OF PUNJAB

Page 457

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR	2235	7,51,127	2,30,754	9,81,881	

TOTAL (DDO)				13,12,86,560	2,90,35,098	16,03,21,658	
DISTRICT AND SESSION JUDGE, DISTRICT COURTS				2014	12,13,33,140	1,60,72,213	13,74,05,353
DISTRICT AND SESSION JUDGE, HOSHIARPUR				2235	9,99,806	0	9,99,806

TOTAL (DDO)				12,23,32,946	1,60,72,213	13,84,05,159	
DISTRICT AND SESSION JUDGE, JALANDHAR				2014	13,76,38,400	3,72,14,979	17,48,53,379
DISTRICT AND SESSION JUDGE, JALANDHAR				2235	6,76,115	8,99,786	15,75,901

TOTAL (DDO)				13,83,14,515	3,81,14,765	17,64,29,280	
DISTRICT AND SESSION JUDGE, JALANDHAR				2014	22,43,56,773	6,37,39,717	28,80,96,490

	2235	10,94,109	89,564	11,83,673
--	------	-----------	--------	-----------

***** -----

TOTAL (DDO)		22,54,50,882	6,38,29,281	28,92,80,163
-------------	--	--------------	-------------	--------------

DISTRICT AND SESSION	2014	9,69,79,774	1,98,32,271	11,68,12,045
----------------------	------	-------------	-------------	--------------

JUDGE, KAPURTHALA

	2235	2,66,373	3,30,108	5,96,481
--	------	----------	----------	----------

***** -----

TOTAL (DDO)		9,72,46,147	2,01,62,379	11,74,08,526
-------------	--	-------------	-------------	--------------

DISTRICT AND SESSION	2014	34,94,36,726	3,26,68,180	38,21,04,906
----------------------	------	--------------	-------------	--------------

JUDGE, LUDHIANA

	2235	21,10,166	1,43,658	22,53,824
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		35,15,46,892	3,28,11,838	38,43,58,730
-------------	--	--------------	-------------	--------------

DISTRICT AND SESSION	2014	15,95,78,791	3,76,60,122	19,72,38,913
----------------------	------	--------------	-------------	--------------

JUDGE, PATIALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTRICT AND SESSION JUDGE, PATIALA	2235	8,07,340	9,61,442	17,68,782	
*****				TOTAL (DDO)	16,03,86,131	3,86,21,564	19,90,07,695
		DISTRICT AND SESSION JUDGE, ROPAR	2014	10,78,68,871	2,55,04,158	13,33,73,029	
			2235	8,47,124	2,19,496	10,66,620	
*****				TOTAL (DDO)	10,87,15,995	2,57,23,654	13,44,39,649
		JUDGE, SMALL CAUSE COURT,	2014	2,09,87,596	98,03,128	3,07,90,724	
*****				TOTAL (DDO)	2,09,87,596	98,03,128	3,07,90,724
	REGISTRAR, PUNJAB AND HARYANA HIGH COURT		2235	96,81,292	36,80,103	1,33,61,395	
*****				TOTAL (DDO)	96,81,292	36,80,103	1,33,61,395

SENIOR SUB JUDGE,, SENIOR SUB 2014 1,14,140 0 1,14,140

JUDGE INSOLVENT

***** -----
TOTAL (DDO) 1,14,140 0 1,14,140

SENIOR SUB JUDGE, SENIOR SUB 2014 1,050 0 1,050

JUDGE

***** -----
TOTAL (DDO) 1,050 0 1,050

SENIOR SUBORDINATE JUDGE, SENIOR 2235 5,000 0 5,000

SUBORDINATE JUDGE

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

SESSION SUB JUDGE, HOSHIARPUR 2014 5,17,780 0 5,17,780

***** -----
TOTAL (DDO) 5,17,780 0 5,17,780

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB	2014	16,24,733	0	16,24,733	

TOTAL (DDO)				16,24,733	0	16,24,733	
SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I)				2014	1,82,81,913	27,79,411	2,10,61,324

TOTAL (DDO)				1,82,81,913	27,79,411	2,10,61,324	
SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB				2014	27,50,926	3,10,013	30,60,939

TOTAL (DDO)				27,50,926	3,10,013	30,60,939	

THE CIVIL JUDGE, SENIOR	2014	31,32,85,111	11,98,32,499	43,31,17,610
-------------------------	------	--------------	--------------	--------------

DIVISION, JALANDHAR

*****	-----	-----	-----	
TOTAL (DDO)		31,32,85,111	11,98,32,499	43,31,17,610

THE CIVIL JUDGE, FEROZEPUR	2014	15,88,89,988	5,68,06,189	21,56,96,177
----------------------------	------	--------------	-------------	--------------

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

*****	-----	-----	-----	
TOTAL (DDO)		15,90,89,988	5,68,06,189	21,58,96,177

THE CIVIL JUDGE, GURDASPUR	2014	22,26,44,561	6,63,88,700	28,90,33,261
----------------------------	------	--------------	-------------	--------------

	2235	10,00,000	0	10,00,000
--	------	-----------	---	-----------

*****	-----	-----	-----	
TOTAL (DDO)		22,36,44,561	6,63,88,700	29,00,33,261

THE CIVIL JUDGE, THE CIVIL JUDGE,	2014	20,46,15,926	5,83,05,341	26,29,21,267
-----------------------------------	------	--------------	-------------	--------------

SENIOR DIVISION, BHATINDA

*****	-----	-----	-----	
TOTAL (DDO)		20,46,15,926	5,83,05,341	26,29,21,267

THE DISTRICT AND SESSION JUDGE	2014	3,75,000	0	3,75,000
--------------------------------	------	----------	---	----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		(VIGILANCE) PB & HR HIGH COURT, HIGH COURTS				

		TOTAL (DDO)		3,75,000	0	3,75,000
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	THE DISTRICT AND SESSION JUDGE, GURDASPUR	2014	15,50,91,482	4,12,16,107	19,63,07,589
			2235	11,84,911	1,53,054	13,37,965

		TOTAL (DDO)		15,62,76,393	4,13,69,161	19,76,45,554
		THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA	2014	14,31,52,357	3,69,45,646	18,00,98,003
			2235	9,73,331	1,14,321	10,87,652

 TOTAL (DDO) 14,41,25,688 3,70,59,967 18,11,85,655

THE DISTRICT AND SESSIONS 2014 18,50,000 0 18,50,000
 JUDGE, CHANDIGARH

 TOTAL (DDO) 18,50,000 0 18,50,000

THE DISTRICT SESSION 2014 16,98,58,842 3,83,31,212 20,81,90,054
 JUDGE, FEROZEPUR

2235 8,24,505 1,40,762 9,65,267

 TOTAL (DDO) 17,06,83,347 3,84,71,974 20,91,55,321

 TOTAL (CCO) 6,93,28,96,407 1,68,65,36,837 8,61,94,33,244

 TOTAL (DEPT) 6,93,28,96,407 1,68,65,36,837 8,61,94,33,244

HOMEOPATHY HEAD OF HOMEOPATHY, DISTRICT HOMEOPATHY 2210 61,37,991 0 61,37,991
 PUNJAB OFFICER, DISTRICT HOMEOPATHY

HOSPITAL, SAS NAGAR MOHALI

GOVERNMENT OF PUNJAB

Page 461

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		61,37,991	0	61,37,991

		TOTAL (CCO)		61,37,991	0	61,37,991

		TOTAL (DEPT)		61,37,991	0	61,37,991
HORTICULTUR E	DIRECTOR, HORTICULTURE, PUNJAB	ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA	2235	48,856	0	48,856
			2401	1,33,20,573	12,69,266	1,45,89,839

		TOTAL (DDO)		1,95,07,420	12,69,266	2,07,76,686

ASSISTANT	2401	1,16,05,587	9,89,934	1,25,95,521
-----------	------	-------------	----------	-------------

DIRECTOR(HORTICULTURE),HORTICULT

URE DEPARTMENT

***** -----

TOTAL (DDO)		1,16,05,587	9,89,934	1,25,95,521
-------------	--	-------------	----------	-------------

ASSISTANT DIRECTOR,ASSISTANT	2235	18,806	0	18,806
------------------------------	------	--------	---	--------

DIRECTOR, HORTICULTURE

	2401	1,12,00,618	16,65,303	1,28,65,921
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		1,12,19,424	16,65,303	1,28,84,727
-------------	--	-------------	-----------	-------------

ASSISTANT	2235	16,950	2,31,651	2,48,601
-----------	------	--------	----------	----------

DIRECTOR,HORTICULTURE,ROPAR

	2401	1,53,52,989	14,68,025	1,68,21,014
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		1,53,69,939	16,99,676	1,70,69,615
-------------	--	-------------	-----------	-------------

D D H (P),D D H (P), JALANDHAR	2235	1,71,223	1,54,701	3,25,924
--------------------------------	------	----------	----------	----------

	2401	3,77,70,852	38,15,607	4,15,86,459
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		3,79,42,075	39,70,308	4,19,12,383
-------------	--	-------------	-----------	-------------

DEPUTY DIRECTOR	2235	1,22,943	5,000	1,27,943
-----------------	------	----------	-------	----------

HORTICULTURE(GRAPES), BHATINDA

GOVERNMENT OF PUNJAB

Page 462

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

HORTICULTUR E	DIRECTOR, HORTICULTURE, PUNJAB	DEPUTY DIRECTOR HORTICULTURE(GRAPES), BHATINDA	2401	2,21,27,496	22,50,763	2,43,78,259
---------------	--------------------------------	--	------	-------------	-----------	-------------

TOTAL (DDO)				2,22,50,439	22,55,763	2,45,06,202
-------------	--	--	--	-------------	-----------	-------------

DEPUTY DIRECTOR	2235	95,764	0	95,764
-----------------	------	--------	---	--------

HORTICULTURE, HORTICULTURE

	2401	2,53,48,736	27,52,828	2,81,01,564
--	------	-------------	-----------	-------------

TOTAL (DDO)		2,54,44,500	27,52,828	2,81,97,328
-------------	--	-------------	-----------	-------------

DEPUTY DIRECTOR OF	2401	67,19,970	5,57,648	72,77,618
--------------------	------	-----------	----------	-----------

HORTICULTURE, FEROZEPUR

***** -----
 TOTAL (DDO) 67,19,970 5,57,648 72,77,618

DEPUTY DIRECTOR, 2071 4,43,915 0 4,43,915

HORTICULTURE, HOSHIARPUR

2235 2,73,082 0 2,73,082

2401 3,58,86,736 32,89,784 3,91,76,520

***** -----
 TOTAL (DDO) 3,66,03,733 32,89,784 3,98,93,517

DEPUTY DIRECTOR, 2235 82,203 90,311 1,72,514

HORTICULTURE, SANGRUR

2401 1,68,36,558 14,56,288 1,82,92,846

***** -----
 TOTAL (DDO) 1,69,18,761 15,46,599 1,84,65,360

DEPUTY DIRECTOR, , HORTICULTURE 2235 3,16,878 0 3,16,878

DEPARTMENT

2401 12,33,442 3,35,928 15,69,370

***** -----
 TOTAL (DDO) 15,50,320 3,35,928 18,86,248

DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2235 74,504 22,660 97,164

HORTICULTURE, FARIDKOT

2401 1,39,82,289 13,43,573 1,53,25,862

GOVERNMENT OF PUNJAB

Page 463

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

HORTICULTUR E	DIRECTOR, HORTICULTURE, PUNJAB	TOTAL (DDO)		1,40,56,793	13,66,233	1,54,23,026
---------------	--------------------------------	-------------	--	-------------	-----------	-------------

	DEPUTY DIRECTOR,HORTICULTURE	2401		2,90,65,848	42,93,845	3,33,59,693
--	------------------------------	------	--	-------------	-----------	-------------

	TOTAL (DDO)			4,31,22,641	56,60,078	4,87,82,719
--	-------------	--	--	-------------	-----------	-------------

	DEPUTY DIRECTOR,HORTICULTURE, ABOHAR	2235		50,535	1,15,226	1,65,761
--	--------------------------------------	------	--	--------	----------	----------

ABOHAR

2401 1,64,13,137 19,22,826 1,83,35,963

***** -----
TOTAL (DDO) 1,64,63,672 20,38,052 1,85,01,724

DIRECTOR, HORTICULTURE 2401 26,46,88,744 12,94,30,929 39,41,19,673

DEPARTMENT, PUNJAB

2851 14,65,265 1,15,289 15,80,554

***** -----
TOTAL (DDO) 26,61,54,009 12,95,46,218 39,57,00,227

EXECUTIVE ENGINEER, HORTICULTURE 2235 36,804 0 36,804

DIVISION, SAS NAGAR

***** -----
TOTAL (DDO) 36,804 0 36,804

***** -----
TOTAL (CCO) 53,09,09,294 15,75,77,385 68,84,86,679

***** -----
TOTAL (DEPT) 53,09,09,294 15,75,77,385 68,84,86,679

HOSPITALITY DIRECTOR, HOSPITALITY, ASSISTANT DIRECTOR, HOSPITALITY 2070 19,46,78,541 2,40,02,255 21,86,80,796

PUNJAB DEPARTMENT, PUNJAB

2071 65,15,575 0 65,15,575

 TOTAL (DDO) 20,11,94,116 2,40,02,255 22,51,96,371

 TOTAL (CCO) 20,11,94,116 2,40,02,255 22,51,96,371

GOVERNMENT OF PUNJAB

Page 464

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

 TOTAL (DEPT) 20,11,94,116 2,40,02,255 22,51,96,371

HOUSING AND URBAN DEVELOPMENT, PUNJAB	DIRECTOR, HOUSING & URBAN DEVELOPMENT, PUNJAB	DEPUTY CONTROLLER (F&A), DIRECTOR, HOUSING AND URBAN DEVELOPMENT DEPARTMENT, PUNJAB	2216	93,71,26,000	1,92,68,000	95,63,94,000
---------------------------------------	---	---	------	--------------	-------------	--------------

4216 3,59,78,753 0 3,59,78,753

TOTAL (DDO)	1,17,42,98,869	4,32,70,255	1,21,75,69,124
-------------	----------------	-------------	----------------

DEPUTY CONTROLLER, (F&A), HOUSING 2216	2,11,17,66,801	0	2,11,17,66,801
--	----------------	---	----------------

& URBAN DEVELOPMENT DEPTT,

PUNJAB

4216	-34,71,573	0	-34,71,573
------	------------	---	------------

TOTAL (DDO)	2,10,82,95,228	0	2,10,82,95,228
-------------	----------------	---	----------------

TOTAL (CCO)	3,28,25,94,097	4,32,70,255	3,32,58,64,352
-------------	----------------	-------------	----------------

SECRETARY TO GOVERNMENT, ADDITIONAL DEPUTY COMMISSIONER 2217	14,62,151	11,962	14,74,113
--	-----------	--------	-----------

HOUSING & URBAN (URBAN DEVELOPMENT),

DEVELOPMENT, PUNJAB MALERKOTLA, OFFICE OF ADC, URBAN

DEVELOPMENT, MALERKOTLA

TOTAL (DDO)	14,62,151	11,962	14,74,113
-------------	-----------	--------	-----------

DEPUTY COMMISSIONER, BHATINDA 5055	13,77,408	0	13,77,408
------------------------------------	-----------	---	-----------

TOTAL (DDO)	13,77,408	0	13,77,408
-------------	-----------	---	-----------

TOTAL (CCO) 28,39,559 11,962 28,51,521

TOTAL (DEPT) 3,28,54,33,656 4,32,82,217 3,32,87,15,873

INDUSTRIAL DIRECTOR TECHNICAL ADMINISTRATIVE 2230 15,97,33,712 1,08,11,203 17,05,44,915

GOVERNMENT OF PUNJAB

Page 465

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TRAINING EDUCATION & INDUSTRIAL OFFICER, INDUSTRIAL TRAINING,
AND TRAINING, PUNJAB PUNJAB
TECHNICAL
EDUCATION

INDUSTRIAL DIRECTOR TECHNICAL ADMINISTRATIVE 2235 6,508 0 6,508

TRAINING EDUCATION & INDUSTRIAL OFFICER, INDUSTRIAL TRAINING,
AND TRAINING, PUNJAB PUNJAB
TECHNICAL
EDUCATION

***** -----
TOTAL (DDO) 15,97,40,220 1,08,11,203 17,05,51,423

HEAD MISTRESS, GOVERNMENT 2230 48,52,063 4,92,434 53,44,497

INDUSTRIAL TRAINING INSTITUTE

(WOMEN)

***** -----
TOTAL (DDO) 48,52,063 4,92,434 53,44,497

HEAD MISTRESS, GOVT. ITI (WOMEN), 2071 15,58,930 24,43,832 40,02,762

MOHALI

***** -----
TOTAL (DDO) 15,58,930 24,43,832 40,02,762

HEADMASTER, G. I. S. G., DERA BABA 2230 32,82,354 4,24,871 37,07,225

NANAK

***** -----
TOTAL (DDO) 32,82,354 4,24,871 37,07,225

HEADMASTER, G. I. T. I 2230 25,53,427 3,53,012 29,06,439

WOMEN, BHOGPUR

***** -----
TOTAL (DDO) 25,53,427 3,53,012 29,06,439

HEADMASTER, GOVERNMENT INDUSTRIAL 2230 32,80,030 4,39,192 37,19,222
SCHOOL FOR BOYS, HOSHIARPUR

***** -----
TOTAL (DDO) 32,80,030 4,39,192 37,19,222

HEADMASTER, GOVERNMENT INDUSTRIAL 2230 14,33,800 1,36,712 15,70,512

GOVERNMENT OF PUNJAB

Page 466

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TRAINING CENTRE, KAPURTHALA

***** -----
TOTAL (DDO) 14,33,800 1,36,712 15,70,512

INDUSTRIAL TRAINING AND	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMASTER, INDUSTRIAL TRAINING CENTRE,	2202	2,45,650	0	2,45,650
-------------------------	--	---	------	----------	---	----------

TECHNICAL

EDUCATION

TOTAL (DDO)	2,45,650	0	2,45,650
HEADMASTER, INDUSTRIAL TRAINING 2230	1,38,29,365	15,30,089	1,53,59,454
CENTRE, FATEHGARH CHURIAN			

TOTAL (DDO)	1,38,29,365	15,30,089	1,53,59,454
HEADMASTER, INDUSTRIAL TRAINING 2230	97,89,938	11,50,437	1,09,40,375
INSTITUTE FOR WOMEN (SC), MANSA			

TOTAL (DDO)	97,89,938	11,50,437	1,09,40,375
HEADMASTER, INDUSTRIAL TRAINING 2230	46,43,303	4,59,867	51,03,170
INSTITUTE, MOONAK			

TOTAL (DDO)	46,43,303	4,59,867	51,03,170

HEADMISTRESS,G.I.S.G., DHURI	2230	14,227	0	14,227
------------------------------	------	--------	---	--------

***** -----

TOTAL (DDO)		14,227	0	14,227
-------------	--	--------	---	--------

HEADMISTRESS,G.I.S.G., KHANNA	2230	57,54,880	5,26,072	62,80,952
-------------------------------	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		57,54,880	5,26,072	62,80,952
-------------	--	-----------	----------	-----------

HEADMISTRESS,G.I.S.G., NABHA	2230	74,97,448	8,18,769	83,16,217
------------------------------	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		74,97,448	8,18,769	83,16,217
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 467

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS,G.I.S.G., PATHANKOT	2230	69,40,145	7,69,826	77,09,971

***** -----

TOTAL (DDO)	69,40,145	7,69,826	77,09,971
-------------	-----------	----------	-----------

HEADMISTRESS,G.I.S.G., SAMRALA 2230	32,36,683	2,84,122	35,20,805
-------------------------------------	-----------	----------	-----------

***** -----

TOTAL (DDO)	32,36,683	2,84,122	35,20,805
-------------	-----------	----------	-----------

HEADMISTRESS,G.I.T.I. (WOMEN), 2230	31,88,027	3,11,693	34,99,720
-------------------------------------	-----------	----------	-----------

GIDDERBAHA

***** -----

TOTAL (DDO)	31,88,027	3,11,693	34,99,720
-------------	-----------	----------	-----------

HEADMISTRESS,GOVERNMENT 2230	30,54,638	2,91,328	33,45,966
------------------------------	-----------	----------	-----------

INDUSTRIAL TRAINING (WOMEN),

SANGRUR

***** -----

TOTAL (DDO)	30,54,638	2,91,328	33,45,966
-------------	-----------	----------	-----------

HEADMISTRESS,GOVERNMENT 2230	50,18,272	5,78,798	55,97,070
------------------------------	-----------	----------	-----------

INDUSTRIAL TRAINING CENTRE

(WOMEN)

***** -----

TOTAL (DDO)		50,18,272	5,78,798	55,97,070
-------------	--	-----------	----------	-----------

HEADMISTRESS, GOVERNMENT	2230	26,03,216	2,28,682	28,31,898
--------------------------	------	-----------	----------	-----------

INDUSTRIAL TRAINING FOR WOMEN,
DHURI

***** -----

TOTAL (DDO)		26,03,216	2,28,682	28,31,898
-------------	--	-----------	----------	-----------

HEADMISTRESS, GOVERNMENT	2230	73,16,795	14,51,623	87,68,418
--------------------------	------	-----------	-----------	-----------

INDUSTRIAL TRAINING INSTITUTE
(WOMEN)

***** -----

TOTAL (DDO)		73,16,795	14,51,623	87,68,418
-------------	--	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 468

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR	2230	53,74,454	7,81,599	61,56,053

TECHNICAL

EDUCATION

***** -----
TOTAL (DDO) 53,74,454 7,81,599 61,56,053

HEADMISTRESS, GOVERNMENT 2230 21,62,226 2,77,353 24,39,579

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KARTARPUR

***** -----
TOTAL (DDO) 21,62,226 2,77,353 24,39,579

HEADMISTRESS, GOVERNMENT 2230 52,12,582 6,25,753 58,38,335

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KHARAR

***** -----
TOTAL (DDO) 52,12,582 6,25,753 58,38,335

HEADMISTRESS, GOVERNMENT 2230 55,68,139 4,90,615 60,58,754

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KOTKAPURA

***** -----

TOTAL (DDO)		55,68,139	4,90,615	60,58,754
-------------	--	-----------	----------	-----------

HEADMISTRESS, GOVERNMENT	2230	34,20,484	3,67,808	37,88,292
--------------------------	------	-----------	----------	-----------

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), MORINDA

***** -----

TOTAL (DDO)		34,20,484	3,67,808	37,88,292
-------------	--	-----------	----------	-----------

HEADMISTRESS, GOVERNMENT	2230	11,51,924	1,21,502	12,73,426
--------------------------	------	-----------	----------	-----------

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), PHILLAUR

***** -----

TOTAL (DDO)		11,51,924	1,21,502	12,73,426
-------------	--	-----------	----------	-----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL	2230	30,00,028	2,97,857	32,97,885

TECHNICAL

EDUCATION

***** -----
TOTAL (DDO) 30,00,028 2,97,857 32,97,885

HEADMISTRESS, GOVERNMENT 2230 28,26,115 2,77,452 31,03,567
INDUSTRIAL TRAINING INSTITUTE
(WOMEN), RAYYA

***** -----
TOTAL (DDO) 28,26,115 2,77,452 31,03,567

HEADMISTRESS, GOVERNMENT 2230 28,82,797 3,29,420 32,12,217
INDUSTRIAL TRAINING INSTITUTE
(WOMEN), ZIRA

***** -----
TOTAL (DDO) 28,82,797 3,29,420 32,12,217

HEADMISTRESS, GOVERNMENT 2230 17,45,343 1,40,923 18,86,266
INDUSTRIAL TRAINING INSTITUTE
FOR WOMEN, AHMEDGARH

***** -----

TOTAL (DDO)		17,45,343	1,40,923	18,86,266
-------------	--	-----------	----------	-----------

HEADMISTRESS, GOVERNMENT	2230	1,36,80,817	13,06,929	1,49,87,746
--------------------------	------	-------------	-----------	-------------

INDUSTRIAL TRAINING INSTITUTE

FOR WOMEN, HOSHIARPUR

***** -----

TOTAL (DDO)		1,36,80,817	13,06,929	1,49,87,746
-------------	--	-------------	-----------	-------------

HEADMISTRESS, INDUSTRIAL TRAINING	2230	54,13,654	0	54,13,654
-----------------------------------	------	-----------	---	-----------

INSTITUTE (WOMEN)

***** -----

TOTAL (DDO)		54,13,654	0	54,13,654
-------------	--	-----------	---	-----------

HEADMISTRESS, INDUSTRIAL TRAINING	2235	11,260	1,15,500	1,26,760
-----------------------------------	------	--------	----------	----------

INSTITUTE (WOMEN), PHAGWARA

GOVERNMENT OF PUNJAB

Page 470

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

***** -----

INDUSTRIAL	DIRECTOR TECHNICAL	TOTAL (DDO)	11,260	1,15,500	1,26,760
TRAINING	EDUCATION & INDUSTRIAL				
AND	TRAINING, PUNJAB				
TECHNICAL					
EDUCATION					

HEADMISTRESS, INDUSTRIAL TRAINING 2230	29,16,579	4,32,278	33,48,857
--	-----------	----------	-----------

INSTITUTE FOR WOMEN CHUHARCHAK

TOTAL (DDO)	29,27,839	5,47,778	34,75,617
-------------	-----------	----------	-----------

HEADMISTRESS, INDUSTRIAL TRAINING 2230	19,91,441	2,25,422	22,16,863
--	-----------	----------	-----------

INSTITUTE FOR WOMEN DHARAMKOT

TOTAL (DDO)	19,91,441	2,25,422	22,16,863
-------------	-----------	----------	-----------

PLACEMENT OFFICER, GOVT. ITI 2230	2,07,40,685	18,98,573	2,26,39,258
-----------------------------------	-------------	-----------	-------------

(WOMEN), MOHALI

TOTAL (DDO)	2,07,40,685	18,98,573	2,26,39,258
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT ITI MEHRAJ,GOVT 2230 91,540 1,72,839 2,64,379

ITI, MEHRAJ

***** -----
TOTAL(DDO) 91,540 1,72,839 2,64,379

PRINCIPAL, GOVT ITI, 2230 22,46,960 6,69,249 29,16,209

ADAMPUR,GOVT ITI, ADAMPUR

***** -----
TOTAL(DDO) 22,46,960 6,69,249 29,16,209

PRINCIPAL, GOVT ITI, 2230 7,78,400 1,20,482 8,98,882

BAKRAHA,GOVT ITI, BAKRAHA

***** -----
TOTAL(DDO) 7,78,400 1,20,482 8,98,882

PRINCIPAL, GOVT ITI, BASSIAN 2230 80,764 1,59,056 2,39,820

GOVERNMENT OF PUNJAB

Page 471

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

KOTHI,GOVT ITI, BASSIAN KOTHI

TOTAL (DDO) 80,764 1,59,056 2,39,820

INDUSTRIAL DIRECTOR TECHNICAL PRINCIPAL, GOVT ITI, 2230 10,50,400 3,11,368 13,61,768
TRAINING EDUCATION & INDUSTRIAL BHAGDANA,GOVT ITI, BHAGDANA
AND TRAINING, PUNJAB
TECHNICAL
EDUCATION

TOTAL (DDO) 10,50,400 3,11,368 13,61,768

PRINCIPAL, GOVT ITI, 2230 5,73,177 3,38,994 9,12,171
BHAGWANPURA,GOVT ITI,
BHAGWANPURA

TOTAL (DDO) 5,73,177 3,38,994 9,12,171

PRINCIPAL, GOVT ITI, CHEEMA 2230 6,63,950 1,84,266 8,48,216
KHUDI,GOVT ITI, CHEEMA KHUDI

***** -----
TOTAL(DDO) 6,63,950 1,84,266 8,48,216

PRINCIPAL, GOVT ITI, 2230 0 1,04,078 1,04,078
DHAIPAI,GOVT ITI, DHAIPAI

***** -----
TOTAL(DDO) 0 1,04,078 1,04,078

PRINCIPAL, GOVT ITI, DODWA,GOVT 2230 3,17,600 5,07,990 8,25,590
ITI, DODWA

***** -----
TOTAL(DDO) 3,17,600 5,07,990 8,25,590

PRINCIPAL, GOVT ITI, 2230 9,33,056 3,13,667 12,46,723
GHANOUR,GOVT ITI, GHANOUR

***** -----
TOTAL(DDO) 9,33,056 3,13,667 12,46,723

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, GOVT ITI, LOHIAN KHAS,GOVT ITI, LOHIAN KHAS	2230	2,53,013	79,262		3,32,275
*****				TOTAL(DDO)	2,53,013	79,262	3,32,275
		PRINCIPAL, GOVT ITI, MALOUD,GOVT ITI, MALOUD	2230	2,56,763	3,14,571		5,71,334
*****				TOTAL(DDO)	2,56,763	3,14,571	5,71,334
		PRINCIPAL, GOVT ITI, MANAKPUR SHARIF,GOVT ITI, MANAKPUR SHARIF	2230	11,05,601	5,83,428		16,89,029
*****				TOTAL(DDO)	11,05,601	5,83,428	16,89,029
		PRINCIPAL, GOVT ITI, MANAN	2230	0	3,00,000		3,00,000

KE,GOVT ITI, MANAN KE

TOTAL(DDO)		0	3,00,000	3,00,000

PRINCIPAL, GOVT ITI,	2230	0	4,82,293	4,82,293
----------------------	------	---	----------	----------

RAMTIRATH,GOVT ITI, RAMTIRATH

TOTAL(DDO)		0	4,82,293	4,82,293

PRINCIPAL, GOVT ITI,	2230	9,42,576	3,98,337	13,40,913
----------------------	------	----------	----------	-----------

RASOOLPUR,GOVT ITI, RASOOLPUR

TOTAL(DDO)		9,42,576	3,98,337	13,40,913

PRINCIPAL, GOVT ITI,	2230	5,14,882	95,152	6,10,034
----------------------	------	----------	--------	----------

SINGHPURA,GOVT ITI, SINGHPURA

TOTAL(DDO)		5,14,882	95,152	6,10,034

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, GOVT ITI, SWADI KALAN,GOVT ITI, SWADI KALAN	2230	1,53,044	2,74,065	4,27,109	
*****				TOTAL(DDO)	1,53,044	2,74,065	4,27,109
		PRINCIPAL, GOVT ITI, TANDA KUSHAL SINGH,GOVT ITI, TANDA KUSHAL SINGH	2230	1,03,384	52,378	1,55,762	
*****				TOTAL(DDO)	1,03,384	52,378	1,55,762
		PRINCIPAL, GOVT ITI, TIBBI KALAN,GOVT ITI , TIBBI KALAN	2230	4,03,748	1,77,167	5,80,915	
*****				TOTAL(DDO)	4,03,748	1,77,167	5,80,915

PRINCIPAL, GOVT ITI,	2230	8,58,036	2,99,106	11,57,142
----------------------	------	----------	----------	-----------

TRIPARI,GOVT ITI, TRIPARI

TOTAL (DDO)		8,58,036	2,99,106	11,57,142
-------------	--	----------	----------	-----------

PRINCIPAL, DAYANAND INDUSTRIAL	2230	2,14,60,436	21,41,141	2,36,01,577
--------------------------------	------	-------------	-----------	-------------

TRAINING INSTITUTE

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

TOTAL (DDO)		2,16,60,436	21,41,141	2,38,01,577
-------------	--	-------------	-----------	-------------

PRINCIPAL, G.I.S.G., JAGRAON	2235	1,18,477	0	1,18,477
------------------------------	------	----------	---	----------

TOTAL (DDO)		1,18,477	0	1,18,477
-------------	--	----------	---	----------

PRINCIPAL, GOVERNMENT ART AND	2230	62,14,823	7,46,772	69,61,595
-------------------------------	------	-----------	----------	-----------

CRAFTS INSTITUTE

TOTAL (DDO)		62,14,823	7,46,772	69,61,595
-------------	--	-----------	----------	-----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL,GOVERNMENT CRAFT	2230	64,68,844	8,80,170	73,49,014	
TRAINING	EDUCATION & INDUSTRIAL	TEACHER TRAINING, NABHA					
AND	TRAINING, PUNJAB						
TECHNICAL							
EDUCATION							

TOTAL (DDO)				64,68,844	8,80,170	73,49,014	
PRINCIPAL,GOVERNMENT INDUSTRIAL				2230	1,05,83,244	7,96,212	1,13,79,456
TEACHERS TRAINING							
				2235	34,418	0	34,418

TOTAL (DDO)				1,06,17,662	7,96,212	1,14,13,874	
PRINCIPAL,GOVERNMENT INDUSTRIAL				2230	70,20,028	6,25,188	76,45,216
TRAINING INSTITUTE (W), ANANDPUR							

***** -----
TOTAL(DDO) 70,20,028 6,25,188 76,45,216

PRINCIPAL,GOVERNMENT INDUSTRIAL 2230 1,21,05,555 13,10,273 1,34,15,828
TRAINING INSTITUTE (W), KHEOWALI

***** -----
TOTAL(DDO) 1,21,05,555 13,10,273 1,34,15,828

PRINCIPAL,GOVERNMENT INDUSTRIAL 2230 1,77,67,885 16,87,450 1,94,55,335
TRAINING INSTITUTE (WOEMN),
AMRITSAR

***** -----
TOTAL(DDO) 1,77,67,885 16,87,450 1,94,55,335

PRINCIPAL,GOVERNMENT INDUSTRIAL 2071 6,17,740 0 6,17,740
TRAINING INSTITUTE (WOMEN)

***** -----
TOTAL(DDO) 6,17,740 0 6,17,740

PRINCIPAL,GOVERNMENT INDUSTRIAL 2230 96,99,911 10,84,425 1,07,84,336
TRAINING INSTITUTE (WOMEN),
BHATINDA

GOVERNMENT OF PUNJAB

Page 475

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		96,99,911	10,84,425	1,07,84,336
--	--	-------------	--	-----------	-----------	-------------

INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	1,07,92,723	9,78,838	1,17,71,561
TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING INSTITUTE (WOMEN), LUDHIANA				

		TOTAL (DDO)		2,04,92,634	20,63,263	2,25,55,897
--	--	-------------	--	-------------	-----------	-------------

		PRINCIPAL, GOVERNMENT INDUSTRIAL	2235	87,270	0	87,270
		TRAINING INSTITUTE (WOMEN), MOGA				

		TOTAL (DDO)		87,270	0	87,270
--	--	-------------	--	--------	---	--------

PRINCIPAL,GOVERNMENT INDUSTRIAL 2230	21,11,667	1,79,828	22,91,495
--------------------------------------	-----------	----------	-----------

TRAINING INSTITUTE (WOMEN),

NANGAL

TOTAL (DDO)	21,11,667	1,79,828	22,91,495
-------------	-----------	----------	-----------

PRINCIPAL,GOVERNMENT INDUSTRIAL 2230	1,86,47,531	19,33,040	2,05,80,571
--------------------------------------	-------------	-----------	-------------

TRAINING INSTITUTE (WOMEN),

RAJPURA

TOTAL (DDO)	1,86,47,531	19,33,040	2,05,80,571
-------------	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT INDUSTRIAL 2230	18,95,654	1,97,930	20,93,584
--------------------------------------	-----------	----------	-----------

TRAINING INSTITUTE (WOMEN),

SUNAM

2235	9,761	0	9,761
------	-------	---	-------

TOTAL (DDO)	19,05,415	1,97,930	21,03,345
-------------	-----------	----------	-----------

PRINCIPAL,GOVERNMENT INDUSTRIAL 2230	33,49,592	7,23,086	40,72,678
--------------------------------------	-----------	----------	-----------

TRAINING INSTITUTE FOR WOMEN,

PATIALA

2235 2,76,88,431 26,85,469 3,03,73,900

***** -----
 TOTAL (DDO) 3,10,38,023 34,08,555 3,44,46,578

GOVERNMENT OF PUNJAB

Page 476

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	1,04,40,325	9,24,492	1,13,64,817
TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR				

***** -----
 TOTAL (DDO) 1,04,40,325 9,24,492 1,13,64,817

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 27,099 0 27,099
 TRAINING INSTITUTE, PATIALA

2235 353 0 353

***** -----

TOTAL (DDO)	27,452	0	27,452
-------------	--------	---	--------

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	2,35,52,008	21,20,477	2,56,72,485
---------------------------------------	-------------	-----------	-------------

TRAINING INSTITUTE, RAJPURA

***** -----

TOTAL (DDO)	2,35,52,008	21,20,477	2,56,72,485
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	3,27,52,140	31,56,412	3,59,08,552
---------------------------------------	-------------	-----------	-------------

TRAINING INSTITUTE, RANJIT

AVENUE

***** -----

TOTAL (DDO)	3,27,52,140	31,56,412	3,59,08,552
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	3,20,63,030	33,85,103	3,54,48,133
---------------------------------------	-------------	-----------	-------------

TRAINING, SUNAM

2235	24,949	0	24,949
------	--------	---	--------

***** -----

TOTAL (DDO)	3,20,87,979	33,85,103	3,54,73,082
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT. INDUSTRIAL 2230	1,54,83,376	15,56,011	1,70,39,387
----------------------------------	-------------	-----------	-------------

TRAINING INSTITUTE FOR WOMEN

	2235	6,12,889	0	6,12,889
--	------	----------	---	----------

TOTAL (DDO)	1,60,96,265	15,56,011	1,76,52,276
-------------	-------------	-----------	-------------

PRINCIPAL, GOVT. INDUSTRIAL	2230	11,79,422	72,035	12,51,457
-----------------------------	------	-----------	--------	-----------

GOVERNMENT OF PUNJAB

Page 477

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TRAINING INSTITUTE, MAKSOADPUR

TOTAL (DDO)	11,79,422	72,035	12,51,457
-------------	-----------	--------	-----------

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, I.T.I. FDK.	2230	2,91,89,308	29,52,390	3,21,41,698
---	--	------------------------	------	-------------	-----------	-------------

TOTAL (DDO)	2,91,89,308	29,52,390	3,21,41,698
-------------	-------------	-----------	-------------

PRINCIPAL, I.T.I., BOMIAL	2230	1,98,97,755	23,42,933	2,22,40,688
---------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,98,97,755	23,42,933	2,22,40,688
-------------	--	-------------	-----------	-------------

PRINCIPAL, INDUSTRIAL TRAINING	2230	48,92,058	4,23,138	53,15,196
--------------------------------	------	-----------	----------	-----------

CENTRE MUKATSAR

TOTAL (DDO)		48,92,058	4,23,138	53,15,196
-------------	--	-----------	----------	-----------

PRINCIPAL, INDUSTRIAL TRAINING	2071	12,73,000	0	12,73,000
--------------------------------	------	-----------	---	-----------

INSTITUTE

	2230	1,11,90,767	14,76,315	1,26,67,082
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,24,63,767	14,76,315	1,39,40,082
-------------	--	-------------	-----------	-------------

PRINCIPAL, INDUSTRIAL TRAINING	2230	42,58,083	2,42,561	45,00,644
--------------------------------	------	-----------	----------	-----------

INSTITUTE (WOMEN), JAGRAON

TOTAL (DDO)		42,58,083	2,42,561	45,00,644
-------------	--	-----------	----------	-----------

PRINCIPAL, INDUSTRIAL TRAINING	2230	2,14,17,354	21,23,762	2,35,41,116
--------------------------------	------	-------------	-----------	-------------

INSTITUTE , BASSI PATHANA

2235 5,87,995 0 5,87,995

TOTAL(DDO) 2,20,05,349 21,23,762 2,41,29,111

PRINCIPAL, INDUSTRIAL TRAINING 2230 70,08,929 6,40,024 76,48,953

GOVERNMENT OF PUNJAB

Page 478

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

INSTITUTE FOR WOMEN,

TOTAL(DDO) 70,08,929 6,40,024 76,48,953

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATHANKOT	2235	4,14,908	0	4,14,908
---	--	---	------	----------	---	----------

TOTAL (DDO)		4,14,908	0	4,14,908
PRINCIPAL, INDUSTRIAL TRAINING	2230	98,01,483	9,88,924	1,07,90,407
INSTITUTE FOR WOMEN, TANDA				

TOTAL (DDO)		98,01,483	9,88,924	1,07,90,407
PRINCIPAL, INDUSTRIAL TRAINING	2235	8,85,052	60,762	9,45,814
INSTITUTE HOSHIARPUR				

TOTAL (DDO)		8,85,052	60,762	9,45,814
PRINCIPAL, INDUSTRIAL TRAINING	2230	4,21,72,405	45,54,855	4,67,27,260
INSTITUTE MOGA				
	2235	2,58,556	1,19,226	3,77,782

TOTAL (DDO)		4,24,30,961	46,74,081	4,71,05,042
PRINCIPAL, INDUSTRIAL TRAINING	2230	2,22,41,216	23,16,199	2,45,57,415
INSTITUTE NAWANSHAHAR				
	2235	2,97,821	0	2,97,821

TOTAL (DDO)		2,25,39,037	23,16,199	2,48,55,236
PRINCIPAL, INDUSTRIAL TRAINING	2230	60,09,562	6,81,059	66,90,621
INSTITUTE SOONDH				

TOTAL (DDO)		60,09,562	6,81,059	66,90,621

GOVERNMENT OF PUNJAB

Page 479

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE,	2230	3,63,89,887	49,69,937	4,13,59,824
			2235	1,02,024	0	1,02,024

TOTAL (DDO)				4,25,01,473	56,50,996	4,81,52,469

PRINCIPAL, INDUSTRIAL TRAINING	2230	73,53,251	6,61,742	80,14,993
--------------------------------	------	-----------	----------	-----------

INSTITUTE, BANUR

***** -----

TOTAL (DDO)		73,53,251	6,61,742	80,14,993
-------------	--	-----------	----------	-----------

PRINCIPAL, INDUSTRIAL TRAINING	2230	3,14,79,121	32,22,466	3,47,01,587
--------------------------------	------	-------------	-----------	-------------

INSTITUTE, BATALA

***** -----

TOTAL (DDO)		3,14,79,121	32,22,466	3,47,01,587
-------------	--	-------------	-----------	-------------

PRINCIPAL, INDUSTRIAL TRAINING	2230	5,40,38,230	58,20,225	5,98,58,455
--------------------------------	------	-------------	-----------	-------------

INSTITUTE, BHATINDA

	2235	10,35,524	7,330	10,42,854
--	------	-----------	-------	-----------

***** -----

TOTAL (DDO)		5,50,73,754	58,27,555	6,09,01,309
-------------	--	-------------	-----------	-------------

PRINCIPAL, INDUSTRIAL TRAINING	2235	2,42,212	2,29,910	4,72,122
--------------------------------	------	----------	----------	----------

INSTITUTE, BUDLADA

***** -----

TOTAL (DDO)		2,42,212	2,29,910	4,72,122
-------------	--	----------	----------	----------

PRINCIPAL, INDUSTRIAL TRAINING 2230 99,05,250 11,11,064 1,10,16,314
 INSTITUTE, GAJJARWAL

***** -----
 TOTAL (DDO) 99,05,250 11,11,064 1,10,16,314

PRINCIPAL, INDUSTRIAL TRAINING 2230 6,99,24,474 71,31,002 7,70,55,476
 INSTITUTE, GURDASPUR

***** -----

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				6,99,24,474	71,31,002	7,70,55,476
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR	2230	4,41,98,287	45,14,054	4,87,12,341

***** -----
TOTAL (DDO) 11,41,22,761 1,16,45,056 12,57,67,817

PRINCIPAL, INDUSTRIAL TRAINING 2230 1,24,20,475 12,65,586 1,36,86,061
INSTITUTE, KALANAUR

***** -----
TOTAL (DDO) 1,24,20,475 12,65,586 1,36,86,061

PRINCIPAL, INDUSTRIAL TRAINING 2230 1,24,92,683 15,32,921 1,40,25,604
INSTITUTE, LOPOKE

***** -----
TOTAL (DDO) 1,24,92,683 15,32,921 1,40,25,604

PRINCIPAL, INDUSTRIAL TRAINING 2230 5,68,10,566 62,93,427 6,31,03,993
INSTITUTE, LUDHIANA

2235 17,98,107 0 17,98,107

***** -----
TOTAL (DDO) 5,86,08,673 62,93,427 6,49,02,100

PRINCIPAL, INDUSTRIAL TRAINING 2230 1,80,27,485 16,34,585 1,96,62,070
INSTITUTE, MANUKE

***** -----
TOTAL (DDO) 1,80,27,485 16,34,585 1,96,62,070

PRINCIPAL, INDUSTRIAL TRAINING 2230 3,23,95,771 33,89,305 3,57,85,076
INSTITUTE, NANGAL

***** -----
TOTAL (DDO) 3,23,95,771 33,89,305 3,57,85,076

PRINCIPAL, INDUSTRIAL TRAINING 2230 4,85,48,548 54,77,004 5,40,25,552
INSTITUTE, PATHANKOT

GOVERNMENT OF PUNJAB

Page 481

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

***** -----
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB TOTAL (DDO) 4,85,48,548 54,77,004 5,40,25,552

PRINCIPAL, INDUSTRIAL TRAINING	2230	6,36,25,995	64,73,922	7,00,99,917
--------------------------------	------	-------------	-----------	-------------

INSTITUTE, PATIALA

	2235	14,37,880	2,00,000	16,37,880
--	------	-----------	----------	-----------

TOTAL (DDO)		11,36,12,423	1,21,50,926	12,57,63,349
-------------	--	--------------	-------------	--------------

PRINCIPAL, INDUSTRIAL TRAINING	2230	2,13,92,668	21,07,367	2,35,00,035
--------------------------------	------	-------------	-----------	-------------

INSTITUTE, QADIAN

TOTAL (DDO)		2,13,92,668	21,07,367	2,35,00,035
-------------	--	-------------	-----------	-------------

PRINCIPAL, INDUSTRIAL TRAINING	2230	2,85,67,101	27,02,683	3,12,69,784
--------------------------------	------	-------------	-----------	-------------

INSTITUTE, ROPAR

TOTAL (DDO)		2,85,67,101	27,02,683	3,12,69,784
-------------	--	-------------	-----------	-------------

PRINCIPAL, INDUSTRIAL TRAINING	2230	2,98,41,644	34,74,931	3,33,16,575
--------------------------------	------	-------------	-----------	-------------

INSTITUTE, SAMRALA

TOTAL (DDO)		2,98,41,644	34,74,931	3,33,16,575
-------------	--	-------------	-----------	-------------

PRINCIPAL, INDUSTRIAL TRAINING	2230	3,39,54,794	33,95,279	3,73,50,073
--------------------------------	------	-------------	-----------	-------------

INSTITUTE, TALWARA

	2235	0	2,00,000	2,00,000
--	------	---	----------	----------

TOTAL (DDO)		3,39,54,794	35,95,279	3,75,50,073
-------------	--	-------------	-----------	-------------

PRINCIPAL, INDUSTRIAL TRAINING	2230	33,71,200	3,40,913	37,12,113
--------------------------------	------	-----------	----------	-----------

INSTITUTE, INDUSTRIAL TRAINING

INSTITUTE, JAITO

	2235	7,03,118	9,830	7,12,948
--	------	----------	-------	----------

GOVERNMENT OF PUNJAB

Page 482

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		40,74,318	3,50,743	44,25,061

INDUSTRIAL TRAINING	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, JAITU	2230	62,91,222	4,25,954	67,17,176
---------------------	---	---	------	-----------	----------	-----------

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

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

TOTAL (DDO)		1,04,65,540	7,76,697	1,12,42,237
-------------	--	-------------	----------	-------------

PRINCIPAL, JUNIOR TECHNICAL	2230	4,47,92,549	46,09,895	4,94,02,444
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KAPURTHALA

TOTAL (DDO)		4,47,92,549	46,09,895	4,94,02,444
-------------	--	-------------	-----------	-------------

PRINCIPAL, MEHAR CHAND	2230	3,63,21,638	32,21,543	3,95,43,181
------------------------	------	-------------	-----------	-------------

INDUSTRIAL TRAINING CENTRE

TOTAL (DDO)		3,63,21,638	32,21,543	3,95,43,181
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. INDUSTRIAL	2230	40,51,713	4,52,079	45,03,792
-----------------------------	------	-----------	----------	-----------

TRAINING INSTITUTE (WOMEN),

NAWANSHAHR

TOTAL (DDO)		40,51,713	4,52,079	45,03,792
-------------	--	-----------	----------	-----------

SUPERINTENDENT(TECH),GOVERNMENT	2230	64,47,587	8,27,863	72,75,450
---------------------------------	------	-----------	----------	-----------

INDUSTRIAL TRAINING INSTITUTE

TOTAL (DDO)		64,47,587	8,27,863	72,75,450

SUPERINTENDENT(TECH),INDUSTRIAL	2230	2,23,49,833	30,51,330	2,54,01,163
---------------------------------	------	-------------	-----------	-------------

TRAINING INSTITUTE LALRU

TOTAL (DDO)		2,23,49,833	30,51,330	2,54,01,163

SUPERINTENDENT,GOVERNMENT	2230	1,03,45,359	12,51,615	1,15,96,974
---------------------------	------	-------------	-----------	-------------

INDUSTRIAL TRAINING INSTITUTE,

GOVERNMENT OF PUNJAB

Page 483

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)				1,03,45,359	12,51,615	1,15,96,974

INDUSTRIAL	DIRECTOR TECHNICAL	SUPERINTENDENT, INDUSTRIAL	2230	75,86,410	6,91,184	82,77,594
TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE				
AND	TRAINING, PUNJAB					
TECHNICAL						
EDUCATION						

*****	-----	-----	-----
TOTAL (DDO)		75,86,410	6,91,184
			82,77,594

SUPERINTENDENT, INDUSTRIAL	2230	44,48,613	3,54,376	48,02,989
TRAINING INSTITUTE SARAINAGA				

*****	-----	-----	-----
TOTAL (DDO)		44,48,613	3,54,376
			48,02,989

SUPERINTENDENT, INDUSTRIAL	2230	2,61,65,025	26,56,735	2,88,21,760
TRAINING INSTITUTE, FAZILKA				

*****	-----	-----	-----
TOTAL (DDO)		2,61,65,025	26,56,735
			2,88,21,760

SUPERINTENDENT, INDUSTRIAL	2230	3,93,12,394	38,61,190	4,31,73,584
TRAINING INSTITUTE, FEROZEPUR				

***** -----
TOTAL (DDO) 3,93,12,394 38,61,190 4,31,73,584

SUPERINTENDENT, INDUSTRIAL 2230 60,71,080 6,09,162 66,80,242
TRAINING INSTITUTE, HARIANA

***** -----
TOTAL (DDO) 60,71,080 6,09,162 66,80,242

SUPERINTENDENT, INDUSTRIAL 2230 1,20,73,588 12,95,444 1,33,69,032
TRAINING INSTITUTE, NABHA

***** -----
TOTAL (DDO) 1,20,73,588 12,95,444 1,33,69,032

SUPERINTENDENT, INDUSTRIAL 2230 20,52,491 2,27,463 22,79,954
TRAINING INSTITUTE, SULTANPUR

GOVERNMENT OF PUNJAB

Page 484

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

***** -----
TOTAL (DDO) 20,52,491 2,27,463 22,79,954

INDUSTRIAL DIRECTOR TECHNICAL SUPERINTENDENT, INDUSTRIAL 2230 34,91,558 3,68,860 38,60,418
TRAINING EDUCATION & INDUSTRIAL TRAINING INSTITUTE, TALWANDI
AND TRAINING, PUNJAB CHAUDHRIAN
TECHNICAL
EDUCATION

***** -----
TOTAL (DDO) 34,91,558 3,68,860 38,60,418

SUPERINTENDENT, INDUSTRIAL 2230 78,69,044 8,89,193 87,58,237
TRAINING INSTITUTE, UTALAN

***** -----
TOTAL (DDO) 78,69,044 8,89,193 87,58,237

SUPERINTENDENT, INDUSTRIAL 2230 61,64,477 8,15,634 69,80,111
TRAINING INSTITUTE, NAKODAR

***** -----
TOTAL (DDO) 61,64,477 8,15,634 69,80,111

***** -----

TOTAL(CCO)			1,66,00,55,542	17,50,10,797	1,83,50,66,339
------------	--	--	----------------	--------------	----------------

DIRECTOR, TECHNICAL	ADVISOR TECHNICAL	2202	14,00,110	4,05,777	18,05,887
---------------------	-------------------	------	-----------	----------	-----------

EDUCATION, PUNJAB
EDUCATION,DIRECTOR TECHNICAL
EDUCATION

***** -----

TOTAL(DDO)			14,00,110	4,05,777	18,05,887
------------	--	--	-----------	----------	-----------

ASSISTANT CONTROLLER (F &	4202	11,10,75,000	0	11,10,75,000
---------------------------	------	--------------	---	--------------

A),DIRECTOR TECHNICAL EDUCATION
INDUSTRIAL TRAINING, PUNJAB,
CHANDIGARH

***** -----

TOTAL(DDO)			11,10,75,000	0	11,10,75,000
------------	--	--	--------------	---	--------------

DEPUTY CONTROLLER	2235	24,13,547	2,84,730	26,98,277
-------------------	------	-----------	----------	-----------

(F&A), INDUSTRIAL TRAINING

GOVERNMENT OF PUNJAB

Page 485

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

WING,DEPARTMENT OF TECHNICAL
 EDUCATION & INDUSTRIAL TRAINIG,
 PUNJAB

INDUSTRIAL	DIRECTOR, TECHNICAL	DEPUTY CONTROLLER	2501	27,38,333	27,40,000	54,78,333
TRAINING	EDUCATION, PUNJAB	(F&A), INDUSTRIAL TRAINING				
AND		WING,DEPARTMENT OF TECHNICAL				
TECHNICAL		EDUCATION & INDUSTRIAL TRAINIG,				
EDUCATION		PUNJAB				

***** -----
 TOTAL (DDO) 51,51,880 30,24,730 81,76,610

DIRECTOR, TECHNICAL 2203 45,97,18,945 4,87,03,402 50,84,22,347
 EDUCATION,CHANDIGARH

***** -----
 TOTAL (DDO) 45,97,18,945 4,87,03,402 50,84,22,347

PRINCIPAL,GOVERNMENT POLYTECHNIC 2203 1,96,03,913 18,20,560 2,14,24,473
 COLLEGE

***** -----
 TOTAL (DDO) 1,96,03,913 18,20,560 2,14,24,473

PRINCIPAL GOVERNMENT	2203	7,89,51,246	77,93,356	8,67,44,602
----------------------	------	-------------	-----------	-------------

POLYTECHNICAL, FOR

WOMEN, AMRITSAR

***** -----

TOTAL (DDO)		7,89,51,246	77,93,356	8,67,44,602
-------------	--	-------------	-----------	-------------

PRINCIPAL GOVERNMENT	2203	9,35,79,495	90,67,435	10,26,46,930
----------------------	------	-------------	-----------	--------------

POLYTECHNICAL, AMRITSAR

	2235	6,06,944	0	6,06,944
--	------	----------	---	----------

***** -----

TOTAL (DDO)		9,41,86,439	90,67,435	10,32,53,874
-------------	--	-------------	-----------	--------------

PRINCIPAL, JAGATRAM GOVERNMENT	2203	7,57,31,249	78,81,972	8,36,13,221
--------------------------------	------	-------------	-----------	-------------

POLYTECHNICAL, HOSHIARPUR

	2235	90,730	0	90,730
--	------	--------	---	--------

	4202	99,872	0	99,872
--	------	--------	---	--------

***** -----

TOTAL (DDO)		7,59,21,851	78,81,972	8,38,03,823
-------------	--	-------------	-----------	-------------

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

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE	2203	3,33,87,091	34,01,411	3,67,88,502
---	---------------------------------------	---	------	-------------	-----------	-------------

*****				TOTAL (DDO)	10,93,08,942	1,12,83,383	12,05,92,325
-------	--	--	--	-------------	--------------	-------------	--------------

PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY			2203	1,20,48,062	13,77,354	1,34,25,416
			2235	23,455	0	23,455

*****				TOTAL (DDO)	1,20,71,517	13,77,354	1,34,48,871
-------	--	--	--	-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT POLYTECHNIC			2203	4,77,46,593	43,50,629	5,20,97,222
-----------------------------------	--	--	------	-------------	-----------	-------------

*****				TOTAL (DDO)	4,77,46,593	43,50,629	5,20,97,222
-------	--	--	--	-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT POLYTECHNIC			2203	4,15,49,778	38,24,550	4,53,74,328
-----------------------------------	--	--	------	-------------	-----------	-------------

COLLEGE

***** -----
 TOTAL (DDO) 4,15,49,778 38,24,550 4,53,74,328

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 4,25,80,861 41,09,565 4,66,90,426

COLLEGE,

***** -----
 TOTAL (DDO) 4,25,80,861 41,09,565 4,66,90,426

PRINCIPAL, GOVERNMENT POLYTECHNIC 2071 37,81,480 13,76,000 51,57,480

FOR WOMEN, LUDHIANA

2203 6,71,57,382 65,71,969 7,37,29,351

***** -----
 TOTAL (DDO) 7,09,38,862 79,47,969 7,88,86,831

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 10,97,30,003 1,08,47,129 12,05,77,132

FOR WOMEN, PATIALA

***** -----
 TOTAL (DDO) 10,97,30,003 1,08,47,129 12,05,77,132

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA)	2203	6,07,13,259	56,83,861	6,63,97,120	
*****				TOTAL (DDO)	6,07,13,259	56,83,861	6,63,97,120
		PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA	2203	11,15,67,622	1,09,96,633	12,25,64,255	
*****				TOTAL (DDO)	11,15,67,622	1,09,96,633	12,25,64,255
		PRINCIPAL, GOVERNMENT POLYTECHNICAL BHIKHIWIND	2203	2,72,00,820	27,43,178	2,99,43,998	
*****				TOTAL (DDO)	2,72,00,820	27,43,178	2,99,43,998

PRINCIPAL, GOVERNMENT	2203	3,76,20,038	38,27,660	4,14,47,698
-----------------------	------	-------------	-----------	-------------

POLYTECHNICAL FOR WOMEN, ROPAR

	2235	44,675	0	44,675
--	------	--------	---	--------

TOTAL (DDO)		3,76,64,713	38,27,660	4,14,92,373
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT	2203	6,53,74,433	67,99,116	7,21,73,549
-----------------------	------	-------------	-----------	-------------

POLYTECHNICAL, BATALA

TOTAL (DDO)		6,53,74,433	67,99,116	7,21,73,549
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. INSTITUTE OF	2203	1,79,55,480	19,86,808	1,99,42,288
-------------------------------	------	-------------	-----------	-------------

TEXTILE CHEMISTRY & KNITTING

TECHNOLOGY, LUDHIANA

TOTAL (DDO)		1,79,55,480	19,86,808	1,99,42,288
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. POLYTECHNIC FOR	2203	6,74,58,599	67,84,354	7,42,42,953
----------------------------------	------	-------------	-----------	-------------

WOMEN, JALANDHAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR	2235	3,86,350	0	3,86,350

TOTAL (DDO)				6,78,44,949	67,84,354	7,46,29,303
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, FAZILKA	2235	37,904	0	37,904

TOTAL (DDO)				37,904	0	37,904
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	2235	3,78,537	0	3,78,537

TOTAL (DDO)				3,78,537	0	3,78,537

PRINCIPAL,POLYTECHNIC COLLEGE,	2203	7,78,58,505	79,91,428	8,58,49,933
--------------------------------	------	-------------	-----------	-------------

KHUNIMAJRA

TOTAL (DDO)		7,78,58,505	79,91,428	8,58,49,933
-------------	--	-------------	-----------	-------------

PRINCIPAL,PUNJAB GOVERNMENT	2203	1,26,01,743	13,71,494	1,39,73,237
-----------------------------	------	-------------	-----------	-------------

INSTITUTE OF GARMENTS

TECHNOLOGY

TOTAL (DDO)		1,26,01,743	13,71,494	1,39,73,237
-------------	--	-------------	-----------	-------------

PRINCIPAL,PUNJAB GOVERNMENT	2203	2,86,82,647	28,47,876	3,15,30,523
-----------------------------	------	-------------	-----------	-------------

INSTITUTE OF TEXTILE TECHNOLOGY

	2235	3,22,678	0	3,22,678
--	------	----------	---	----------

TOTAL (DDO)		2,90,05,325	28,47,876	3,18,53,201
-------------	--	-------------	-----------	-------------

PRINCIPAL,S. AMARJIT SINGH SAHI	2203	3,56,41,108	32,37,536	3,88,78,644
---------------------------------	------	-------------	-----------	-------------

GOVERNMENT POLYTECHNIC COLLEGE,

TALWARA

GOVERNMENT OF PUNJAB

Page 489

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				3,56,41,108	32,37,536	3,88,78,644

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE	2203	1,69,47,807	16,28,255	1,85,76,062
---	---------------------------------------	--	------	-------------	-----------	-------------

TOTAL (DDO)				5,25,88,915	48,65,791	5,74,54,706
-------------	--	--	--	-------------	-----------	-------------

TOTAL (CCO)				1,76,48,06,294	17,04,54,038	1,93,52,60,332
-------------	--	--	--	----------------	--------------	----------------

TOTAL (DEPT)				3,42,48,61,836	34,54,64,835	3,77,03,26,671
--------------	--	--	--	----------------	--------------	----------------

INDUSTRIES	DIRECTOR, INDUSTRIES,	PROJECT MANAGER, DISTRICT	2235	7,86,29,634	0	7,86,29,634
	PUNJAB	INDUSTRIES CENTRE, FEROZEPUR				

***** -----

TOTAL (DDO)				7,86,29,634	0	7,86,29,634
-------------	--	--	--	-------------	---	-------------

A.R.C.S., A.R.C.S.,	NAKODAR	2235	1,64,81,545	25,79,772		1,90,61,317
---------------------	---------	------	-------------	-----------	--	-------------

***** -----

TOTAL (DDO)			1,64,81,545	25,79,772		1,90,61,317
-------------	--	--	-------------	-----------	--	-------------

ASSISTANT CONTROLLER (F&A),		2851	2,03,20,66,693	3,21,39,402		2,06,42,06,095
-----------------------------	--	------	----------------	-------------	--	----------------

DEPARTMENT OF INDUSTRIES,

PUNJAB, CHANDIGARH

***** -----

TOTAL (DDO)			2,03,20,66,693	3,21,39,402		2,06,42,06,095
-------------	--	--	----------------	-------------	--	----------------

ASSISTANT CONTROLLER, F&A,		2235	34,59,003	28,65,622		63,24,625
----------------------------	--	------	-----------	-----------	--	-----------

DEPARTMENT OF INDUSTRIES,

PUNJAB, CHANDIGARH

		4851	20,08,60,176	4,87,89,235		24,96,49,411
--	--	------	--------------	-------------	--	--------------

***** -----

TOTAL (DDO)			20,43,19,179	5,16,54,857		25,59,74,036
-------------	--	--	--------------	-------------	--	--------------

ASSISTANT CONTROLLER,OFFICE OF 2057 1,68,01,561 18,51,769 1,86,53,330
 CONTROLLER OF STORES, PUNJAB,

GOVERNMENT OF PUNJAB

Page 490

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

CHANDIGARH

INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH	2235	51,755	0	51,755
------------	------------------------------	---	------	--------	---	--------

TOTAL (DDO)				1,68,53,316	18,51,769	1,87,05,085
-------------	--	--	--	-------------	-----------	-------------

ASSISTANT MANAGER, ASSISTANT MANAGER, DIC, MANSA			2235	1,29,738	0	1,29,738
--	--	--	------	----------	---	----------

TOTAL (DDO)				1,29,738	0	1,29,738
-------------	--	--	--	----------	---	----------

ASSISTANT REGISTRAR, CO-OPERATIVE			2235	94,784	1,75,994	2,70,778
-----------------------------------	--	--	------	--------	----------	----------

SOCIETY

***** -----
 TOTAL (DDO) 94,784 1,75,994 2,70,778

CHILD DEVELOPMENT AND PANCHAYAT 2071 3,68,150 36,815 4,04,965
 OFFICER,CHILD DEVELOPMENT AND
 PANCHAYAT OFFICER, JALALABAD

***** -----
 TOTAL (DDO) 3,68,150 36,815 4,04,965

DEPUTY 2235 3,938 0 3,938
 DIRECTOR(S.V.I.), INSTITUTE OF
 DESIGNS FOR HANDICRAFTS,

***** -----
 TOTAL (DDO) 3,938 0 3,938

DEPUTY DIRECTOR,DEPUTY DIRECTOR 2230 64,29,660 5,84,258 70,13,918
 OF FACTORIES, JALANDHARA

***** -----
 TOTAL (DDO) 64,29,660 5,84,258 70,13,918

DEPUTY DIRECTOR,DEPUTY DIRECTOR	2235	3,86,431	6,60,574	10,47,005
OF INDUSTRIES PUNJAB, HOSHIARPUR				

TOTAL(DDO)		3,86,431	6,60,574	10,47,005

GOVERNMENT OF PUNJAB

Page 491

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	DEPUTY DIRECTOR,INDUSTRIES MOGA	2235	11,92,419	3,85,739	15,78,158
------------	------------------------------	---------------------------------	------	-----------	----------	-----------

TOTAL(DDO)				11,92,419	3,85,739	15,78,158

DEPUTY DIRECTOR,INDUSTRIES,			2230	25,19,684	2,41,783	27,61,467
PUNJAB						

TOTAL(DDO)				25,19,684	2,41,783	27,61,467

DIRECTOR,DIRECTOR OF BOILERS	2230	45,79,675	14,202	45,93,877
------------------------------	------	-----------	--------	-----------

PUNJAB

TOTAL(DDO)		45,79,675	14,202	45,93,877
------------	--	-----------	--------	-----------

DIRECTOR,INDUSTRIES DEPARTMENT	2852	24,21,69,22,699	53,93,88,437	24,75,63,11,136
--------------------------------	------	-----------------	--------------	-----------------

PUNJAB

TOTAL(DDO)		24,21,69,22,699	53,93,88,437	24,75,63,11,136
------------	--	-----------------	--------------	-----------------

DIVISIONAL SERICULTURE	2235	1,70,890	0	1,70,890
------------------------	------	----------	---	----------

OFFICER,SUJANPUR

	2851	2,54,76,809	30,28,446	2,85,05,255
--	------	-------------	-----------	-------------

TOTAL(DDO)		2,56,47,699	30,28,446	2,86,76,145
------------	--	-------------	-----------	-------------

DOLL MARKETING CENTRE,DOLL	2851	20,826	0	20,826
----------------------------	------	--------	---	--------

MARKETING CENTRE, MOHALI

TOTAL(DDO)		20,826	0	20,826
------------	--	--------	---	--------

GENERAL MANAGER DIC, MOHALI	2851	1,24,05,029	13,56,123	1,37,61,152
-----------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,24,05,029	13,56,123	1,37,61,152
-------------	--	-------------	-----------	-------------

GENERAL MANAGER, DISTRICT	2235	9,200	0	9,200
---------------------------	------	-------	---	-------

INDUSTRIAL CENTER,

GOVERNMENT OF PUNJAB

Page 492

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

BARNALA, DISTRICT INDUSTRIAL CENTER, BARNALA

INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER,	2851	59,90,873	6,91,189	66,82,062
------------	------------------------------	--	------	-----------	----------	-----------

BARNALA, DISTRICT INDUSTRIAL CENTER, BARNALA

TOTAL (DDO)		60,00,073	6,91,189	66,91,262
-------------	--	-----------	----------	-----------

GENERAL MANAGER, DISTRICT	2235	1,26,181	62,824	1,89,005
---------------------------	------	----------	--------	----------

INDUSTRIAL

CENTRE, MALERKOTLA, DISTRICT

INDUSTRIAL CENTRE, MALERKOTLA

2851 1,27,78,403 12,42,535 1,40,20,938

TOTAL (DDO) 1,29,04,584 13,05,359 1,42,09,943

GENERAL MANAGER, DISTRICT

2851 1,58,65,631 17,12,344 1,75,77,975

INDUSTRIES CENTRE

TOTAL (DDO) 1,58,65,631 17,12,344 1,75,77,975

GENERAL MANAGER, DISTRICT

2235 1,07,631 82,578 1,90,209

INDUSTRIES CENTRE NAWANSHAHAR

2851 62,91,974 6,30,554 69,22,528

TOTAL (DDO) 63,99,605 7,13,132 71,12,737

GENERAL MANAGER, DISTRICT

2235 1,67,524 1,84,346 3,51,870

INDUSTRIES CENTRE, AMRITSAR

2851 1,65,43,060 21,04,106 1,86,47,166

TOTAL (DDO) 1,67,10,584 22,88,452 1,89,99,036

GENERAL MANAGER,DISTRICT	2851	3,05,39,378	14,05,318	3,19,44,696
INDUSTRIES CENTRE, BATALA				

TOTAL (DDO)		3,05,39,378	14,05,318	3,19,44,696

GOVERNMENT OF PUNJAB

Page 493

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA	2851	1,43,99,788	18,51,198	1,62,50,986

		TOTAL (DDO)		1,43,99,788	18,51,198	1,62,50,986
		GENERAL MANAGER,DISTRICT	2235	82,433	0	82,433
		INDUSTRIES CENTRE, FARIDKOT				
			2851	90,53,731	7,58,562	98,12,293

TOTAL(DDO)		91,36,164	7,58,562	98,94,726
------------	--	-----------	----------	-----------

GENERAL MANAGER,DISTRICT	2235	4,11,658	15,659	4,27,317
--------------------------	------	----------	--------	----------

INDUSTRIES CENTRE, FATEHGARH

SAHIB

	2851	1,44,00,799	17,11,310	1,61,12,109
--	------	-------------	-----------	-------------

TOTAL(DDO)		1,48,12,457	17,26,969	1,65,39,426
------------	--	-------------	-----------	-------------

GENERAL MANAGER,DISTRICT	2851	1,66,58,941	19,85,962	1,86,44,903
--------------------------	------	-------------	-----------	-------------

INDUSTRIES CENTRE, FEROREPUR

TOTAL(DDO)		1,66,58,941	19,85,962	1,86,44,903
------------	--	-------------	-----------	-------------

GENERAL MANAGER,DISTRICT	2851	1,42,88,723	14,68,030	1,57,56,753
--------------------------	------	-------------	-----------	-------------

INDUSTRIES CENTRE, HOSHIARPUR

	4851	12,63,861	6,00,404	18,64,265
--	------	-----------	----------	-----------

TOTAL(DDO)		1,55,52,584	20,68,434	1,76,21,018
------------	--	-------------	-----------	-------------

GENERAL MANAGER,DISTRICT	2851	1,60,43,913	14,63,017	1,75,06,930
--------------------------	------	-------------	-----------	-------------

INDUSTRIES CENTRE, JALANDHAR

 TOTAL (DDO) 1,60,43,913 14,63,017 1,75,06,930

GENERAL MANAGER, DISTRICT 2851 74,67,228 8,84,368 83,51,596
 INDUSTRIES CENTRE, KAPURTHALA

 TOTAL (DDO) 74,67,228 8,84,368 83,51,596

GOVERNMENT OF PUNJAB

Page 494

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, LUDHIANA	2851	1,99,25,022	18,20,825	2,17,45,847
------------	------------------------------	---	------	-------------	-----------	-------------

 TOTAL (DDO) 2,73,92,250 27,05,193 3,00,97,443

GENERAL MANAGER, DISTRICT 2235 1,04,534 38,149 1,42,683
 INDUSTRIES CENTRE, MANSA

TOTAL(DDO)		1,04,534	38,149	1,42,683
GENERAL MANAGER,DISTRICT	2851	32,45,395	5,89,851	38,35,246
INDUSTRIES CENTRE, MOHALI				
	2852	9,30,312	21,82,611	31,12,923

TOTAL(DDO)		41,75,707	27,72,462	69,48,169
GENERAL MANAGER,DISTRICT	2235	6,67,905	1,44,729	8,12,634
INDUSTRIES CENTRE, PATIALA				
	2851	2,13,32,447	20,34,986	2,33,67,433

TOTAL(DDO)		2,20,00,352	21,79,715	2,41,80,067
GENERAL MANAGER,DISTT.	2851	87,53,348	9,58,887	97,12,235
INDUSTRIES CENTRE				

TOTAL(DDO)		87,53,348	9,58,887	97,12,235
GENERAL MANAGER,GOVT.INDUSTRIAL	4851	4,31,194	0	4,31,194

DEVELOPMENT CUM SERVICE CENTRE

FOR ENGG. GOODS

***** -----
 TOTAL(DDO) 4,31,194 0 4,31,194

JOINT CONTROLLER (F&A),O/O JCFA 2852 17,21,61,000 2,81,81,925 20,03,42,925

PUNJAB BUREAU OF INVESTMENT

PROMOTION

***** -----
 TOTAL(DDO) 17,21,61,000 2,81,81,925 20,03,42,925

GOVERNMENT OF PUNJAB

Page 495

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	JUNIOR TECHNICAL OFFICER,GOVT INDUSTRIAL DEV.CUM QUALITY MARKETING CENTRE(ENGG.), MOHALI	2851	1,50,452	0	1,50,452
------------	---------------------------------	--	------	----------	---	----------

***** -----
 TOTAL(DDO) 1,50,452 0 1,50,452

MINING OFFICER,DEPARTMENT OF	4851	11,83,323	1,20,194	13,03,517
------------------------------	------	-----------	----------	-----------

INDUSTRIES, PATHANKOT

TOTAL (DDO)		11,83,323	1,20,194	13,03,517
-------------	--	-----------	----------	-----------

OSD, FOR REGISTER CO -OPERATIVE	2235	19,91,773	3,79,894	23,71,667
---------------------------------	------	-----------	----------	-----------

SOCIETY PUNJAB

TOTAL (DDO)		19,91,773	3,79,894	23,71,667
-------------	--	-----------	----------	-----------

PROJECT MANAGER,PROJECT MANAGER	2851	84,05,608	8,69,853	92,75,461
---------------------------------	------	-----------	----------	-----------

FOR GENERAL MANAGER, DIC, MANSA

TOTAL (DDO)		84,05,608	8,69,853	92,75,461
-------------	--	-----------	----------	-----------

S.T.O.,S.T.O., SPORTS LEATHER	2851	39,647	0	39,647
-------------------------------	------	--------	---	--------

GOODS, JALANDHAR

TOTAL (DDO)		39,647	0	39,647
-------------	--	--------	---	--------

SENIOR	4851	7,22,472	0	7,22,472
TECH.OFFICER,GOVT.INDUSTRIAL CUM				
QUALITY MARKING CENTRE				

TOTAL(DDO)		7,22,472	0	7,22,472
------------	--	----------	---	----------

SENIOR TECHNICAL OFFICER	2851	29,07,754	2,10,626	31,18,380
(I),PUNJAB TEST HOUSE				

TOTAL(DDO)		29,07,754	2,10,626	31,18,380
------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 496

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	SENIOR TECHNICAL OFFICER,GIDC CUM QMC (ENGG.), BATALA	2851	96,120	0	96,120

TOTAL(DDO)				30,03,874	2,10,626	32,14,500

SENIOR TECHNICAL	2235	1,99,705	1,84,856	3,84,561
OFFICER, GOVERNMENT QUALITY				
MARKETING CENTER GOODS				

	2851	9,57,632	92,104	10,49,736
--	------	----------	--------	-----------

***** -----

TOTAL (DDO)		11,57,337	2,76,960	14,34,297
-------------	--	-----------	----------	-----------

SENIOR TECHNICAL	2851	8,02,576	44,348	8,46,924
OFFICER, GOVERNMENT QUALITY				
MARKING CENTRE (ENGG.)				

***** -----

TOTAL (DDO)		8,02,576	44,348	8,46,924
-------------	--	----------	--------	----------

SENIOR TECHNICAL OFFICER, IDCUM	4851	3,82,056	38,315	4,20,371
OQMC (ENGG)				

***** -----

TOTAL (DDO)		3,82,056	38,315	4,20,371
-------------	--	----------	--------	----------

SENIOR TECHNICAL	2851	1,13,776	1,40,196	2,53,972
OFFICER, INDUSTRIAL DEVELOPMENT				
CENTRE, SAS NAGAR				

***** -----
TOTAL (DDO) 1,13,776 1,40,196 2,53,972

SENIOR TECHNICAL 2851 26,770 5,05,968 5,32,738
OFFICER, PATHANKOT

***** -----
TOTAL (DDO) 26,770 5,05,968 5,32,738

SENIOR TECHNICAL 4851 1,83,225 6,60,035 8,43,260
OFFICER, INDUSTRIAL DEVELOPMENT
CUM QUALITY MARKING
CENTRE (ENGINEERING), PATIALA

GOVERNMENT OF PUNJAB

Page 497

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
***** -----						
INDUSTRIES	DIRECTOR, INDUSTRIES,	TOTAL (DDO)		1,83,225	6,60,035	8,43,260
	PUNJAB					

	SERICULTURE OFFICER,SERICULTURE	2851	65,56,099	6,91,629	72,47,728
	DEPARTMENT				

	TOTAL (DDO)		67,39,324	13,51,664	80,90,988

	TOTAL (CCO)		27,05,38,12,174	69,28,42,456	27,74,66,54,630
DIRECTOR, WEIGHT & MEASURES, PUNJAB	ASSISTANT CONTROLLER, LEGAL METROLOGY	2235	4,57,53,255	0	4,57,53,255
		3456	1,73,79,316	0	1,73,79,316
		3475	3,00,71,768	38,73,410	3,39,45,178

	TOTAL (DDO)		9,32,04,339	38,73,410	9,70,77,749
	CONTROLLER, LEGAL METROLOGY, PUNJAB,	2235	6,35,511	2,31,322	8,66,833
		3475	67,08,308	4,50,508	71,58,816
		5475	38,28,183	14,44,223	52,72,406

	TOTAL (DDO)		1,11,72,002	21,26,053	1,32,98,055

TOTAL (CCO) 10,43,76,341 59,99,463 11,03,75,804

TOTAL (DEPT) 27,15,81,88,515 69,88,41,919 27,85,70,30,434

INFORMATION DIRECTOR, INFORMATION & ADDITIONAL PUBLIC RELATION 2220 45,47,874 12,75,219 58,23,093

AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, FAZILKA

RELATION

2235 10,25,37,584 79,326 10,26,16,910

TOTAL (DDO) 10,70,85,458 13,54,545 10,84,40,003

GOVERNMENT OF PUNJAB

Page 498

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

INFORMATION DIRECTOR, INFORMATION & ADDL. DISTRICT PUBLIC RELATION 2220 43,61,967 3,63,907 47,25,874

AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, ADDL. DISTRICT PUBLIC

RELATION

RELATION OFFICER, BARNALA

***** -----
TOTAL (DDO) 43,61,967 3,63,907 47,25,874

DEPUTY CONTROLLER, (F&A) 2220 2,95,85,57,800 59,72,41,707 3,55,57,99,507

DIRECTORATE OF INFORMATION AND

PUBLIC RELATIONS, PB, CHANDIGARH

2235 5,480 0 5,480

***** -----
TOTAL (DDO) 2,95,85,63,280 59,72,41,707 3,55,58,04,987

DISTRICT PUBLIC RELATION 2220 5,03,69,387 2,68,40,210 7,72,09,597

OFFICER, AMRITSAR

2235 1,98,632 0 1,98,632

***** -----
TOTAL (DDO) 5,05,68,019 2,68,40,210 7,74,08,229

DISTRICT PUBLIC RELATION 2220 2,00,02,253 76,06,211 2,76,08,464

OFFICER, BHATINDA

2235 46,597 0 46,597

***** -----
TOTAL (DDO) 2,00,48,850 76,06,211 2,76,55,061

DISTRICT PUBLIC RELATION 2220 3,70,24,418 38,16,821 4,08,41,239
 OFFICER,DISTRICT PUBLIC RELATION
 OFFICER, JALANDHAR

2235 1,06,983 0 1,06,983

***** -----
 TOTAL(DDO) 3,71,31,401 38,16,821 4,09,48,222

DISTRICT PUBLIC RELATION 2220 6,37,98,618 4,67,081 6,42,65,699
 OFFICER,DISTRICT PUBLIC RELATION
 OFFICER, LUDHIANA

2235 2,35,715 1,05,275 3,40,990

***** -----
 TOTAL(DDO) 6,40,34,333 5,72,356 6,46,06,689

DISTRICT PUBLIC RELATION 2220 57,14,079 7,48,494 64,62,573

GOVERNMENT OF PUNJAB

Page 499

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

OFFICER,DISTRICT PUBLIC RELATION

OFFICER, MANSA

INFORMATION DIRECTOR, INFORMATION & DISTRICT PUBLIC RELATION 2235 15,451 9,991 25,442

AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER,DISTRICT PUBLIC RELATION

RELATION OFFICER, MANSA

TOTAL(DDO) 57,29,530 7,58,485 64,88,015

DISTRICT PUBLIC RELATION 2220 32,51,716 3,38,254 35,89,970

OFFICER,DISTRICT PUBLIC RELATION

OFFICER, TARN TARAN

TOTAL(DDO) 32,51,716 3,38,254 35,89,970

DISTRICT PUBLIC RELATION 2220 44,96,845 5,78,147 50,74,992

OFFICER,FARIDKOT

TOTAL(DDO) 44,96,845 5,78,147 50,74,992

DISTRICT PUBLIC RELATION 2220 64,34,471 8,04,615 72,39,086

OFFICER,FATEHGARH SAHIB

***** -----
TOTAL(DDO) 64,34,471 8,04,615 72,39,086

DISTRICT PUBLIC RELATION 2220 70,58,223 15,59,892 86,18,115
OFFICER, FEROREPUR

2235 1,37,918 93,866 2,31,784

***** -----
TOTAL(DDO) 71,96,141 16,53,758 88,49,899

DISTRICT PUBLIC RELATION 2220 1,32,81,656 10,46,883 1,43,28,539
OFFICER, GURDASPUR

2235 94,794 0 94,794

***** -----
TOTAL(DDO) 1,33,76,450 10,46,883 1,44,23,333

DISTRICT PUBLIC RELATION 2202 4,120 0 4,120
OFFICER, HOSHIARPUR

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

INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, HOSHIARPUR		2220	93,46,143	6,37,324	99,83,467
---	--	--	------	-----------	----------	-----------

TOTAL (DDO)				93,50,263	6,37,324	99,87,587

DISTRICT PUBLIC RELATION OFFICER, KAPURTHALA			2220	89,61,774	27,31,375	1,16,93,149
--	--	--	------	-----------	-----------	-------------

TOTAL (DDO)				89,61,774	27,31,375	1,16,93,149

DISTRICT PUBLIC RELATION OFFICER, MOGA			2220	50,70,741	5,28,633	55,99,374
--	--	--	------	-----------	----------	-----------

TOTAL (DDO)				50,70,741	5,28,633	55,99,374

DISTRICT PUBLIC RELATION OFFICER, MOHALI			2220	93,06,610	5,74,070	98,80,680
--	--	--	------	-----------	----------	-----------

TOTAL (DDO)				93,06,610	5,74,070	98,80,680

DISTRICT PUBLIC RELATION	2220	49,02,692	6,49,510	55,52,202
--------------------------	------	-----------	----------	-----------

OFFICER, MUKATSAR

TOTAL (DDO)		49,02,692	6,49,510	55,52,202
-------------	--	-----------	----------	-----------

DISTRICT PUBLIC RELATION	2220	94,33,206	2,95,062	97,28,268
--------------------------	------	-----------	----------	-----------

OFFICER, NAWANSHAHAR

	2235	1,35,094	0	1,35,094
--	------	----------	---	----------

TOTAL (DDO)		95,68,300	2,95,062	98,63,362
-------------	--	-----------	----------	-----------

DISTRICT PUBLIC RELATION	2220	2,21,47,037	29,16,340	2,50,63,377
--------------------------	------	-------------	-----------	-------------

OFFICER, PATIALA

	2235	1,90,749	0	1,90,749
--	------	----------	---	----------

TOTAL (DDO)		2,23,37,786	29,16,340	2,52,54,126
-------------	--	-------------	-----------	-------------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER,ROPAR	2220	67,48,434	5,34,877	72,83,311	
			2235	26,073	0	26,073	

			TOTAL (DDO)	67,74,507	5,34,877	73,09,384	
			JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW DELHI	2220	25,70,821	2,80,023	28,50,844

			TOTAL (DDO)	25,70,821	2,80,023	28,50,844	

			TOTAL (CCO)	3,36,11,21,955	65,21,23,113	4,01,32,45,068	

			TOTAL (DEPT)	3,36,11,21,955	65,21,23,113	4,01,32,45,068	

INSTITUTION DIRECTOR, INSTITUTIONAL, JOINT CONTROLLER 2070 7,28,472 0 7,28,472

AL FINANCE FINANCE & BANKING, (F&A),DIRECTORATE OF
AND BANKING CHANDIGARH DISINVESTMENT, DEPTT. OF
FINANCE, PUNJAB

TOTAL(DDO) 7,28,472 0 7,28,472

TOTAL(CCO) 7,28,472 0 7,28,472

TOTAL(DEPT) 7,28,472 0 7,28,472

IRRIGATION CHIEF ENGINEER, CANALS EXECUTIVE ENGINEER (G.C.D.O.), 4705 1,19,81,57,947 7,03,29,000 1,26,84,86,947

AND POWER (PSTC), IRRIGATION WORKS, (PSTC),IRRIGATION WORKS, PUNJAB,
PUNJAB, CHANDIGARH CHANDIGARH

TOTAL(DDO) 1,19,81,57,947 7,03,29,000 1,26,84,86,947

REGISTRAR (PSTC), IRRIGATION 2702 70,74,57,675 6,69,70,457 77,44,28,132

WORKS,PUNJAB, CHANDIGARH

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		70,74,57,675	6,69,70,457	77,44,28,132

		TOTAL (CCO)		1,90,56,15,622	13,72,99,457	2,04,29,15,079
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER (WORKS), BATHINDA CANAL DIVISION	2701	0	2,74,706	2,74,706

		TOTAL (DDO)		0	2,74,706	2,74,706
		EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB	2701	13,04,35,139	93,61,671	13,97,96,810

		TOTAL (DDO)		13,04,35,139	93,61,671	13,97,96,810

F A & C A O, BBMB (WORKS),BHAKRA 2700	94,76,18,000	0	94,76,18,000
---------------------------------------	--------------	---	--------------

DAM AT NANGAL, ROPAR

TOTAL (DDO)	94,76,18,000	0	94,76,18,000
-------------	--------------	---	--------------

F.A. &C.A.O., RANJIT SAGAR DAM 2235	28,00,000	8,00,000	36,00,000
-------------------------------------	-----------	----------	-----------

(WORKS),SHAHPUR KANDI

2700	1,28,90,39,496	13,99,40,319	1,42,89,79,815
------	----------------	--------------	----------------

4700	-4,83,89,471	-211	-4,83,89,682
------	--------------	------	--------------

TOTAL (DDO)	1,24,34,50,025	14,07,40,108	1,38,41,90,133
-------------	----------------	--------------	----------------

TOTAL (CCO)	2,32,15,03,164	15,03,76,485	2,47,18,79,649
-------------	----------------	--------------	----------------

CHIEF ENGINEER, ADDITIONAL DIRECTOR CUM 2245	66,52,645	0	66,52,645
--	-----------	---	-----------

IRRIGATION, CANALS, CONTROLLER / F&A, IRRIGATION

PUNJAB BRANCH (HO), PUNJAB

2711	2,57,82,383	44,58,612	3,02,40,995
------	-------------	-----------	-------------

TOTAL (DDO) 3,24,35,028 44,58,612 3,68,93,640

GOVERNMENT OF PUNJAB

Page 503

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB	2235	5,07,16,329	77,58,157	5,84,74,486	
			2700	1,71,70,309	26,40,332	1,98,10,641	
			2701	1,12,43,939	9,69,131	1,22,13,070	
			4702	39,57,35,000	0	39,57,35,000	
*****				-----			
			TOTAL (DDO)	47,48,65,577	1,13,67,620	48,62,33,197	
			ADE, ELECTRICAL MECHANICAL DESIGN, SYL PROJECT, PUNJAB, CHANDIGARH	2235	2,98,701	0	2,98,701
*****				-----			
			TOTAL (DDO)	2,98,701	0	2,98,701	

ASSISTANT CONTROLLER	2700	62,89,274	8,80,074	71,69,348
----------------------	------	-----------	----------	-----------

(F&A), S.Y.L.CANAL

PROJECT(H.O), PUNJAB

TOTAL(DDO)		62,89,274	8,80,074	71,69,348
------------	--	-----------	----------	-----------

EXECUTIVE ENGINEER (CANALS), BIST 2235		87,30,486	35,51,375	1,22,81,861
--	--	-----------	-----------	-------------

DOAB DIVISION, JALANDHAR

	2700	15,99,47,462	1,64,19,337	17,63,66,799
--	------	--------------	-------------	--------------

	2701	99,06,394	47,56,611	1,46,63,005
--	------	-----------	-----------	-------------

	4701	6,34,70,201	2,27,36,494	8,62,06,695
--	------	-------------	-------------	-------------

TOTAL(DDO)		24,20,54,543	4,74,63,817	28,95,18,360
------------	--	--------------	-------------	--------------

EXECUTIVE ENGINEER	2235	24,500	0	24,500
--------------------	------	--------	---	--------

(CANALS), CANAL LINING DIVISION,

MUKATSAR

	4711	4,53,76,856	0	4,53,76,856
--	------	-------------	---	-------------

TOTAL(DDO)		4,54,01,356	0	4,54,01,356
------------	--	-------------	---	-------------

EXECUTIVE ENGINEER	2700	22,43,72,555	2,29,11,488	24,72,84,043
--------------------	------	--------------	-------------	--------------

(CANALS),DEVIGARH DIVISION

(IB),PTL

GOVERNMENT OF PUNJAB

Page 504

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL	2701	1,97,25,509	12,60,774	2,09,86,283	
*****				-----			
TOTAL (DDO)				24,40,98,064	2,41,72,262	26,82,70,326	
EXECUTIVE ENGINEER (CANALS),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR				2235	6,00,000	0	6,00,000
*****				-----			
TOTAL (DDO)				6,00,000	0	6,00,000	
EXECUTIVE ENGINEER (CANALS), I.B. DIVISION				2235	13,016	0	13,016

 TOTAL(DDO) 13,016 0 13,016

EXECUTIVE ENGINEER 2701 2,03,12,747 21,50,497 2,24,63,244
 (CANALS), INVESTIGATION DIVISION
 (J), HOSHIARPUR

 TOTAL(DDO) 2,03,12,747 21,50,497 2,24,63,244

EXECUTIVE ENGINEER 2235 60,24,511 37,70,634 97,95,145
 (CANALS), LEHAL DIVISION I.B.,
 PATIALA

2701 -5,404 0 -5,404

4701 13,05,99,527 1,21,39,509 14,27,39,036

 TOTAL(DDO) 13,66,18,634 1,59,10,143 15,25,28,777

EXECUTIVE ENGINEER 2700 10,94,10,331 1,24,74,106 12,18,84,437
 (CANALS), MANSI DIVISION (I.B.),
 JAWARHARKE

2701 1,24,38,929 29,61,951 1,54,00,880

4701 6,18,06,913 0 6,18,06,913

***** -----
TOTAL(DDO) 18,36,56,173 1,54,36,057 19,90,92,230

EXECUTIVE ENGINEER 2235 26,854 0 26,854

GOVERNMENT OF PUNJAB

Page 505

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

(CANALS),PROJECT DIVISION-II,
MOHALI

***** -----
TOTAL(DDO) 26,854 0 26,854

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR	2701	12,57,72,799	46,82,715	13,04,55,514
----------------------	--	---	------	--------------	-----------	--------------

4701 12,96,07,052 99,78,388 13,95,85,440

***** -----
TOTAL(DDO) 25,53,79,851 1,46,61,103 27,00,40,954

EXECUTIVE ENGINEER 2700 1,95,25,240 21,28,616 2,16,53,856

(CANALS),S.E.SIRHIND CANAL

CIRCLE, LUDHIANA

***** -----
TOTAL (DDO) 1,95,25,240 21,28,616 2,16,53,856

EXECUTIVE ENGINEER 2235 41,89,475 7,81,310 49,70,785

(CANALS),SANGRUR DIVISION (IB),

SANGRUR

2700 13,19,59,639 1,45,56,632 14,65,16,271

2701 34,00,548 8,21,715 42,22,263

4701 12,09,00,515 8,30,92,414 20,39,92,929

***** -----
TOTAL (DDO) 26,04,50,177 9,92,52,071 35,97,02,248

EXECUTIVE ENGINEER 2235 52,00,913 57,21,438 1,09,22,351

(CANALS),SIDHWAN CANAL DIVISION,

LUDHIANA

2700 13,30,04,378 1,35,66,937 14,65,71,315

2701 28,53,598 25,67,931 54,21,529

4701 1,74,43,327 64,80,674 2,39,24,001

***** -----
TOTAL (DDO) 15,85,02,216 2,83,36,980 18,68,39,196

EXECUTIVE ENGINEER	2235	17,000	0	17,000
--------------------	------	--------	---	--------

(CANALS),WATER MANAGEMENT

INVESTIGATION DIVISION, ROPAR

	2711	2,89,04,211	29,58,143	3,18,62,354
--	------	-------------	-----------	-------------

	4711	4,93,89,141	0	4,93,89,141
--	------	-------------	---	-------------

GOVERNMENT OF PUNJAB

Page 506

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	TOTAL(DDO)		7,83,10,352	29,58,143	8,12,68,495

EXECUTIVE ENGINEER (WORKS),SHAH	2235	0	2,00,000	2,00,000
---------------------------------	------	---	----------	----------

NAHAR EXTENSION MECHANICAL

DIVISION, HOSHIARPUR

	4701	2,21,51,118	39,72,650	2,61,23,768
--	------	-------------	-----------	-------------

TOTAL(DDO)		10,04,61,470	71,30,793	10,75,92,263
------------	--	--------------	-----------	--------------

EXECUTIVE ENGINEER BARNALA CANAL 2700 1,96,09,292 35,36,900 2,31,46,192
 AND GROUND WATER DIVISION,
 WRD,O/O XEN BARNALA CANAL AND
 GROUND WATER DIVISION, WRD

4701 1,48,10,829 4,19,98,956 5,68,09,785

TOTAL(DDO) 3,44,20,121 4,55,35,856 7,99,55,977

EXECUTIVE ENGINEER,ABOHAR CANAL 2235 0 2,00,000 2,00,000
 DIVISION, ABOHAR

2700 15,32,74,603 1,57,52,575 16,90,27,178

2701 2,27,99,534 1,80,92,983 4,08,92,517

2702 31,58,548 0 31,58,548

4701 2,98,13,001 17,17,48,183 20,15,61,184

TOTAL(DDO) 20,90,45,686 20,57,93,741 41,48,39,427

EXECUTIVE ENGINEER,BATHINDA 2235 44,84,210 20,73,691 65,57,901
 CANAL DIVISION, BATHINDA

2700 17,28,65,210 1,70,79,200 18,99,44,410

2701 76,88,491 3,92,474 80,80,965

4701 7,40,24,927 3,278 7,40,28,205

TOTAL (DDO)		25,90,62,838	1,95,48,643	27,86,11,481
EXECUTIVE ENGINEER, BHAKHRA MAIN	2700	24,64,85,501	2,37,07,588	27,01,93,089
LINE DIVISION, PATIALA				
	2701	1,34,18,007	13,85,342	1,48,03,349
	4700	37,23,000	0	37,23,000

GOVERNMENT OF PUNJAB

Page 507

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA	4701	29,92,94,946	5,95,93,960	35,88,88,906

TOTAL (DDO)		56,29,21,454	8,46,86,890	64,76,08,344

EXECUTIVE ENGINEER, DESIGN RSD	2235	4,00,000	2,00,000	6,00,000
ORGN. IB PB.CHD				

TOTAL (DDO)		4,00,000	2,00,000	6,00,000

EXECUTIVE ENGINEER,DEVIGARH	2235	23,54,478	1,31,931	24,86,409
-----------------------------	------	-----------	----------	-----------

DIVISION, PATIALA

	2701	5,02,240	11,27,736	16,29,976
--	------	----------	-----------	-----------

TOTAL (DDO)		28,56,718	12,59,667	41,16,385
-------------	--	-----------	-----------	-----------

EXECUTIVE ENGINEER,DISCHARGE	2071	21,31,860	26,235	21,58,095
------------------------------	------	-----------	--------	-----------

DIVISION I.B. MOHALI

TOTAL (DDO)		21,31,860	26,235	21,58,095
-------------	--	-----------	--------	-----------

EXECUTIVE ENGINEER,EASTERN	2235	91,74,550	11,62,166	1,03,36,716
----------------------------	------	-----------	-----------	-------------

CANAL DIVISION

	2700	14,62,29,303	1,62,59,530	16,24,88,833
--	------	--------------	-------------	--------------

	2701	1,91,61,111	1,34,17,305	3,25,78,416
--	------	-------------	-------------	-------------

	4701	2,94,05,710	3,68,48,112	6,62,53,822
--	------	-------------	-------------	-------------

TOTAL (DDO)		20,39,70,674	6,76,87,113	27,16,57,787
-------------	--	--------------	-------------	--------------

EXECUTIVE ENGINEER,FARIDKOT	2235	19,46,332	80,819	20,27,151
-----------------------------	------	-----------	--------	-----------

CANAL DIVISION, FARIDKOT

2700	12,24,78,691	1,28,98,095	13,53,76,786
2701	44,87,975	1,24,00,818	1,68,88,793
4701	7,77,41,824	0	7,77,41,824

TOTAL (DDO)	20,66,54,822	2,53,79,732	23,20,34,554
-------------	--------------	-------------	--------------

EXECUTIVE ENGINEER, GHAMDI	2235	3,57,630	0	3,57,630
----------------------------	------	----------	---	----------

CONSTRUCTION DIVISION, SYL,

GOVERNMENT OF PUNJAB

Page 508

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

ROPAR

TOTAL (DDO)		3,57,630	0	3,57,630
-------------	--	----------	---	----------

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT	2700	11,92,60,352	1,22,72,019	13,15,32,371
----------------------	--	--	------	--------------	-------------	--------------

TOTAL (DDO)		11,92,60,352	1,22,72,019	13,15,32,371
-------------	--	--------------	-------------	--------------

EXECUTIVE ENGINEER, GURDASPUR	2235	1,91,34,391	1,51,448	1,92,85,839
-------------------------------	------	-------------	----------	-------------

DIVISION, UBDC

	2700	29,58,15,059	4,13,40,289	33,71,55,348
--	------	--------------	-------------	--------------

	2701	2,80,13,619	4,85,522	2,84,99,141
--	------	-------------	----------	-------------

TOTAL (DDO)		34,29,63,069	4,19,77,259	38,49,40,328
-------------	--	--------------	-------------	--------------

EXECUTIVE ENGINEER, HARIKE CANAL	2235	4,40,000	2,30,000	6,70,000
----------------------------------	------	----------	----------	----------

DIVISION, FEROZEPUR

	2700	11,12,52,432	1,21,68,455	12,34,20,887
--	------	--------------	-------------	--------------

	2701	41,82,324	14,83,737	56,66,061
--	------	-----------	-----------	-----------

	4701	3,64,82,152	0	3,64,82,152
--	------	-------------	---	-------------

TOTAL (DDO)		15,23,56,908	1,38,82,192	16,62,39,100
-------------	--	--------------	-------------	--------------

EXECUTIVE ENGINEER, INTENSIVE	2701	3,02,17,474	77,30,453	3,79,47,927
-------------------------------	------	-------------	-----------	-------------

INVESTIGATION DIVISION

	4701	16,57,14,021	12,76,997	16,69,91,018
--	------	--------------	-----------	--------------

TOTAL (DDO)		19,59,31,495	90,07,450	20,49,38,945
-------------	--	--------------	-----------	--------------

EXECUTIVE ENGINEER, INVESTIGATION 2235	1,00,000	2,00,000	3,00,000
--	----------	----------	----------

DIVISION (IB)

2700	37,66,200	4,87,368	42,53,568
------	-----------	----------	-----------

2701	8,48,80,437	1,22,42,953	9,71,23,390
------	-------------	-------------	-------------

4701	6,48,36,963	0	6,48,36,963
------	-------------	---	-------------

***** -----

TOTAL (DDO)	15,35,83,600	1,29,30,321	16,65,13,921
-------------	--------------	-------------	--------------

EXECUTIVE ENGINEER, IRRIGATION 2700	3,64,15,667	37,10,934	4,01,26,601
-------------------------------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 509

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

DEVELOPMENT INVEST. DIVN. NO-1,
MOHALI

***** -----

TOTAL (DDO)	3,64,15,667	37,10,934	4,01,26,601
-------------	-------------	-----------	-------------

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS,	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR	2700	15,77,13,193	1,56,18,273	17,33,31,466
----------------------	-------------------------------------	---	------	--------------	-------------	--------------

PUNJAB

	2701	1,19,09,519	25,05,598	1,44,15,117
	4700	5,00,000	0	5,00,000

TOTAL (DDO)		17,01,22,712	1,81,23,871	18,82,46,583
-------------	--	--------------	-------------	--------------

EXECUTIVE ENGINEER, LEHAL	2700	20,44,30,526	2,05,35,414	22,49,65,940
---------------------------	------	--------------	-------------	--------------

DIVISION (IB), PATIALA

TOTAL (DDO)		20,44,30,526	2,05,35,414	22,49,65,940
-------------	--	--------------	-------------	--------------

EXECUTIVE ENGINEER, MADHOPUR	2700	6,96,43,234	0	6,96,43,234
------------------------------	------	-------------	---	-------------

DIVISION, UBDC

	2701	15,44,409	0	15,44,409
--	------	-----------	---	-----------

TOTAL (DDO)		7,11,87,643	0	7,11,87,643
-------------	--	-------------	---	-------------

EXECUTIVE ENGINEER, MAJITHA	2235	87,19,069	22,66,468	1,09,85,537
-----------------------------	------	-----------	-----------	-------------

DIVISION, UBDC, AMRITSAR

	2700	21,02,03,039	2,03,82,255	23,05,85,294
	2701	1,11,86,907	14,41,514	1,26,28,421

***** -----
TOTAL(DDO) 23,01,09,015 2,40,90,237 25,41,99,252

EXECUTIVE ENGINEER,PROJECT 2701 34,010 0 34,010
DIVISION NO-2(I.B), PUNJAB,
MOHALI

***** -----
TOTAL(DDO) 34,010 0 34,010

EXECUTIVE ENGINEER,QUALLY 2235 5,128 2,21,183 2,26,311
DIVISION, SYL, MOHALI

GOVERNMENT OF PUNJAB

Page 510

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	TOTAL(DDO)		5,128	2,21,183	2,26,311

EXECUTIVE ENGINEER, RAJASTHAN	2235	0	2,00,000	2,00,000
-------------------------------	------	---	----------	----------

FEEDER DIVISION, FEROZEPUR

*****	-----	-----	-----	-----
TOTAL (DDO)		5,128	4,21,183	4,26,311

EXECUTIVE ENGINEER, RAJSTHAN	2700	7,31,37,016	75,13,898	8,06,50,914
------------------------------	------	-------------	-----------	-------------

FEEDER DIVISION CANAL COLONY,

FEROZEPUR

	4701	0	1,14,04,60,000	1,14,04,60,000
--	------	---	----------------	----------------

*****	-----	-----	-----	-----
TOTAL (DDO)		7,31,37,016	1,14,79,73,898	1,22,11,10,914

EXECUTIVE ENGINEER, ROHAND	2235	37,945	20,293	58,238
----------------------------	------	--------	--------	--------

CONSTRUCTION DIVISION, SYL,

ROPAR

*****	-----	-----	-----	-----
TOTAL (DDO)		37,945	20,293	58,238

EXECUTIVE ENGINEER, ROPAR	2235	11,069	0	11,069
---------------------------	------	--------	---	--------

DIVISION(SIRHIND CANAL)

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

TOTAL (DDO)		11,069	0	11,069
-------------	--	--------	---	--------

EXECUTIVE ENGINEER, SHAH NAHAR	2700	17,87,467	4,33,398	22,20,865
--------------------------------	------	-----------	----------	-----------

EXTENSION CIVIL DIVISION

	2701	5,95,92,101	33,51,745	6,29,43,846
--	------	-------------	-----------	-------------

TOTAL (DDO)		6,13,79,568	37,85,143	6,51,64,711
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, SHAH NEHAR	2235	42,433	0	42,433
--------------------------------	------	--------	---	--------

EXTN. CIVIL DIVISION

TOTAL (DDO)		42,433	0	42,433
-------------	--	--------	---	--------

GOVERNMENT OF PUNJAB

Page 511

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, SIRHIND CANAL DIVISION, ROPAR	2235	37,275	0	37,275

***** -----
TOTAL(DDO) 79,708 0 79,708

EXECUTIVE ENGINEER,WATER 2235 15,008 0 15,008
DRAINAGE CONSTRUCTION DIVISION

***** -----
TOTAL(DDO) 15,008 0 15,008

EXECUTIVE ENGINEER,WORKSHOP 2235 2,00,000 2,00,000 4,00,000
DIVISION, IRRIGATION WORKS,
PUNJAB

2701 1,59,10,996 18,40,391 1,77,51,387

***** -----
TOTAL(DDO) 1,61,10,996 20,40,391 1,81,51,387

R.O.,ROPAR INSPECTION DIVISION, 2701 2,33,62,749 29,63,247 2,63,25,996
SYL, ROPAR

***** -----
TOTAL(DDO) 2,33,62,749 29,63,247 2,63,25,996

RESEARCH OFFICER,SYL CANAL 2235 23,204 0 23,204

PROJECT (PUNJAB), SCO 407-8

SECTOR 35-C

***** -----
TOTAL(DDO) 23,204 0 23,204

S.E.,PATIALA CIRCLE 2700 2,27,10,527 26,27,356 2,53,37,883

***** -----
TOTAL(DDO) 2,27,10,527 26,27,356 2,53,37,883

SUPERINTENDING 2071 20,85,208 0 20,85,208

ENGINEER, FERROZEPUR CANAL CIRCLE

C C, FERROZEPUR

2700 1,63,53,192 18,63,071 1,82,16,263

***** -----
TOTAL(DDO) 1,84,38,400 18,63,071 2,03,01,471

GOVERNMENT OF PUNJAB

Page 512

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

***** -----

IRRIGATION TOTAL(CCO)		5,55,45,17,039	2,04,16,90,801	7,59,62,07,840
AND POWER				

CHIEF ENGINEER,	EXECUTIVE ENGINEER	4711	6,99,42,167	22,176	6,99,64,343
IRRIGATION, DRAINAGE,	(DRAINAGE),AMRITSAR DRAINAGE				
PUNJAB	DIVISION, AMRITSAR				

*****	-----	-----	-----	-----
TOTAL(DDO)		8,83,80,567	18,85,247	9,02,65,814

EXECUTIVE ENGINEER	2711	4,06,97,295	39,42,284	4,46,39,579
(DRAINAGE),BARI DOAB DRAINAGE				
DIVISION				

*****	-----	-----	-----	-----
TOTAL(DDO)		4,06,97,295	39,42,284	4,46,39,579

EXECUTIVE ENGINEER	2700	-3,106	0	-3,106
(DRAINAGE),DISCHARGE DIVISION,				
SAS NAGAR				

*****	-----	-----	-----	-----
TOTAL(DDO)		-3,106	0	-3,106

EXECUTIVE ENGINEER	2235	2,00,000	0	2,00,000
--------------------	------	----------	---	----------

(DRAINAGE),DRAINAGE CONSTRUCTION

DIVISION, MALOUT

	2711	2,98,82,559	29,55,756	3,28,38,315
--	------	-------------	-----------	-------------

	4711	0	2,54,35,482	2,54,35,482
--	------	---	-------------	-------------

***** -----

TOTAL (DDO)		3,00,82,559	2,83,91,238	5,84,73,797
-------------	--	-------------	-------------	-------------

EXECUTIVE ENGINEER	2235	14,43,745	3,00,420	17,44,165
--------------------	------	-----------	----------	-----------

(DRAINAGE),DRAINAGE DIVISION,

PATIALA

	2711	7,30,29,468	73,88,674	8,04,18,142
--	------	-------------	-----------	-------------

	4711	1,29,69,461	26,69,466	1,56,38,927
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		8,74,42,674	1,03,58,560	9,78,01,234
-------------	--	-------------	-------------	-------------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2235	4,64,071	0	4,64,071

AND POWER IRRIGATION, DRAINAGE, (DRAINAGE), DRAINAGE
 PUNJAB DIVISION, SANGRUR

2711 6,98,24,242 70,41,849 7,68,66,091

4711 2,53,00,035 2,92,21,494 5,45,21,529

***** -----

TOTAL (DDO) 9,55,88,348 3,62,63,343 13,18,51,691

EXECUTIVE ENGINEER 2711 5,40,10,336 55,04,281 5,95,14,617

(DRAINAGE), EXECUTIVE ENGINEER,

JALANDHAR DRAINAGE DIVISION,

JALANDHAR

4711 1,14,10,927 50,06,001 1,64,16,928

***** -----

TOTAL (DDO) 6,54,21,263 1,05,10,282 7,59,31,545

EXECUTIVE ENGINEER 2235 8,50,000 0 8,50,000

(DRAINAGE), GOLEWALA DRAINAGE

DIVISION

2701 -16,990 0 -16,990

2711 6,91,35,461 66,94,074 7,58,29,535

4711 3,95,55,859 52,65,057 4,48,20,916

***** -----

TOTAL (DDO) 10,95,24,330 1,19,59,131 12,14,83,461

EXECUTIVE ENGINEER 2711 5,89,83,016 60,78,911 6,50,61,927
 (DRAINAGE),GURDASPUR DRAINAGE
 DIVISION, GURDASPUR

4711 2,30,84,374 9,53,963 2,40,38,337

***** -----
 TOTAL(DDO) 8,20,67,390 70,32,874 8,91,00,264

EXECUTIVE ENGINEER 2711 5,67,33,504 63,98,261 6,31,31,765
 (DRAINAGE),HOSHIARPUR DRAINAGE
 DIVISION, HOSHIARPUR

4711 2,60,35,626 56,946 2,60,92,572

***** -----
 TOTAL(DDO) 8,27,69,130 64,55,207 8,92,24,337

EXECUTIVE ENGINEER 2235 0 20,223 20,223
 (DRAINAGE),JALANDHAR MECHANICAL
 DIVISION, NANGAL

GOVERNMENT OF PUNJAB

Page 514

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)	0	20,223	20,223	
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR	2702	3,57,02,976	36,07,422	3,93,10,398
			2711	50,87,799	5,30,506	56,18,305

		TOTAL (DDO)	4,07,90,775	41,37,928	4,49,28,703	
		EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA	2711	6,33,35,291	45,43,268	6,78,78,559
			4711	4,98,97,748	0	4,98,97,748

		TOTAL (DDO)	11,32,33,039	45,43,268	11,77,76,307	
		EXECUTIVE ENGINEER (DRAINAGE), MANSA DRAINAGE DIVISION, MANSA	2235	2,00,000	0	2,00,000

	2711	3,49,52,995	36,09,667	3,85,62,662
	4711	1,93,67,889	0	1,93,67,889

TOTAL(DDO)		5,45,20,884	36,09,667	5,81,30,551
------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER	2701	15,72,648	0	15,72,648
(DRAINAGE),MECHANICAL DRAINAGE				
DIVISION, AMRITSAR				

	2711	6,95,73,481	70,43,694	7,66,17,175
	4700	11,09,562	0	11,09,562
	4711	6,59,84,533	42,06,673	7,01,91,206

TOTAL(DDO)		13,82,40,224	1,12,50,367	14,94,90,591
------------	--	--------------	-------------	--------------

EXECUTIVE ENGINEER	2235	2,00,000	10,000	2,10,000
(DRAINAGE),PHAGWARA DRAINAGE				
DIVISION, JALANDHAR				

	2711	3,61,03,557	35,37,649	3,96,41,206
	4711	0	12,66,995	12,66,995

TOTAL(DDO)		3,63,03,557	48,14,644	4,11,18,201
------------	--	-------------	-----------	-------------

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

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), WATER MANAGEMENT IRRIGATION DIVISION, ROPAR	2711	1,43,00,449	11,00,043	1,54,00,492
----------------------	--	--	------	-------------	-----------	-------------

			4711	78,65,888	12,736	78,78,624
--	--	--	------	-----------	--------	-----------

TOTAL (DDO)				2,21,66,337	11,12,779	2,32,79,116
-------------	--	--	--	-------------	-----------	-------------

		EXECUTIVE ENGINEER (DRAINAGE), WORKSHOP DIVISION	2702	1,83,94,420	18,16,547	2,02,10,967
--	--	--	------	-------------	-----------	-------------

			2711	44,07,052	7,40,695	51,47,747
--	--	--	------	-----------	----------	-----------

TOTAL (DDO)				2,28,01,472	25,57,242	2,53,58,714
-------------	--	--	--	-------------	-----------	-------------

		EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROREPUR	2711	4,75,75,749	58,16,052	5,33,91,801
--	--	--	------	-------------	-----------	-------------

			4711	1,42,36,103	2,96,14,362	4,38,50,465
--	--	--	------	-------------	-------------	-------------

TOTAL (DDO)		6,18,11,852	3,54,30,414	9,72,42,266
-------------	--	-------------	-------------	-------------

EXECUTIVE ENGINEER, AMRITSAR	2235	2,00,000	0	2,00,000
------------------------------	------	----------	---	----------

DRAINAGE DIVISION

	2711	5,58,73,885	55,82,202	6,14,56,087
--	------	-------------	-----------	-------------

TOTAL (DDO)		5,60,73,885	55,82,202	6,16,56,087
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, NANGAL	2711	8,09,03,618	57,47,496	8,66,51,114
----------------------------	------	-------------	-----------	-------------

MECHANICAL DIVISION WITH HEAD

QUARTER AT MOHALI

	4711	1,15,67,625	2,64,740	1,18,32,365
--	------	-------------	----------	-------------

TOTAL (DDO)		9,24,71,243	60,12,236	9,84,83,479
-------------	--	-------------	-----------	-------------

SUPERINTENDING ENGINEER	2711	1,86,33,090	18,02,104	2,04,35,194
-------------------------	------	-------------	-----------	-------------

(DRAINAGE), AMRITSAR DRAINAGE

CIRCLE, AMRITSAR

TOTAL (DDO)		1,86,33,090	18,02,104	2,04,35,194
-------------	--	-------------	-----------	-------------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	SUPERINTENDING ENGINEER (DRAINAGE), DRAINAGE CIRCLE, PATIALA	2235	4,62,387	1,61,698	6,24,085
			2711	1,80,99,318	20,54,003	2,01,53,321

		TOTAL (DDO)		3,71,94,795	40,17,805	4,12,12,600
		SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR	2711	1,15,95,884	13,40,386	1,29,36,270

		TOTAL (DDO)		1,15,95,884	13,40,386	1,29,36,270
		SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE, PATIALA	2235	8,27,857	78,449	9,06,306
			2700	1,93,59,385	22,92,129	2,16,51,514

TOTAL (DDO)		2,01,87,242	23,70,578	2,25,57,820
-------------	--	-------------	-----------	-------------

XEN, (DRAINAGE) CANAL LINING	2711	3,13,25,635	31,16,860	3,44,42,495
------------------------------	------	-------------	-----------	-------------

DIVN. MUKATSAR

TOTAL (DDO)		3,13,25,635	31,16,860	3,44,42,495
-------------	--	-------------	-----------	-------------

TOTAL (CCO)		6,95,67,65,913	2,24,65,42,495	9,20,33,08,408
-------------	--	----------------	----------------	----------------

CHIEF ENGINEER,	ASSITANT DESIGN	2700	27,88,38,501	2,77,82,350	30,66,20,851
IRRIGATION, KANDI AREA	ENGINEER, INVESTIGATION CIRCLE				
DAM, PUNJAB	IRRIGATION DEVELOPMENT PB.				

TOTAL (DDO)		27,88,38,501	2,77,82,350	30,66,20,851
-------------	--	--------------	-------------	--------------

ASSTT. CONTROLLER, FA &	2700	2,24,79,506	46,51,670	2,71,31,176
CAO, SHAHPUR KANDI DAM PROJECT,				
CAMP CHD				

	4700	10,73,68,312	77,78,625	11,51,46,937
--	------	--------------	-----------	--------------

TOTAL (DDO)		12,98,47,818	1,24,30,295	14,22,78,113
-------------	--	--------------	-------------	--------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA	2700	11,20,67,413	1,20,80,456	12,41,47,869	
*****				TOTAL (DDO)	11,20,67,413	1,20,80,456	12,41,47,869
		EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR	4700	2,28,06,196	16,60,000	2,44,66,196	
*****				TOTAL (DDO)	2,28,06,196	16,60,000	2,44,66,196
		EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR	2700	7,17,39,111	72,30,597	7,89,69,708	

	4700	6,96,84,138	31,840	6,97,15,978

TOTAL (DDO)		14,14,23,249	72,62,437	14,86,85,686
EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION 1, HOSHIARPUR	2235	2,00,000	2,00,000	4,00,000
	2700	8,34,84,637	81,69,589	9,16,54,226
	4700	2,18,49,123	0	2,18,49,123

TOTAL (DDO)		10,55,33,760	83,69,589	11,39,03,349
EXECUTIVE ENGINEER (KANDI AREA DAM), SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR	2235	2,00,000	0	2,00,000
	4701	2,00,31,305	79,703	2,01,11,008

TOTAL (DDO)		2,02,31,305	79,703	2,03,11,008
EXECUTIVE ENGINEER (STAGE-II), STAGE II DIVISION , HOSHIARPUR	2701	60,000	0	60,000

TOTAL(DDO) 60,000 0 60,000

GOVERNMENT OF PUNJAB

Page 518

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE	2700	2,10,32,452	19,21,761	2,29,54,213
----------------------	--	--	------	-------------	-----------	-------------

TOTAL(DDO) 2,10,32,452 19,21,761 2,29,54,213

SUPERINTENDING ENGINEER (KANDI AREA DAM), DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR	2700	1,89,77,856	15,34,380	2,05,12,236
--	------	-------------	-----------	-------------

TOTAL(DDO) 1,89,77,856 15,34,380 2,05,12,236

TOTAL (CCO)			85,08,18,550	7,31,20,971	92,39,39,521
-------------	--	--	--------------	-------------	--------------

CHIEF ENGINEER,	CHIEF	2701	19,18,75,313	1,92,29,530	21,11,04,843
-----------------	-------	------	--------------	-------------	--------------

IRRIGATION, PLANNING,
PUNJAB

ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE,
PUNJAB, AMRITSAR

TOTAL (DDO)			19,18,75,313	1,92,29,530	21,11,04,843
-------------	--	--	--------------	-------------	--------------

TOTAL (CCO)			19,18,75,313	1,92,29,530	21,11,04,843
-------------	--	--	--------------	-------------	--------------

CHIEF ENGINEER,	EXECUTIVE ENGINEER	2702	54,24,242	5,62,604	59,86,846
-----------------	--------------------	------	-----------	----------	-----------

IRRIGATION, UBDC, PUNJAB (UBDC), GURDASPUR UBDC DIVISION,
GURDASPUR

		4701	1,74,95,000	0	1,74,95,000
--	--	------	-------------	---	-------------

TOTAL (DDO)			2,29,19,242	5,62,604	2,34,81,846
-------------	--	--	-------------	----------	-------------

EXECUTIVE ENGINEER		4701	13,95,93,557	1,03,42,356	14,99,35,913
--------------------	--	------	--------------	-------------	--------------

(UBDC), JANDIALA DIVISION UBDC,
AMRITSAR

TOTAL(DDO) 13,95,93,557 1,03,42,356 14,99,35,913

GOVERNMENT OF PUNJAB

Page 519

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB	EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC, AMRITSAR	4701	12,48,82,638	1,15,25,468	13,64,08,106
----------------------	--	---	------	--------------	-------------	--------------

TOTAL(DDO) 12,48,82,638 1,15,25,468 13,64,08,106

EXECUTIVE ENGINEER (UBDC),UBDC	2702	18,67,616	1,95,808	20,63,424
MADHOPUR DIVISION, GURDASPUR				

	4701	58,25,569	0	58,25,569
--	------	-----------	---	-----------

TOTAL(DDO) 76,93,185 1,95,808 78,88,993

PA TO SUPERINTENDING ENGINEER	2700	1,82,84,780	23,31,844	2,06,16,624
-------------------------------	------	-------------	-----------	-------------

(UBDC), AMRITSAR

TOTAL (DDO) 1,82,84,780 23,31,844 2,06,16,624

TOTAL (CCO) 31,33,73,402 2,49,58,080 33,83,31,482

CHIEF ENGINEER, EXECUTIVE ENGINEER 2702 1,32,71,933 14,00,019 1,46,71,952

IRRIGATION, (VIGILANCE), VIGILANCE AND

VIGILANCE-CUM-TECHNICAL QUALITY CONTROL, BHATINDA

EXAMINER, PUNJAB

TOTAL (DDO) 1,32,71,933 14,00,019 1,46,71,952

EXECUTIVE ENGINEER, VIGILANCE AND 2702 1,17,54,335 13,69,169 1,31,23,504

QUALITY CONTROL DIVISION,

AMRITSAR

TOTAL (DDO) 1,17,54,335 13,69,169 1,31,23,504

TOTAL (CCO) 2,50,26,268 27,69,188 2,77,95,456

CHIEF ENGINEER,	DIRECTOR (WATER RESOURCES),WATER 2702	4,62,58,688	43,11,213	5,05,69,901
IRRIGATION, WATER	RESOURCES I& ENVIRONMENT DTE,			
RESOURCES, PUNJAB	SECTOR 68 MOHALI			

GOVERNMENT OF PUNJAB

Page 520

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

IRRIGATION AND POWER		TOTAL (DDO)		4,62,58,688	43,11,213	5,05,69,901
		EXECUTIVE ENGINEER (GW1),GROUND	2700	1,41,90,994	16,93,947	1,58,84,941
		WATER RESOURCES DIVISION NO 1,				
		WATER RESOURCES DEPARTMENT,				
		SECTOR 68				

		TOTAL (DDO)		6,04,49,682	60,05,160	6,64,54,842

EXECUTIVE ENGINEER (GW2),GROUND 2701 58,838 0 58,838

WATER RESOURCES DIVISION NO 2,

SECTOR 68 MOHALI

2702 1,38,56,124 19,75,048 1,58,31,172

TOTAL(DDO) 1,39,14,962 19,75,048 1,58,90,010

EXECUTIVE ENGINEER, VIGILANCE 2702 70,32,190 8,73,087 79,05,277

AND QUALITY ASSURANCE

DIVISION, FEROPUR

TOTAL(DDO) 70,32,190 8,73,087 79,05,277

EXECUTIVE ENGINEER, VIGILANCE 2702 75,70,979 8,73,008 84,43,987

AND QUALITY ASSURANCE, LUDHIANA

TOTAL(DDO) 75,70,979 8,73,008 84,43,987

EXECUTIVE ENGINEER, SURFACE 2700 1,25,80,109 1,005 1,25,81,114

HYDROLOGY DIVISION NO 1, WATER

RESOURCES DEPARTMENT, PUNJAB

TOTAL(DDO)		1,25,80,109	1,005	1,25,81,114
------------	--	-------------	-------	-------------

EXECUTIVE ENGINEER,SURFACE	2700	1,17,57,367	6,572	1,17,63,939
----------------------------	------	-------------	-------	-------------

HYDROLOGY DIVISION NO 2, WATER

RESOURCES DEPARTMENT, PUNJAB

GOVERNMENT OF PUNJAB

Page 521

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL(DDO)		1,17,57,367		6,572	1,17,63,939
------------	--	-------------	--	-------	-------------

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR	2700	1,06,54,709	0	1,06,54,709
----------------------	---	---	------	-------------	---	-------------

TOTAL(DDO)		2,24,12,076		6,572	2,24,18,648
------------	--	-------------	--	-------	-------------

SUPRINTENDING ENGINEER,		2702	99,77,478	0	99,77,478
-------------------------	--	------	-----------	---	-----------

VIGILANCE AND QUALITY ASSURANCE

CIRCLE CC, FEROZEPUR

***** -----
 TOTAL (DDO) 99,77,478 0 99,77,478

***** -----
 TOTAL (CCO) 13,39,37,476 97,33,880 14,36,71,356

CHIEF ENGINEER, POLICY EXECUTIVE ENGINEER, WATER POLICY 2702 1,02,17,211 10,549 1,02,27,760
 REFORMS & INTER STATE AND EVALUTION DIVISION, WATER
 WATERS & I.P.R.I, SAS RESOURCES BHAVAN, SECTOR 68,
 NAGAR MOHALI

***** -----
 TOTAL (DDO) 1,02,17,211 10,549 1,02,27,760

S.E. POLICY EVALUATION AND 2702 1,30,83,214 0 1,30,83,214
 EDUCATION CIRCLE, WATER RESOURCES
 BHAVAN, SECTOR 68, MOHALI

***** -----
 TOTAL (DDO) 1,30,83,214 0 1,30,83,214

XEN, WATER EDUCATION DIVISION, 2702 58,33,293 0 58,33,293

WATER RESOURCES,WATER RESOURCES

BHAWAN, SECTOR 68, SAS NAGAR

TOTAL(DDO) 58,33,293 0 58,33,293

TOTAL(CCO) 2,91,33,718 10,549 2,91,44,267

GOVERNMENT OF PUNJAB

Page 522

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

IRRIGATION AND POWER	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER, PUNJAB	SUPERINTENDENT (POWER BRANCH),DEPARTMENT OF POWER & RENEWABLE ENERGY RESOURCES, PUNJAB CIVIL SECRETARIATE	4810	15,51,88,000	0	15,51,88,000
----------------------	--	---	------	--------------	---	--------------

TOTAL(DDO) 16,10,21,293 0 16,10,21,293

SUPERINTENDENT NEW AND RENEWABLE 4810 2,20,00,000 4,64,43,000 6,84,43,000

ENERGY SOURCES,NEW AND RENEWABLE

ENERGY SOURCES

***** -----
 TOTAL (DDO) 2,20,00,000 4,64,43,000 6,84,43,000

UNDER SECRETARY, DEPARTMENT OF 2801 62,69,56,00,000 4,48,72,00,000 67,18,28,00,000
 POWER,PUNJAB CIVIL SECRETARIAT,
 CHANDIGARH

***** -----
 TOTAL (DDO) 62,69,56,00,000 4,48,72,00,000 67,18,28,00,000

***** -----
 TOTAL (CCO) 62,90,19,21,718 4,53,36,53,549 67,43,55,75,267

SECRETARY, IRRIGATION & F.A.& C.A.O., BARRIAGE PROJECT 2235 6,00,000 2,00,000 8,00,000
 POWER, PUNJAB (WORKS),SHAHPUR KANDI BARRIAGAE
 PROJECT, SHAHPUR KANDI

4700 1,10,16,23,190 2,77,58,020 1,12,93,81,210

***** -----
 TOTAL (DDO) 1,10,22,23,190 2,79,58,020 1,13,01,81,210

***** -----

TOTAL(CCO)			1,10,22,23,190	2,79,58,020	1,13,01,81,210
------------	--	--	----------------	-------------	----------------

TOTAL(DEPT)			76,70,30,60,616	7,22,56,41,655	83,92,87,02,271
-------------	--	--	-----------------	----------------	-----------------

JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY SUPERINTENDENT, OPEN AIR JAIL, KAPURTHLA	4055	12,015	0	12,015
-------	---	--	------	--------	---	--------

TOTAL(DDO)			12,015	0	12,015
------------	--	--	--------	---	--------

GOVERNMENT OF PUNJAB

Page 523

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY COMMISSIONER, BHATINDA	2245	19,65,70,807	9,45,500	19,75,16,307
-------	---	-------------------------------	------	--------------	----------	--------------

TOTAL(DDO)			19,65,70,807	9,45,500	19,75,16,307
------------	--	--	--------------	----------	--------------

DEPUTY COMMISSIONER, NAWANSHAHAR	2235	33,826	0	33,826

TOTAL (DDO)		33,826	0	33,826
DEPUTY COMMISSIONER, PATIALA	2235	43,476	0	43,476

TOTAL (DDO)		43,476	0	43,476
DEPUTY CONTROLLER, (F&A), A.D.G.	2056	7,70,71,346	2,21,39,404	9,92,10,750
(PRISONS) PUNJAB				
	2235	9,48,362	1,26,620	10,74,982

TOTAL (DDO)		7,80,19,708	2,22,66,024	10,02,85,732
DEPUTY SUPERINTENDENT, SUB	4055	12,13,451	44,39,741	56,53,192
JAIL, ROPAR				

TOTAL (DDO)		12,13,451	44,39,741	56,53,192
DEPUTY SUPERINTENDENT, SUB JAIL	2056	3,72,65,164	1,25,39,127	4,98,04,291
, BARNALA				
	2235	0	80,415	80,415

	4055	8,29,119	0	8,29,119
--	------	----------	---	----------

TOTAL (DDO)		3,80,94,283	1,26,19,542	5,07,13,825
-------------	--	-------------	-------------	-------------

DEPUTY SUPERINTENDENT, SUB JAIL	2056	1,54,42,913	18,62,780	1,73,05,693
---------------------------------	------	-------------	-----------	-------------

MOGA

	4055	2,78,548	0	2,78,548
--	------	----------	---	----------

TOTAL (DDO)		1,57,21,461	18,62,780	1,75,84,241
-------------	--	-------------	-----------	-------------

DEPUTY SUPERINTENDENT, SUB JAIL	2056	3,87,05,861	53,71,319	4,40,77,180
---------------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 524

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

MUKATSAR

JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR	4055	0	17,78,870	17,78,870
-------	--------------------------------------	--	------	---	-----------	-----------

TOTAL (DDO)		3,87,05,861	71,50,189	4,58,56,050
-------------	--	-------------	-----------	-------------

DEPUTY SUPERINTENDENT, SUB JAIL, 2056	1,81,44,635	21,75,134	2,03,19,769
---------------------------------------	-------------	-----------	-------------

FAZILKA

2235	1,09,540	46,869	1,56,409
------	----------	--------	----------

4055	4,10,242	0	4,10,242
------	----------	---	----------

TOTAL (DDO)	1,86,64,417	22,22,003	2,08,86,420
-------------	-------------	-----------	-------------

DEPUTY SUPERINTENDENT, SUB JAIL, 2056	1,57,54,635	18,64,957	1,76,19,592
---------------------------------------	-------------	-----------	-------------

MALERKOTLA

2235	2,09,587	23,926	2,33,513
------	----------	--------	----------

4055	5,15,216	0	5,15,216
------	----------	---	----------

TOTAL (DDO)	1,64,79,438	18,88,883	1,83,68,321
-------------	-------------	-----------	-------------

DY. SUPDT., SUB JAIL, PATHANKOT 2056	2,06,28,415	21,03,432	2,27,31,847
--------------------------------------	-------------	-----------	-------------

2235	1,34,194	0	1,34,194
------	----------	---	----------

4055	0	3,65,800	3,65,800
------	---	----------	----------

TOTAL (DDO)	2,07,62,609	24,69,232	2,32,31,841
-------------	-------------	-----------	-------------

PRINCIPAL, PUNJAB JAIL TRAINING SCHOOL, PATIALA 2056	74,02,617	10,45,631	84,48,248
--	-----------	-----------	-----------

	2235	96,359	0	96,359
--	------	--------	---	--------

TOTAL (DDO)		74,98,976	10,45,631	85,44,607
-------------	--	-----------	-----------	-----------

SUPERINTENDENT, CENTRAL	2056	16,37,24,414	1,53,07,065	17,90,31,479
JAIL,CENTRAL JAIL, SHRI GOINDWAL				
SAHIB				

TOTAL (DDO)		16,37,24,414	1,53,07,065	17,90,31,479
-------------	--	--------------	-------------	--------------

SUPERINTENDENT, CENTRAL	2056	21,30,63,341	2,18,16,527	23,48,79,868
JAIL,LUDHIANA				

GOVERNMENT OF PUNJAB

Page 525

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA	2235	6,12,751	1,97,744	8,10,495
			4055	2,33,20,196	76,56,374	3,09,76,570

TOTAL(DDO)		23,69,96,288	2,96,70,645	26,66,66,933
SUPERINTENDENT, DISTRICT	2056	4,38,87,335	64,01,064	5,02,88,399
JAIL, LUDHIANA				
	2235	4,80,658	1,54,314	6,34,972
	4055	2,11,853	0	2,11,853

TOTAL(DDO)		4,45,79,846	65,55,378	5,11,35,224
SUPERINTENDENT, WOMEN	2056	3,44,20,075	57,57,113	4,01,77,188
JAIL, LUDHIANA				

TOTAL(DDO)		3,44,20,075	57,57,113	4,01,77,188
SUPERINTENDENT, WOMEN	2056	10,21,117	14,51,583	24,72,700
JAIL, SUPERINTENDENT, WOMEN JAIL,				
BATHINDA				

TOTAL(DDO)		10,21,117	14,51,583	24,72,700
SUPERINTENDENT, CENTRAL JAIL,	2056	10,14,32,697	2,12,28,359	12,26,61,056

GURDASPUR

2235 4,31,007 67,159 4,98,166

4055 7,66,635 7,24,783 14,91,418

TOTAL (DDO) 10,26,30,339 2,20,20,301 12,46,50,640

SUPERINTENDENT, CENTRAL JAIL, 2056 20,65,21,398 2,47,75,246 23,12,96,644

KAPURTHLA

4055 30,61,403 0 30,61,403

TOTAL (DDO) 20,95,82,801 2,47,75,246 23,43,58,047

SUPERINTENDENT, CENTRAL JAIL, 2056 19,06,97,961 2,41,88,029 21,48,85,990

PATIALA

GOVERNMENT OF PUNJAB

Page 526

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, CENTRAL JAIL, PATIALA	2235	11,92,864	1,89,000	13,81,864

	4055	1,39,75,802	0	1,39,75,802

TOTAL (DDO)		20,58,66,627	2,43,77,029	23,02,43,656
SUPERINTENDENT, CENTRAL JAILS,	2056	22,14,40,468	2,30,34,570	24,44,75,038
	2235	3,79,846	9,353	3,89,199
	4055	0	54,65,811	54,65,811

TOTAL (DDO)		22,18,20,314	2,85,09,734	25,03,30,048
SUPERINTENDENT, CENTRAL JAILS,	2056	14,25,39,550	1,76,51,448	16,01,90,998
BHATINDA				
	2235	5,08,546	2,42,949	7,51,495
	4055	91,61,123	9,23,009	1,00,84,132

TOTAL (DDO)		15,22,09,219	1,88,17,406	17,10,26,625
SUPERINTENDENT, CENTRAL JAILS,	2056	14,28,42,946	2,40,24,813	16,68,67,759
FEROZEPUR				
	2235	12,81,857	3,049	12,84,906
	4055	42,52,288	0	42,52,288

TOTAL (DDO)		14,83,77,091	2,40,27,862	17,24,04,953

SUPERINTENDENT,DISTRICT JAIL,	2056	8,39,80,034	90,24,345	9,30,04,379
-------------------------------	------	-------------	-----------	-------------

HOSHIARPUR

	2235	3,41,177	0	3,41,177
--	------	----------	---	----------

	4055	7,57,238	3,38,532	10,95,770
--	------	----------	----------	-----------

TOTAL (DDO)		8,50,78,449	93,62,877	9,44,41,326
-------------	--	-------------	-----------	-------------

SUPERINTENDENT,DISTRICT JAIL,	2056	10,97,89,971	1,09,69,170	12,07,59,141
-------------------------------	------	--------------	-------------	--------------

NABHA

	2235	3,53,610	0	3,53,610
--	------	----------	---	----------

	4055	61,91,908	2,08,666	64,00,574
--	------	-----------	----------	-----------

TOTAL (DDO)		11,63,35,489	1,11,77,836	12,75,13,325
-------------	--	--------------	-------------	--------------

GOVERNMENT OF PUNJAB

Page 527

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF	SUPERINTENDENT,DISTRICT	2056	9,83,50,839	1,36,29,342	11,19,80,181

PRISONS, PUNJAB

JAIL, SANGRUR

2235 8,58,818 1,57,680 10,16,498

4055 17,92,774 0 17,92,774

TOTAL (DDO) 10,10,02,431 1,37,87,022 11,47,89,453

SUPERINTENDENT, DISTRICT 2056 18,49,45,257 2,23,11,203 20,72,56,460

JAILS, FARIDKOT

2235 4,03,123 10,124 4,13,247

4055 27,29,550 0 27,29,550

TOTAL (DDO) 18,80,77,930 2,23,21,327 21,03,99,257

SUPERINTENDENT, OPEN AIR JAIL, 2056 1,60,76,947 31,66,772 1,92,43,719

NABHA

2235 4,29,358 6,072 4,35,430

TOTAL (DDO) 1,65,06,305 31,72,844 1,96,79,149

SUPERINTENDENT, ROPAR 2056 7,17,01,059 94,51,997 8,11,53,056

TOTAL (DDO) 7,17,01,059 94,51,997 8,11,53,056

SUPERITENDENT, SUB-JAIL	2056	2,08,50,580	22,64,912	2,31,15,492
-------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		2,08,50,580	22,64,912	2,31,15,492

TOTAL (CCO)		2,55,26,00,702	32,97,17,702	2,88,23,18,404

TOTAL (DEPT)		2,55,26,00,702	32,97,17,702	2,88,23,18,404

LABOUR AND DIRECTOR, EMPLOYMENT,	DEPUTY DIRECTOR, EMPLOYMENT	2071	10,37,214	0	10,37,214
EMPLOYMENT PUNJAB	GENERATION & TRAINING, DISTRICT				
	BUREAU OF EMPLOYMENT & TRAINING				

		2230	1,46,89,831	13,98,461	1,60,88,292
--	--	------	-------------	-----------	-------------

TOTAL (DDO)		1,57,27,045	13,98,461	1,71,25,506

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

LABOUR AND DIRECTOR, EMPLOYMENT, EMPLOYMENT PUNJAB	DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING	2230	2,26,84,219	24,90,255	2,51,74,474
		2235	5,50,883	2,510	5,53,393

	TOTAL (DDO)		3,89,62,147	38,91,226	4,28,53,373
DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING		2230	7,38,15,299	77,15,261	8,15,30,560
		4250	0	44,965	44,965

	TOTAL (DDO)		7,38,15,299	77,60,226	8,15,75,525
DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB		2230	32,25,49,773	2,80,48,865	35,05,98,638

	TOTAL (DDO)		32,25,49,773	2,80,48,865	35,05,98,638

DISTRICT EMPLOYMENT	2235	59,304	2,14,759	2,74,063
---------------------	------	--------	----------	----------

OFFICER, BHATINDA

***** -----

TOTAL (DDO)		59,304	2,14,759	2,74,063
-------------	--	--------	----------	----------

DISTRICT EMPLOYMENT GENERATION	2230	98,38,955	11,78,874	1,10,17,829
--------------------------------	------	-----------	-----------	-------------

AND TRAINING OFFICER, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

	2235	87,676	0	87,676
--	------	--------	---	--------

***** -----

TOTAL (DDO)		99,26,631	11,78,874	1,11,05,505
-------------	--	-----------	-----------	-------------

DISTRICT EMPLOYMENT GENERATION	2230	2,87,96,102	30,50,459	3,18,46,561
--------------------------------	------	-------------	-----------	-------------

AND TRAINING OFFICER, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

	2235	3,950	0	3,950
--	------	-------	---	-------

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

LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	TOTAL (DDO)		2,88,00,052	30,50,459	3,18,50,511
		DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR	2230	71,21,681	7,80,503	79,02,184
			2235	7,014	0	7,014

		TOTAL (DDO)		3,59,28,747	38,30,962	3,97,59,709
		DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA	2230	1,13,09,457	15,02,146	1,28,11,603
			2235	1,44,701	17,760	1,62,461

		TOTAL (DDO)		1,14,54,158	15,19,906	1,29,74,064
		DISTRICT EMPLOYMENT OFFICER, FATEHGARH SAHIB	2235	29,772	0	29,772

 TOTAL(DDO) 29,772 0 29,772

DISTRICT EMPLOYMENT 2230 55,50,836 7,70,626 63,21,462
 OFFICER, FEROPUR

2235 6,52,252 0 6,52,252

 TOTAL(DDO) 62,03,088 7,70,626 69,73,714

DISTRICT EMPLOYMENT 2235 1,04,144 0 1,04,144
 OFFICER, KAPURTHALA

 TOTAL(DDO) 1,04,144 0 1,04,144

DY. DIRECTOR EMPLOYMENT, SPL. 2230 20,77,077 2,37,417 23,14,494
 EMPLOYMENT EXCHANGE FOR
 PHYSICALLY HANDICAPPED

2235 0 66,385 66,385

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

TOTAL (DDO)				20,77,077	3,03,802	23,80,879
-------------	--	--	--	-----------	----------	-----------

LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	EMPLOYMENT OFFICER, NAWANSHAHAR	2235	33,064	46,803	79,867
-----------------------	------------------------------	---------------------------------	------	--------	--------	--------

TOTAL (DDO)				21,10,141	3,50,605	24,60,746
-------------	--	--	--	-----------	----------	-----------

EMPLOYMENT GENERATION AND TRAINING OFFICER, TOWN EMPLOYMENT EXCHANGE			2202	546	0	546
--	--	--	------	-----	---	-----

TOTAL (DDO)				546	0	546
-------------	--	--	--	-----	---	-----

EMPLOYMENT GENERATION AND TRAINING OFFICER, TOWN EMPLOYMENT EXCHANGE			2202	1,43,864	0	1,43,864
--	--	--	------	----------	---	----------

			5055	1,23,768	0	1,23,768
--	--	--	------	----------	---	----------

TOTAL (DDO)		2,67,632	0	2,67,632
-------------	--	----------	---	----------

EMPLOYMENT GENRATION AND	2210	38,81,383	0	38,81,383
--------------------------	------	-----------	---	-----------

TRAINING OFFICER, TOWN EMPLOYMENT

EXCHANGE,

***** -----

TOTAL (DDO)		38,81,383	0	38,81,383
-------------	--	-----------	---	-----------

EMPLOYMENT OFFICER, FAZILKA	2230	49,69,562	6,01,082	55,70,644
-----------------------------	------	-----------	----------	-----------

	2235	550	35,898	36,448
--	------	-----	--------	--------

***** -----

TOTAL (DDO)		49,70,112	6,36,980	56,07,092
-------------	--	-----------	----------	-----------

EMPLOYMENT OFFICER, PATHANKOT	2230	39,18,155	5,75,529	44,93,684
-------------------------------	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		39,18,155	5,75,529	44,93,684
-------------	--	-----------	----------	-----------

***** -----

TOTAL (CCO)		51,41,81,032	4,87,78,558	56,29,59,590
-------------	--	--------------	-------------	--------------

LABOUR COMMISSIONER,	ADDITIONAL DIRECTOR	2230	2,22,06,876	19,47,163	2,41,54,039
----------------------	---------------------	------	-------------	-----------	-------------

PUNJAB (FACTORIES), ADDITIONAL DIRECTOR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		OF FACTORY, MOHALI				

		TOTAL (DDO)		2,22,06,876	19,47,163	2,41,54,039
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ADDITIONAL DIRECTOR OF FACTORIES, PUNJAB, CHANDIGARH	2235	5,43,570	0	5,43,570

		TOTAL (DDO)		5,43,570	0	5,43,570
		ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER, MOGA	2230	51,52,297	4,87,394	56,39,691
			2235	42,27,575	0	42,27,575

		TOTAL (DDO)		93,79,872	4,87,394	98,67,266

ASSISTANT /DEPUTY DIRECTOR OF 2230 26,74,584 3,06,544 29,81,128
FACTORIES, FEROZEPUR

2235 1,29,63,384 74,752 1,30,38,136

TOTAL (DDO) 1,56,37,968 3,81,296 1,60,19,264

ASSISTANT APPRENTICE ADVISOR 2230 32,24,361 1,51,066 33,75,427
(JR), ASSISTANT APPRENTICE
ADVISOR (JR) RIC, MOHALI

TOTAL (DDO) 32,24,361 1,51,066 33,75,427

ASSISTANT LABOUR 2235 26,291 0 26,291
COMMISSIONER, ASSISTANT LABOUR
COMMISSIONER

TOTAL (DDO) 26,291 0 26,291

ASSISTANT LABOUR 2230 56,93,440 43,98,051 1,00,91,491
COMMISSIONER, ASSISTANT LABOUR
COMMISSIONER, MOHALI

2235 21,31,444 0 21,31,444

GOVERNMENT OF PUNJAB

Page 532

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		78,24,884	43,98,051	1,22,22,935

LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, MOHALI (ROPAR)	2235	57,983	0	57,983
-----------------------	-----------------------------	---	------	--------	---	--------

TOTAL (DDO) 78,82,867 43,98,051 1,22,80,918

ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR 2230 74,60,033 6,57,654 81,17,687

2235 1,94,889 0 1,94,889

TOTAL (DDO) 76,54,922 6,57,654 83,12,576

ASSISTANT/DEPUTY DIRECTOR OF 2230 8,34,096 1,03,920 9,38,016

FACTORIES, BATALA

***** -----
 TOTAL (DDO) 8,34,096 1,03,920 9,38,016

ASSISTANT/DEPUTY DIRECTOR OF 2230 46,99,149 1,73,005 48,72,154

FACTORIES, HOSHIARPUR

***** -----
 TOTAL (DDO) 46,99,149 1,73,005 48,72,154

ASSISTANT/DEPUTY DIRECTOR OF 2230 52,69,926 4,38,826 57,08,752

FACTORIES, LUDHIANA

***** -----
 TOTAL (DDO) 52,69,926 4,38,826 57,08,752

ASSISTANT/DEPUTY DIRECTOR OF 2230 20,71,189 2,65,743 23,36,932

FACTORIES, MOGA

***** -----
 TOTAL (DDO) 20,71,189 2,65,743 23,36,932

ASSISTANT/DEPUTY DIRECTOR OF 2235 13,448 0 13,448

FACTORIES, MOHALI (ROPAR)

 TOTAL (DDO) 13,448 0 13,448

GOVERNMENT OF PUNJAB

Page 533

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PATIALA	2230	25,18,845	2,62,702	27,81,547
-----------------------	-----------------------------	---	------	-----------	----------	-----------

			2235	24,932	51,768	76,700
--	--	--	------	--------	--------	--------

 TOTAL (DDO) 25,43,777 3,14,470 28,58,247

		ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PHAGWARA	2230	4,48,852	70,815	5,19,667
--	--	--	------	----------	--------	----------

			2235	6,190	0	6,190
--	--	--	------	-------	---	-------

 TOTAL (DDO) 4,55,042 70,815 5,25,857

ASSISTANT/DPEUTY DIRECTOR OF	2230	15,83,539	1,52,704	17,36,243
FACTORIES,MANDIGOBIND GARH				

	2235	6,46,460	3,115	6,49,575
--	------	----------	-------	----------

TOTAL (DDO)		22,29,999	1,55,819	23,85,818
-------------	--	-----------	----------	-----------

ASSISTANT/DY. DIRECTOR OF	2230	22,18,939	2,45,288	24,64,227
FACTORIES,AMRITSAR				

	2235	78,967	0	78,967
--	------	--------	---	--------

TOTAL (DDO)		22,97,906	2,45,288	25,43,194
-------------	--	-----------	----------	-----------

ASSISTANT/LABOUR	2230	28,18,735	3,36,794	31,55,529
COMMISSIONER/LABOUR-CUM-CONCILIA TION OFFICER,BATALA				

TOTAL (DDO)		28,18,735	3,36,794	31,55,529
-------------	--	-----------	----------	-----------

ASSISTANT/LABOUR	2230	55,72,019	5,48,007	61,20,026
COMMISSIONER/LABOUR-CUM-CONCILIA TION OFFICER,BHATINDA				

	2235	58,000	0	58,000
--	------	--------	---	--------

 TOTAL (DDO) 56,30,019 5,48,007 61,78,026

ASSISTANT/LABOUR 2230 86,05,189 8,32,586 94,37,775

GOVERNMENT OF PUNJAB

Page 534

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

 COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR

 TOTAL (DDO) 86,05,189 8,32,586 94,37,775

LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR	2230	26,36,739	1,75,783	28,12,522
-----------------------	-----------------------------	--	------	-----------	----------	-----------

 TOTAL (DDO) 26,36,739 1,75,783 28,12,522

ASSISTANT/LABOUR 2230 39,17,517 4,72,607 43,90,124

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, HOSHIARPUR

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

TOTAL (DDO)	40,17,517	4,72,607	44,90,124
-------------	-----------	----------	-----------

ASSISTANT/LABOUR	2230	71,38,325	6,26,630	77,64,955
------------------	------	-----------	----------	-----------

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, JALANDHAR

TOTAL (DDO)	71,38,325	6,26,630	77,64,955
-------------	-----------	----------	-----------

ASSISTANT/LABOUR	2230	41,74,663	4,49,476	46,24,139
------------------	------	-----------	----------	-----------

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, KAPURTHALA

TOTAL (DDO)	41,74,663	4,49,476	46,24,139
-------------	-----------	----------	-----------

ASSISTANT/LABOUR	2230	2,43,62,283	19,46,519	2,63,08,802
------------------	------	-------------	-----------	-------------

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, LUDHIANA

2235	7,41,315	0	7,41,315
------	----------	---	----------

 TOTAL (DDO) 2,51,03,598 19,46,519 2,70,50,117

ASSISTANT/LABOUR 2230 1,67,08,515 14,96,770 1,82,05,285

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER,PATIALA

GOVERNMENT OF PUNJAB

Page 535

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIA TION OFFICER,PATIALA	2235	6,66,551	2,276	6,68,827
-----------------------	-----------------------------	--	------	----------	-------	----------

 TOTAL (DDO) 1,73,75,066 14,99,046 1,88,74,112

ASSISTANT/LABOUR 2230 77,66,993 6,37,822 84,04,815

COMMISSIONER/LABOUR-CUM-COUNCILI

ATION OFFICER,AMRITSAR

2235 1,58,888 15,405 1,74,293

***** -----
TOTAL (DDO) 79,25,881 6,53,227 85,79,108

DEPUTY CONTROLLER (F&A) (LABOUR 2230 4,38,75,760 18,19,679 4,56,95,439
COMMISSIONER), LABOUR
COMMISSIONER OFFICE

***** -----
TOTAL (DDO) 4,38,75,760 18,19,679 4,56,95,439

DEPUTY DIRECTOR OF 2230 23,19,195 3,04,327 26,23,522
FACTORIES, SANGRUR

***** -----
TOTAL (DDO) 23,19,195 3,04,327 26,23,522

LABOUR-CUM-CONCILIATION 2230 35,00,679 4,09,181 39,09,860
OFFICER, LABOUR-CUM-COUNCILIATION
OFFICER, FATEHGARH SAHIB

***** -----
TOTAL (DDO) 35,00,679 4,09,181 39,09,860

LABOUR-CUM-CONCILIATION 2210 3,02,646 0 3,02,646
OFFICER, LUDHIANA-3

 TOTAL(DDO) 3,02,646 0 3,02,646

PRESIDING OFFICER, LABOUR COURT 2230 97,86,589 7,42,542 1,05,29,131
 CUM INDUSTRIAL TRIBUNAL,BHATINDA

GOVERNMENT OF PUNJAB

Page 536

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

 TOTAL(DDO) 97,86,589 7,42,542 1,05,29,131

LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA	2230	97,94,544	11,26,778	1,09,21,322
-----------------------	-----------------------------	---	------	-----------	-----------	-------------

TOTAL(DDO) 1,95,81,133 18,69,320 2,14,50,453

PRESIDING OFFICER,INDUSTRIAL TRIBUNAL 2230 1,11,47,419 16,00,154 1,27,47,573

 TOTAL (DDO) 1,11,47,419 16,00,154 1,27,47,573

PRESIDING OFFICER, INDUSTRIAL 2230 88,50,847 0 88,50,847
 TRIBUNAL -CUM- LABOUR
 COURT, JALANDHAR

 TOTAL (DDO) 88,50,847 0 88,50,847

 TOTAL (CCO) 26,19,74,670 2,33,33,846 28,53,08,516

 TOTAL (DEPT) 77,61,55,702 7,21,12,404 84,82,68,106

LAND DIRECTOR, LAND RECORDS, A.C. (G) DEPUTY 2029 5,21,370 0 5,21,370
 RECORDS PUNJAB, CHANDIGARH COMMISSIONER, DEPUTY COMMISSIONER

2070 16,02,602 1,54,780 17,57,382

 TOTAL (DDO) 21,23,972 1,54,780 22,78,752

A.C. (G) FOR DEPUTY	2029	3,62,580	0	3,62,580
---------------------	------	----------	---	----------

COMMISSIONER, KAPURTHALA

TOTAL (DDO)		3,62,580	0	3,62,580

A.C. (G) FOR DEPUTY	2029	61,61,650	12,51,998	74,13,648
---------------------	------	-----------	-----------	-----------

COMMISSIONER, SANGRUR

	2235	48,84,534	0	48,84,534
--	------	-----------	---	-----------

GOVERNMENT OF PUNJAB

Page 537

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

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

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TOTAL (DDO)		1,10,46,184	12,51,998	1,22,98,182
--------------	--	-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT		OFFICER, SEHNA	2235	4,21,70,039	5,06,28,417	9,27,98,456
---------------------------	--	----------------	------	-------------	-------------	-------------

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

TOTAL (DDO)		5,32,16,223	5,18,80,415	10,50,96,638
-------------	--	-------------	-------------	--------------

COLLECTOR, AGRICULTURE, FAZILKA	2029	2,12,884	0	2,12,884
---------------------------------	------	----------	---	----------

TOTAL (DDO)		2,12,884	0	2,12,884
-------------	--	----------	---	----------

D R O FOR DEPUTY COMMISSIONER,	2029	51,39,541	4,89,007	56,28,548
--------------------------------	------	-----------	----------	-----------

JALANDHAR

	2235	28,44,942	4,31,495	32,76,437
--	------	-----------	----------	-----------

TOTAL (DDO)		79,84,483	9,20,502	89,04,985
-------------	--	-----------	----------	-----------

DEPUTY COMMISSIONER, JALANDHAR	2011	7,00,000	11,000	7,11,000
--------------------------------	------	----------	--------	----------

	2235	19,32,179	44,676	19,76,855
--	------	-----------	--------	-----------

TOTAL (DDO)		26,32,179	55,676	26,87,855
-------------	--	-----------	--------	-----------

DEPUTY COMMISSIONER, MOHALI	2011	12,50,000	0	12,50,000
-----------------------------	------	-----------	---	-----------

TOTAL (DDO)		12,50,000	0	12,50,000
-------------	--	-----------	---	-----------

DEPUTY COMMISSIONER, NAWANSHAHAR	2235	13,196	0	13,196
----------------------------------	------	--------	---	--------

TOTAL (DDO)	13,196	0	13,196
-------------	--------	---	--------

DEPUTY DIRECTOR FOR DIRECTOR OF 2029	3,46,16,834	36,61,911	3,82,78,745
--------------------------------------	-------------	-----------	-------------

LAND RECORDS, JALANDHAR

***** -----

TOTAL (DDO)	3,46,16,834	36,61,911	3,82,78,745
-------------	-------------	-----------	-------------

DISTRICT REVENUE OFFICER & 2029	22,65,758	6,23,188	28,88,946
---------------------------------	-----------	----------	-----------

DEPUTY COMMISSIONER, ROPAR

GOVERNMENT OF PUNJAB

Page 538

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER, ROPAR	2235	2,10,165	0	2,10,165
--------------	--	---	------	----------	---	----------

***** -----

TOTAL (DDO)	24,75,923	6,23,188	30,99,111
-------------	-----------	----------	-----------

DISTRICT REVENUE OFFICER FOR 2029	42,27,581	4,40,699	46,68,280
-----------------------------------	-----------	----------	-----------

DEPUTY COMMISSIONER,DEPUTY

COMMISSIONER

***** -----
TOTAL (DDO) 42,27,581 4,40,699 46,68,280

DISTRICT REVENUE 2235 68,180 0 68,180

OFFICER,DISTRICT REVENUE OFFICER

***** -----
TOTAL (DDO) 68,180 0 68,180

DISTRICT REVENUE 2029 48,04,400 8,07,368 56,11,768

OFFICER, FARIDKOT

2235 6,87,437 0 6,87,437

***** -----
TOTAL (DDO) 54,91,837 8,07,368 62,99,205

DISTRICT REVENUE OFFICER, FOR 2029 76,41,128 13,43,354 89,84,482

DEPUTY COMMISSIONER

***** -----
TOTAL (DDO) 76,41,128 13,43,354 89,84,482

DISTRICT REVENUE	2029	78,15,950	5,77,008	83,92,958
OFFICER, LUDHIANA				

	2235	8,767	0	8,767
--	------	-------	---	-------

TOTAL (DDO)		78,24,717	5,77,008	84,01,725
-------------	--	-----------	----------	-----------

DISTT. REVENUE OFFICER, MOGA	2029	49,75,795	2,16,980	51,92,775
------------------------------	------	-----------	----------	-----------

TOTAL (DDO)		49,75,795	2,16,980	51,92,775
-------------	--	-----------	----------	-----------

DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR	2029	57,87,711	10,47,572	68,35,283
--	------	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 539

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)				57,87,711	10,47,572	68,35,283
-------------	--	--	--	-----------	-----------	-----------

LAND	DIRECTOR, LAND RECORDS,	DRO FOR DEPUTY	2011	3,22,000	0	3,22,000
------	-------------------------	----------------	------	----------	---	----------

RECORDS PUNJAB, CHANDIGARH

COMMISSIONER,DEPUTY

COMMISSIONER, BHATINDA

2029	74,08,167	5,98,932	80,07,099
2235	1,67,307	18,975	1,86,282

TOTAL (DDO)	78,97,474	6,17,907	85,15,381
-------------	-----------	----------	-----------

DRO FOR DEPUTY	2029	59,57,452	4,29,776	63,87,228
----------------	------	-----------	----------	-----------

COMMISSIONER,GURDASPUR

TOTAL (DDO)	59,57,452	4,29,776	63,87,228
-------------	-----------	----------	-----------

DRO FOR DEPUTY	2011	2,27,91,000	3,10,000	2,31,01,000
----------------	------	-------------	----------	-------------

COMMISSIONER,HOSHIARPUR

2029	1,09,08,259	9,51,082	1,18,59,341
------	-------------	----------	-------------

TOTAL (DDO)	3,36,99,259	12,61,082	3,49,60,341
-------------	-------------	-----------	-------------

DRO FOR DEPUTY	2011	61,000	6,00,000	6,61,000
----------------	------	--------	----------	----------

COMMISSIONER,MANSA

2029	40,09,452	5,61,011	45,70,463
2235	11,206	0	11,206

 TOTAL(DDO) 40,81,658 11,61,011 52,42,669

DRO FOR DEPUTY 2029 29,10,806 7,66,403 36,77,209
 COMMISSIONER, MUKATSAR

 TOTAL(DDO) 29,10,806 7,66,403 36,77,209

DRO FOR DEPUTY 2029 1,06,48,424 11,22,866 1,17,71,290
 COMMISSIONER, PATIALA

 TOTAL(DDO) 1,06,48,424 11,22,866 1,17,71,290

GOVERNMENT OF PUNJAB

Page 540

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR	2029	72,04,943	4,03,759	76,08,702

***** -----
TOTAL (DDO) 1,78,53,367 15,26,625 1,93,79,992

SUB DIVISIONAL MAGISTRATE, SUB 2235 1,68,000 0 1,68,000
DIVISIONAL MAGISTRATE

***** -----
TOTAL (DDO) 1,68,000 0 1,68,000

SUB DIVISIONAL OFFICER 2235 14,40,000 4,02,000 18,42,000
(C), NAWANSHAHAR

***** -----
TOTAL (DDO) 14,40,000 4,02,000 18,42,000

TEHSILDAR TANDA, O/O TEHSILDAR 2053 0 3,18,940 3,18,940
TANDA

***** -----
TOTAL (DDO) 0 3,18,940 3,18,940

TEHSILDAR, ABOHAR 2029 2,27,74,273 22,53,350 2,50,27,623
2235 2,77,055 9,14,785 11,91,840

***** -----
TOTAL (DDO) 2,30,51,328 31,68,135 2,62,19,463

TEHSILDAR, BARNALA, SANGRUR	2235	9,250	0	9,250
-----------------------------	------	-------	---	-------

TOTAL (DDO)		9,250	0	9,250
-------------	--	-------	---	-------

TEHSILDAR,	2029	1,13,81,111	11,12,258	1,24,93,369
------------	------	-------------	-----------	-------------

BHAWANIGARH, TEHSILDAR,

BHAWANIGARH

	2053	1,04,51,350	8,99,972	1,13,51,322
--	------	-------------	----------	-------------

TOTAL (DDO)		2,18,32,461	20,12,230	2,38,44,691
-------------	--	-------------	-----------	-------------

TEHSILDAR, DHURI, SANGRUR	2029	1,83,27,017	22,20,449	2,05,47,466
---------------------------	------	-------------	-----------	-------------

	2053	2,22,85,908	23,44,700	2,46,30,608
--	------	-------------	-----------	-------------

	2235	1,72,820	12,960	1,85,780
--	------	----------	--------	----------

GOVERNMENT OF PUNJAB

Page 541

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

LAND	DIRECTOR, LAND RECORDS,	TOTAL (DDO)		4,07,85,745	45,78,109	4,53,63,854
------	-------------------------	-------------	--	-------------	-----------	-------------

TEHSILDAR, JALALABAD	2029	1,17,99,555	12,19,584	1,30,19,139
	2053	1,15,28,835	17,89,596	1,33,18,431
	2235	3,79,910	0	3,79,910

TOTAL (DDO)		6,44,94,045	75,87,289	7,20,81,334
TEHSILDAR, JALANDHAR - II	2029	2,41,72,100	22,22,840	2,63,94,940
	2053	2,19,65,338	15,36,408	2,35,01,746

TOTAL (DDO)		4,61,37,438	37,59,248	4,98,96,686
TEHSILDAR, KALANAUR,SDM	2029	85,58,100	10,13,902	95,72,002
,KALANAUR				
	2053	76,12,070	5,57,241	81,69,311

TOTAL (DDO)		1,61,70,170	15,71,143	1,77,41,313
TEHSILDAR, KHAMANNO, FATEHGARH	2029	72,84,348	5,05,016	77,89,364
SAHIB				
	2235	0	15,058	15,058

***** -----
TOTAL (DDO) 72,84,348 5,20,074 78,04,422

TEHSILDAR, MAJHITA, TEHSILDAR, 2029 1,27,65,174 11,58,163 1,39,23,337
MAJHITHA

2053 1,07,60,238 4,49,298 1,12,09,536

***** -----
TOTAL (DDO) 2,35,25,412 16,07,461 2,51,32,873

TEHSILDAR, MALERKOTLA, SANGRUR 2029 1,01,85,453 8,34,220 1,10,19,673

2053 1,34,98,528 9,17,573 1,44,16,101

***** -----
TOTAL (DDO) 2,36,83,981 17,51,793 2,54,35,774

TEHSILDAR, MOONAK, SANGRUR 2029 57,17,171 4,23,576 61,40,747

2053 1,66,51,124 15,94,606 1,82,45,730

2235 1,56,369 8,24,498 9,80,867

GOVERNMENT OF PUNJAB

Page 542

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

 LAND DIRECTOR, LAND RECORDS, TOTAL (DDO) 2,25,24,664 28,42,680 2,53,67,344
 RECORDS PUNJAB, CHANDIGARH

TEHSILDAR, SUNAM, SANGRUR 2029 1,64,45,495 14,99,112 1,79,44,607
 2053 1,75,79,691 14,02,279 1,89,81,970
 2235 2,99,267 0 2,99,267

 TOTAL (DDO) 5,68,49,117 57,44,071 6,25,93,188

TEHSILDAR, , FEROZEPUR 2029 2,00,72,246 19,34,611 2,20,06,857
 2053 2,61,64,552 24,58,365 2,86,22,917
 2235 5,15,610 1,22,317 6,37,927

 TOTAL (DDO) 4,67,52,408 45,15,293 5,12,67,701

TEHSILDAR, , ZIRA 2029 79,65,040 6,25,510 85,90,550
 2235 1,73,189 0 1,73,189

 TOTAL (DDO) 81,38,229 6,25,510 87,63,739

TEHSILDAR, , BABA BAKALA 2029 2,39,10,170 25,95,096 2,65,05,266
 2235 4,164 0 4,164

TOTAL (DDO)		2,39,14,334	25,95,096	2,65,09,430
-------------	--	-------------	-----------	-------------

TEHSILDAR,,DASUYA	2029	2,18,99,791	15,92,269	2,34,92,060
	2053	2,09,26,216	29,68,355	2,38,94,571
	2235	1,01,672	0	1,01,672

TOTAL (DDO)		4,29,27,679	45,60,624	4,74,88,303
-------------	--	-------------	-----------	-------------

TEHSILDAR,,GARHSANKAR	2029	1,71,90,883	15,48,697	1,87,39,580
	2053	1,42,42,584	12,85,265	1,55,27,849
	2235	2,31,868	0	2,31,868

TOTAL (DDO)		3,16,65,335	28,33,962	3,44,99,297
-------------	--	-------------	-----------	-------------

TEHSILDAR,,MUKERIAN	2029	2,13,46,790	17,96,102	2,31,42,892
	2053	1,95,80,633	16,16,370	2,11,97,003
	2235	3,00,000	0	3,00,000

TOTAL (DDO)		4,12,27,423	34,12,472	4,46,39,895
-------------	--	-------------	-----------	-------------

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

LAND DIRECTOR, LAND RECORDS, TEHSILDAR,,SANGRUR 2029 3,01,64,569 33,53,873 3,35,18,442
 RECORDS PUNJAB, CHANDIGARH

2235 80,284 0 80,284

TOTAL (DDO) 7,14,72,276 67,66,345 7,82,38,621

TEHSILDAR,AMLOH 2029 1,20,45,143 10,86,716 1,31,31,859

2053 1,79,62,351 12,43,844 1,92,06,195

2235 32,596 0 32,596

TOTAL (DDO) 3,00,40,090 23,30,560 3,23,70,650

TEHSILDAR,AMRITSAR-1 2029 1,98,25,300 19,28,171 2,17,53,471

2053 2,67,93,442 29,27,341 2,97,20,783

2071 17,79,718 9,91,012 27,70,730

TOTAL (DDO) 4,83,98,460 58,46,524 5,42,44,984

TEHSILDAR,AMRITSAR-II 2029 3,65,60,383 39,95,214 4,05,55,597

2235 0 10,000 10,000

TOTAL (DDO) 3,65,60,383 40,05,214 4,05,65,597

TEHSILDAR, BAGHAPURANA	2029	1,16,12,342	14,28,110	1,30,40,452
	2053	1,23,97,923	8,06,662	1,32,04,585

TOTAL (DDO)		2,40,10,265	22,34,772	2,62,45,037

TEHSILDAR, BALACHAUR	2029	72,31,030	6,03,172	78,34,202
	2053	2,45,53,970	34,73,422	2,80,27,392

TOTAL (DDO)		3,17,85,000	40,76,594	3,58,61,594

TEHSILDAR, BASSI PHATANA	2053	1,16,36,606	7,71,022	1,24,07,628

TOTAL (DDO)		1,16,36,606	7,71,022	1,24,07,628

TEHSILDAR, BATALA	2029	6,11,87,546	64,63,331	6,76,50,877
	2053	4,59,95,032	68,40,352	5,28,35,384
	2235	2,00,000	1,06,610	3,06,610

TOTAL (DDO)		10,73,82,578	1,34,10,293	12,07,92,871

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, BHOLATH	2029	75,69,129	5,56,072	81,25,201
			2053	87,38,789	1,34,023	88,72,812

		TOTAL (DDO)		12,36,90,496	1,41,00,388	13,77,90,884
		TEHSILDAR, BUDHLADA	2029	1,41,51,901	15,28,967	1,56,80,868
			2053	1,90,09,739	20,56,758	2,10,66,497
			2235	1,23,410	81,775	2,05,185

		TOTAL (DDO)		3,32,85,050	36,67,500	3,69,52,550
		TEHSILDAR, DERRABASSI	2053	3,50,95,616	24,43,008	3,75,38,624

		TOTAL (DDO)		3,50,95,616	24,43,008	3,75,38,624
		TEHSILDAR, FARIDKOT	2029	1,54,21,954	15,12,613	1,69,34,567
			2235	0	4,00,000	4,00,000

		TOTAL (DDO)		1,54,21,954	19,12,613	1,73,34,567

TEHSILDAR, FATEHGARH SAHIB	2029	2,21,44,622	23,84,455	2,45,29,077
	2053	2,54,09,102	17,65,757	2,71,74,859
	2235	3,40,783	0	3,40,783

TOTAL (DDO)		4,78,94,507	41,50,212	5,20,44,719
-------------	--	-------------	-----------	-------------

TEHSILDAR, FAZILKA	2029	2,03,15,546	22,74,288	2,25,89,834
	2053	1,73,62,653	16,55,932	1,90,18,585

TOTAL (DDO)		3,76,78,199	39,30,220	4,16,08,419
-------------	--	-------------	-----------	-------------

TEHSILDAR, GIDDERBAHA	2029	1,06,24,545	10,75,233	1,16,99,778
	2053	1,16,21,521	13,16,591	1,29,38,112

TOTAL (DDO)		2,22,46,066	23,91,824	2,46,37,890
-------------	--	-------------	-----------	-------------

TEHSILDAR, GURDASPUR	2029	7,45,29,279	79,61,196	8,24,90,475
	2053	3,36,82,126	26,42,193	3,63,24,319
	2235	94,107	0	94,107

TOTAL (DDO)		10,83,05,512	1,06,03,389	11,89,08,901
-------------	--	--------------	-------------	--------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, GURUHARSHAHI	2029	56,66,562	4,39,330	61,05,892	
			2053	95,58,318	6,51,113	1,02,09,431	
*****				TOTAL (DDO)	12,35,30,392	1,16,93,832	13,52,24,224
		TEHSILDAR, HOSHIARPUR	2029	2,57,08,226	26,49,539	2,83,57,765	
			2053	2,00,87,403	29,95,354	2,30,82,757	
*****				TOTAL (DDO)	4,57,95,629	56,44,893	5,14,40,522
		TEHSILDAR, JAGRAON	2029	1,12,02,529	8,81,272	1,20,83,801	
			2235	5,07,166	0	5,07,166	
*****				TOTAL (DDO)	1,17,09,695	8,81,272	1,25,90,967
		TEHSILDAR, JAITU	2029	79,62,239	6,47,525	86,09,764	
			2053	1,10,83,438	7,81,329	1,18,64,767	

	2235	1,27,831	0	1,27,831

TOTAL (DDO)		1,91,73,508	14,28,854	2,06,02,362
TEHSILDAR, JALANDHAR - I	2029	2,38,96,107	26,97,786	2,65,93,893
	2053	1,91,78,771	36,92,924	2,28,71,695

TOTAL (DDO)		4,30,74,878	63,90,710	4,94,65,588
TEHSILDAR, KAPURTHALA	2029	2,22,97,217	21,02,994	2,44,00,211
	2053	1,39,68,452	30,00,192	1,69,68,644
	2071	14,27,948	7,08,860	21,36,808
	2235	1,59,752	0	1,59,752

TOTAL (DDO)		3,78,53,369	58,12,046	4,36,65,415
TEHSILDAR, KHANNA	2029	75,44,506	8,32,326	83,76,832
	2053	1,07,56,858	7,62,590	1,15,19,448

TOTAL (DDO)		1,83,01,364	15,94,916	1,98,96,280
TEHSILDAR, KOTKAPURA	2029	0	2,160	2,160

TOTAL (DDO)		0	2,160	2,160

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, LDH. (EAST)	2053	2,89,89,277	22,17,636	3,12,06,913
*****				TOTAL (DDO)	2,89,89,277	3,12,09,073
		TEHSILDAR, LEHRAGAGA	2029	51,111	0	51,111
			2053	1,04,77,717	13,74,448	1,18,52,165
*****				TOTAL (DDO)	1,05,28,828	1,19,03,276
		TEHSILDAR, LUDHIANA	2029	5,06,83,482	59,22,111	5,66,05,593
			2235	2,91,590	47,864	3,39,454
*****				TOTAL (DDO)	5,09,75,072	5,69,45,047
		TEHSILDAR, MALOUT	2029	1,97,90,128	17,15,648	2,15,05,776

	2053	99,15,639	14,03,927	1,13,19,566

TOTAL (DDO)		2,97,05,767	31,19,575	3,28,25,342
TEHSILDAR, MANSA	2029	1,75,10,418	14,75,794	1,89,86,212
	2053	2,40,08,430	27,06,081	2,67,14,511
	2235	3,13,406	60,031	3,73,437

TOTAL (DDO)		4,18,32,254	42,41,906	4,60,74,160
TEHSILDAR, MOGA	2029	3,11,73,238	29,80,413	3,41,53,651
	2053	1,95,56,426	15,54,736	2,11,11,162
	2235	3,76,819	18,000	3,94,819

TOTAL (DDO)		5,11,06,483	45,53,149	5,56,59,632
TEHSILDAR, MUKATSAR	2029	1,29,57,371	10,26,531	1,39,83,902
	2053	1,75,16,148	15,96,496	1,91,12,644
	2235	7,12,900	0	7,12,900

TOTAL (DDO)		3,11,86,419	26,23,027	3,38,09,446
TEHSILDAR, NABHA	2029	1,94,87,000	21,82,150	2,16,69,150
	2053	2,60,64,287	14,81,415	2,75,45,702

TOTAL (DDO) 4,55,51,287 36,63,565 4,92,14,852

GOVERNMENT OF PUNJAB

Page 547

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, NAKODAR	2029	1,00,59,390	8,44,099	1,09,03,489
--------------	--	--------------------	------	-------------	----------	-------------

			2053	1,16,73,702	8,47,764	1,25,21,466
--	--	--	------	-------------	----------	-------------

TOTAL (DDO) 6,72,84,379 53,55,428 7,26,39,807

		TEHSILDAR, NAWANSHAHR	2029	1,26,57,286	13,03,892	1,39,61,178
--	--	-----------------------	------	-------------	-----------	-------------

			2053	1,56,01,565	17,54,774	1,73,56,339
--	--	--	------	-------------	-----------	-------------

			2235	5,61,766	36,933	5,98,699
--	--	--	------	----------	--------	----------

TOTAL (DDO) 2,88,20,617 30,95,599 3,19,16,216

		TEHSILDAR, NIHALSINGHWALA	2053	1,19,26,222	15,28,886	1,34,55,108
--	--	---------------------------	------	-------------	-----------	-------------

TOTAL (DDO) 1,19,26,222 15,28,886 1,34,55,108

TEHSILDAR, PATHANKOT	2029	2,13,09,942	29,23,293	2,42,33,235
	2053	2,54,03,070	18,47,750	2,72,50,820
	2235	5,49,549	3,38,579	8,88,128

*****	-----	-----	-----	-----
TOTAL (DDO)		4,72,62,561	51,09,622	5,23,72,183

TEHSILDAR, PATIALA	2029	4,19,75,581	44,96,826	4,64,72,407
	2235	6,07,715	2,00,000	8,07,715

*****	-----	-----	-----	-----
TOTAL (DDO)		4,25,83,296	46,96,826	4,72,80,122

TEHSILDAR, PATRAN	2029	1,26,17,273	11,06,813	1,37,24,086
-------------------	------	-------------	-----------	-------------

*****	-----	-----	-----	-----
TOTAL (DDO)		1,26,17,273	11,06,813	1,37,24,086

TEHSILDAR, PATTI	2235	1,37,527	0	1,37,527
------------------	------	----------	---	----------

*****	-----	-----	-----	-----
TOTAL (DDO)		1,37,527	0	1,37,527

TEHSILDAR, PAYAL	2029	91,63,478	10,08,915	1,01,72,393
------------------	------	-----------	-----------	-------------

	2053	1,35,01,414	29,10,756	1,64,12,170
--	------	-------------	-----------	-------------

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

TOTAL (DDO)		2,26,64,892	39,19,671	2,65,84,563
-------------	--	-------------	-----------	-------------

TEHSILDAR, PHAGWARA	2029	50,63,786	4,33,631	54,97,417
---------------------	------	-----------	----------	-----------

	2053	1,10,39,175	9,34,942	1,19,74,117
--	------	-------------	----------	-------------

GOVERNMENT OF PUNJAB

Page 548

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TOTAL (DDO)		1,61,02,961	13,68,573	1,74,71,534
		TEHSILDAR, PHILLAUR	2029	1,84,49,493	12,26,954	1,96,76,447
			2053	1,91,33,751	23,72,526	2,15,06,277

		TOTAL (DDO)		5,36,86,205	49,68,053	5,86,54,258
		TEHSILDAR, RAIKOT	2029	1,10,10,492	10,35,831	1,20,46,323
			2053	1,30,97,180	7,28,414	1,38,25,594

		TOTAL (DDO)		2,41,07,672	17,64,245	2,58,71,917

TEHSILDAR, RAJPURA	2029	1,67,62,335	15,92,522	1,83,54,857
	2053	2,65,09,131	51,27,731	3,16,36,862

TOTAL (DDO)		4,32,71,466	67,20,253	4,99,91,719
-------------	--	-------------	-----------	-------------

TEHSILDAR, ROPAR	2029	1,10,15,290	8,61,886	1,18,77,176
	2053	1,06,69,217	9,15,136	1,15,84,353

TOTAL (DDO)		2,16,84,507	17,77,022	2,34,61,529
-------------	--	-------------	-----------	-------------

TEHSILDAR, SAMANA	2029	1,08,87,374	10,39,620	1,19,26,994
	2053	1,65,42,113	16,24,999	1,81,67,112

TOTAL (DDO)		2,74,29,487	26,64,619	3,00,94,106
-------------	--	-------------	-----------	-------------

TEHSILDAR, SAMRALA	2029	1,01,05,652	7,32,568	1,08,38,220
	2053	1,49,36,881	17,73,175	1,67,10,056
	2235	20,774	35,179	55,953

TOTAL (DDO)		2,50,63,307	25,40,922	2,76,04,229
-------------	--	-------------	-----------	-------------

TEHSILDAR, SARDULGARH	2029	1,18,85,056	9,15,490	1,28,00,546
	2053	1,61,16,844	12,80,692	1,73,97,536

2235	2,58,575	0	2,58,575
------	----------	---	----------

TOTAL (DDO)	2,82,60,475	21,96,182	3,04,56,657
-------------	-------------	-----------	-------------

TEHSILDAR, SHAHKOT	2029	1,13,61,366	9,67,936	1,23,29,302
	2053	1,48,65,990	10,41,828	1,59,07,818

GOVERNMENT OF PUNJAB

Page 549

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TOTAL (DDO)		2,62,27,356	20,09,764	2,82,37,120
--------------	--	-------------	--	-------------	-----------	-------------

TEHSILDAR, SULTANPUR LODHI	2029	98,23,143	11,90,598	1,10,13,741
	2053	1,32,04,676	23,124	1,32,27,800

TOTAL (DDO)	4,92,55,175	32,23,486	5,24,78,661
-------------	-------------	-----------	-------------

TEHSILDAR, TARN TARAN	2235	27,428	0	27,428
-----------------------	------	--------	---	--------

TOTAL (DDO)	27,428	0	27,428
-------------	--------	---	--------

TEHSILDAR, TEHSILDAR	2029	12,12,03,719	1,17,29,434	13,29,33,153
----------------------	------	--------------	-------------	--------------

TOTAL (DDO)		12,12,03,719	1,17,29,434	13,29,33,153
-------------	--	--------------	-------------	--------------

TEHSILDAR, TEHSILDAR , KHARAR	2029	3,77,92,829	41,31,127	4,19,23,956
-------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		3,77,92,829	41,31,127	4,19,23,956
-------------	--	-------------	-----------	-------------

TEHSILDAR, TEHSILDAR, ANANDPUR	2029	1,21,96,978	11,58,174	1,33,55,152
--------------------------------	------	-------------	-----------	-------------

SAHIB

	2053	1,05,41,241	9,10,514	1,14,51,755
--	------	-------------	----------	-------------

	2235	1,05,903	0	1,05,903
--	------	----------	---	----------

TOTAL (DDO)		2,28,44,122	20,68,688	2,49,12,810
-------------	--	-------------	-----------	-------------

TEHSILDAR, TEHSILDAR, BARNALA	2029	3,29,22,529	36,74,823	3,65,97,352
-------------------------------	------	-------------	-----------	-------------

	2053	2,39,11,381	21,74,676	2,60,86,057
--	------	-------------	-----------	-------------

	2235	3,90,115	2,30,863	6,20,978
--	------	----------	----------	----------

TOTAL (DDO)		5,72,24,025	60,80,362	6,33,04,387
-------------	--	-------------	-----------	-------------

TEHSILDAR, TEHSILDAR, BHATINDA	2029	3,43,59,536	41,19,672	3,84,79,208
	2053	4,03,41,915	41,30,284	4,44,72,199
	2235	4,11,388	0	4,11,388

TOTAL (DDO)		7,51,12,839	82,49,956	8,33,62,795
-------------	--	-------------	-----------	-------------

TEHSILDAR, TEHSILDAR, CHAMKAUR	2053	93,38,933	4,98,963	98,37,896
SAHIB				

GOVERNMENT OF PUNJAB

Page 550

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)				93,38,933	4,98,963	98,37,896
-------------	--	--	--	-----------	----------	-----------

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, TEHSILDAR, DERA BASSI	2053	1,78,69,008	12,06,723	1,90,75,731
--------------	--	----------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)				1,78,69,008	12,06,723	1,90,75,731
-------------	--	--	--	-------------	-----------	-------------

TEHSILDAR, TEHSILDAR, MOHALI	2029	1,45,44,663	8,52,364	1,53,97,027
------------------------------	------	-------------	----------	-------------

TOTAL (DDO)		1,45,44,663	8,52,364	1,53,97,027

TEHSILDAR, TEHSILDAR, NANGAL	2053	76,11,520	11,65,128	87,76,648

TOTAL (DDO)		76,11,520	11,65,128	87,76,648

TEHSILDAR, TEHSILDAR, RAMPURA	2029	1,36,90,456	14,26,099	1,51,16,555
PHUL				
	2053	1,52,04,887	14,57,982	1,66,62,869

TOTAL (DDO)		2,88,95,343	28,84,081	3,17,79,424

TEHSILDAR, TEHSILDAR, TALWANDI	2029	1,25,11,543	12,27,317	1,37,38,860
SABO				
	2053	1,26,54,956	9,89,702	1,36,44,658

TOTAL (DDO)		2,51,66,499	22,17,019	2,73,83,518

TEHSILDAR, TEHSILDAR, TAPA	2029	1,55,224	0	1,55,224
	2053	1,77,33,016	12,69,229	1,90,02,245

TOTAL (DDO)		1,78,88,240	12,69,229	1,91,57,469
-------------	--	-------------	-----------	-------------

TEHSILDAR, TEHSILDAR, KHARAR	2053	8,94,14,102	95,00,272	9,89,14,374
------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		8,94,14,102	95,00,272	9,89,14,374
-------------	--	-------------	-----------	-------------

TEHSILDAR, TEHSILDAR, MOAHLI	2053	1,50,52,502	8,93,376	1,59,45,878
------------------------------	------	-------------	----------	-------------

	2071	75,71,946	1,09,603	76,81,549
--	------	-----------	----------	-----------

	2235	8,43,663	0	8,43,663
--	------	----------	---	----------

GOVERNMENT OF PUNJAB

Page 551

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TOTAL (DDO)		2,34,68,111	10,02,979	2,44,71,090
--------------	--	-------------	--	-------------	-----------	-------------

TESILDAR, TEHSILDAR, DERA BASSI	2029	1,55,58,671	16,97,020	1,72,55,691
---------------------------------	------	-------------	-----------	-------------

	2235	1,55,635	0	1,55,635
--	------	----------	---	----------

TOTAL (DDO)		3,91,82,417	26,99,999	4,18,82,416
-------------	--	-------------	-----------	-------------

UNDER SECRETARY TO THE FINANCIAL 2235 89,26,056 14,12,872 1,03,38,928

COMMISSIONER, PUNJAB, CHANDIGARH

TOTAL (DDO) 89,26,056 14,12,872 1,03,38,928

TOTAL (CCO) 2,84,34,23,481 33,38,74,165 3,17,72,97,646

TOTAL (DEPT) 2,84,34,23,481 33,38,74,165 3,17,72,97,646

LANGUAGE DIRECTOR, LANGUAGES, DIRECTOR (ACCOUNTS), LANGUAGE 2202 16,83,15,347 1,72,87,669 18,56,03,016

PUNJAB DEPARTMENT, PUNJAB, PATIALA

2235 23,96,128 1,40,053 25,36,181

TOTAL (DDO) 17,07,11,475 1,74,27,722 18,81,39,197

DISTRICT LANGUAGE 2202 35,23,494 0 35,23,494

OFFICER, FARIDKOT

TOTAL (DDO)		35,23,494	0	35,23,494
-------------	--	-----------	---	-----------

DISTRICT LANGUAGE	2235	19,900	0	19,900
-------------------	------	--------	---	--------

OFFICER, JALANDHAR

***** -----

TOTAL (DDO)		19,900	0	19,900
-------------	--	--------	---	--------

DISTRICT LANGUAGE	2202	0	99,245	99,245
-------------------	------	---	--------	--------

OFFICER, KAPURTHALA

GOVERNMENT OF PUNJAB

Page 552

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

***** -----

LANGUAGE	DIRECTOR, LANGUAGES,	TOTAL (DDO)		0	99,245	99,245
----------	----------------------	-------------	--	---	--------	--------

PUNJAB

DISTRICT LANGUAGE	2202	1,50,600	0	1,50,600
-------------------	------	----------	---	----------

OFFICER, LANGUAGE DEPARTMENT,

PUNJAB,

 TOTAL (DDO) 1,50,600 99,245 2,49,845

DISTRICT LANGUAGE 2202 7,010 0 7,010
 OFFICER, LUDHIANA

 TOTAL (DDO) 7,010 0 7,010

DISTT. LANGUAGE OFFICER, MUKATSAR 2202 59,063 0 59,063

 TOTAL (DDO) 59,063 0 59,063

 TOTAL (CCO) 17,44,71,542 1,75,26,967 19,19,98,509

 TOTAL (DEPT) 17,44,71,542 1,75,26,967 19,19,98,509

LEGAL LEGAL REMEMBRANCER & SUPRENTENDENT, FOR LEGAL 2014 5,02,94,050 99,17,349 6,02,11,399
 REMEMBRANCE SECRETARY TO GOVERNMENT REMEMBRANCER & SECY. TO GOVT. OF
 R OF PUNJAB, LEGISLATIVE PB DEPTT. OF LEGAL AND

DEPARTMENT, CHANDIGARH LEGISLATIVE AFFAIRS, PB.,
CHANDIGARH

2235 6,19,598 1,46,483 7,66,081

TOTAL (DDO) 5,09,13,648 1,00,63,832 6,09,77,480

TOTAL (CCO) 5,09,13,648 1,00,63,832 6,09,77,480

TOTAL (DEPT) 5,09,13,648 1,00,63,832 6,09,77,480

GOVERNMENT OF PUNJAB

Page 553

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	ADDITIONAL DISTRICT ELECTION OFFICER, ADDITIONAL DISTRICT ELECTION OFFICER, ROPAR	2075	0	30,000	30,000
			2235	51,076	0	51,076

 TOTAL(DDO) 5,09,64,724 1,00,93,832 6,10,58,556

ADDITIONAL DISTRICT ELECTION 2075 0 30,000 30,000
 OFFICER, FATEHGARH

 TOTAL(DDO) 0 30,000 30,000

ADDITIONAL DISTRICT ELECTION 2075 4,62,462 35,424 4,97,886
 OFFICER, SANGRUR

 TOTAL(DDO) 4,62,462 35,424 4,97,886

ADDITIONAL MEGISTRATE, 1ST 2075 41,344 4,56,413 4,97,757
 CLASS, ADDITIONAL MEGISTRATE, 1ST
 CLASS, JALLANDHAR

 TOTAL(DDO) 41,344 4,56,413 4,97,757

ADEO FOR DEPUTY 2235 11,03,245 0 11,03,245
 COMMISSIONER, HOSHIARPUR

 TOTAL(DDO) 11,03,245 0 11,03,245

ASSISTANT COMMISSIONER, ASSISTANT 2075 4,98,220 0 4,98,220

COMMISSIONER, HOSHIARPUR

2235 33,99,699 0 33,99,699

 TOTAL(DDO) 38,97,919 0 38,97,919

ASSISTANT COMMISSIONER, FOR 2235 3,44,272 0 3,44,272

DEPUTY COMMISSIONER, ROPAR

GOVERNMENT OF PUNJAB

Page 554

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

 TOTAL(DDO) 3,44,272 0 3,44,272

LOTTERIES	DIRECTOR, LOTTERIES, AND	ASSTT.DIRECTOR,HOSPITALITY	2075	44,18,92,030	5,59,410	44,24,51,440
-----------	--------------------------	----------------------------	------	--------------	----------	--------------

DY. SECRETARY TO GOVT., DEPTT.PB.

PUNJAB, FINANCE

DEPARTMENT

***** -----
TOTAL (DDO) 44,22,36,302 5,59,410 44,27,95,712

COMMISSIONER, GURDWARA ELECTION 2075 30,38,472 3,45,707 33,84,179

PUNJAB

***** -----
TOTAL (DDO) 30,38,472 3,45,707 33,84,179

DEPUTY COMMISSIONER, KAPURTHALA 2075 2,16,512 0 2,16,512

2235 0 16,658 16,658

***** -----
TOTAL (DDO) 2,16,512 16,658 2,33,170

DEPUTY COMMISSIONER, PATIALA 2075 11,88,696 0 11,88,696

***** -----
TOTAL (DDO) 11,88,696 0 11,88,696

G.A. TO DEPUTY 2075 4,17,986 12,300 4,30,286

COMMISSIONER, NAWANSAHAR

TOTAL(DDO)		4,17,986	12,300	4,30,286
GENERAL ASSISTANT TO DEPUTY	2075	5,00,000	12,00,241	17,00,241
COMMISSIONER (ELECTION),LUDHIANA				

TOTAL(DDO)		5,00,000	12,00,241	17,00,241
PUNJAB STATE LOTTERIES	2075	48,48,37,575	6,58,46,683	55,06,84,258
DEPARTMENT,CHANDIGARH				
	2235	3,72,064	9,850	3,81,914

TOTAL(DDO)		48,52,09,639	6,58,56,533	55,10,66,172

GOVERNMENT OF PUNJAB

Page 555

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE	THE DEPUTY COMMISSIONER, FERROZEPUR	2075	7,16,662	1,73,253	8,89,915

DEPARTMENT

 TOTAL (DDO) 7,16,662 1,73,253 8,89,915

 TOTAL (CCO) 98,99,93,963 7,87,79,771 1,06,87,73,734

 TOTAL (DEPT) 98,99,93,963 7,87,79,771 1,06,87,73,734

PLANNING SECRETARY, PLANNING, ADDITIONAL DEPUTY COMMISSIONER 2217 48,93,602 6,03,054 54,96,656
 PUNJAB (DEV), TARN TARAN

 TOTAL (DDO) 48,93,602 6,03,054 54,96,656

ADDITIONAL DEPUTY 5475 2,46,88,000 77,65,000 3,24,53,000
 COMMISSIONER (DEVELOPMENT), FERENZE
 PUR

 TOTAL (DDO) 2,46,88,000 77,65,000 3,24,53,000

ADDITIONAL DEPUTY	5475	2,81,25,000	1,17,28,000	3,98,53,000
-------------------	------	-------------	-------------	-------------

COMMISSIONER, (DISTRICT CENSUS

OFFICER), BHATINDA

TOTAL (DDO)		2,81,25,000	1,17,28,000	3,98,53,000
-------------	--	-------------	-------------	-------------

DEPUTY ECONOMIC & STATICAL	3454	74,15,607	7,46,919	81,62,526
----------------------------	------	-----------	----------	-----------

ADVISIOR, BHATINDA

TOTAL (DDO)		74,15,607	7,46,919	81,62,526
-------------	--	-----------	----------	-----------

DEPUTY ECONOMIC & STATISTICAL	2235	1,61,207	0	1,61,207
-------------------------------	------	----------	---	----------

ADVISER, MOGA

	3454	47,06,402	5,42,853	52,49,255
--	------	-----------	----------	-----------

	5475	2,15,14,000	1,03,53,000	3,18,67,000
--	------	-------------	-------------	-------------

GOVERNMENT OF PUNJAB

Page 556

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PLANNING	SECRETARY, PLANNING,	TOTAL (DDO)		2,63,81,609	1,08,95,853	3,72,77,462
	PUNJAB					

DEPUTY ECONOMIC & STATISTICAL	3454	1,15,54,629	12,31,746	1,27,86,375
-------------------------------	------	-------------	-----------	-------------

ADVISOR, AMRITSAR

	5475	4,75,09,000	9,71,06,000	14,46,15,000
--	------	-------------	-------------	--------------

TOTAL (DDO)		8,54,45,238	10,92,33,599	19,46,78,837
-------------	--	-------------	--------------	--------------

DEPUTY ECONOMIC & STATISTICAL	5475	58,00,000	77,65,000	1,35,65,000
-------------------------------	------	-----------	-----------	-------------

ADVISOR, MOHALI

TOTAL (DDO)		58,00,000	77,65,000	1,35,65,000
-------------	--	-----------	-----------	-------------

DEPUTY ECONOMIC AND STATISTICAL	3454	27,65,937	4,38,263	32,04,200
---------------------------------	------	-----------	----------	-----------

ADVISED, MUKATSAR

	5475	1,18,99,000	77,65,000	1,96,64,000
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,46,64,937	82,03,263	2,28,68,200
-------------	--	-------------	-----------	-------------

DEPUTY ECONOMIC AND STATISTICAL	3454	5,82,77,140	59,09,445	6,41,86,585
ADVISOR, PUNJAB,CHANDIGARH				

TOTAL (DDO)		5,82,77,140	59,09,445	6,41,86,585
-------------	--	-------------	-----------	-------------

DEPUTY ECONOMIC AND STATISTICAL	2235	17,530	11,966	29,496
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR				

3454	44,75,333	4,83,369	49,58,702
5475	1,83,00,000	77,65,000	2,60,65,000

TOTAL (DDO)		2,27,92,863	82,60,335	3,10,53,198
-------------	--	-------------	-----------	-------------

DEPUTY ECONOMIC AND STATISTICAL	2235	8,995	0	8,995
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT				

3454	54,25,790	6,24,478	60,50,268
------	-----------	----------	-----------

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

		TOTAL(DDO)		54,34,785	6,24,478	60,59,263
--	--	------------	--	-----------	----------	-----------

PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	2235	9,922	0	9,922
	PUNJAB	ADVISOR,DEPUTY ECONOMIC AND				
		STATISTICAL ADVISOR, HOSHIARPUR				
			3454	67,64,621	6,27,349	73,91,970
			5475	2,47,06,000	1,29,40,000	3,76,46,000

***** -----

		TOTAL(DDO)		3,69,15,328	1,41,91,827	5,11,07,155
--	--	------------	--	-------------	-------------	-------------

		DEPUTY ECONOMIC AND STATISTICAL	3454	1,02,22,698	10,67,658	1,12,90,356
		ADVISOR,DEPUTY ECONOMIC AND				
		STATISTICAL ADVISOR, LUDHIANA				
			5475	41,25,000	1,95,14,000	2,36,39,000

***** -----

		TOTAL(DDO)		1,43,47,698	2,05,81,658	3,49,29,356
--	--	------------	--	-------------	-------------	-------------

		DEPUTY ECONOMIC AND STATISTICAL	3454	32,40,313	4,60,898	37,01,211
		ADVISOR,DEPUTY ECONOMIC AND				
		STATISTICAL ADVISOR, MANSA				
			5475	41,25,000	1,59,40,000	2,00,65,000

***** -----
TOTAL(DDO) 73,65,313 1,64,00,898 2,37,66,211

DEPUTY ECONOMIC AND STATISTICAL 2235 97,033 83,953 1,80,986

ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, PATIALA

3454 1,05,49,378 10,92,187 1,16,41,565

5475 4,23,78,000 1,82,29,000 6,06,07,000

***** -----
TOTAL(DDO) 5,30,24,411 1,94,05,140 7,24,29,551

DEPUTY ECONOMIC AND STATISTICAL 2235 0 5,658 5,658

ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, ROPAR

3454 70,48,491 7,36,885 77,85,376

5475 1,44,49,000 1,29,40,000 2,73,89,000

***** -----
TOTAL(DDO) 2,14,97,491 1,36,82,543 3,51,80,034

DEPUTY ECONOMIC AND STATISTICAL 2235 29,244 0 29,244

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

ADVISOR,DEPUTY ECONOMIC AND
STATISTICAL ADVISOR, SANGRUR

PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR	3454	63,18,956	6,59,993	69,78,949
----------	--------------------------------	--	------	-----------	----------	-----------

			5475	41,35,24,000	13,41,23,000	54,76,47,000
--	--	--	------	--------------	--------------	--------------

		TOTAL(DDO)		41,98,72,200	13,47,82,993	55,46,55,193
--	--	------------	--	--------------	--------------	--------------

		DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR	2235	15,670	9,163	24,833
--	--	--	------	--------	-------	--------

			3454	63,71,883	9,14,134	72,86,017
--	--	--	------	-----------	----------	-----------

			5475	2,69,70,000	1,03,53,000	3,73,23,000
--	--	--	------	-------------	-------------	-------------

		TOTAL(DDO)		3,33,57,553	1,12,76,297	4,46,33,850
--	--	------------	--	-------------	-------------	-------------

		DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB	2235	2,45,654	0	2,45,654
--	--	--	------	----------	---	----------

	3454	44,13,614	4,00,849	48,14,463
	5475	2,33,25,000	1,17,28,000	3,50,53,000

TOTAL (DDO)		2,79,84,268	1,21,28,849	4,01,13,117
-------------	--	-------------	-------------	-------------

DEPUTY ECONOMIC AND STATISTICAL	2235	30,925	0	30,925
---------------------------------	------	--------	---	--------

ADVISOR, FEROEZPUR

	3454	1,14,84,462	10,38,856	1,25,23,318
	5475	2,97,25,000	91,40,000	3,88,65,000

TOTAL (DDO)		4,12,40,387	1,01,78,856	5,14,19,243
-------------	--	-------------	-------------	-------------

DEPUTY ECONOMIC AND STATISTICAL	2235	2,49,749	0	2,49,749
---------------------------------	------	----------	---	----------

ADVISOR, GURDASPUR

	3454	1,21,98,402	10,51,900	1,32,50,302
	5475	1,84,89,000	1,55,29,000	3,40,18,000

TOTAL (DDO)		3,09,37,151	1,65,80,900	4,75,18,051
-------------	--	-------------	-------------	-------------

DEPUTY ECONOMIC AND STATISTICAL	2235	36,400	0	36,400
---------------------------------	------	--------	---	--------

ADVISOR, JALANDHAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR	3454	1,22,35,421	12,48,350	1,34,83,771

		TOTAL (DDO)		1,22,71,821	12,48,350	1,35,20,171
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA	2235	2,00,000	0	2,00,000
			3454	75,52,386	7,81,998	83,34,384
			5475	55,00,000	1,03,53,000	1,58,53,000

		TOTAL (DDO)		1,32,52,386	1,11,34,998	2,43,87,384
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAR	2235	94,037	0	94,037
			3454	31,91,014	3,33,405	35,24,419
			5475	91,10,000	1,35,15,000	2,26,25,000

		TOTAL (DDO)		1,23,95,051	1,38,48,405	2,62,43,456

DEPUTY ECONOMIC AND STATISTICS	3454	47,54,489	4,52,264	52,06,753
--------------------------------	------	-----------	----------	-----------

ADVISED PUNJAB, S.A.S NAGAR

MOHALI

TOTAL (DDO)		47,54,489	4,52,264	52,06,753
-------------	--	-----------	----------	-----------

DISTRICT DEVELOPMENT AND	2011	10,00,000	0	10,00,000
--------------------------	------	-----------	---	-----------

PANCHAYAT OFFICER, GURDASPUR

TOTAL (DDO)		10,00,000	0	10,00,000
-------------	--	-----------	---	-----------

JOINT DIRECTOR, DEPARTMENT OF	3451	18,35,504	12,93,089	31,28,593
-------------------------------	------	-----------	-----------	-----------

PLANNING, DEPARTMENT OF PLANNING

CHANDIGARH

TOTAL (DDO)		18,35,504	12,93,089	31,28,593
-------------	--	-----------	-----------	-----------

UNDER SECRETARY (G) TO FINANCIAL	2235	0	6,110	6,110
----------------------------------	------	---	-------	-------

COMMISSIONER PUNJAB, CHANDIGARH

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		0	6,110	6,110
PLANNING	*****					
		TOTAL (CCO)		98,41,53,438	45,74,07,792	1,44,15,61,230

		TOTAL (DEPT)		98,41,53,438	45,74,07,792	1,44,15,61,230
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ADDITIONAL DIRECTOR GENERAL OF POLICE, O/O ADDITIONAL DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT, PUNJAB, CHANDIGARH	2055	15,98,264	7,90,060	23,88,324

		TOTAL (DDO)		15,98,264	7,96,170	23,94,434

ADDITIONAL DIRECTOR GENERAL OF	2055	39,00,224	0	39,00,224
POLICE,TRAFFIC, PUNJAB				

TOTAL(DDO)		39,00,224	0	39,00,224

ASSISTANT CONTROLLER	2235	1,67,70,027	18,62,922	1,86,32,949
(F&A),SENIOR SUPERINTENDENT OF				
POLICE				

	4055	22,948	30,306	53,254
--	------	--------	--------	--------

TOTAL(DDO)		1,67,92,975	18,93,228	1,86,86,203

ASSISTANT CONTROLLER	2055	7,36,43,33,280	80,50,80,356	8,16,94,13,636
(F&A),COMMISSIONER OF POLICE				

TOTAL(DDO)		7,36,43,33,280	80,50,80,356	8,16,94,13,636

ASSISTANT CONTROLLER	2055	2,46,46,69,747	25,35,65,011	2,71,82,34,758
F&A,COMMISSIONER OF POLICE				

	2235	1,60,47,469	0	1,60,47,469
--	------	-------------	---	-------------

	4055	38,198	12,536	50,734
--	------	--------	--------	--------

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

TOTAL(DDO) 2,48,07,55,414 25,35,77,547 2,73,43,32,961

GOVERNMENT OF PUNJAB

Page 561

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA	2055	1,19,55,07,151	12,09,88,960	1,31,64,96,111
			2235	50,56,900	9,80,689	60,37,589
			4055	0	8,25,031	8,25,031

			TOTAL(DDO)	3,68,13,19,465	37,63,72,227	4,05,76,91,692
			ASSTT. CONTROLLER(F& A), SSP, FZR.	2055	1,33,38,64,927	13,49,08,423
				2235	65,61,021	14,59,646
				4055	0	1,10,000

			TOTAL(DDO)	1,34,04,25,948	13,64,78,069	1,47,69,04,017

ASSTT.	2055	2,88,76,45,398	29,87,99,071	3,18,64,44,469
--------	------	----------------	--------------	----------------

CONTROLLER(F&A),SR.SUPDT.OF

POLICE,PATIALA

TOTAL(DDO)		2,88,76,45,398	29,87,99,071	3,18,64,44,469
------------	--	----------------	--------------	----------------

COMMANDANT, 27TH BN PUNJAB ARMED	2055	72,82,57,602	7,54,64,705	80,37,22,307
----------------------------------	------	--------------	-------------	--------------

POLICE,JALANDHAR CANTT

	2235	25,24,718	2,55,906	27,80,624
--	------	-----------	----------	-----------

	4055	24,689	0	24,689
--	------	--------	---	--------

TOTAL(DDO)		73,08,07,009	7,57,20,611	80,65,27,620
------------	--	--------------	-------------	--------------

COMMANDANT, 3RD INDIAN RESERVE	2055	65,60,64,149	6,76,98,709	72,37,62,858
--------------------------------	------	--------------	-------------	--------------

BN,JALANDHAR

TOTAL(DDO)		65,60,64,149	6,76,98,709	72,37,62,858
------------	--	--------------	-------------	--------------

COMMANDANT,,7TH BN	2055	72,06,48,053	7,62,54,315	79,69,02,368
--------------------	------	--------------	-------------	--------------

PAP,JALANDHAR CANTT

	2235	30,32,369	29,07,887	59,40,256
--	------	-----------	-----------	-----------

4055 24,982 80,892 1,05,874

 TOTAL(DDO) 72,37,05,404 7,92,43,094 80,29,48,498

GOVERNMENT OF PUNJAB

Page 562

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI	2235	19,28,402	2,30,232	21,58,634
--------	------------------------------------	--	------	-----------	----------	-----------

4055 0 1,21,363 1,21,363

 TOTAL(DDO) 72,56,33,806 7,95,94,689 80,52,28,495

COMMANDANT,4TH I.R.V JALANDHAR	2055	71,29,69,713	7,41,36,841	78,71,06,554
	2235	8,26,550	53,497	8,80,047
	4055	19,000	3,250	22,250

 TOTAL(DDO) 71,38,15,263 7,41,93,588 78,80,08,851

COMMANDANT,56TH BATALLION,MALOUT	2055	13,28,315	78,329	14,06,644
----------------------------------	------	-----------	--------	-----------

***** -----

TOTAL (DDO)		13,28,315	78,329	14,06,644
-------------	--	-----------	--------	-----------

COMMANDANT, 5TH COMMANDO BN	2055	54,21,20,173	5,69,22,403	59,90,42,576
-----------------------------	------	--------------	-------------	--------------

BAHADURGARH

***** -----

TOTAL (DDO)		54,21,20,173	5,69,22,403	59,90,42,576
-------------	--	--------------	-------------	--------------

COMMANDANT, 5TH IRB	2055	76,89,35,134	8,04,34,580	84,93,69,714
	2235	81,91,115	3,33,680	85,24,795
	4055	0	12,500	12,500

***** -----

TOTAL (DDO)		77,71,26,249	8,07,80,760	85,79,07,009
-------------	--	--------------	-------------	--------------

COMMANDANT, 6TH	2055	52,72,57,444	5,33,32,877	58,05,90,321
-----------------	------	--------------	-------------	--------------

IRB, SHAHPURKANDI, TEMP. H. Q.
LADDA KOTHI

	4055	16,000	8,000	24,000
--	------	--------	-------	--------

***** -----

TOTAL (DDO)		52,72,73,444	5,33,40,877	58,06,14,321
-------------	--	--------------	-------------	--------------

COMMANDANT, 75TH BN PUNJAB ARMED	2055	66,53,91,370	6,76,54,901	73,30,46,271
----------------------------------	------	--------------	-------------	--------------

POLICE, JALANDHAR CANTT

2235 25,49,628 2,10,000 27,59,628

4055 6,000 12,000 18,000

TOTAL(DDO) 66,79,46,998 6,78,76,901 73,58,23,899

GOVERNMENT OF PUNJAB

Page 563

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT,7TH BN IRB, KAPURTHALA	2054	17,49,651	1,29,427	18,79,078
--------	------------------------------------	-----------------------------------	------	-----------	----------	-----------

2055 51,87,70,123 5,05,73,409 56,93,43,532

2071 1,86,98,252 63,100 1,87,61,352

2235 10,66,035 29,454 10,95,489

4055 0 35,09,970 35,09,970

TOTAL(DDO) 1,20,82,31,059 12,21,82,261 1,33,04,13,320

COMMANDANT,80 TH BN, JALANDHAR 2055 72,61,07,174 7,30,91,671 79,91,98,845

CANTT

	2235	31,03,812	0	31,03,812
	4055	10,978	10,875	21,853

TOTAL (DDO)		72,92,21,964	7,31,02,546	80,23,24,510
COMMANDANT, 82 BN, P.A.P., CHANDIGARH	2055	80,63,46,687	8,42,75,518	89,06,22,205
	2062	-2,91,495	0	-2,91,495
	2235	12,98,906	1,86,548	14,85,454

TOTAL (DDO)		80,73,54,098	8,44,62,066	89,18,16,164
COMMANDANT, 9TH BN, PAP,	2055	81,24,03,932	8,49,15,517	89,73,19,449
	2235	22,46,378	1,50,668	23,97,046
	4055	0	15,000	15,000

TOTAL (DDO)		81,46,50,310	8,50,81,185	89,97,31,495
COMMANDANT, COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI	2055	63,36,22,943	6,67,13,307	70,03,36,250
	4055	27,95,552	29,81,200	57,76,752

TOTAL (DDO)		63,64,18,495	6,96,94,507	70,61,13,002

COMMANDANT, POLICE RECRUITS	2055	16,14,64,837	1,79,48,357	17,94,13,194
-----------------------------	------	--------------	-------------	--------------

TRAINING CENTRE

	2235	2,20,000	0	2,20,000
--	------	----------	---	----------

	4055	6,01,876	68,540	6,70,416
--	------	----------	--------	----------

TOTAL (DDO)		16,22,86,713	1,80,16,897	18,03,03,610
-------------	--	--------------	-------------	--------------

GOVERNMENT OF PUNJAB

Page 564

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB	2055	1,14,26,52,141	29,46,82,176	1,43,73,34,317
--------	------------------------------------	--	------	----------------	--------------	----------------

	2235	29,43,973	22,49,360	51,93,333
--	------	-----------	-----------	-----------

	4055	42,79,82,283	19,27,83,746	62,07,66,029
--	------	--------------	--------------	--------------

TOTAL (DDO)		1,57,35,78,397	48,97,15,282	2,06,32,93,679
-------------	--	----------------	--------------	----------------

D.I.G. OF POLICE, JALANDHAR	2055	1,33,51,883	22,63,057	1,56,14,940
-----------------------------	------	-------------	-----------	-------------

RANGE, JALANDHAR CANTT

	2235	17,710	0	17,710
--	------	--------	---	--------

TOTAL (DDO)		1,33,69,593	22,63,057	1,56,32,650
-------------	--	-------------	-----------	-------------

D.I.G. OF POLICE, FARIDKOT	2055	3,808	0	3,808
----------------------------	------	-------	---	-------

RANGE, FARIDKOT

TOTAL (DDO)		3,808	0	3,808
-------------	--	-------	---	-------

D.I.G., PATIALA RANGE	2055	1,78,92,613	20,39,824	1,99,32,437
-----------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,78,92,613	20,39,824	1,99,32,437
-------------	--	-------------	-----------	-------------

DEPUTY CONTROLLER, INSPECTOR	2071	68,28,600	0	68,28,600
------------------------------	------	-----------	---	-----------

GENERAL OF PRISIONS, PUNJAB

TOTAL (DDO)		68,28,600	0	68,28,600
-------------	--	-----------	---	-----------

DEPUTY INSPECTOR GENERAL OF	2055	1,09,234	0	1,09,234
-----------------------------	------	----------	---	----------

POLICE (ADMINISTRATION), SPECIAL

TASK FORCE, PUNJAB

 TOTAL(DDO) 1,09,234 0 1,09,234

DEPUTY INSPECTOR GENERAL OF 2055 29,16,60,549 4,47,74,160 33,64,34,709
 POLICE (CRIME DDO),ADDITIONAL
 DIRECTOR GENERAL OF POLICE
 CRIME, PUNJAB

GOVERNMENT OF PUNJAB

Page 565

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB	4055	0	15,10,28,408	15,10,28,408
--------	------------------------------------	--	------	---	--------------	--------------

 TOTAL(DDO) 29,16,60,549 19,58,02,568 48,74,63,117

DEPUTY INSPECTOR GENERAL OF 2055 11,57,44,102 0 11,57,44,102
 POLICE,,DEPUTY INSPECTOR GENERAL

OF POLICE,

***** -----
TOTAL (DDO) 11,57,44,102 0 11,57,44,102

DEPUTY INSPECTOR GENERAL OF 2055 12,07,16,907 1,24,83,717 13,32,00,624

POLICE,,0/0

ADDL.DGP,PAP,JALANDHAR CANTT.

2235 1,93,710 1,03,394 2,97,104

***** -----
TOTAL (DDO) 12,09,10,617 1,25,87,111 13,34,97,728

DEPUTY INSPECTOR GENERAL OF 2055 1,23,36,848 14,09,715 1,37,46,563

POLICE,COMMANDO ADMN,

BAHADURGARH

2235 72,772 4,782 77,554

***** -----
TOTAL (DDO) 1,24,09,620 14,14,497 1,38,24,117

DEPUTY INSPECTOR GENERAL OF 2055 1,03,90,217 15,92,162 1,19,82,379

POLICE,DEPUTY INSPECTOR GENERAL

OF POLICE

***** -----

TOTAL(DDO)		1,03,90,217	15,92,162	1,19,82,379
------------	--	-------------	-----------	-------------

DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA	2055	95,60,714	10,45,571	1,06,06,285
---	------	-----------	-----------	-------------

	2235	57,750	42,456	1,00,206
--	------	--------	--------	----------

TOTAL(DDO)		96,18,464	10,88,027	1,07,06,491
------------	--	-----------	-----------	-------------

DEPUTY INSPECTOR GENERAL OF	2055	44,78,412	4,36,059	49,14,471
-----------------------------	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 566

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

POLICE, P.A.P-II AND TRAINING,
PUNJAB

TOTAL(DDO)		44,78,412	4,36,059	49,14,471
------------	--	-----------	----------	-----------

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY INSPECTOR GENERAL OF POLICE, PATIALA RANGE, PATIALA.	2235	2,42,97,594	17,46,142	2,60,43,736
--------	---------------------------------------	--	------	-------------	-----------	-------------

***** -----
TOTAL(DDO) 2,42,97,594 17,46,142 2,60,43,736

DEPUTY SEUPERINTENDENT OF 2235 65,11,768 10,38,022 75,49,790
POLICE,DDO FOR COMMANDER PHASE
XI

***** -----
TOTAL(DDO) 65,11,768 10,38,022 75,49,790

DEPUTY SUPERINTENDENT OF 2055 1,52,95,74,736 16,03,65,544 1,68,99,40,280
POLICE(DDO),13 BN, PAP,
CHANDIGARH

2235 7,26,502 54,395 7,80,897
4055 0 24,909 24,909

***** -----
TOTAL(DDO) 1,53,03,01,238 16,04,44,848 1,69,07,46,086

DEPUTY SUPERINTENDENT OF 2071 3,07,37,613 57,40,314 3,64,77,927
POLICE,3RD COMDT. BN. PHASE-XI,
MOHALI

2235 1,58,681 0 1,58,681

***** -----

TOTAL(DDO)		3,08,96,294	57,40,314	3,66,36,608
------------	--	-------------	-----------	-------------

DEPUTY SUPERINTENDENT OF	2055	72,11,67,127	7,08,67,899	79,20,35,026
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI				

TOTAL(DDO)		72,11,67,127	7,08,67,899	79,20,35,026
------------	--	--------------	-------------	--------------

DEPUTY SUPERINTENDENT OF	2055	38,56,08,537	3,91,12,127	42,47,20,664
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH				

GOVERNMENT OF PUNJAB

Page 567

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH	2235	5,97,937	3,47,788	9,45,725
--------	------------------------------------	---	------	----------	----------	----------

TOTAL(DDO)		38,62,06,474	3,94,59,915	42,56,66,389
------------	--	--------------	-------------	--------------

DEPUTY	2055	1,95,22,47,696	20,38,61,517	2,15,61,09,213
--------	------	----------------	--------------	----------------

SUPERINTENDENT, INFORMATION

TECHNOLOGY & TELECOMMUNICATION,

PUNJAB CHANDIGARH

	2235	39,20,431	6,11,609	45,32,040
--	------	-----------	----------	-----------

TOTAL (DDO)		1,95,61,68,127	20,44,73,126	2,16,06,41,253
-------------	--	----------------	--------------	----------------

DEPUTY SUPRINTENDENT FOR	2055	50,10,27,255	5,01,16,184	55,11,43,439
--------------------------	------	--------------	-------------	--------------

COMMANDANT, 2ND COMMANDO

BATTALION

	2235	8,81,140	2,24,351	11,05,491
--	------	----------	----------	-----------

TOTAL (DDO)		50,19,08,395	5,03,40,535	55,22,48,930
-------------	--	--------------	-------------	--------------

DEPUTY SUPRINTENDENT OF POLICE,	2055	13,65,795	1,59,726	15,25,521
---------------------------------	------	-----------	----------	-----------

SECURITY, PUNJAB RAJ BHAWAN,

TOTAL (DDO)		13,65,795	1,59,726	15,25,521
-------------	--	-----------	----------	-----------

DEPUTY SUPRINTENDENT OF	2055	50,13,89,558	5,57,85,795	55,71,75,353
-------------------------	------	--------------	-------------	--------------

POLICE,DIRECTOR P.A.P,

2202 4,23,350 0 4,23,350

4055 2,04,177 62,518 2,66,695

TOTAL(DDO) 50,20,17,085 5,58,48,313 55,78,65,398

DIG OF POLICE, FEROZEPUR RANGE, 2055 1,09,01,352 21,37,275 1,30,38,627

FEROZEPUR CANTT

TOTAL(DDO) 1,09,01,352 21,37,275 1,30,38,627

DIG,DIG/ADMN/INDIAN RESERVE BNL 2055 1,01,22,262 12,70,886 1,13,93,148

GOVERNMENT OF PUNJAB

Page 568

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DIG,DIG/ADMN/INDIAN RESERVE BNL	2235	10,465	13,138	23,603
--------	------------------------------------	---------------------------------	------	--------	--------	--------

TOTAL(DDO) 1,01,32,727 12,84,024 1,14,16,751

DIRECTOR GENERAL OF	2071	1,46,60,726	37,69,578	1,84,30,304
---------------------	------	-------------	-----------	-------------

POLICE,DIRCTOR GENERAL OF POLICE

TOTAL(DDO)		1,46,60,726	37,69,578	1,84,30,304
------------	--	-------------	-----------	-------------

DIRECTOR,FORENSIC LABORATORY,	2055	5,65,046	0	5,65,046
-------------------------------	------	----------	---	----------

CHANDIGARH

TOTAL(DDO)		5,65,046	0	5,65,046
------------	--	----------	---	----------

DIRECTOR,FORENSIC SCIENCE	2055	2,28,94,657	0	2,28,94,657
---------------------------	------	-------------	---	-------------

LABORATORY

	2235	4,16,736	0	4,16,736
--	------	----------	---	----------

TOTAL(DDO)		2,33,11,393	0	2,33,11,393
------------	--	-------------	---	-------------

DISTRICT TREASURY	2235	14,57,466	1,33,200	15,90,666
-------------------	------	-----------	----------	-----------

OFFICER,DISTRICT TREASURY

OFFICER, FATEHGARHSAHIB

TOTAL(DDO)		14,57,466	1,33,200	15,90,666
------------	--	-----------	----------	-----------

DISTRICT TREASURY	2030	4,49,238	66,021	5,15,259
-------------------	------	----------	--------	----------

OFFICER,DISTRICT TREASURY

OFFICER,JALANDHAR

***** -----

TOTAL(DDO)		4,49,238	66,021	5,15,259
------------	--	----------	--------	----------

INSPECTOR GENERAL OF POLICE,	2055	13,75,33,703	1,44,13,714	15,19,47,417
------------------------------	------	--------------	-------------	--------------

SPECIAL OPERATIONS

GROUP,BAHADURGARH

	4055	1,99,33,740	0	1,99,33,740
--	------	-------------	---	-------------

***** -----

TOTAL(DDO)		15,74,67,443	1,44,13,714	17,18,81,157
------------	--	--------------	-------------	--------------

GOVERNMENT OF PUNJAB

Page 569

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

POLICE	DIRECTOR GENERAL OF	INSPECTOR GENERAL OF	2055	73,28,774	17,31,524	90,60,298
--------	---------------------	----------------------	------	-----------	-----------	-----------

POLICE, PUNJAB

POLICE, BORDER RANGE,

***** -----
TOTAL(DDO) 73,28,774 17,31,524 90,60,298

INSPECTOR GENERAL OF 2055 1,04,151 0 1,04,151

POLICE, FEROZEPUR ZONE

***** -----
TOTAL(DDO) 1,04,151 0 1,04,151

INSPECTOR GENERAL OF POLICE, NRI 2055 2,61,41,568 0 2,61,41,568

AND WOMEN WING

***** -----
TOTAL(DDO) 2,61,41,568 0 2,61,41,568

INSPECTOR GENERAL OF POLICE, O/O 2055 1,25,840 0 1,25,840

A.D.G.P. (OPER), CHANDIGARH

***** -----
TOTAL(DDO) 1,25,840 0 1,25,840

OFFICER IN CHARGE, POLICE 2055 5,05,05,467 49,67,847 5,54,73,314

REFRESHER TRAINING SCHOOL, JAHAN

KALAN

2235	2,10,000	0	2,10,000
4055	74,752	58,859	1,33,611

TOTAL (DDO)	5,07,90,219	50,26,706	5,58,16,925
-------------	-------------	-----------	-------------

SENIOR SUPERINTENDENT OF POLICE, 2055	2,80,59,39,530	28,45,01,163	3,09,04,40,693
---------------------------------------	----------------	--------------	----------------

BATALA

2235	49,54,759	67,31,843	1,16,86,602
4055	0	10,000	10,000

TOTAL (DDO)	2,81,08,94,289	29,12,43,006	3,10,21,37,295
-------------	----------------	--------------	----------------

SENIOR SUPERINTENDENT OF POLICE, 2055	1,10,16,93,326	11,02,78,373	1,21,19,71,699
---------------------------------------	----------------	--------------	----------------

FEROZEPUR

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

POLICE	DIRECTOR GENERAL OF	TOTAL (DDO)	1,10,16,93,326	11,02,78,373	1,21,19,71,699
	POLICE, PUNJAB				

SENIOR SUPERINTENDENT OF POLICE, 2055	1,68,21,80,748	17,11,77,543	1,85,33,58,291
HOSHIARPUR			

2235	91,42,934	44,22,239	1,35,65,173
4055	33,498	0	33,498

TOTAL (DDO)	2,79,30,50,506	28,58,78,155	3,07,89,28,661
-------------	----------------	--------------	----------------

SENIOR SUPERINTENDENT OF POLICE, 2235	50,83,466	32,20,604	83,04,070
JALANDHAR			

TOTAL (DDO)	50,83,466	32,20,604	83,04,070
-------------	-----------	-----------	-----------

SENIOR SUPERINTENDENT OF	2055	35,341	0	35,341
POLICE, BARNALA				

2235	18,023	0	18,023
------	--------	---	--------

TOTAL (DDO)	53,364	0	53,364
-------------	--------	---	--------

SENIOR SUPERINTENDENT OF 2055 2,42,06,09,742 24,99,87,433 2,67,05,97,175
 POLICE, BHATINDA

2235 79,01,879 45,79,721 1,24,81,600
 4055 6,397 5,595 11,992

***** -----
 TOTAL (DDO) 2,42,85,18,018 25,45,72,749 2,68,30,90,767

SENIOR SUPERINTENDENT OF 2055 1,00,01,07,695 10,40,48,748 1,10,41,56,443
 POLICE, FARIDKOT

2235 62,90,867 9,57,349 72,48,216
 4055 0 29,980 29,980

***** -----
 TOTAL (DDO) 1,00,63,98,562 10,50,36,077 1,11,14,34,639

SENIOR SUPERINTENDENT OF 2055 79,46,11,876 8,52,45,353 87,98,57,229
 POLICE, FATEHGARH SAHIB

2235 35,32,270 16,61,576 51,93,846

GOVERNMENT OF PUNJAB

Page 571

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

POLICE	DIRECTOR GENERAL OF	TOTAL(DDO)		79,81,44,146	8,69,06,929	88,50,51,075
	POLICE, PUNJAB					
		SENIOR SUPERINTENDENT OF	2055	1,29,42,88,950	13,12,85,507	1,42,55,74,457
		POLICE, GURDASPUR				
			2235	6,32,289	0	6,32,289
			4055	10,950	0	10,950

		TOTAL(DDO)		2,09,30,76,335	21,81,92,436	2,31,12,68,771
		SENIOR SUPERINTENDENT OF	2055	12,99,39,630	1,30,87,786	14,30,27,416
		POLICE, IN SERVICES IN TRAINING				
		KAPURTHLA				
			2235	2,32,438	0	2,32,438

		TOTAL(DDO)		13,01,72,068	1,30,87,786	14,32,59,854
		SENIOR SUPERINTENDENT OF	2055	72,28,55,867	7,60,50,443	79,89,06,310
		POLICE, JAGRAON				
			2235	38,21,141	17,00,389	55,21,530

	4055	32,894	12,897	45,791
--	------	--------	--------	--------

TOTAL(DDO)		72,67,09,902	7,77,63,729	80,44,73,631
------------	--	--------------	-------------	--------------

SENIOR SUPERINTENDENT OF	2055	1,31,77,73,719	13,28,29,670	1,45,06,03,389
--------------------------	------	----------------	--------------	----------------

POLICE, KAPURTHLA

	2235	55,65,529	13,54,088	69,19,617
--	------	-----------	-----------	-----------

TOTAL(DDO)		1,32,33,39,248	13,41,83,758	1,45,75,23,006
------------	--	----------------	--------------	----------------

SENIOR SUPERINTENDENT OF	2055	65,74,65,151	6,64,25,898	72,38,91,049
--------------------------	------	--------------	-------------	--------------

POLICE, KHANNA

	2235	34,53,652	18,32,313	52,85,965
--	------	-----------	-----------	-----------

TOTAL(DDO)		66,09,18,803	6,82,58,211	72,91,77,014
------------	--	--------------	-------------	--------------

SENIOR SUPERINTENDENT OF	2055	1,26,01,28,496	12,81,93,387	1,38,83,21,883
--------------------------	------	----------------	--------------	----------------

POLICE, MANSA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, MANSA	2235	40,64,793	21,95,079	62,59,872
			4055	15,519	29,47,869	29,63,388

		TOTAL (DDO)		1,26,42,08,808	13,33,36,335	1,39,75,45,143
		SENIOR SUPERINTENDENT OF POLICE, MOGA	2235	51,24,197	2,64,028	53,88,225

		TOTAL (DDO)		51,24,197	2,64,028	53,88,225
		SENIOR SUPERINTENDENT OF POLICE, MUKATSAR	2055	1,33,45,38,403	13,52,10,853	1,46,97,49,256
			2235	28,65,213	13,48,087	42,13,300

		TOTAL (DDO)		1,33,74,03,616	13,65,58,940	1,47,39,62,556
		SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR	2055	96,45,48,743	10,20,78,931	1,06,66,27,674

	2235	1,41,25,285	11,16,895	1,52,42,180

TOTAL(DDO)		97,86,74,028	10,31,95,826	1,08,18,69,854
SENIOR SUPERINTENDENT OF POLICE,ROPAR	2055	91,75,39,960	10,69,22,138	1,02,44,62,098
	2235	37,26,592	12,34,320	49,60,912

TOTAL(DDO)		92,12,66,552	10,81,56,458	1,02,94,23,010
SENIOR SUPERINTENDENT OF POLICE,SANGRUR	2055	1,65,24,94,042	16,58,47,949	1,81,83,41,991
	2235	69,38,662	44,66,245	1,14,04,907

TOTAL(DDO)		1,65,94,32,704	17,03,14,194	1,82,97,46,898
SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE	2235	49,74,794	5,63,483	55,38,277
	4055	9,960	0	9,960

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

POLICE	DIRECTOR GENERAL OF	TOTAL (DDO)		49,84,754	5,63,483	55,48,237
	POLICE, PUNJAB					
		SENIOR SUPERINTENDENT OF	2055	2,00,31,48,144	20,22,47,081	2,20,53,95,225
		POLICE, SSP, MOHALI				
			2071	2,18,53,267	73,28,719	2,91,81,986

		TOTAL (DDO)		2,02,99,86,165	21,01,39,283	2,24,01,25,448
		SENIOR SUPERINTENDENT OF	2055	1,55,76,43,869	15,53,14,611	1,71,29,58,480
		POLICE, TARN TARAN				
			2235	71,11,770	26,16,961	97,28,731
			4055	13,30,762	4,00,00,000	4,13,30,762

		TOTAL (DDO)		1,56,60,86,401	19,79,31,572	1,76,40,17,973
		SENIOR SUPRINTENDENT OF	2055	1,45,27,39,086	14,84,20,450	1,60,11,59,536

POLICE(RURAL),SENIOR

SUPRINTENDENT OF POLICE(RURAL)

***** -----
TOTAL(DDO) 1,45,27,39,086 14,84,20,450 1,60,11,59,536

SENIOR SUPRINTENDENT OF POLICE, 2055 1,73,27,08,703 17,47,29,374 1,90,74,38,077

RURAL,SENIOR SUPRINTENDENT OF

POLICE, RURAL

4055 9,990 17,545 27,535

***** -----
TOTAL(DDO) 1,73,27,18,693 17,47,46,919 1,90,74,65,612

SENIOR SUPRINTENDENT OF 2055 79,27,59,488 8,05,06,763 87,32,66,251

POLICE,SENIOR SUPRINTENDENT OF

POLICE, BARNALA

2235 27,17,891 18,87,262 46,05,153

***** -----
TOTAL(DDO) 79,54,77,379 8,23,94,025 87,78,71,404

SR.SUPDT. OF POLICE,MOGA 2055 1,12,79,78,550 12,55,57,462 1,25,35,36,012

***** -----
TOTAL(DDO) 1,12,79,78,550 12,55,57,462 1,25,35,36,012

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA	2055	17,54,87,136	1,79,95,159	19,34,82,295
			2235	8,25,832	0	8,25,832

		TOTAL (DDO)		17,63,12,968	1,79,95,159	19,43,08,127
		SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH	2055	59,31,34,662	4,83,97,644	64,15,32,306

		TOTAL (DDO)		59,31,34,662	4,83,97,644	64,15,32,306
		SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU, PHILLAUR	2055	3,89,65,720	40,67,779	4,30,33,499

TOTAL(DDO)	3,89,65,720	40,67,779	4,30,33,499
------------	-------------	-----------	-------------

SUPERINTENDENT OF POLICE, P.A.P. 2055	8,54,51,790	84,99,007	9,39,50,797
---------------------------------------	-------------	-----------	-------------

TRAINING CENTRE, JALANDHAR

2235	2,08,329	0	2,08,329
------	----------	---	----------

TOTAL(DDO)	8,56,60,119	84,99,007	9,41,59,126
------------	-------------	-----------	-------------

SUPERINTENDENT OF POLICE, C.I.D. 2055	71,61,58,787	7,72,29,720	79,33,88,507
---------------------------------------	--------------	-------------	--------------

UNIT,

2235	34,29,381	2,36,194	36,65,575
------	-----------	----------	-----------

TOTAL(DDO)	71,95,88,168	7,74,65,914	79,70,54,082
------------	--------------	-------------	--------------

SUPERINTENDENT OF POLICE, CID 2055	27,95,63,728	2,96,75,509	30,92,39,237
------------------------------------	--------------	-------------	--------------

ZONAL, PATIALA

2235	6,65,447	77,154	7,42,601
------	----------	--------	----------

TOTAL(DDO)	28,02,29,175	2,97,52,663	30,99,81,838
------------	--------------	-------------	--------------

SUPERINTENDENT OF 2055	49,24,36,692	5,08,33,063	54,32,69,755
------------------------	--------------	-------------	--------------

POLICE, COMMENDENT 2ND INDIA

RESERVE BN. LADDA KOTHI

GOVERNMENT OF PUNJAB

Page 575

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI	2235	10,93,590	20,000	11,13,590
			4055	14,999	15,000	29,999

		TOTAL (DDO)		49,35,45,281	5,08,68,063	54,44,13,344
		SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH	2055	55,66,40,207	5,54,59,381	61,20,99,588
			2235	10,860	0	10,860
			4055	12,212	6,524	18,736

		TOTAL (DDO)		55,66,63,279	5,54,65,905	61,21,29,184

SUPERINTENDENT OF POLICE,O/O	2055	28,58,33,771	3,41,71,357	32,00,05,128
------------------------------	------	--------------	-------------	--------------

A.D.G.P (SECY.), CHANDIGARH

	2235	1,88,593	0	1,88,593
--	------	----------	---	----------

TOTAL(DDO)		28,60,22,364	3,41,71,357	32,01,93,721
------------	--	--------------	-------------	--------------

SUPERINTENDENT OF POLICE,O/O	4055	3,82,40,122	12,57,487	3,94,97,609
------------------------------	------	-------------	-----------	-------------

A.D.G.P. INTELLIGENCE,PB.,

CHANDIGARH

TOTAL(DDO)		3,82,40,122	12,57,487	3,94,97,609
------------	--	-------------	-----------	-------------

SUPERINTENDENT OF POLICE,POLICE	2055	12,75,12,333	1,32,86,529	14,07,98,862
---------------------------------	------	--------------	-------------	--------------

COMMANDO TRAINING SCHOOL FORT,

BAHADURGARH

	2235	3,43,666	62,844	4,06,510
--	------	----------	--------	----------

TOTAL(DDO)		12,78,55,999	1,33,49,373	14,12,05,372
------------	--	--------------	-------------	--------------

SUPERINTENDENT OF POLICE,SPECIAL	2055	5,49,43,927	58,56,793	6,08,00,720
----------------------------------	------	-------------	-----------	-------------

PROTECTION UNIT, CHANDIGARH

	4055	1,18,66,611	28,195	1,18,94,806
--	------	-------------	--------	-------------

TOTAL(DDO) 6,68,10,538 58,84,988 7,26,95,526

GOVERNMENT OF PUNJAB

Page 576

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR	2055	32,89,14,522	3,54,42,984	36,43,57,506
--------	------------------------------------	--	------	--------------	-------------	--------------

			2235	3,16,765	85,510	4,02,275
--	--	--	------	----------	--------	----------

TOTAL(DDO) 39,60,41,825 4,14,13,482 43,74,55,307

		SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR	2055	33,08,31,614	3,39,33,632	36,47,65,246
--	--	---	------	--------------	-------------	--------------

			2235	13,15,743	1,23,336	14,39,079
--	--	--	------	-----------	----------	-----------

TOTAL(DDO) 33,21,47,357 3,40,56,968 36,62,04,325

TOTAL(CCO) 66,42,74,87,884 7,80,25,22,504 74,23,00,10,388

TOTAL(DEPT) 66,42,74,87,884 7,80,25,22,504 74,23,00,10,388

PRINTING CONTROLLER, PRINTING & ADMINISTRATOR-CUM-ADDITIONAL 2071 50,51,721 0 50,51,721
AND STATIONERY, PUNJAB CONTROLLER, GOVERNMENT PRESS,
STATIONERY PATIALA

2235 2,19,876 1,40,904 3,60,780

TOTAL(DDO) 52,71,597 1,40,904 54,12,501

ASSISTANT CONTROLLER, GOVERNMENT 2058 5,71,65,984 49,33,793 6,20,99,777
TICKET PRINTING PRESS, PATIALA

2235 24,45,046 0 24,45,046

TOTAL(DDO) 5,96,11,030 49,33,793 6,45,44,823

DEPUTY CONTROLLER (F&A), PRINTING 2058 11,55,42,234 3,65,83,548 15,21,25,782
AND STATIONARY DEPARTMENT,
CHANDIGARH

2235 21,25,444 13,20,531 34,45,975

TOTAL(DDO) 11,76,67,678 3,79,04,079 15,55,71,757

GOVERNMENT OF PUNJAB

Page 577

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL(CCO)				18,25,50,305	4,29,78,776	22,55,29,081

TOTAL(DEPT) 18,25,50,305 4,29,78,776 22,55,29,081

PROSECUTION DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, AND LITIGATION CHANDIGARH	DISTRICT ATTORNEY, BHATINDA	2014	2,90,44,171	33,18,495	3,23,62,666
---	-----------------------------	------	-------------	-----------	-------------

2235	2,10,007	0	2,10,007
------	----------	---	----------

TOTAL(DDO) 14,69,21,856 4,12,22,574 18,81,44,430

DISTRICT ATTORNEY, DISTRICT	2014	3,83,45,994	41,23,007	4,24,69,001
-----------------------------	------	-------------	-----------	-------------

ATTORNEY

	2235	21,531	0	21,531
--	------	--------	---	--------

TOTAL (DDO)		3,83,67,525	41,23,007	4,24,90,532
-------------	--	-------------	-----------	-------------

DISTRICT ATTORNEY, DISTRICT	2014	50,81,733	11,12,894	61,94,627
-----------------------------	------	-----------	-----------	-----------

ATTORNEY, TARN TARAN

	2235	18,041	0	18,041
--	------	--------	---	--------

TOTAL (DDO)		50,99,774	11,12,894	62,12,668
-------------	--	-----------	-----------	-----------

DISTRICT ATTORNEY, FARIDKOT	2014	1,52,25,397	80,17,711	2,32,43,108
-----------------------------	------	-------------	-----------	-------------

	2235	0	3,560	3,560
--	------	---	-------	-------

TOTAL (DDO)		1,52,25,397	80,21,271	2,32,46,668
-------------	--	-------------	-----------	-------------

DISTRICT ATTORNEY, FATEHGARH	2014	1,76,43,468	17,84,657	1,94,28,125
------------------------------	------	-------------	-----------	-------------

SAHIB

	2235	99,500	0	99,500
--	------	--------	---	--------

TOTAL (DDO)		1,77,42,968	17,84,657	1,95,27,625
-------------	--	-------------	-----------	-------------

DISTRICT ATTORNEY, FEROZEPUR	2014	1,78,73,404	19,46,411	1,98,19,815
	2235	3,11,461	0	3,11,461

TOTAL (DDO)		1,81,84,865	19,46,411	2,01,31,276

GOVERNMENT OF PUNJAB

Page 578

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY, GURDASPUR	2014	2,00,52,655	14,44,778	2,14,97,433
			2235	98,824	0	98,824

TOTAL (DDO)				2,01,51,479	14,44,778	2,15,96,257
DISTRICT ATTORNEY, HOSHIARPUR			2014	1,63,26,358	16,01,190	1,79,27,548
			2235	73,729	0	73,729

TOTAL (DDO)				1,64,00,087	16,01,190	1,80,01,277

DISTRICT ATTORNEY, JALANDHAR	2014	3,36,18,894	36,26,495	3,72,45,389
	2235	11,305	0	11,305

TOTAL (DDO)		3,36,30,199	36,26,495	3,72,56,694
DISTRICT ATTORNEY, KAPURTHALA	2014	1,46,71,492	15,01,078	1,61,72,570
	2071	5,26,359	33,916	5,60,275

TOTAL (DDO)		1,51,97,851	15,34,994	1,67,32,845
DISTRICT ATTORNEY, LUDHIANA	2014	5,17,73,102	51,96,718	5,69,69,820
	2235	9,73,423	0	9,73,423

TOTAL (DDO)		5,27,46,525	51,96,718	5,79,43,243
DISTRICT ATTORNEY, MANSA	2014	99,45,007	9,95,819	1,09,40,826

TOTAL (DDO)		99,45,007	9,95,819	1,09,40,826
DISTRICT ATTORNEY, MOGA	2014	1,60,70,905	17,15,964	1,77,86,869

TOTAL (DDO)		1,60,70,905	17,15,964	1,77,86,869

DISTRICT ATTORNEY, PATIALA	2014	4,87,49,226	48,85,640	5,36,34,866
----------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		4,87,49,226	48,85,640	5,36,34,866
-------------	--	-------------	-----------	-------------

DISTRICT ATTORNEY, ROPAR	2014	1,79,50,408	17,28,070	1,96,78,478
--------------------------	------	-------------	-----------	-------------

	2235	29,732	0	29,732
--	------	--------	---	--------

TOTAL (DDO)		1,79,80,140	17,28,070	1,97,08,210
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 579

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PROSECUTION DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		DISTRICT ATTORNEY, SANGRUR	2014	3,74,59,845	38,92,747	4,13,52,592
---	--	----------------------------	------	-------------	-----------	-------------

AND LITIGATION, PUNJAB,

LITIGATION CHANDIGARH

	2235	2,01,880	0	2,01,880
--	------	----------	---	----------

TOTAL (DDO)		3,76,61,725	38,92,747	4,15,54,472
-------------	--	-------------	-----------	-------------

DISTRICT ATTORNEY, SAS NAGAR	2014	3,17,65,746	32,67,834	3,50,33,580
------------------------------	------	-------------	-----------	-------------

***** -----
TOTAL (DDO) 3,17,65,746 32,67,834 3,50,33,580

DISTRICT ATTORNEY, NAWANSHAHAR 2014 96,66,448 9,62,422 1,06,28,870

***** -----
TOTAL (DDO) 96,66,448 9,62,422 1,06,28,870

DISTT. ATTORNEY, MUKATSAR 2014 1,27,95,057 13,22,698 1,41,17,755

***** -----
TOTAL (DDO) 1,27,95,057 13,22,698 1,41,17,755

SUPERINTENDENT GRADE I 2014 6,25,10,324 74,86,359 6,99,96,683

(ADMN.), PROSECUTION & LITIGATION

DEPARTMENT PUNJAB, CHANDIGARH

***** -----
TOTAL (DDO) 6,25,10,324 74,86,359 6,99,96,683

***** -----
TOTAL (CCO) 69,16,95,731 10,29,47,239 79,46,42,970

***** -----
TOTAL (DEPT) 69,16,95,731 10,29,47,239 79,46,42,970

PUBLIC	DIRECTOR GENERAL SCHOOL	ADDITIONAL STATE PROJECT	2202	1,18,68,81,293	8,69,74,902	1,27,38,56,195
INSTRUCTION	EDUCATION CUM MEMBER	DIRECTOR, SARV SHIKSHA ABHIYAN				
S	SECRETARY, PUNJAB	AUTHORITY, PUNJAB				
(COLLEGES)						
			2235	1,94,15,927	14,33,317	2,08,49,244
*****				-----		
		TOTAL (DDO)		1,20,62,97,220	8,84,08,219	1,29,47,05,439

GOVERNMENT OF PUNJAB

Page 580

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR GENERAL SCHOOL	DEPUTY STATE PROJECT	2202	9,48,93,20,769	24,36,954	9,49,17,57,723
INSTRUCTION	EDUCATION CUM MEMBER	DIRECTOR, SARV SHIKSHA ABHIYAN				
S	SECRETARY, PUNJAB	AUTHORITY, PUNJAB				
(COLLEGES)						
*****				-----		
		TOTAL (DDO)		9,48,93,20,769	24,36,954	9,49,17,57,723

TOTAL(CCO)			10,69,56,17,989	9,08,45,173	10,78,64,63,162
------------	--	--	-----------------	-------------	-----------------

DIRECTOR PUBLIC	ASSISTANT CONTROLLER, (F&A)	2211	1,487	0	1,487
-----------------	-----------------------------	------	-------	---	-------

INSTRUCTIONS (C), PUNJAB, PRINCIPAL GURU GOBIND SINGH

COLLEGE, FARIDKOT

		2235	5,22,87,934	19,900	5,23,07,834
--	--	------	-------------	--------	-------------

		4210	0	2,82,36,320	2,82,36,320
--	--	------	---	-------------	-------------

TOTAL(DDO)			5,22,89,421	2,82,56,220	8,05,45,641
------------	--	--	-------------	-------------	-------------

C.O., 2 PUNJAB GIRLS BN		2204	67,36,760	5,97,520	73,34,280
-------------------------	--	------	-----------	----------	-----------

NCC, JALANDHAR

		2235	1,12,898	0	1,12,898
--	--	------	----------	---	----------

TOTAL(DDO)			68,49,658	5,97,520	74,47,178
------------	--	--	-----------	----------	-----------

COMMANDING OFFICER, 1 PUBJAB		2204	72,95,082	13,29,809	86,24,891
------------------------------	--	------	-----------	-----------	-----------

NAVAL UNIT, NCC, NAYA NANGAL

		2235	0	11,700	11,700
--	--	------	---	--------	--------

TOTAL(DDO)			72,95,082	13,41,509	86,36,591
------------	--	--	-----------	-----------	-----------

COMMANDING OFFICER, 12 PUNJAB BN 2204	62,79,201	13,99,285	76,78,486
NCC,HOSHIARPUR			

*****	-----	-----	-----
TOTAL(DDO)	62,79,201	13,99,285	76,78,486

COMMANDING OFFICER, 3 INDIP COY, 2204	96,77,117	10,04,600	1,06,81,717
NCC,ROPAR			

*****	-----	-----	-----
TOTAL(DDO)	96,77,117	10,04,600	1,06,81,717

GOVERNMENT OF PUNJAB

Page 581

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC	DIRECTOR PUBLIC	DIRECTOR PUBLIC	2202	5,26,28,07,201	84,57,91,284	6,10,85,98,485
INSTRUCTION INSTRUCTIONS (C), PUNJAB, INSTRUCTIONS(C),DIRECTOR PUBLIC						
S		INSTRUCTIONS(C)				
(COLLEGES)						

*****	-----	-----	-----
TOTAL(DDO)	5,27,24,84,318	84,67,95,884	6,11,92,80,202

DIRECTOR,DIRECTOR SCIENCE AND	2235	1,33,962	1,60,457	2,94,419
-------------------------------	------	----------	----------	----------

REASEARCH COLLEGE, JAGROAN

TOTAL(DDO)		1,33,962	1,60,457	2,94,419
------------	--	----------	----------	----------

PRINCIPAL , GC	4202	0	2,00,464	2,00,464
----------------	------	---	----------	----------

(JAMALPUR),GOVERNMENT COLLEGE,

JAMALPUR , LUDHIANA (EAST)

TOTAL(DDO)		0	2,00,464	2,00,464
------------	--	---	----------	----------

PRINCIPAL GOVT COLLEGE,	2202	85,02,316	8,35,644	93,37,960
-------------------------	------	-----------	----------	-----------

MACHHIWARA,GOVT COLLEGE

MACHHIWARA, LUDHIANA

TOTAL(DDO)		85,02,316	8,35,644	93,37,960
------------	--	-----------	----------	-----------

PRINCIPAL, DR. B. R. AMBEDKAR	4202	0	1,15,178	1,15,178
-------------------------------	------	---	----------	----------

GOVT. COLLEGE , MUKHLIANA,

CHHABBEWAL, HOSHIARPUR,GOVT

COLLEGE, MUKHLIANA, CHHABBEWAL,

HOSHIARPUR

***** -----
TOTAL(DDO) 0 1,15,178 1,15,178

PRINCIPAL, GC (SHAHKOT),GOVT 4202 75,43,800 0 75,43,800
COLLEGE, SHAHKOT, JALLANDHAR

***** -----
TOTAL(DDO) 75,43,800 0 75,43,800

PRINCIPAL, GC ABOHAR, 4202 2,12,32,600 0 2,12,32,600
FAZILKA,GOVT COLLEGE ABOHAR,

GOVERNMENT OF PUNJAB

Page 582

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

FAZILKA

***** -----
TOTAL(DDO) 2,12,32,600 0 2,12,32,600

PUBLIC DIRECTOR PUBLIC PRINCIPAL, 4202 0 84,625 84,625

INSTRUCTION INSTRUCTIONS (C), PUNJAB, GC(DANEWALA),GOVERNMENT COLLEGE,

S DANEWAL, MAKLOUT

(COLLEGES)

***** -----
TOTAL (DDO) 0 84,625 84,625

PRINCIPAL, GC, 4202 1,82,92,387 3,49,997 1,86,42,384
DHOLBAHA,DHOLBAHA, HOSHIARPUR

***** -----
TOTAL (DDO) 1,82,92,387 3,49,997 1,86,42,384

PRINCIPAL, GC, HISNAR, 4202 1,36,01,800 1,49,462 1,37,51,262
GIDDERBAHA,GOVT COLLEGE HUSNAR,
GIDDERBAHA

***** -----
TOTAL (DDO) 1,36,01,800 1,49,462 1,37,51,262

PRINCIPAL, GC, MEHAIN, ANANDPUR 4202 5,99,10,300 12,27,33,588 18,26,43,888
SAHIB, ROPAR,GOVT COLLEGE,
MEHAIN, ANANDPUR SAHIB, ROPAR

***** -----

TOTAL(DDO)	5,99,10,300	12,27,33,588	18,26,43,888
------------	-------------	--------------	--------------

PRINCIPAL, MODEL DEGREE COLLEGE, 4202	3,59,675	0	3,59,675
---------------------------------------	----------	---	----------

FATEHGARH KOROTANA, MOGA,MODEL

DEGREE COLLEGE FATEHGARH

KOROTANA, MOGA

***** -----

TOTAL(DDO)	3,59,675	0	3,59,675
------------	----------	---	----------

PRINCIPAL, SANT BABA SEWA SINGH 2202	1,18,55,596	10,31,154	1,28,86,750
--------------------------------------	-------------	-----------	-------------

MEMORIAL GOVERNMENT

COLLEGE(GIRLS),SANT BABA SEWA

SINGH MEMORIAL GOVT

COLLEGE(GIRLS), GURU KA KHUH

GOVERNMENT OF PUNJAB

Page 583

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

(MUNNE), ROPAR

***** -----

TOTAL(DDO)	1,18,55,596	10,31,154	1,28,86,750
------------	-------------	-----------	-------------

PUBLIC DIRECTOR PUBLIC PRINCIPAL,A.S. COLLEGE FOR 2202 5,35,94,664 52,20,616 5,88,15,280

INSTRUCTION INSTRUCTIONS (C), PUNJAB, WOMEN, KHANNA

S

(COLLEGES)

***** -----
TOTAL(DDO) 5,35,94,664 52,20,616 5,88,15,280

PRINCIPAL,BABA SAHIB BHEEM RAO 2202 2,97,29,898 29,35,302 3,26,65,200

AMBEDKAR GOVT. COLLEGE

CO-EDUCATION, BOOTA MANDI

JALANDHAR

***** -----
TOTAL(DDO) 2,97,29,898 29,35,302 3,26,65,200

PRINCIPAL,BABA SHIHAN SINGH GILL 2202 1,01,67,698 13,08,684 1,14,76,382

GOVT. COLLEGE, SIDHSAR

***** -----
TOTAL(DDO) 1,01,67,698 13,08,684 1,14,76,382

PRINCIPAL,BABA SRI CHAND JI 2202 37,14,270 4,38,076 41,52,346

GOVT.COLLEGE SARDARGAN

	2235	1,02,536	12,775	1,15,311

TOTAL (DDO)		38,16,806	4,50,851	42,67,657
PRINCIPAL,G.N. GIRLS COLLEGE, MODEL TOWN, LUDHIANA	2202	18,19,372	0	18,19,372

TOTAL (DDO)		18,19,372	0	18,19,372
PRINCIPAL,GOVENMENT COLLEGE, FAZILKA	2202	74,96,389	13,15,671	88,12,060
	2235	1,09,288	30,398	1,39,686

TOTAL (DDO)		76,05,677	13,46,069	89,51,746

GOVERNMENT OF PUNJAB

Page 584

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC DIRECTOR PUBLIC PRINCIPAL,GOVERNMENT COLLEGE 2202 2,79,73,020 29,72,637 3,09,45,657

INSTRUCTION INSTRUCTIONS (C), PUNJAB, ,POJEWAL

S

(COLLEGES)

2235 3,69,706 0 3,69,706

TOTAL(DDO) 2,83,42,726 29,72,637 3,13,15,363

PRINCIPAL,GOVERNMENT ART AND 2202 3,08,31,595 34,53,678 3,42,85,273

SCIENCE COLLEGE, TALWARA

2235 84,764 86,425 1,71,189

TOTAL(DDO) 3,09,16,359 35,40,103 3,44,56,462

PRINCIPAL,GOVERNMENT BARJINDRA 2071 6,17,740 0 6,17,740

COLLEGE

2202 3,87,08,512 42,30,267 4,29,38,779

2235 2,69,512 1,34,326 4,03,838

TOTAL(DDO) 3,95,95,764 43,64,593 4,39,60,357

PRINCIPAL,GOVERNMENT BIKRAM 2202 2,35,86,360 3,84,520 2,39,70,880

COLLEGE OF COMMERCE

	2235	1,47,648	54,623	2,02,271

TOTAL (DDO)		2,37,34,008	4,39,143	2,41,73,151
PRINCIPAL, GOVERNMENT COLLEGE	2071	13,89,634	21,67,298	35,56,932
	2202	5,45,95,781	52,94,633	5,98,90,414
	2235	3,38,468	0	3,38,468

TOTAL (DDO)		5,63,23,883	74,61,931	6,37,85,814
PRINCIPAL, GOVERNMENT COLLEGE	2202	7,27,17,815	70,58,642	7,97,76,457
(BOYS), LDH				
	2235	3,17,506	42,817	3,60,323

TOTAL (DDO)		7,30,35,321	71,01,459	8,01,36,780

GOVERNMENT OF PUNJAB

Page 585

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC DIRECTOR PUBLIC PRINCIPAL,GOVERNMENT COLLEGE (W) 2202 7,12,13,112 74,82,271 7,86,95,383

INSTRUCTION INSTRUCTIONS (C), PUNJAB, MANDI GOBIND GARH

S

(COLLEGES)

2235 16,88,367 20,056 17,08,423

TOTAL (DDO) 7,29,01,479 75,02,327 8,04,03,806

PRINCIPAL,GOVERNMENT COLLEGE 2202 7,22,07,881 72,39,231 7,94,47,112

(WOMEN),

2235 2,32,435 1,69,151 4,01,586

TOTAL (DDO) 7,24,40,316 74,08,382 7,98,48,698

PRINCIPAL,GOVERNMENT COLLEGE 2202 7,00,61,128 70,49,851 7,71,10,979

(WOMEN), LDH

2235 7,113 0 7,113

TOTAL (DDO) 7,00,68,241 70,49,851 7,71,18,092

PRINCIPAL,GOVERNMENT COLLEGE FOR 2071 48,59,151 0 48,59,151

GIRLS

	2235	1,77,735	50,314	2,28,049
--	------	----------	--------	----------

TOTAL (DDO)		50,36,886	50,314	50,87,200
-------------	--	-----------	--------	-----------

PRINCIPAL, GOVERNMENT COLLEGE OF	2202	3,19,30,134	21,50,737	3,40,80,871
----------------------------------	------	-------------	-----------	-------------

EDUCATION

	2235	4,54,066	3,754	4,57,820
--	------	----------	-------	----------

TOTAL (DDO)		3,23,84,200	21,54,491	3,45,38,691
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT COLLEGE,	2202	7,85,88,396	80,53,204	8,66,41,600
--------------------------------	------	-------------	-----------	-------------

	2235	0	3,700	3,700
--	------	---	-------	-------

TOTAL (DDO)		7,85,88,396	80,56,904	8,66,45,300
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT COLLEGE,	2202	1,05,67,074	9,25,624	1,14,92,698
--------------------------------	------	-------------	----------	-------------

BHOLATH

	2235	33,320	0	33,320
--	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 586

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

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

PUBLIC DIRECTOR PUBLIC TOTAL (DDO) 1,06,00,394 9,25,624 1,15,26,018

INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

PRINCIPAL, GOVERNMENT COLLEGE, 2202 95,52,973 13,42,765 1,08,95,738

KARAMSAR

TOTAL (DDO) 2,01,53,367 22,68,389 2,24,21,756

PRINCIPAL, GOVERNMENT COLLEGE, 2202 2,91,62,515 34,87,208 3,26,49,723

MALERKOTLA

2235 2,86,270 89,820 3,76,090

TOTAL (DDO) 2,94,48,785 35,77,028 3,30,25,813

PRINCIPAL, GOVERNMENT COLLEGE, 2202 4,46,11,373 37,33,722 4,83,45,095

ROPAR

2235 71,457 0 71,457

 TOTAL (DDO) 4,46,82,830 37,33,722 4,84,16,552

PRINCIPAL, GOVERNMENT COLLEGE, 2202 1,82,98,401 25,18,503 2,08,16,904
 SUNAM
 2235 18,558 0 18,558

 TOTAL (DDO) 1,83,16,959 25,18,503 2,08,35,462

PRINCIPAL, GOVERNMENT COLLEGE, 2202 69,75,867 10,82,849 80,58,716
 ZIRA
 2235 91,036 36,352 1,27,388

 TOTAL (DDO) 70,66,903 11,19,201 81,86,104

PRINCIPAL, GOVERNMENT 2202 3,46,77,158 30,52,986 3,77,30,144
 COLLEGE, TANDA URMAR
 2235 1,00,000 37,988 1,37,988

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

TOTAL (DDO)				3,47,77,158	30,90,974	3,78,68,132
-------------	--	--	--	-------------	-----------	-------------

PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT RAJINDRA	2202	4,24,75,842	30,84,396	4,55,60,238
--------	-----------------	--------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE

S

(COLLEGES)

TOTAL (DDO)				7,72,53,000	61,75,370	8,34,28,370
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT RIPUDAMAN			2202	3,22,16,870	29,54,632	3,51,71,502
---------------------------------	--	--	------	-------------	-----------	-------------

COLLEGE, NABHA

TOTAL (DDO)				3,22,16,870	29,54,632	3,51,71,502
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SCIENCE AND			2202	1,74,13,856	18,88,314	1,93,02,170
-----------------------------------	--	--	------	-------------	-----------	-------------

RESEARCH COLLEGE, JAGRAON

TOTAL (DDO)				1,74,13,856	18,88,314	1,93,02,170
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SHIVALIK	2202	1,43,01,107	16,64,547	1,59,65,654
-------------------------------	------	-------------	-----------	-------------

COLLEGE, NAYA NANGAL

	2235	20,699	72,209	92,908
--	------	--------	--------	--------

TOTAL (DDO)		1,43,21,806	17,36,756	1,60,58,562
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVT COLLEGE DERA	2202	3,72,62,851	41,46,423	4,14,09,274
-----------------------------	------	-------------	-----------	-------------

BASSI

TOTAL (DDO)		3,72,62,851	41,46,423	4,14,09,274
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVT COLLEGE MOHALI	2071	66,00,543	19,10,161	85,10,704
-------------------------------	------	-----------	-----------	-----------

	2202	8,78,93,524	81,47,121	9,60,40,645
--	------	-------------	-----------	-------------

TOTAL (DDO)		9,44,94,067	1,00,57,282	10,45,51,349
-------------	--	-------------	-------------	--------------

PRINCIPAL,GOVT. COLLEGE OF	2202	2,99,27,013	20,51,660	3,19,78,673
----------------------------	------	-------------	-----------	-------------

EDUCATION, PATIALA

	2235	2,29,975	3,57,242	5,87,217
--	------	----------	----------	----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				3,01,56,988	24,08,902	3,25,65,890
PUBLIC	DIRECTOR PUBLIC	PRINCIPAL,GOVT. MOHINDRA	2202	8,15,34,631	73,41,130	8,88,75,761
INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, PATIALA						
S						
(COLLEGES)						
			2235	4,09,103	1,17,264	5,26,367

TOTAL (DDO)				11,21,00,722	98,67,296	12,19,68,018
		PRINCIPAL,GOVT.COLLEGE,MUKATSAR	2202	1,49,80,365	16,72,397	1,66,52,762

TOTAL (DDO)				1,49,80,365	16,72,397	1,66,52,762
		PRINCIPAL,GURU NANAK COLLEGE,FZR	2202	3,18,507	0	3,18,507
CANTT						

TOTAL (DDO)				3,18,507	0	3,18,507

PRINCIPAL,GURU NANAK GOVT.	2202	59,38,149	6,52,469	65,90,618
----------------------------	------	-----------	----------	-----------

COLLEGE, G.T.B.

TOTAL(DDO)		59,38,149	6,52,469	65,90,618
------------	--	-----------	----------	-----------

PRINCIPAL,JWAHAR LAL NEHRU	2202	84,18,625	10,50,187	94,68,812
----------------------------	------	-----------	-----------	-----------

COLLEGE FOR WOMEN,

MANDIGOBINDGARH

TOTAL(DDO)		84,18,625	10,50,187	94,68,812
------------	--	-----------	-----------	-----------

PRINCIPAL,LALA LAJPAT RAI GOVT.	2202	2,23,87,565	22,08,415	2,45,95,980
---------------------------------	------	-------------	-----------	-------------

COLLEGE, DHUDIKE

TOTAL(DDO)		2,23,87,565	22,08,415	2,45,95,980
------------	--	-------------	-----------	-------------

PRINCIPAL,M.JS.A GOVERNMENT	2071	23,46,702	0	23,46,702
-----------------------------	------	-----------	---	-----------

COLLEGE

	2202	2,96,77,860	25,68,077	3,22,45,937
--	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 589

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				3,20,24,562	25,68,077	3,45,92,639
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, COLLEGE, POJEWAL	PRINCIPAL, MBHGD GOVERNMENT COLLEGE, POJEWAL	2202	99,07,982	12,21,851	1,11,29,833
			2235	45,472	0	45,472
TOTAL (DDO)				4,19,78,016	37,89,928	4,57,67,944
		PRINCIPAL, NEHRU MEMORIAL GOVERNMENT COLLEGE, MANSA	2202	1,10,76,938	10,99,588	1,21,76,526
			2235	93,512	0	93,512
TOTAL (DDO)				1,11,70,450	10,99,588	1,22,70,038

PRINCIPAL,S.B.S. GOVT. COLLEGE, 2202	1,24,25,258	14,02,530	1,38,27,788
--------------------------------------	-------------	-----------	-------------

KOT KAPURA

2235	76,942	87,657	1,64,599
------	--------	--------	----------

TOTAL (DDO)	1,25,02,200	14,90,187	1,39,92,387
-------------	-------------	-----------	-------------

PRINCIPAL,S.G.A.D.GOVT. 2202	6,91,976	0	6,91,976
------------------------------	----------	---	----------

COLLEGE,TARN TARAN

2235	2,26,548	0	2,26,548
------	----------	---	----------

TOTAL (DDO)	9,18,524	0	9,18,524
-------------	----------	---	----------

SUPERINTENDENT,PUNJAB 2202	56,71,444	6,47,637	63,19,081
----------------------------	-----------	----------	-----------

EDUCATIONAL TRIBUNAL, SAS NAGAR

TOTAL (DDO)	56,71,444	6,47,637	63,19,081
-------------	-----------	----------	-----------

TOTAL (CCO)	6,80,57,47,671	1,13,60,68,368	7,94,18,16,039
-------------	----------------	----------------	----------------

DIRECTOR, PUBLIC DIRECTOR PUBLIC INSTRUCTIONS,DPI 2225	54,149	0	54,149
--	--------	---	--------

INSTRUCTION, SCHOOL, (ELE.EDU) PUNJAB

PUNJAB

GOVERNMENT OF PUNJAB

Page 590

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC		TOTAL (DDO)		54,149	0	54,149
INSTRUCTION						
S						
(COLLEGES)						
		AGRICULTURE CONSULTANT, PUNJAB	2202	13,48,944	1,12,572	14,61,516
		EDUCATION DEPARTMENT				

		TOTAL (DDO)		14,03,093	1,12,572	15,15,665
		B.P.E.O, KALANOUR	2235	14,32,385	83,675	15,16,060

		TOTAL (DDO)		14,32,385	83,675	15,16,060

B.P.E.O., NATHANA	2202	61,24,10,275	6,63,25,827	67,87,36,102
	2235	3,21,545	2,60,329	5,81,874

TOTAL(DDO)		61,27,31,820	6,65,86,156	67,93,17,976
B.P.E.O., SHERPUR	2202	10,14,27,120	2,11,32,356	12,25,59,476

TOTAL(DDO)		10,14,27,120	2,11,32,356	12,25,59,476
B.P.E.O., MANDI PHUL (EAST)	2202	15,19,10,386	1,63,08,506	16,82,18,892

TOTAL(DDO)		15,19,10,386	1,63,08,506	16,82,18,892
B.P.E.O.,ADRASH PRIMARY SCHOOL	2202	20,55,321	0	20,55,321

TOTAL(DDO)		20,55,321	0	20,55,321
B.P.E.O.,B.P.E.O., BATALA -II	2202	18,04,85,344	1,93,58,252	19,98,43,596

TOTAL(DDO)		18,04,85,344	1,93,58,252	19,98,43,596
B.P.E.O.,B.P.E.O., SRI	2202	8,69,06,442	96,09,327	9,65,15,769

HARGOBINDPUR

TOTAL (DDO) 8,69,06,442 96,09,327 9,65,15,769

GOVERNMENT OF PUNJAB

Page 591

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	B.P.E.O.,BASSI (1)	2235	2,00,000	0	2,00,000

TOTAL (DDO) 8,71,06,442 96,09,327 9,67,15,769

B.P.E.O.,DHAR KALAN-1 2202 7,31,03,156 82,13,336 8,13,16,492
2235 1,48,519 39,499 1,88,018

TOTAL (DDO) 7,32,51,675 82,52,835 8,15,04,510

B.P.E.O.,TALWANDI-SABO 2202 18,42,11,663 2,01,12,630 20,43,24,293

	2235	5,98,199	1,04,297	7,02,496
--	------	----------	----------	----------

TOTAL (DDO)		18,48,09,862	2,02,16,927	20,50,26,789
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	39,637	0	39,637
-------------------------	------	--------	---	--------

OFFICER, GURDASPUR I

TOTAL (DDO)		39,637	0	39,637
-------------	--	--------	---	--------

BLOCK PRIMARY EDU.OFFICER, BLOCK	2235	9,86,346	30,781	10,17,127
----------------------------------	------	----------	--------	-----------

PRIMARY EDU.OFFICER, PATHANKOT 1

TOTAL (DDO)		9,86,346	30,781	10,17,127
-------------	--	----------	--------	-----------

BLOCK PRIMARY EDUCATION OFFICER	2202	16,17,88,305	1,76,93,688	17,94,81,993
---------------------------------	------	--------------	-------------	--------------

-1, NAWANSHAHAR

	2235	3,45,556	2,61,658	6,07,214
--	------	----------	----------	----------

TOTAL (DDO)		16,21,33,861	1,79,55,346	18,00,89,207
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION OFFICER	2202	24,43,39,684	2,59,18,208	27,02,57,892
---------------------------------	------	--------------	-------------	--------------

-II, ABOHAR

	2225	2,14,956	0	2,14,956
	2235	3,14,118	0	3,14,118

TOTAL (DDO)		24,48,68,758	2,59,18,208	27,07,86,966

GOVERNMENT OF PUNJAB

Page 592

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II	2202	96,26,28,831	10,88,25,343	1,07,14,54,174
			2235	1,96,268	12,00,455	13,96,723

TOTAL (DDO)				1,20,76,93,857	13,59,44,006	1,34,36,37,863
		BLOCK PRIMARY EDUCATION OFFICER, ALAWALPUR	2202	2,02,47,846	23,17,635	2,25,65,481
			2235	1,97,731	1,19,263	3,16,994

***** -----
TOTAL(DDO) 2,04,45,577 24,36,898 2,28,82,475

BLOCK PRIMARY EDUCATION 2202 16,77,98,110 1,78,22,792 18,56,20,902
OFFICER, BANUR

***** -----
TOTAL(DDO) 16,77,98,110 1,78,22,792 18,56,20,902

BLOCK PRIMARY EDUCATION 2202 9,79,928 0 9,79,928
OFFICER, BLOCK PRIMARY EDUCATION
OFFICER

***** -----
TOTAL(DDO) 9,79,928 0 9,79,928

BLOCK PRIMARY EDUCATION 2202 10,70,47,187 1,17,86,358 11,88,33,545
OFFICER, BLOCK PRIMARY EDUCATION
OFFICER, ADAMPUR

2235 3,77,071 1,68,600 5,45,671

***** -----
TOTAL(DDO) 10,74,24,258 1,19,54,958 11,93,79,216

BLOCK PRIMARY EDUCATION	2202	12,62,23,196	1,41,28,393	14,03,51,589
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, AHMEDGARH				
	2235	11,12,763	63,079	11,75,842

TOTAL(DDO)		12,73,35,959	1,41,91,472	14,15,27,431

GOVERNMENT OF PUNJAB

Page 593

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BARNALA	2235	34,67,770	5,10,902	39,78,672

TOTAL(DDO)				34,67,770	5,10,902	39,78,672
BLOCK PRIMARY EDUCATION			2202	12,09,44,022	1,34,47,534	13,43,91,556
OFFICER,BLOCK PRIMARY EDUCATION						
OFFICER, BHAWANIGARH						

	2235	9,28,396	0	9,28,396
--	------	----------	---	----------

***** -----

TOTAL(DDO)		12,18,72,418	1,34,47,534	13,53,19,952
------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	14,89,72,329	1,61,64,869	16,51,37,198
-------------------------	------	--------------	-------------	--------------

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, CHEEMA

	2235	16,63,488	14,302	16,77,790
--	------	-----------	--------	-----------

***** -----

TOTAL(DDO)		15,06,35,817	1,61,79,171	16,68,14,988
------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	14,41,17,948	1,59,30,541	16,00,48,489
-------------------------	------	--------------	-------------	--------------

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, DHURI

	2235	2,46,866	8,047	2,54,913
--	------	----------	-------	----------

***** -----

TOTAL(DDO)		14,43,64,814	1,59,38,588	16,03,03,402
------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2235	25,305	23,400	48,705
-------------------------	------	--------	--------	--------

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, JALANDHAR-4

***** -----

TOTAL (DDO)		25,305	23,400	48,705
BLOCK PRIMARY EDUCATION	2202	14,40,40,070	1,56,70,626	15,97,10,696
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, LEHRAGAGA				
	2235	12,71,950	53,715	13,25,665

TOTAL (DDO)		14,53,12,020	1,57,24,341	16,10,36,361

GOVERNMENT OF PUNJAB

Page 594

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA	2202	13,98,58,123	1,48,77,438	15,47,35,561
			2235	4,38,810	18,845	4,57,655

TOTAL (DDO)				28,56,08,953	3,06,20,624	31,62,29,577

BLOCK PRIMARY EDUCATION	2202	9,68,115	0	9,68,115
-------------------------	------	----------	---	----------

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MEHAL KALAN

	2235	3,29,433	0	3,29,433
--	------	----------	---	----------

TOTAL(DDO)		12,97,548	0	12,97,548
------------	--	-----------	---	-----------

BLOCK PRIMARY EDUCATION	2202	9,18,59,124	1,01,19,358	10,19,78,482
-------------------------	------	-------------	-------------	--------------

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, NAKODAR-1

	2235	5,47,320	4,60,994	10,08,314
--	------	----------	----------	-----------

TOTAL(DDO)		9,24,06,444	1,05,80,352	10,29,86,796
------------	--	-------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	8,57,13,405	92,27,998	9,49,41,403
-------------------------	------	-------------	-----------	-------------

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, NAKODAR-2

	2235	1,65,076	0	1,65,076
--	------	----------	---	----------

TOTAL(DDO)		8,58,78,481	92,27,998	9,51,06,479
------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	19,81,61,070	2,01,23,894	21,82,84,964
-------------------------	------	--------------	-------------	--------------

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SANGRUR

2235 67,659 15,201 82,860

TOTAL(DDO) 19,82,28,729 2,01,39,095 21,83,67,824

BLOCK PRIMARY EDUCATION 2235 3,65,656 0 3,65,656

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SEHNA

GOVERNMENT OF PUNJAB

Page 595

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL(DDO) 3,65,656 0 3,65,656

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SHAINA	2202	40,24,402	0	40,24,402
----------------------	--	---	------	-----------	---	-----------

(COLLEGES)

2235 14,133 0 14,133

***** -----
TOTAL(DDO) 44,04,191 0 44,04,191

BLOCK PRIMARY EDUCATION 2202 13,19,83,624 1,52,05,127 14,71,88,751
OFFICER,BLOCK PRIMARY EDUCATION
OFFICER, SUNAM-2
2235 5,17,389 2,29,366 7,46,755

***** -----
TOTAL(DDO) 13,25,01,013 1,54,34,493 14,79,35,506

BLOCK PRIMARY EDUCATION 2202 16,11,71,039 1,77,01,385 17,88,72,424
OFFICER,BLOCK PRIMARY EDUCATION
OFFICER, SUNAM-I
2235 27,950 0 27,950

***** -----
TOTAL(DDO) 16,11,98,989 1,77,01,385 17,89,00,374

BLOCK PRIMARY EDUCATION 2202 55,91,49,355 6,20,21,198 62,11,70,553
OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA

***** -----
TOTAL(DDO) 55,91,49,355 6,20,21,198 62,11,70,553

BLOCK PRIMARY EDUCATION	2202	11,18,48,971	1,22,95,018	12,41,43,989
-------------------------	------	--------------	-------------	--------------

OFFICER,GHALL KHURD-I

	2235	2,80,097	2,48,000	5,28,097
--	------	----------	----------	----------

TOTAL (DDO)		11,21,29,068	1,25,43,018	12,46,72,086
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	11,15,38,106	1,18,37,994	12,33,76,100
-------------------------	------	--------------	-------------	--------------

OFFICER,GHALL KHURD - II,

	2235	1,97,959	65,679	2,63,638
--	------	----------	--------	----------

GOVERNMENT OF PUNJAB

Page 596

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		11,17,36,065	1,19,03,673	12,36,39,738

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I	2202	14,29,04,934	1,59,30,257	15,88,35,191
---------------------------------	--	--	------	--------------	-------------	--------------

***** -----
TOTAL (DDO) 25,46,40,999 2,78,33,930 28,24,74,929

BLOCK PRIMARY EDUCATION 2202 15,81,57,620 1,72,67,632 17,54,25,252
OFFICER,GURU HAR SAHAI-II

***** -----
TOTAL (DDO) 15,81,57,620 1,72,67,632 17,54,25,252

BLOCK PRIMARY EDUCATION 2202 49,972 0 49,972
OFFICER,GURU HAR SAHAI-III

***** -----
TOTAL (DDO) 49,972 0 49,972

BLOCK PRIMARY EDUCATION 2202 10,06,30,887 1,06,87,576 11,13,18,463
OFFICER,HOSHIARPUR-IA

***** -----
TOTAL (DDO) 10,06,30,887 1,06,87,576 11,13,18,463

BLOCK PRIMARY EDUCATION 2225 52,108 0 52,108
OFFICER,JALALABAD

	2235	9,05,694	4,08,766	13,14,460
--	------	----------	----------	-----------

***** -----

TOTAL(DDO)		9,57,802	4,08,766	13,66,568
------------	--	----------	----------	-----------

BLOCK PRIMARY EDUCATION	2202	22,35,35,875	2,49,96,798	24,85,32,673
-------------------------	------	--------------	-------------	--------------

OFFICER, KHARAR -I

***** -----

TOTAL(DDO)		22,35,35,875	2,49,96,798	24,85,32,673
------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	30,56,10,287	3,41,45,420	33,97,55,707
-------------------------	------	--------------	-------------	--------------

OFFICER, KHARAR -III

***** -----

GOVERNMENT OF PUNJAB

Page 597

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL(DDO)				30,56,10,287	3,41,45,420	33,97,55,707
------------	--	--	--	--------------	-------------	--------------

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,	BLOCK PRIMARY EDUCATION OFFICER, LOHIA KHAS	2202	15,336	0	15,336
--------------------	---------------------------------------	---	------	--------	---	--------

S PUNJAB

(COLLEGES)

	2235	4,09,390	0	4,09,390

TOTAL (DDO)		30,60,35,013	3,41,45,420	34,01,80,433
BLOCK PRIMARY EDUCATION	2202	17,77,04,350	1,91,26,359	19,68,30,709
OFFICER, MALERKOTLA - II				

TOTAL (DDO)		17,77,04,350	1,91,26,359	19,68,30,709
BLOCK PRIMARY EDUCATION	2202	20,97,67,140	2,27,79,218	23,25,46,358
OFFICER, MANDI PHUL (WEST)				
	2235	9,75,482	1,26,734	11,02,216

TOTAL (DDO)		21,07,42,622	2,29,05,952	23,36,48,574
BLOCK PRIMARY EDUCATION	2202	13,14,51,593	1,43,41,119	14,57,92,712
OFFICER, PATHANKOT-2				

TOTAL (DDO)		13,14,51,593	1,43,41,119	14,57,92,712

BLOCK PRIMARY EDUCATION	2202	10,56,96,680	1,20,36,229	11,77,32,909
-------------------------	------	--------------	-------------	--------------

OFFICER, QADIAN

	2235	0	3,06,752	3,06,752
--	------	---	----------	----------

TOTAL (DDO)		10,56,96,680	1,23,42,981	11,80,39,661
-------------	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	6,93,35,083	77,47,352	7,70,82,435
-------------------------	------	-------------	-----------	-------------

OFFICER, SHAHKOT - I

	2235	5,17,116	33,867	5,50,983
--	------	----------	--------	----------

TOTAL (DDO)		6,98,52,199	77,81,219	7,76,33,418
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	18,70,794	0	18,70,794
-------------------------	------	-----------	---	-----------

GOVERNMENT OF PUNJAB

Page 598

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

OFFICER-I, SULTANPUR

TOTAL (DDO)		18,70,794	0	18,70,794
-------------	--	-----------	---	-----------

PUBLIC DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2202	10,50,55,930	1,20,52,058	11,71,07,988
-------------------------	-------------------------	------	--------------	-------------	--------------

INSTRUCTION INSTRUCTION, SCHOOL,	OFFICER-II, SULTANPUR				
----------------------------------	-----------------------	--	--	--	--

S PUNJAB					
----------	--	--	--	--	--

(COLLEGES)					
------------	--	--	--	--	--

*****	-----	-----	-----	
TOTAL (DDO)		10,50,55,930	1,20,52,058	11,71,07,988

BLOCK PRIMARY EDUCATION	2202	10,73,87,011	1,22,42,035	11,96,29,046
-------------------------	------	--------------	-------------	--------------

OFFICER-III, KAPURTHALA				
-------------------------	--	--	--	--

*****	-----	-----	-----	
TOTAL (DDO)		10,73,87,011	1,22,42,035	11,96,29,046

C.O., 21 PUNJAB BN	2204	1,63,896	0	1,63,896
--------------------	------	----------	---	----------

NCC, KAPURTHALA				
-----------------	--	--	--	--

	2235	13,179	0	13,179
--	------	--------	---	--------

*****	-----	-----	-----	
TOTAL (DDO)		1,77,075	0	1,77,075

CIRCLE EDUCATION	2225	50,49,000	0	50,49,000
------------------	------	-----------	---	-----------

OFFICER, JALANDHAR

***** -----
 TOTAL (DDO) 50,49,000 0 50,49,000

COMMANDING OFFICER, 14 PUNJAB BN 2204 98,28,836 15,18,458 1,13,47,294
 NCC, NABHA

***** -----
 TOTAL (DDO) 98,28,836 15,18,458 1,13,47,294

COMMANDING OFFICER, 22 PUNJAB BN 2204 1,09,14,456 18,47,302 1,27,61,758
 NCC, BATALA, BATALA

2235 0 66,435 66,435

***** -----
 TOTAL (DDO) 1,09,14,456 19,13,737 1,28,28,193

GOVERNMENT OF PUNJAB

Page 599

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	COMMANDING OFFICER, 7 PUNJAB BN	2204	1,26,75,244	11,81,789	1,38,57,033

INSTRUCTION INSTRUCTION, SCHOOL, NCC, GURDASPUR
 S PUNJAB
 (COLLEGES)

	2235	65,179	27,205	92,384

TOTAL (DDO)		1,27,40,423	12,08,994	1,39,49,417
COMMANDING OFFICER, 8 PUNJAB BN	2204	62,70,917	8,56,617	71,27,534
NCC, PHAGWARA				
	2235	41,392	0	41,392

TOTAL (DDO)		63,12,309	8,56,617	71,68,926
CORRESPONDENT, KHALSA AV MIDDLE	2202	12,70,538	0	12,70,538
SCHOOL				
	2235	0	1,32,000	1,32,000

TOTAL (DDO)		12,70,538	1,32,000	14,02,538
CORRESPONDENT, PURSHATHI M.D.	2202	11,20,267	0	11,20,267
RAMLILA KANYA PATHSHALA, NABHA				

***** -----
TOTAL(DDO) 11,20,267 0 11,20,267

CORRESPONDENT, RAMGARHIA MIDDLE 2202 16,05,431 0 16,05,431
SCHOOL, NANGAL MAJJA

2235 68,000 0 68,000

***** -----
TOTAL(DDO) 16,73,431 0 16,73,431

CORRESPONDENT, SDKMV HIGHER SEC. 2202 1,02,22,729 0 1,02,22,729
SCHOOL, PHAGWARA

***** -----
TOTAL(DDO) 1,02,22,729 0 1,02,22,729

D.E.O.(PRY), DISTRICT EDUCATION 2235 1,44,251 0 1,44,251
OFFICER (PRIMARY), FARIDKOT

***** -----

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

TOTAL(DDO) 1,44,251 0 1,44,251

PUBLIC DIRECTOR, PUBLIC D.E.O.(S),DISTRICT EDUCATION 2202 3,78,02,575 38,87,669 4,16,90,244
INSTRUCTION INSTRUCTION, SCHOOL, OFFICER (S), FARIDKOT
S PUNJAB
(COLLEGES)

***** -----
TOTAL(DDO) 3,79,46,826 38,87,669 4,18,34,495

DEPUTY CONTROLLER (F&A),DPI (S) 4202 1,31,32,410 0 1,31,32,410
PUNJAB

***** -----
TOTAL(DDO) 1,31,32,410 0 1,31,32,410

DIRECTOR PUBLIC 2202 24,30,579 7,88,75,028 8,13,05,607
INSTRUCTIONS, ELEMENTARY
EDUCATION

2235 7,97,725 5,184 8,02,909

***** -----
TOTAL(DDO) 32,28,304 7,88,80,212 8,21,08,516

DISTRICT EDUCATION OFFICER	2202	2,42,96,003	15,78,818	2,58,74,821
----------------------------	------	-------------	-----------	-------------

(P),DISTRICT EDUCATION OFFICER

(P), SANGRUR

***** -----

TOTAL(DDO)		2,42,96,003	15,78,818	2,58,74,821
------------	--	-------------	-----------	-------------

DISTRICT EDUCATION OFFICER	2235	39,129	0	39,129
----------------------------	------	--------	---	--------

(PRIMARY),DISTRICT EDUCATION

OFFICER (P)

***** -----

TOTAL(DDO)		39,129	0	39,129
------------	--	--------	---	--------

DISTRICT EDUCATION OFFICER	2071	26,11,660	0	26,11,660
----------------------------	------	-----------	---	-----------

(PRIMARY),DISTRICT EDUCATION

OFFICER (PRIMARY)

2202	3,19,17,032	16,25,915	3,35,42,947
------	-------------	-----------	-------------

2235	2,58,533	0	2,58,533
------	----------	---	----------

***** -----

TOTAL(DDO)		3,47,87,225	16,25,915	3,64,13,140
------------	--	-------------	-----------	-------------

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT	2235	2,39,612	18,850	2,58,462
---------------------------------	--	--	------	----------	--------	----------

TOTAL (DDO)				2,39,612	18,850	2,58,462
-------------	--	--	--	----------	--------	----------

DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER (PRIMARY), JALANDHAR			2235	89,118	0	89,118
---	--	--	------	--------	---	--------

TOTAL (DDO)				89,118	0	89,118
-------------	--	--	--	--------	---	--------

DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER (PRIMARY), MANSA			2235	48,516	0	48,516
---	--	--	------	--------	---	--------

TOTAL (DDO)				48,516	0	48,516
-------------	--	--	--	--------	---	--------

DISTRICT EDUCATION OFFICER	2235	1,99,974	1,14,959	3,14,933
(PRIMARY),DISTRICT EDUCATION				
OFFICER (PRIMARY), ROPAR				

***** -----

TOTAL(DDO)		1,99,974	1,14,959	3,14,933
------------	--	----------	----------	----------

DISTRICT EDUCATION OFFICER	2202	1,74,08,444	11,87,343	1,85,95,787
(PRIMARY),KAPURTHALA				

	2235	81,413	8,19,639	9,01,052
--	------	--------	----------	----------

***** -----

TOTAL(DDO)		1,74,89,857	20,06,982	1,94,96,839
------------	--	-------------	-----------	-------------

DISTRICT EDUCATION OFFICER	2071	10,51,550	1,39,714	11,91,264
(PRIMARY),NAWANSHAHAR				

	2202	93,23,076	4,64,086	97,87,162
--	------	-----------	----------	-----------

	2235	10,57,554	15,200	10,72,754
--	------	-----------	--------	-----------

***** -----

TOTAL(DDO)		1,14,32,180	6,19,000	1,20,51,180
------------	--	-------------	----------	-------------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S)	2202	1,53,36,837	50,95,772	2,04,32,609
			2235	39,527	0	39,527

TOTAL (DDO)				1,53,76,364	50,95,772	2,04,72,136
		DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR	2202	3,58,33,401	41,01,607	3,99,35,008

TOTAL (DDO)				3,58,33,401	41,01,607	3,99,35,008
		DISTRICT EDUCATION OFFICER(ELEMENTARY),DISTRICT EDUCATION OFFICER(ELEMENTARY)	4202	0	1,93,03,605	1,93,03,605

TOTAL (DDO)				0	1,93,03,605	1,93,03,605

DISTRICT EDUCATION	2202	1,77,79,021	11,32,158	1,89,11,179
--------------------	------	-------------	-----------	-------------

OFFICER(P), FEROZPUR

	2225	1,39,004	0	1,39,004
--	------	----------	---	----------

TOTAL (DDO)		1,79,18,025	11,32,158	1,90,50,183
-------------	--	-------------	-----------	-------------

DISTRICT EDUCATION	2202	93,21,878	8,98,074	1,02,19,952
--------------------	------	-----------	----------	-------------

OFFICER(PRIMARY),BTD.

TOTAL (DDO)		93,21,878	8,98,074	1,02,19,952
-------------	--	-----------	----------	-------------

DISTRICT EDUCATION	2202	2,48,28,749	43,37,509	2,91,66,258
--------------------	------	-------------	-----------	-------------

OFFICER(PRIMARY),GURDASPUR

	2235	64,242	0	64,242
--	------	--------	---	--------

	4202	25,34,71,350	14,64,89,915	39,99,61,265
--	------	--------------	--------------	--------------

TOTAL (DDO)		27,83,64,341	15,08,27,424	42,91,91,765
-------------	--	--------------	--------------	--------------

DISTRICT EDUCATION	2202	5,12,28,500	1,27,26,447	6,39,54,947
--------------------	------	-------------	-------------	-------------

OFFICER(S), FEROZPUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER(S), FEROEZPUR	2235	1,65,789	31,232	1,97,021
			4202	29,66,23,148	12,87,14,396	42,53,37,544

		TOTAL (DDO)		34,80,17,437	14,14,72,075	48,94,89,512
		DISTRICT EDUCATION OFFICER, (P)	2202	80,59,341	9,62,130	90,21,471
		MOHALI				
			2235	5,64,004	1,25,752	6,89,756
			4202	4,55,31,385	4,35,74,260	8,91,05,645

		TOTAL (DDO)		5,41,54,730	4,46,62,142	9,88,16,872
		DISTRICT EDUCATION OFFICER, (PRIMARY)	2235	49,026	1,94,379	2,43,405

	4202	14,39,16,900	4,81,00,900	19,20,17,800
--	------	--------------	-------------	--------------

***** -----

TOTAL (DDO)		14,39,65,926	4,82,95,279	19,22,61,205
-------------	--	--------------	-------------	--------------

DISTRICT EDUCATION	2202	1,30,334	0	1,30,334
--------------------	------	----------	---	----------

OFFICER, (PRIMARY), PATIALA-1

***** -----

TOTAL (DDO)		1,30,334	0	1,30,334
-------------	--	----------	---	----------

DISTRICT EDUCATION	2235	1,75,320	0	1,75,320
--------------------	------	----------	---	----------

OFFICER, (PRIMARY), FEROZEPUR

***** -----

TOTAL (DDO)		1,75,320	0	1,75,320
-------------	--	----------	---	----------

DISTRICT EDUCATION	2202	6,25,77,141	23,87,061	6,49,64,202
--------------------	------	-------------	-----------	-------------

OFFICER, (SCHOOLS)

***** -----

TOTAL (DDO)		6,25,77,141	23,87,061	6,49,64,202
-------------	--	-------------	-----------	-------------

DISTRICT EDUCATION	2202	53,29,420	5,29,920	58,59,340
--------------------	------	-----------	----------	-----------

OFFICER, DISTRICT EDUCATION

OFFICER (P)

GOVERNMENT OF PUNJAB

Page 604

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (P)	2235	19,062	0	19,062
			4202	7,33,78,308	2,11,42,860	9,45,21,168

		TOTAL (DDO)		7,87,26,790	2,16,72,780	10,03,99,570
		DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (PRIMARY)	2071	10,10,360	0	10,10,360
			2202	4,06,84,133	13,64,804	4,20,48,937

		TOTAL (DDO)		4,16,94,493	13,64,804	4,30,59,297

DISTRICT EDUCATION	2235	3,71,342	20,803	3,92,145
OFFICER,DISTRICT EDUCATION				
OFFICER (PRIMARY), PATIALA				

***** -----

TOTAL(DDO)		3,71,342	20,803	3,92,145
------------	--	----------	--------	----------

DISTRICT EDUCATION	2235	37,865	0	37,865
OFFICER,DISTRICT EDUCATION				
OFFICER(PRIMARY),HOSHIARPUR				

***** -----

TOTAL(DDO)		37,865	0	37,865
------------	--	--------	---	--------

DISTRICT EDUCATION	2071	50,687	0	50,687
OFFICER,ELEMENTARY				

	2202	1,91,30,632	8,00,373	1,99,31,005
	4202	12,37,25,989	6,42,35,373	18,79,61,362

***** -----

TOTAL(DDO)		14,29,07,308	6,50,35,746	20,79,43,054
------------	--	--------------	-------------	--------------

DISTRICT EDUCATION	2235	4,10,133	62,205	4,72,338
OFFICER,GURDASPUR				

***** -----

TOTAL(DDO) 4,10,133 62,205 4,72,338

DISTRICT EDUCATION 2202 9,44,74,288 31,62,487 9,76,36,775

GOVERNMENT OF PUNJAB

Page 605

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

OFFICER,OFFICE OF THE DISTRICT

EDUCATION OFFICER (PRIMARY)

TOTAL(DDO) 9,44,74,288 31,62,487 9,76,36,775

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S)	2202	5,47,59,652	1,43,12,270	6,90,71,922
---------------------------------	--	--	------	-------------	-------------	-------------

2235 9,82,578 19,810 10,02,388

TOTAL(DDO) 5,57,42,230 1,43,32,080 7,00,74,310

DISTRICT EDUCATION	2202	2,35,45,885	5,46,663	2,40,92,548
OFFICER, PRIMARY FATEHGARH				
	4202	6,49,32,396	1,40,61,150	7,89,93,546

TOTAL (DDO)		8,84,78,281	1,46,07,813	10,30,86,094
DISTT. EDUCATION	2202	4,00,28,406	1,04,75,812	5,05,04,218
OFFICER(S), JALANDHAR				

TOTAL (DDO)		4,00,28,406	1,04,75,812	5,05,04,218
GROUP COMMANDENT, , 20 PB BN NCC	2204	64,18,370	11,13,017	75,31,387

TOTAL (DDO)		64,18,370	11,13,017	75,31,387
GROUP COMMANDER, NCC GROUP	2204	84,18,876	7,69,643	91,88,519
HQ, PATIALA				

TOTAL (DDO)		84,18,876	7,69,643	91,88,519
GROUP COMMANDER, NCC, GROUP	2204	64,36,856	21,44,097	85,80,953
HQ, LUDHIANA				

 TOTAL (DDO) 64,36,856 21,44,097 85,80,953

HEAD MASTER,GOVT HIGH 2202 1,04,31,947 4,49,661 1,08,81,608

GOVERNMENT OF PUNJAB

Page 606

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SCHOOL,MOHALLA AMARPURA

 TOTAL (DDO) 1,04,31,947 4,49,661 1,08,81,608

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR	2202	50,64,696	20,54,505	71,19,201
---------------------------------	--	---	------	-----------	-----------	-----------

 TOTAL (DDO) 50,64,696 20,54,505 71,19,201

HEADMASTER GHS,GOVT.HIGH SCHOOL, 2202	63,47,518	6,71,007	70,18,525
TUGALWAL, GURDASPUR			

*****	-----	-----	-----
TOTAL (DDO)	63,47,518	6,71,007	70,18,525

HEADMASTER,GOVERNMENT HIGH 2202	1,56,34,21,623	7,87,66,747	1,64,21,88,370
SCHOOL			

*****	-----	-----	-----
TOTAL (DDO)	1,56,34,21,623	7,87,66,747	1,64,21,88,370

HEADMASTER,GOVERNMENT HIGH 2202	71,73,267	1,23,042	72,96,309
SCHOOL, ABOHAR, ACCHA-RHIKKI			

4202	9,59,13,000	0	9,59,13,000
------	-------------	---	-------------

*****	-----	-----	-----
TOTAL (DDO)	10,30,86,267	1,23,042	10,32,09,309

HEADMASTER,GOVERNMENT HIGH 4202	6,23,83,950	1,00,46,000	7,24,29,950
SCHOOL, ALAM WALA, BAGHA PURANA			

*****	-----	-----	-----
TOTAL (DDO)	6,23,83,950	1,00,46,000	7,24,29,950

HEADMASTER, GOVERNMENT HIGH 2202 62,44,534 12,33,553 74,78,087

SCHOOL, BAHADERPUR, BUDHLADHA

TOTAL (DDO) 62,44,534 12,33,553 74,78,087

HEADMASTER, GOVERNMENT HIGH 2202 4,32,56,422 15,22,898 4,47,79,320

GOVERNMENT OF PUNJAB

Page 607

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SCHOOL, BANARSI

TOTAL (DDO) 4,32,56,422 15,22,898 4,47,79,320

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUHAR CHAK, MOGA	2202	41,83,837	4,29,515	46,13,352
---------------------------------	--	---	------	-----------	----------	-----------

TOTAL (DDO) 41,83,837 4,29,515 46,13,352

HEADMASTER, GOVERNMENT HIGH	2202	35,32,549	0	35,32,549
SCHOOL, DAANEWALA SATKOSHI,				
ABOHAR				

	4202	50,17,000	0	50,17,000
--	------	-----------	---	-----------

TOTAL (DDO)		85,49,549	0	85,49,549
-------------	--	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	4202	91,04,280	0	91,04,280
SCHOOL, FARWAHI, DHURI				

TOTAL (DDO)		91,04,280	0	91,04,280
-------------	--	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	4202	12,83,49,806	3,78,11,000	16,61,60,806
SCHOOL, GIYASPURA				

TOTAL (DDO)		12,83,49,806	3,78,11,000	16,61,60,806
-------------	--	--------------	-------------	--------------

HEADMASTER, GOVERNMENT HIGH	2202	11,190	0	11,190
SCHOOL, GOORAH KALAN, PATHANKOT				

TOTAL (DDO)		11,190	0	11,190
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	10,57,090	5,71,893	16,28,983
-----------------------------	------	-----------	----------	-----------

SCHOOL, HAMIRGARH DHAPAI, MANSA

TOTAL (DDO)		10,57,090	5,71,893	16,28,983
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 608

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH	2202	8,60,220	0	8,60,220
----------------------	--	---	------	----------	---	----------

(COLLEGES)

		4202	33,72,000	0	33,72,000
--	--	------	-----------	---	-----------

TOTAL (DDO)		42,32,220	0	42,32,220
-------------	--	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	4202	69,18,852	0	69,18,852
-----------------------------	------	-----------	---	-----------

SCHOOL, JHARRON, SUNAM

***** -----
TOTAL(DDO) 69,18,852 0 69,18,852

HEADMASTER,GOVERNMENT HIGH 4202 2,20,868 0 2,20,868

SCHOOL, KADIYAL, SANGRUR

***** -----
TOTAL(DDO) 2,20,868 0 2,20,868

HEADMASTER,GOVERNMENT HIGH 2202 7,83,773 0 7,83,773

SCHOOL, KALIPUR, BUDHLADHA

***** -----
TOTAL(DDO) 7,83,773 0 7,83,773

HEADMASTER,GOVERNMENT HIGH 2202 26,27,334 6,11,358 32,38,692

SCHOOL, KHUDAL KALAN, BUDHLADHA

***** -----
TOTAL(DDO) 26,27,334 6,11,358 32,38,692

HEADMASTER,GOVERNMENT HIGH 2202 11,90,546 4,85,904 16,76,450

SCHOOL, MALKON, BUDHLADHA

***** -----
TOTAL (DDO) 11,90,546 4,85,904 16,76,450

HEADMASTER, GOVERNMENT HIGH 2202 25,42,793 14,10,800 39,53,593
SCHOOL, MANGHANIAN, BUDHLADHA

***** -----
TOTAL (DDO) 25,42,793 14,10,800 39,53,593

GOVERNMENT OF PUNJAB

Page 609

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA	2202	7,79,18,035	82,34,600	8,61,52,635
***** -----				TOTAL (DDO)	7,79,18,035	82,34,600 8,61,52,635

HEADMASTER, GOVERNMENT HIGH	2202	5,07,45,959	60,01,784	5,67,47,743
SCHOOL, ROPAR				

TOTAL (DDO)		5,07,45,959	60,01,784	5,67,47,743
HEADMASTER, GOVERNMENT HIGH	4202	2,36,52,000	2,13,58,923	4,50,10,923
SCHOOL, SAHORA DADIYAL, TALWARA				

TOTAL (DDO)		2,36,52,000	2,13,58,923	4,50,10,923
HEADMASTER, GOVERNMENT HIGH	2202	4,57,48,408	52,15,796	5,09,64,204
SCHOOL, SANGRUR				

TOTAL (DDO)		4,57,48,408	52,15,796	5,09,64,204
HEADMASTER, GOVERNMENT HIGH	4202	51,67,199	0	51,67,199
SCHOOL, SIHAL, SUNAM				

TOTAL (DDO)		51,67,199	0	51,67,199
HEADMASTER, GOVERNMENT HIGH	2202	11,39,98,993	1,42,27,411	12,82,26,404

SCHOOL, TARAN TARAN

***** -----
TOTAL (DDO) 11,39,98,993 1,42,27,411 12,82,26,404

HEADMASTER, GOVERNMENT HIGH 4202 4,10,09,298 1,23,52,652 5,33,61,950

SCHOOL, ULADNI, BALACHOUR

***** -----
TOTAL (DDO) 4,10,09,298 1,23,52,652 5,33,61,950

HEADMASTER, GOVERNMENT HIGH 2202 1,74,30,078 14,09,136 1,88,39,214

GOVERNMENT OF PUNJAB

Page 610

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SCHOOL, JAGATPURA KALAN,

GURDASPUR

***** -----
TOTAL (DDO) 1,74,30,078 14,09,136 1,88,39,214

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT SENIOR	2202	2,04,00,663	26,82,815	2,30,83,478
INSTRUCTION	INSTRUCTION, SCHOOL,	SECONDARY SCHOOL				
S	PUNJAB					
(COLLEGES)						

*****	-----	-----	-----
TOTAL (DDO)	2,04,00,663	26,82,815	2,30,83,478

HEADMASTER, GOVT HIGH SCHOOL,	2202	61,88,596	6,56,178	68,44,774
KHALASPUR, FATEHGARH				

*****	-----	-----	-----
TOTAL (DDO)	61,88,596	6,56,178	68,44,774

HEADMASTER, GOVT HIGH SCHOOL	2202	2,22,09,224	8,88,690	2,30,97,914
,KOTHE NATHA SING, BATHINDA				

*****	-----	-----	-----
TOTAL (DDO)	2,22,09,224	8,88,690	2,30,97,914

HEADMASTER, GOVT HIGH SCHOOL,	2202	1,44,51,385	14,07,505	1,58,58,890
ANEKKOT				

*****	-----	-----	-----
TOTAL (DDO)	1,44,51,385	14,07,505	1,58,58,890

HEADMASTER,GOVT HIGH SCHOOL, 2202 80,92,199 8,40,097 89,32,296

ATHWAL

***** -----
TOTAL (DDO) 80,92,199 8,40,097 89,32,296

HEADMASTER,GOVT HIGH SCHOOL, 2202 55,10,058 5,38,336 60,48,394

BABA BAKALA, AMRITSAR

***** -----
TOTAL (DDO) 55,10,058 5,38,336 60,48,394

HEADMASTER,GOVT HIGH SCHOOL, 2202 73,68,171 8,60,022 82,28,193

GOVERNMENT OF PUNJAB

Page 611

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

BABRI NANGAL, GURDASPUR

***** -----
TOTAL (DDO) 73,68,171 8,60,022 82,28,193

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT HIGH SCHOOL, 2202 1,42,62,338 14,76,493 1,57,38,831
 INSTRUCTION INSTRUCTION, SCHOOL, BANTHANWAL, GURDASPUR
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 1,42,62,338 14,76,493 1,57,38,831

HEADMASTER,GOVT HIGH SCHOOL, 2202 18,62,505 2,32,813 20,95,318
 BASRAWAN, GURDASPUR

***** -----
 TOTAL(DDO) 18,62,505 2,32,813 20,95,318

HEADMASTER,GOVT HIGH SCHOOL, 2202 71,59,555 6,18,974 77,78,529
 BEHMAN JASSA SINGH, BATHINDA

***** -----
 TOTAL(DDO) 71,59,555 6,18,974 77,78,529

HEADMASTER,GOVT HIGH SCHOOL, 2202 44,59,401 4,90,816 49,50,217
 BHAINI JODHA, FAZILKA

***** -----
 TOTAL(DDO) 44,59,401 4,90,816 49,50,217

HEADMASTER,GOVT HIGH SCHOOL, 2202 48,36,775 18,77,531 67,14,306

BHAINI, BARNALA

***** -----

TOTAL(DDO) 48,36,775 18,77,531 67,14,306

HEADMASTER,GOVT HIGH SCHOOL, 2202 81,79,798 8,37,738 90,17,536

BURJ MANSA, BATHINDA

***** -----

TOTAL(DDO) 81,79,798 8,37,738 90,17,536

HEADMASTER,GOVT HIGH SCHOOL, 2202 61,48,243 5,72,784 67,21,027

CHAK NIDHANA, FEROZEPUR

GOVERNMENT OF PUNJAB

Page 612

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

***** -----

TOTAL(DDO) 61,48,243 5,72,784 67,21,027

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT HIGH SCHOOL, 2202 97,64,876 8,65,096 1,06,29,972
 INSTRUCTION INSTRUCTION, SCHOOL, CHATARPURA, FATEHGARH
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL (DDO) 97,64,876 8,65,096 1,06,29,972

HEADMASTER,GOVT HIGH SCHOOL, DAL 2202 79,20,076 8,30,342 87,50,418
 SINGH WALA, FARIDKOT

***** -----
 TOTAL (DDO) 79,20,076 8,30,342 87,50,418

HEADMASTER,GOVT HIGH SCHOOL, 2202 1,87,662 0 1,87,662
 DOAD

***** -----
 TOTAL (DDO) 1,87,662 0 1,87,662

HEADMASTER,GOVT HIGH SCHOOL, 2202 61,33,388 7,82,964 69,16,352
 DUGRI

***** -----

TOTAL(DDO)		61,33,388	7,82,964	69,16,352
------------	--	-----------	----------	-----------

HEADMASTER,GOVT HIGH SCHOOL,	2202	45,22,500	4,55,598	49,78,098
GANDUAN KALAN, FATEHGARH				

***** -----

TOTAL(DDO)		45,22,500	4,55,598	49,78,098
------------	--	-----------	----------	-----------

HEADMASTER,GOVT HIGH SCHOOL,	2202	58,66,279	5,95,078	64,61,357
GUDAR PANJ GRAIN, FEROZPUR				

***** -----

TOTAL(DDO)		58,66,279	5,95,078	64,61,357
------------	--	-----------	----------	-----------

HEADMASTER,GOVT HIGH SCHOOL,	2202	1,26,69,155	7,10,432	1,33,79,587
HARIE WALA, FARIDKOT				

GOVERNMENT OF PUNJAB

Page 613

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

***** -----

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)	1,26,69,155	7,10,432	1,33,79,587
INSTRUCTION	INSTRUCTION, SCHOOL,				
S	PUNJAB				
(COLLEGES)					

HEADMASTER,GOVT HIGH SCHOOL,	2202	94,59,643	10,41,217	1,05,00,860
HAWELI				

*****	-----	-----	-----	-----
TOTAL (DDO)		2,21,28,798	17,51,649	2,38,80,447

HEADMASTER,GOVT HIGH SCHOOL,	2202	1,50,63,370	16,10,132	1,66,73,502
JHANDU WALA, FEROPUR				

*****	-----	-----	-----	-----
TOTAL (DDO)		1,50,63,370	16,10,132	1,66,73,502

HEADMASTER,GOVT HIGH SCHOOL,	2202	59,51,622	5,71,686	65,23,308
JOGI CHEEMA, GURDASPUR				

*****	-----	-----	-----	-----
TOTAL (DDO)		59,51,622	5,71,686	65,23,308

HEADMASTER,GOVT HIGH SCHOOL,	2202	33,81,381	3,47,512	37,28,893
------------------------------	------	-----------	----------	-----------

KARIAL, AMRITSAR

***** -----
TOTAL (DDO) 33,81,381 3,47,512 37,28,893

HEADMASTER, GOVT HIGH SCHOOL, 2202 66,40,533 6,29,190 72,69,723

KOTLA DOOM

***** -----
TOTAL (DDO) 66,40,533 6,29,190 72,69,723

HEADMASTER, GOVT HIGH SCHOOL, 2202 62,55,858 5,94,658 68,50,516

KOTLI KHURD, BATHINDA

***** -----
TOTAL (DDO) 62,55,858 5,94,658 68,50,516

HEADMASTER, GOVT HIGH SCHOOL, 2202 61,17,429 6,37,348 67,54,777

LAPPO, FEROZPUR

GOVERNMENT OF PUNJAB

Page 614

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO) 61,17,429 6,37,348 67,54,777

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT HIGH SCHOOL, 2202 41,06,936 4,02,166 45,09,102
INSTRUCTION INSTRUCTION, SCHOOL, MAHAWA, AMRITSAR
S PUNJAB
(COLLEGES)

TOTAL (DDO) 41,06,936 4,02,166 45,09,102

HEADMASTER,GOVT HIGH SCHOOL, 2202 69,57,824 7,07,110 76,64,934
NOORPURA, FATEHGARH

TOTAL (DDO) 69,57,824 7,07,110 76,64,934

HEADMASTER,GOVT HIGH SCHOOL, 2202 32,06,814 0 32,06,814
PANDHER, BARNALA

TOTAL (DDO) 32,06,814 0 32,06,814

HEADMASTER,GOVT HIGH SCHOOL, 2202 56,78,254 6,15,750 62,94,004

PHULLO KHARI, BATHINDA

TOTAL(DDO) 56,78,254 6,15,750 62,94,004

HEADMASTER,GOVT HIGH SCHOOL, 2202 1,04,15,026 10,92,125 1,15,07,151

PINDI, FEROZEPUR

TOTAL(DDO) 1,04,15,026 10,92,125 1,15,07,151

HEADMASTER,GOVT HIGH SCHOOL, 2202 1,03,49,328 12,21,344 1,15,70,672

PIPLI NAVIN, FARIDKOT

TOTAL(DDO) 1,03,49,328 12,21,344 1,15,70,672

HEADMASTER,GOVT HIGH SCHOOL, 2202 1,11,53,498 10,98,535 1,22,52,033

QILA JIWAN SINGH, AMRITSAR

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL (DDO)		1,11,53,498	10,98,535	1,22,52,033
---------------------------------	--	-------------	--	-------------	-----------	-------------

	HEADMASTER, GOVT HIGH SCHOOL, RAILLON, FATEHGARH	2202		60,78,252	6,79,348	67,57,600
--	--	------	--	-----------	----------	-----------

RAILLON, FATEHGARH

	TOTAL (DDO)			1,72,31,750	17,77,883	1,90,09,633
--	-------------	--	--	-------------	-----------	-------------

	HEADMASTER, GOVT HIGH SCHOOL, RUDALA, AMRITSAR	2202		82,44,326	8,92,975	91,37,301
--	--	------	--	-----------	----------	-----------

RUDALA, AMRITSAR

	TOTAL (DDO)			82,44,326	8,92,975	91,37,301
--	-------------	--	--	-----------	----------	-----------

	HEADMASTER, GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT	2202		73,51,994	7,67,781	81,19,775
--	--	------	--	-----------	----------	-----------

SADHANA WALA, FARIDKOT

TOTAL (DDO)		73,51,994	7,67,781	81,19,775
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT HIGH SCHOOL,	2202	86,88,422	10,19,123	97,07,545
-------------------------------	------	-----------	-----------	-----------

SANGRAHOOR

TOTAL (DDO)		86,88,422	10,19,123	97,07,545
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT HIGH SCHOOL,	2202	90,14,198	8,48,933	98,63,131
-------------------------------	------	-----------	----------	-----------

SURGHURI, FARIDKOT

TOTAL (DDO)		90,14,198	8,48,933	98,63,131
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT HIGH SCHOOL,	2202	98,89,819	10,40,492	1,09,30,311
-------------------------------	------	-----------	-----------	-------------

SWAYA RAI UTTAR, FEROPUR

TOTAL (DDO)		98,89,819	10,40,492	1,09,30,311
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVT HIGH SCHOOL,	2202	1,01,25,424	18,06,799	1,19,32,223
-------------------------------	------	-------------	-----------	-------------

THAKKAR SANDHU, GURDASPUR

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

TOTAL (DDO)				1,01,25,424	18,06,799	1,19,32,223
-------------	--	--	--	-------------	-----------	-------------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR	2202	45,10,194	4,69,621	49,79,815
---------------------------------	--	---	------	-----------	----------	-----------

TOTAL (DDO)				45,10,194	4,69,621	49,79,815
-------------	--	--	--	-----------	----------	-----------

		HEADMASTER, GOVT HIGH SCHOOL, UGGOKE, BARNALA	2202	79,36,122	8,73,146	88,09,268
--	--	---	------	-----------	----------	-----------

TOTAL (DDO)				79,36,122	8,73,146	88,09,268
-------------	--	--	--	-----------	----------	-----------

		HEADMASTER, GOVT HIGH SCHOOL, BAMBIHA, BATHINDA	2202	66,55,880	6,89,306	73,45,186
--	--	---	------	-----------	----------	-----------

***** -----
TOTAL (DDO) 66,55,880 6,89,306 73,45,186

HEADMASTER,GOVT HIGH SCHOOL,BHAI 2202 26,45,331 5,52,167 31,97,498
BAKHTAUR, BATHINDA

***** -----
TOTAL (DDO) 26,45,331 5,52,167 31,97,498

HEADMASTER,GOVT HIGH 2202 68,69,139 6,99,961 75,69,100
SCHOOL,CHACK SHARIF,GURDASPUR

***** -----
TOTAL (DDO) 68,69,139 6,99,961 75,69,100

HEADMASTER,GOVT HIGH 2202 72,00,876 7,54,161 79,55,037
SCHOOL,DARAJ, BARNALA

***** -----
TOTAL (DDO) 72,00,876 7,54,161 79,55,037

HEADMASTER,GOVT HIGH SCHOOL,DEVI 2202 71,99,622 7,47,666 79,47,288
DAS PURA, AMRITSAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL (DDO)		71,99,622	7,47,666	79,47,288
		HEADMASTER, GOVT HIGH SCHOOL, GURTHARI, BATHINDA	2202	2,60,04,604	34,91,380	2,94,95,984

		TOTAL (DDO)		3,32,04,226	42,39,046	3,74,43,272
		HEADMASTER, GOVT HIGH SCHOOL, HETAM PURA, AMRITSAR	2202	15,39,659	1,77,000	17,16,659

		TOTAL (DDO)		15,39,659	1,77,000	17,16,659

HEADMASTER,GOVT HIGH	2202	37,96,711	3,55,072	41,51,783
----------------------	------	-----------	----------	-----------

SCHOOL, JAFERKOT, AMRITSAR

TOTAL (DDO)		37,96,711	3,55,072	41,51,783
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT HIGH	2202	53,47,398	6,06,885	59,54,283
----------------------	------	-----------	----------	-----------

SCHOOL, JANGIANA, BARNALA

TOTAL (DDO)		53,47,398	6,06,885	59,54,283
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT HIGH	2202	1,60,92,794	17,16,451	1,78,09,245
----------------------	------	-------------	-----------	-------------

SCHOOL, JUMLA MALKAN, BARNALA

TOTAL (DDO)		1,60,92,794	17,16,451	1,78,09,245
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT HIGH	2202	47,766	0	47,766
----------------------	------	--------	---	--------

SCHOOL, KABIRBALI

TOTAL (DDO)		47,766	0	47,766
-------------	--	--------	---	--------

HEADMASTER,GOVT HIGH	2202	1,09,86,553	11,83,136	1,21,69,689
----------------------	------	-------------	-----------	-------------

SCHOOL,KAILE WANDER, BATHINDA

GOVERNMENT OF PUNJAB

Page 618

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		1,09,86,553	11,83,136	1,21,69,689
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR	2202	74,13,368	7,79,559	81,92,927

		TOTAL (DDO)		74,13,368	7,79,559	81,92,927
		HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA	2202	2,97,39,246	1,23,54,970	4,20,94,216

		TOTAL (DDO)		2,97,39,246	1,23,54,970	4,20,94,216

HEADMASTER,GOVT HIGH	2202	50,29,924	5,25,690	55,55,614
SCHOOL,LAKHUWAL, AMRTISAR				

***** -----

TOTAL (DDO)		50,29,924	5,25,690	55,55,614
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT HIGH	2202	52,15,305	5,95,536	58,10,841
SCHOOL,NANGAL, BARNALA				

***** -----

TOTAL (DDO)		52,15,305	5,95,536	58,10,841
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT HIGH	2202	55,90,733	5,21,162	61,11,895
SCHOOL,PATTON, FATEHGARH				

***** -----

TOTAL (DDO)		55,90,733	5,21,162	61,11,895
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT HIGH	2202	1,17,47,898	12,58,569	1,30,06,467
SCHOOL,SANGATPUR				

***** -----

TOTAL (DDO)		1,17,47,898	12,58,569	1,30,06,467
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT HIGH	2202	53,10,132	5,40,256	58,50,388
SCHOOL,SIDHANA, BATHINDA				

GOVERNMENT OF PUNJAB

Page 619

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL (DDO)		53,10,132	5,40,256	58,50,388

HEADMASTER,GOVT HIGH	2202	17,63,862	1,46,500	19,10,362
SCHOOL,SOURRIAN				

TOTAL (DDO)		70,73,994	6,86,756	77,60,750		

HEADMASTER,GOVT HIGH	2202	63,29,354	6,22,596	69,51,950
SCHOOL,TARKHANWALA, BATHINDA				

***** -----
TOTAL (DDO) 63,29,354 6,22,596 69,51,950

HEADMASTER, GOVT HIGH 2202 55,29,222 5,38,396 60,67,618
SCHOOL, TATLEY

***** -----
TOTAL (DDO) 55,29,222 5,38,396 60,67,618

HEADMASTER, GOVT. HIGH SCHOOL KOT 2202 68,57,956 6,52,412 75,10,368
GURU, BATHINDA

***** -----
TOTAL (DDO) 68,57,956 6,52,412 75,10,368

HEADMASTER, GOVT. HIGH SCHOOL, 2202 34,04,030 3,57,668 37,61,698
BHILOWAL, AMRITSAR

***** -----
TOTAL (DDO) 34,04,030 3,57,668 37,61,698

HEADMASTER, GOVT. HIGH SCHOOL, 4202 16,92,71,812 10,30,63,150 27,23,34,962
DAG DOGRA

***** -----

TOTAL (DDO)	16,92,71,812	10,30,63,150	27,23,34,962
-------------	--------------	--------------	--------------

HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA	2202	84,16,729	7,11,205	91,27,934
---	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 620

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)	84,16,729	7,11,205	91,27,934
-------------	-----------	----------	-----------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL,DALLA	2202	80,61,754	8,33,552	88,95,306
---------------------------------	--	------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)	80,61,754	8,33,552	88,95,306
-------------	-----------	----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL. MOUR MANDI	2202	3,60,623	1,30,879	4,91,502
---	------	----------	----------	----------

***** -----
TOTAL (DDO) 3,60,623 1,30,879 4,91,502

HEADMASTER, GOVT. HIGH. SCHOOL, 4202 59,64,248 8,99,29,542 9,58,93,790
JANDU SINGHA

***** -----
TOTAL (DDO) 59,64,248 8,99,29,542 9,58,93,790

KANYA VIDYALAYA, KANYA VIDYALAYA, 2202 27,99,045 0 27,99,045
GARHSHANKAR

***** -----
TOTAL (DDO) 27,99,045 0 27,99,045

MANAGER, LAJPAT RAI HIGH SCHOOL, 2202 21,30,984 0 21,30,984
BASSI PATHALA

***** -----
TOTAL (DDO) 21,30,984 0 21,30,984

MANAGER, LAJPAT RAI KANYA 2202 13,73,544 0 13,73,544
VIDHYALAYA, JAGROAN

 TOTAL(DDO) 13,73,544 0 13,73,544

MANAGER,N.M. JAIN MODEL HIGH 2202 65,73,229 2,51,792 68,25,021
 SCHOOL

GOVERNMENT OF PUNJAB

Page 621

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

 PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 65,73,229 2,51,792 68,25,021

INSTRUCTION INSTRUCTION, SCHOOL,
 S PUNJAB
 (COLLEGES)

OAP PATHSHALIA,GARHDIWALA 2202 10,39,433 0 10,39,433

 TOTAL(DDO) 76,12,662 2,51,792 78,64,454

PRINCIPAL (SPORTS 2202 35,59,680 3,81,898 39,41,578

SCHOOL), GOVERNMENT SPORTS

SCHOOL, GHUDA, BATHINDA

***** -----
TOTAL (DDO) 35,59,680 3,81,898 39,41,578

PRINCIPAL, GOVERNMENT MODEL 2202 2,14,324 0 2,14,324

SENIOR SECONDARY SCHOOL,

CHUNAGRA

***** -----
TOTAL (DDO) 2,14,324 0 2,14,324

S.D.O., DISTT. EDUCATION OFFICER, 2202 3,61,41,453 16,66,418 3,78,07,871

PATIALA

***** -----
TOTAL (DDO) 3,61,41,453 16,66,418 3,78,07,871

SECRETARY CORRESPONDENT, DURGA 2202 18,75,641 0 18,75,641

BAL VIDYA MANDIR MIDDLE SCHOOL,

RAJPURA

***** -----
TOTAL (DDO) 18,75,641 0 18,75,641

THE DEPUTY STATE PROJECT	2202	4,59,91,73,363	45,90,85,876	5,05,82,59,239
DIRECTOR, EDUSAT, INFORMATION AND				
COMMUNICATION TECHNOLOGY				

TOTAL (DDO)		4,59,91,73,363	45,90,85,876	5,05,82,59,239

GOVERNMENT OF PUNJAB

Page 622

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC	TOTAL (CCO)			16,66,63,28,980	2,37,78,91,446	19,04,42,20,426
INSTRUCTION						
S						
(COLLEGES)						
DIRECTOR, PUBLIC		PRINCIPAL, ARYA HIGHER SECONDARY	2202	53,78,589	5,750	53,84,339
INSTRUCTIONS (SECONDARY), SCHOOL, DIAN NAGAR						
PUNJAB						

	2235	25,200	0	25,200

TOTAL(DDO)		4,60,45,77,152	45,90,91,626	5,06,36,68,778
PRINCIPAL, GOVERNMENT SENIOR	2202	1,35,86,94,924	13,99,35,646	1,49,86,30,570
SECONDARY SCHOOL, LALA NANGAL				
	2235	1,74,894	53,922	2,28,816

TOTAL(DDO)		1,35,88,69,818	13,99,89,568	1,49,88,59,386
PRINCIPAL, GOVERNMENT SENIOR	2202	4,24,91,668	40,59,632	4,65,51,300
SECONDARY SCHOOL, WARSOLA				
	2235	5,37,192	0	5,37,192

TOTAL(DDO)		4,30,28,860	40,59,632	4,70,88,492
PRINCIPAL, KHALSA SENIOR	2202	19,01,200	0	19,01,200
SECONDARY SCHOOL, BATALA				
	2235	25,009	0	25,009

TOTAL(DDO)		19,26,209	0	19,26,209

PRINCIPAL, SENIOR SECONDARY	2202	2,24,51,518	22,27,357	2,46,78,875
SCHOOL, BABEWALI				

	2235	3,74,412	12,941	3,87,353
--	------	----------	--------	----------

***** -----

TOTAL(DDO)		2,28,25,930	22,40,298	2,50,66,228
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	12,73,883	0	12,73,883
SECONDARY SCHOOL, ALIWAL				

GOVERNMENT OF PUNJAB

Page 623

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	4,980	0	4,980
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, ALIWAL						
S PUNJAB						
(COLLEGES)						

***** -----

TOTAL(DDO)		12,78,863	0	12,78,863
------------	--	-----------	---	-----------

ADMINISTRATIVE OFFICER,OFFICE OF	2202	17,21,19,381	0	17,21,19,381
----------------------------------	------	--------------	---	--------------

THE DISTRICT EDUCATION OFFICER

(S)

	2235	4,78,644	0	4,78,644

TOTAL (DDO)		17,25,98,025	0	17,25,98,025
BLOCK PRIMARY EDUCATION	2202	13,84,34,540	1,45,92,352	15,30,26,892
OFFICER, GOVERNMENT SENIOR				
SECONDARY SCHOOL, HSP-2 A				
	2235	10,41,097	1,82,590	12,23,687

TOTAL (DDO)		13,94,75,637	1,47,74,942	15,42,50,579
CORRESPONDENT, H.D.S.D.HR.SCH	2202	18,38,513	2,04,532	20,43,045
OO, KAPURTHALA				

TOTAL (DDO)		18,38,513	2,04,532	20,43,045
CORRESPONDENT, HINDU PUTRI	2202	61,97,036	2,54,214	64,51,250
PATHSHALA GOVT. HIGH SCHOOL				

TOTAL (DDO)		61,97,036	2,54,214	64,51,250

CORRESPONDENT, KHALSA AMARJIT	2202	35,54,891	2,48,969	38,03,860
-------------------------------	------	-----------	----------	-----------

HIGH SCHOOL, KAPURTHALA

TOTAL (DDO)		35,54,891	2,48,969	38,03,860
-------------	--	-----------	----------	-----------

CORRESPONDENT, NAV BHARAT GIRLS	2202	35,06,559	16,486	35,23,045
---------------------------------	------	-----------	--------	-----------

HIGH SCHOOL, PANCHHAT

GOVERNMENT OF PUNJAB

Page 624

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)				35,06,559	16,486	35,23,045
-------------	--	--	--	-----------	--------	-----------

PUBLIC	DIRECTOR, PUBLIC	CORRESPONDENT, PUBLIC GIRLS HIGH	2202	33,41,630	0	33,41,630
--------	------------------	----------------------------------	------	-----------	---	-----------

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, OLD RAJPURA

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 68,48,189 16,486 68,64,675

CORRESPONDENT, PUBLIC HIGH 2202 16,52,709 3,000 16,55,709
SCHOOL, PANSHTA NARUD

***** -----
TOTAL (DDO) 16,52,709 3,000 16,55,709

CORRESPONDENT, S.N.A.S. HIGHER 2202 16,50,701 0 16,50,701
SECONDARY SCHOOL, MANDI
GOBINDGARH

***** -----
TOTAL (DDO) 16,50,701 0 16,50,701

DCFA, DIRECTOR PUBLIC 2202 44,55,71,023 0 44,55,71,023
INSTRUCTION (SE) PUNJAB, PSEB
COMPLEX, PHASE 8 MOHALI

***** -----
TOTAL (DDO) 44,55,71,023 0 44,55,71,023

DIRECTOR PUBLIC INSTRUCTIONS 2202 59,98,164 19,17,361 79,15,525
(SECONDARY EDUCATION), DIRECTOR

PUBLIC INSTRUCTIONS (SECONDARY

EDUCATION

TOTAL(DDO)		59,98,164	19,17,361	79,15,525
DISTRICT EDUCATION OFFICER	2202	5,16,82,645	1,32,62,767	6,49,45,412
(S),DISTRICT EDUCATION OFFICER				
(S), SANGRUR				
	4202	10,08,72,625	6,80,18,050	16,88,90,675

TOTAL(DDO)		15,25,55,270	8,12,80,817	23,38,36,087

GOVERNMENT OF PUNJAB

Page 625

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL)	2235	1,11,128	2,05,920	3,17,048

***** -----
TOTAL(DDO) 15,26,66,398 8,14,86,737 23,41,53,135

DISTRICT EDUCATION OFFICER 2235 6,94,574 2,61,807 9,56,381
(SECONDARY),DISTRICT EDUCATION
OFFICER (SECONDARY), JALANDHAR

***** -----
TOTAL(DDO) 6,94,574 2,61,807 9,56,381

DISTRICT EDUCATION OFFICER 2235 2,04,673 61,751 2,66,424
(SECONDARY),DISTRICT EDUCATION
OFFICER (SECONDARY), MANSA

***** -----
TOTAL(DDO) 2,04,673 61,751 2,66,424

DISTRICT EDUCATION OFFICER 2235 1,04,334 16,315 1,20,649
(SECONDARY),DISTRICT EDUCATION
OFFICER (SECONDARY), ROPAR

***** -----
TOTAL(DDO) 1,04,334 16,315 1,20,649

DISTRICT EDUCATION OFFICER 2202 4,21,98,717 42,76,861 4,64,75,578

(SECONDARY), ROPAR

***** -----
TOTAL (DDO) 4,21,98,717 42,76,861 4,64,75,578

DISTRICT EDUCATION 2235 8,60,952 4,27,624 12,88,576
OFFICER (SECONDARY), D.E.O., (SECON
DARY), SANGRUR

***** -----
TOTAL (DDO) 8,60,952 4,27,624 12,88,576

DISTRICT EDUCATION 2202 3,19,88,376 33,15,049 3,53,03,425
OFFICER (SECONDARY), DISTRICT
EDUCATION OFFICER (SECONDARY)

GOVERNMENT OF PUNJAB

Page 626

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

***** -----
TOTAL (DDO) 3,19,88,376 33,15,049 3,53,03,425

PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION OFFICER, (SS)	2071	63,54,172	5,56,100	69,10,272
INSTRUCTION INSTRUCTIONS(SECONDARY), MOHALI						
S	PUNJAB					
(COLLEGES)						
			2202	3,09,30,859	33,28,529	3,42,59,388

		TOTAL (DDO)		3,72,85,031	38,84,629	4,11,69,660
DISTRICT EDUCATION OFFICER,, (SECONDARY)						
			2202	24,09,86,615	3,60,28,231	27,70,14,846
			2235	19,79,843	4,01,486	23,81,329

		TOTAL (DDO)		24,29,66,458	3,64,29,717	27,93,96,175
DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SECONDARY), PATIALA						
			2235	11,23,415	29,980	11,53,395
			4202	12,27,29,675	10,70,89,328	22,98,19,003

		TOTAL (DDO)		12,38,53,090	10,71,19,308	23,09,72,398
			2235	19,89,249	3,39,591	23,28,840

OFFICER, SECONDARY EDU.

***** -----
 TOTAL (DDO) 19,89,249 3,39,591 23,28,840

GOVERNMENT HIGH SCHOOL, BUKANWALA 2202 98,78,460 10,20,064 1,08,98,524

***** -----
 TOTAL (DDO) 98,78,460 10,20,064 1,08,98,524

GOVERNMENT HIGH SCHOOL, DUNE KE 2202 1,79,71,552 18,95,860 1,98,67,412

***** -----
 TOTAL (DDO) 1,79,71,552 18,95,860 1,98,67,412

GOVERNMENT HIGH 2202 45,19,354 4,37,646 49,57,000
 SCHOOL, KISHANGARH PAKHARWARH

GOVERNMENT OF PUNJAB

Page 627

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
***** -----						
PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		45,19,354	4,37,646	49,57,000

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEAD MASTER, GOVERNMENT HIGH	2202	0	14,219	14,219
------------------------------	------	---	--------	--------

SCHOOL

TOTAL (DDO)		45,19,354	4,51,865	49,71,219

HEAD MASTER, GOVERNMENT HIGH	2071	2,57,968	26,461	2,84,429
------------------------------	------	----------	--------	----------

SCHOOL

	2202	82,63,305	1,67,80,407	2,50,43,712
--	------	-----------	-------------	-------------

TOTAL (DDO)		85,21,273	1,68,06,868	2,53,28,141

HEAD MASTER, GOVT HIGH SCHOOL,	2202	73,02,892	13,07,486	86,10,378
--------------------------------	------	-----------	-----------	-----------

TOTAL (DDO)		73,02,892	13,07,486	86,10,378

HEAD MASTER, GOVT HIGH SCHOOL,	2202	2,93,18,586	47,40,069	3,40,58,655
--------------------------------	------	-------------	-----------	-------------

BBANIA

 TOTAL(DDO) 2,93,18,586 47,40,069 3,40,58,655

HEAD MASTER,GOVT HIGH SCHOOL, 2202 8,45,258 6,63,740 15,08,998
 JANGLA

 TOTAL(DDO) 8,45,258 6,63,740 15,08,998

HEAD MASTER,GOVT HIGH SCHOOL, 2202 6,28,578 0 6,28,578
 KAMALWALA KHURAD

 TOTAL(DDO) 6,28,578 0 6,28,578

HEAD MASTER,GOVT HIGH SCHOOL, 2202 4,88,291 78,19,967 83,08,258
 KHANOURI

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

***** -----

PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 4,88,291 78,19,967 83,08,258

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEAD MASTER,GOVT HIGH SCHOOL, 2202 40,891 0 40,891

KHARAK SINGH WALA

***** -----

TOTAL(DDO) 5,29,182 78,19,967 83,49,149

HEAD MASTER,GOVT HIGH SCHOOL, 2202 10,62,680 0 10,62,680

KOHALA

***** -----

TOTAL(DDO) 10,62,680 0 10,62,680

HEAD MASTER,GOVT HIGH SCHOOL, 2202 1,04,446 5,000 1,09,446

LAUKHE KALAN

***** -----

TOTAL(DDO) 1,04,446 5,000 1,09,446

HEAD MASTER,GOVT HIGH SCHOOL, 2202 86,998 137 87,135

MANBUBRUYAN

***** -----
TOTAL(DDO) 86,998 137 87,135

HEAD MASTER,GOVT HIGH SCHOOL, 2202 12,37,089 1,01,752 13,38,841

PAHRAH

***** -----
TOTAL(DDO) 12,37,089 1,01,752 13,38,841

HEAD MASTER,GOVT HIGH SCHOOL, 2202 63,79,248 30,52,384 94,31,632

PANDORI BIBI

***** -----
TOTAL(DDO) 63,79,248 30,52,384 94,31,632

HEAD MASTER,GOVT HIGH SCHOOL, 2202 4,59,39,383 72,10,257 5,31,49,640

RUKHALA

GOVERNMENT OF PUNJAB

Page 629

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

 TOTAL(DDO) 4,59,39,383 72,10,257 5,31,49,640

PUBLIC DIRECTOR, PUBLIC HEAD MASTER,GOVT HIGH SCHOOL, 2202 11,86,878 0 11,86,878
 INSTRUCTION INSTRUCTIONS(SECONDARY), SHERGARH
 S PUNJAB
 (COLLEGES)

 TOTAL(DDO) 11,86,878 0 11,86,878

HEAD MASTER,GOVT HIGH SCHOOL, 2202 17,408 2,68,400 2,85,808
 THATTHA

 TOTAL(DDO) 17,408 2,68,400 2,85,808

HEAD MASTER,GOVT HIGH SCHOOL, 2202 1,03,91,094 0 1,03,91,094
 AAJNALI

 TOTAL(DDO) 1,03,91,094 0 1,03,91,094

HEAD MASTER,GOVT HIGH SCHOOL,	2202	9,71,877	0	9,71,877
-------------------------------	------	----------	---	----------

ABLOWAL

***** -----

TOTAL(DDO)		9,71,877	0	9,71,877
------------	--	----------	---	----------

HEAD MASTER,GOVT HIGH SCHOOL,	2202	0	1,930	1,930
-------------------------------	------	---	-------	-------

BAGHA

***** -----

TOTAL(DDO)		0	1,930	1,930
------------	--	---	-------	-------

HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,11,53,986	37,47,123	1,49,01,109
-------------------------------	------	-------------	-----------	-------------

BEGUWALA

***** -----

TOTAL(DDO)		1,11,53,986	37,47,123	1,49,01,109
------------	--	-------------	-----------	-------------

HEAD MASTER,GOVT HIGH SCHOOL,	2202	27,65,245	1,87,904	29,53,149
-------------------------------	------	-----------	----------	-----------

BHOOTGARH

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		27,65,245	1,87,904	29,53,149
		HEAD MASTER,GOVT HIGH SCHOOL, BILLANWALI CHHAPRI	2202	36,92,827	0	36,92,827

		TOTAL(DDO)		64,58,072	1,87,904	66,45,976
		HEAD MASTER,GOVT HIGH SCHOOL, BUGRAN	2202	7,46,976	0	7,46,976

		TOTAL(DDO)		7,46,976	0	7,46,976
		HEAD MASTER,GOVT HIGH SCHOOL, BURJ SEEMA	2202	1,02,562	71,730	1,74,292

***** -----
TOTAL (DDO) 1,02,562 71,730 1,74,292

HEAD MASTER,GOVT HIGH SCHOOL, 2202 9,12,180 0 9,12,180
CHAKIYAN

***** -----
TOTAL (DDO) 9,12,180 0 9,12,180

HEAD MASTER,GOVT HIGH SCHOOL, 2202 14,19,596 0 14,19,596
CHAMARU

***** -----
TOTAL (DDO) 14,19,596 0 14,19,596

HEAD MASTER,GOVT HIGH SCHOOL, 2202 23,99,505 0 23,99,505
CHATHA GOBINDPUR

***** -----
TOTAL (DDO) 23,99,505 0 23,99,505

HEAD MASTER,GOVT HIGH SCHOOL, 2202 1,18,62,060 0 1,18,62,060
DEDHANA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		1,18,62,060	0	1,18,62,060
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEAD MASTER,GOVT HIGH SCHOOL, DEENEWALA	2202	18,000	0	18,000

		TOTAL (DDO)		18,000	0	18,000
		HEAD MASTER,GOVT HIGH SCHOOL, DEH KALAN	2202	12,43,911	0	12,43,911

		TOTAL (DDO)		12,43,911	0	12,43,911
		HEAD MASTER,GOVT HIGH SCHOOL, DHARARH	2202	1,440	0	1,440

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

HEAD MASTER, GOVT HIGH SCHOOL, 2202 1,12,76,071 11,88,199 1,24,64,270
DOD

***** -----
TOTAL (DDO) 1,12,76,071 11,88,199 1,24,64,270

HEAD MASTER, GOVT HIGH SCHOOL, 2202 44,67,922 68,008 45,35,930
DUGNI

***** -----
TOTAL (DDO) 44,67,922 68,008 45,35,930

HEAD MASTER, GOVT HIGH SCHOOL, 2202 61,53,168 0 61,53,168
FULLARH

***** -----
TOTAL (DDO) 61,53,168 0 61,53,168

HEAD MASTER, GOVT HIGH SCHOOL, 2202 18,40,260 0 18,40,260
GARHI TARKHANA NO.1

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		18,40,260	0	18,40,260
		HEAD MASTER,GOVT HIGH SCHOOL, HARIPURA	2202	65,08,574	24,000	65,32,574

		TOTAL(DDO)		83,48,834	24,000	83,72,834
		HEAD MASTER,GOVT HIGH SCHOOL, HOUSING BOARD COLONY	2202	14,41,438	0	14,41,438

		TOTAL(DDO)		14,41,438	0	14,41,438

HEAD MASTER,GOVT HIGH SCHOOL,	2202	7,80,884	0	7,80,884
-------------------------------	------	----------	---	----------

JALALPUR

TOTAL (DDO)		7,80,884	0	7,80,884
-------------	--	----------	---	----------

HEAD MASTER,GOVT HIGH SCHOOL,	2202	19,48,086	29,400	19,77,486
-------------------------------	------	-----------	--------	-----------

JASSIYAN

TOTAL (DDO)		19,48,086	29,400	19,77,486
-------------	--	-----------	--------	-----------

HEAD MASTER,GOVT HIGH SCHOOL,	2202	60,65,559	7,61,984	68,27,543
-------------------------------	------	-----------	----------	-----------

KALAN MAJRA

TOTAL (DDO)		60,65,559	7,61,984	68,27,543
-------------	--	-----------	----------	-----------

HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,580	15,75,04,000	15,75,05,580
-------------------------------	------	-------	--------------	--------------

KALOLI

TOTAL (DDO)		1,580	15,75,04,000	15,75,05,580
-------------	--	-------	--------------	--------------

HEAD MASTER,GOVT HIGH SCHOOL, 2202 2,03,75,900 0 2,03,75,900

KANJHLI

GOVERNMENT OF PUNJAB

Page 633

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)				2,03,75,900	0	2,03,75,900
-------------	--	--	--	-------------	---	-------------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEAD MASTER,GOVT HIGH SCHOOL, KARHAIL	2202	68,76,616	1,08,736	69,85,352
---------------------------------	--	---------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)				68,76,616	1,08,736	69,85,352
-------------	--	--	--	-----------	----------	-----------

HEAD MASTER,GOVT HIGH SCHOOL, KHASPUR			2202	5,13,44,873	17,03,50,000	22,16,94,873
---------------------------------------	--	--	------	-------------	--------------	--------------

TOTAL (DDO)				5,13,44,873	17,03,50,000	22,16,94,873
-------------	--	--	--	-------------	--------------	--------------

HEAD MASTER,GOVT HIGH SCHOOL,	2202	35,92,153	2,91,622	38,83,775
-------------------------------	------	-----------	----------	-----------

LAKHMIRWALA

TOTAL (DDO)		35,92,153	2,91,622	38,83,775
-------------	--	-----------	----------	-----------

HEAD MASTER,GOVT HIGH SCHOOL,	2202	2,78,24,121	67,85,381	3,46,09,502
-------------------------------	------	-------------	-----------	-------------

LUNDEWALA

TOTAL (DDO)		2,78,24,121	67,85,381	3,46,09,502
-------------	--	-------------	-----------	-------------

HEAD MASTER,GOVT HIGH SCHOOL,	2202	34,91,647	79,885	35,71,532
-------------------------------	------	-----------	--------	-----------

MADDEPUR

TOTAL (DDO)		34,91,647	79,885	35,71,532
-------------	--	-----------	--------	-----------

HEAD MASTER,GOVT HIGH SCHOOL,	2202	17,34,483	0	17,34,483
-------------------------------	------	-----------	---	-----------

MAJRI AKALIYAN

TOTAL (DDO)		17,34,483	0	17,34,483
-------------	--	-----------	---	-----------

HEAD MASTER,GOVT HIGH SCHOOL,	2202	3,56,730	7,000	3,63,730
MALL WALA				

GOVERNMENT OF PUNJAB

Page 634

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL (DDO)		3,56,730	7,000	3,63,730

HEAD MASTER,GOVT HIGH SCHOOL,	2202	451	0	451
MALLANWALI				

TOTAL (DDO)		3,57,181	7,000	3,64,181		

HEAD MASTER,GOVT HIGH SCHOOL,	2202	10,20,875	0	10,20,875
MEHAS				

***** -----
TOTAL (DDO) 10,20,875 0 10,20,875

HEAD MASTER, GOVT HIGH SCHOOL, 2202 1,03,25,093 6,96,779 1,10,21,872
MOHI

***** -----
TOTAL (DDO) 1,03,25,093 6,96,779 1,10,21,872

HEAD MASTER, GOVT HIGH SCHOOL, 2202 25,878 0 25,878
MULLECHAK

***** -----
TOTAL (DDO) 25,878 0 25,878

HEAD MASTER, GOVT HIGH SCHOOL, 2202 4,32,869 0 4,32,869
NEOR

***** -----
TOTAL (DDO) 4,32,869 0 4,32,869

HEAD MASTER, GOVT HIGH SCHOOL, 2202 59,866 0 59,866
PAKKAKHURAD

 TOTAL(DDO) 59,866 0 59,866

HEAD MASTER,GOVT HIGH SCHOOL, 2202 55,77,165 4,32,067 60,09,232
 POLICE LINES SANGRUR

GOVERNMENT OF PUNJAB

Page 635

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

 TOTAL(DDO) 55,77,165 4,32,067 60,09,232

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEAD MASTER,GOVT HIGH SCHOOL, RANGIYAN	2202	3,06,02,845	3,61,342	3,09,64,187
---------------------------------	--	--	------	-------------	----------	-------------

 TOTAL(DDO) 3,06,02,845 3,61,342 3,09,64,187

HEAD MASTER,GOVT HIGH SCHOOL, 2202 1,49,27,832 14,80,768 1,64,08,600

RATANHEDI

***** -----
TOTAL (DDO) 1,49,27,832 14,80,768 1,64,08,600

HEAD MASTER,GOVT HIGH SCHOOL, 2202 1,07,40,085 0 1,07,40,085

SAFIPUR KALAN

***** -----
TOTAL (DDO) 1,07,40,085 0 1,07,40,085

HEAD MASTER,GOVT HIGH SCHOOL, 2202 19,66,150 24,93,16,163 25,12,82,313

SANTEMAJRA

***** -----
TOTAL (DDO) 19,66,150 24,93,16,163 25,12,82,313

HEAD MASTER,GOVT HIGH SCHOOL, 2202 1,40,006 0 1,40,006

SARANGDEV

***** -----
TOTAL (DDO) 1,40,006 0 1,40,006

HEAD MASTER,GOVT HIGH SCHOOL, 2202 24,10,319 0 24,10,319

SHURAL KALAN

TOTAL (DDO)	24,10,319	0	24,10,319
HEAD MASTER,GOVT HIGH SCHOOL, 2202	6,52,058	0	6,52,058
THATTHA			

GOVERNMENT OF PUNJAB

Page 636

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		6,52,058	0	6,52,058
		HEAD MASTER,GOVT HIGH SCHOOL, 2202		3,64,878	0	3,64,878
		TOORAN				

		TOTAL (DDO)		10,16,936	0	10,16,936

HEAD MASTER,GOVT HIGH SCHOOL,	2202	87,600	0	87,600
-------------------------------	------	--------	---	--------

WAZIR BHULLAR

TOTAL (DDO)		87,600	0	87,600
-------------	--	--------	---	--------

HEAD MISTRESS,GOVERNMENT HIGH	2202	43,06,956	2,24,240	45,31,196
-------------------------------	------	-----------	----------	-----------

SCHOOL

TOTAL (DDO)		43,06,956	2,24,240	45,31,196
-------------	--	-----------	----------	-----------

HEADMASTER,AD HIGHER SECONDARY	2202	21,19,611	0	21,19,611
--------------------------------	------	-----------	---	-----------

SCHOOL, NADALON

TOTAL (DDO)		21,19,611	0	21,19,611
-------------	--	-----------	---	-----------

HEADMASTER,ADARSH KANYA	2202	66,82,290	6,24,311	73,06,601
-------------------------	------	-----------	----------	-----------

VIDYALYA, JAGRAON

TOTAL (DDO)		66,82,290	6,24,311	73,06,601
-------------	--	-----------	----------	-----------

HEADMASTER,ARYA HIGH SCHOOL, 2202 28,62,652 4,78,793 33,41,445

RAM PURA PHUL

TOTAL(DDO) 28,62,652 4,78,793 33,41,445

HEADMASTER,ARYA GIRLS HIGH 2202 36,14,787 0 36,14,787

SCHOOL MUKERIAN

GOVERNMENT OF PUNJAB

Page 637

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL(DDO) 36,14,787 0 36,14,787

PUBLIC DIRECTOR, PUBLIC HEADMASTER,ARYA GIRLS HIGH 2202 1,16,35,839 0 1,16,35,839

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PATIALA

S PUNJAB

(COLLEGES)

TOTAL (DDO)		1,16,35,839	0	1,16,35,839
-------------	--	-------------	---	-------------

HEADMASTER,ARYA HIGH	2202	33,42,110	0	33,42,110
SCHOOL,NABHA				

***** -----

TOTAL (DDO)		33,42,110	0	33,42,110
-------------	--	-----------	---	-----------

HEADMASTER,ARYA KANYA PATHSALE	2202	4,77,340	0	4,77,340
JAIJON, DOABA				

***** -----

TOTAL (DDO)		4,77,340	0	4,77,340
-------------	--	----------	---	----------

HEADMASTER,ATMA RAM KUMAR SABHA	2202	1,04,41,412	0	1,04,41,412
HR.S.S., PATIALA				

***** -----

TOTAL (DDO)		1,04,41,412	0	1,04,41,412
-------------	--	-------------	---	-------------

HEADMASTER,BHAI S.D. HIGH	2202	24,94,823	0	24,94,823
SCHOOL, CHAMKAUR SAHIB				

***** -----

TOTAL (DDO)		24,94,823	0	24,94,823
-------------	--	-----------	---	-----------

HEADMASTER, BHARAT HIGH SCHOOL,	2202	99,02,565	23,61,762	1,22,64,327
---------------------------------	------	-----------	-----------	-------------

TUTOMAZARAL

	2235	10,730	0	10,730
--	------	--------	---	--------

TOTAL (DDO)		99,13,295	23,61,762	1,22,75,057
-------------	--	-----------	-----------	-------------

HEADMASTER, BSD HIGH SCHOOL	2202	52,53,788	0	52,53,788
-----------------------------	------	-----------	---	-----------

KANDHALA JATTAN

GOVERNMENT OF PUNJAB

Page 638

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)		52,53,788	0	52,53,788
-------------	--	-----------	---	-----------

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, CHRISTIAN HIGH	2202	1,56,975	0	1,56,975
--------	------------------	----------------------------	------	----------	---	----------

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, KHARAR

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 1,56,975 0 1,56,975

HEADMASTER,D.A.V. HIGH SCHOOL, 2202 24,41,378 6,380 24,47,758
BRAHAMPUR, ROPAR

***** -----
TOTAL (DDO) 24,41,378 6,380 24,47,758

HEADMASTER,D.A.V. HIGH SCHOOL, 2202 7,40,294 0 7,40,294
SUREWAL, ROPAR

***** -----
TOTAL (DDO) 7,40,294 0 7,40,294

HEADMASTER,D.A.V. HIGH SCHOOL, 2202 42,35,976 3,065 42,39,041
TAKHATGARH

***** -----
TOTAL (DDO) 42,35,976 3,065 42,39,041

HEADMASTER,D.A.V.G.H.S., 2202 36,48,712 8,68,304 45,17,016
GURDASPUR

TOTAL (DDO)		36,48,712	8,68,304	45,17,016
HEADMASTER,D.A.V.H.S.S., BATALA	2202	68,34,605	75,038	69,09,643

TOTAL (DDO)		68,34,605	75,038	69,09,643
HEADMASTER,D.I.E.T., GURDASPUR	2202	9,390	1,14,942	1,24,332

TOTAL (DDO)		9,390	1,14,942	1,24,332

GOVERNMENT OF PUNJAB

Page 639

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.G.H.S., BABEHALI	2202	28,312	4,30,342	4,58,654

TOTAL (DDO)				28,312	4,30,342	4,58,654

HEADMASTER,G.H.S, BHADAL	2202	0	32,738	32,738

TOTAL (DDO)		0	32,738	32,738
HEADMASTER,G.H.S, BOLEWALALA	2202	71,99,456	7,36,347	79,35,803

TOTAL (DDO)		71,99,456	7,36,347	79,35,803
HEADMASTER,G.H.S, MOUR	2202	0	4,03,242	4,03,242

TOTAL (DDO)		0	4,03,242	4,03,242
HEADMASTER,G.H.S, SARDOWAL KALAN	2202	1,67,31,203	17,28,368	1,84,59,571
	2235	3,60,197	45,604	4,05,801

TOTAL (DDO)		1,70,91,400	17,73,972	1,88,65,372
HEADMASTER,G.H.S,KHERI JHAMERI	2202	30,62,20,652	3,24,76,028	33,86,96,680
	2235	19,517	0	19,517

TOTAL (DDO)		30,62,40,169	3,24,76,028	33,87,16,197

HEADMASTER, G.H.S, RAMGARH(SAMRALA 2202 ROAD)	1,88,73,117	13,23,819	2,01,96,936
---	-------------	-----------	-------------

*****	-----	-----	-----
TOTAL (DDO)	1,88,73,117	13,23,819	2,01,96,936

HEADMASTER, G.H.S. 2202	5,82,458	2,08,446	7,90,904
*****	-----	-----	-----
TOTAL (DDO)	5,82,458	2,08,446	7,90,904

HEADMASTER, G.H.S. AJNER 2202	77,78,878	6,44,582	84,23,460
*****	-----	-----	-----
TOTAL (DDO)	77,78,878	6,44,582	84,23,460

GOVERNMENT OF PUNJAB

Page 640

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, G.H.S. BANWALA	2202	1,56,47,612	17,62,188	1,74,09,800

TOTAL (DDO)		2,34,26,490	24,06,770	2,58,33,260

HEADMASTER,G.H.S. BARSAT	2202	84,49,420	7,87,818	92,37,238

TOTAL (DDO)		84,49,420	7,87,818	92,37,238

HEADMASTER,G.H.S. BHUGGA KAULAN	2202	1,67,28,605	12,21,494	1,79,50,099

TOTAL (DDO)		1,67,28,605	12,21,494	1,79,50,099

HEADMASTER,G.H.S. HANDANA	2202	1,62,51,518	16,50,510	1,79,02,028

TOTAL (DDO)		1,62,51,518	16,50,510	1,79,02,028

HEADMASTER,G.H.S. JAND MANGAULI	2202	1,15,63,628	10,79,694	1,26,43,322

TOTAL (DDO)		1,15,63,628	10,79,694	1,26,43,322

HEADMASTER,G.H.S. KHERI FATTA	2202	1,71,15,079	16,88,168	1,88,03,247

TOTAL (DDO)		1,71,15,079	16,88,168	1,88,03,247

HEADMASTER,G.H.S. LUHAR MAJRA	2202	5,56,810	1,38,240	6,95,050
-------------------------------	------	----------	----------	----------

KALAN

TOTAL (DDO)		5,56,810	1,38,240	6,95,050

HEADMASTER,G.H.S. MIRZAPUR	2202	9,38,08,494	1,02,77,396	10,40,85,890
----------------------------	------	-------------	-------------	--------------

TOTAL (DDO)		9,38,08,494	1,02,77,396	10,40,85,890

HEADMASTER,G.H.S. TALANIA	2202	1,33,81,285	13,23,752	1,47,05,037
---------------------------	------	-------------	-----------	-------------

	2215	3,66,077	0	3,66,077
--	------	----------	---	----------

	2235	1,55,710	8,800	1,64,510
--	------	----------	-------	----------

TOTAL (DDO)		1,39,03,072	13,32,552	1,52,35,624

GOVERNMENT OF PUNJAB

Page 641

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,G.H.S., BAHADURPUR	2202	4,41,032	0	4,41,032

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

*****	-----	-----	-----
TOTAL (DDO)	4,41,032	0	4,41,032
HEADMASTER,G.H.S., BEHAR JACHHO 2202	1,61,78,234	16,49,324	1,78,27,558
*****	-----	-----	-----
TOTAL (DDO)	1,61,78,234	16,49,324	1,78,27,558
HEADMASTER,G.H.S., DATIAL FEROZA 2202	2,86,50,343	27,70,277	3,14,20,620
*****	-----	-----	-----
TOTAL (DDO)	2,86,50,343	27,70,277	3,14,20,620
HEADMASTER,G.H.S., DURANGKHAD 2202	84,355	0	84,355
*****	-----	-----	-----
TOTAL (DDO)	84,355	0	84,355
HEADMASTER,G.H.S., IBRAHIMWALA 2202	1,01,15,063	11,83,020	1,12,98,083
*****	-----	-----	-----
TOTAL (DDO)	1,01,15,063	11,83,020	1,12,98,083

HEADMASTER,G.H.S. , KAHALWAN	2202	1,00,12,154	10,61,753	1,10,73,907
	2235	26,228	0	26,228

TOTAL(DDO)		1,00,38,382	10,61,753	1,11,00,135
------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S. , KOTLI SURAT	2202	1,57,52,335	15,65,762	1,73,18,097
MALHI				

TOTAL(DDO)		1,57,52,335	15,65,762	1,73,18,097
------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S. , LADA MUNDI	2202	68,40,779	6,14,120	74,54,899
--------------------------------	------	-----------	----------	-----------

TOTAL(DDO)		68,40,779	6,14,120	74,54,899
------------	--	-----------	----------	-----------

HEADMASTER,G.H.S. , MANN KHERA	2202	1,04,50,622	30,67,240	1,35,17,862
--------------------------------	------	-------------	-----------	-------------

TOTAL(DDO)		1,04,50,622	30,67,240	1,35,17,862
------------	--	-------------	-----------	-------------

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

PUBLIC DIRECTOR, PUBLIC HEADMASTER,G.H.S. , NANGLA 2202 3,32,97,610 1,37,09,556 4,70,07,166
 INSTRUCTION INSTRUCTIONS(SECONDARY),
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL (DDO) 3,32,97,610 1,37,09,556 4,70,07,166

HEADMASTER,G.H.S. , NARMOKOT 2202 25,69,664 1,74,938 27,44,602

***** -----
 TOTAL (DDO) 25,69,664 1,74,938 27,44,602

HEADMASTER,G.H.S. , NEELOWAL 2202 79,05,628 22,42,232 1,01,47,860

***** -----
 TOTAL (DDO) 79,05,628 22,42,232 1,01,47,860

HEADMASTER,G.H.S. , QUTBA 2202 2,35,61,836 27,66,944 2,63,28,780

***** -----
 TOTAL (DDO) 2,35,61,836 27,66,944 2,63,28,780

HEADMASTER,G.H.S. , RAI CHAK 2202 80,18,211 21,95,343 1,02,13,554

***** -----
 TOTAL (DDO) 80,18,211 21,95,343 1,02,13,554

HEADMASTER,G.H.S. , RAMPURA	2202	2,82,23,487	22,76,125	3,04,99,612
-----------------------------	------	-------------	-----------	-------------

GHANOTA

*****	-----	-----	-----	-----
TOTAL (DDO)		2,82,23,487	22,76,125	3,04,99,612

HEADMASTER,G.H.S. , RUHAL KHURD	2202	1,09,45,355	15,50,684	1,24,96,039
---------------------------------	------	-------------	-----------	-------------

*****	-----	-----	-----	-----
TOTAL (DDO)		1,09,45,355	15,50,684	1,24,96,039

HEADMASTER,G.H.S. , RURKA	2202	1,93,26,788	10,62,518	2,03,89,306
---------------------------	------	-------------	-----------	-------------

*****	-----	-----	-----	-----
TOTAL (DDO)		1,93,26,788	10,62,518	2,03,89,306

HEADMASTER,G.H.S. , SALURA	2202	63,97,930	11,92,515	75,90,445
----------------------------	------	-----------	-----------	-----------

*****	-----	-----	-----	-----
TOTAL (DDO)		63,97,930	11,92,515	75,90,445

GOVERNMENT OF PUNJAB

Page 643

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC DIRECTOR, PUBLIC HEADMASTER,G.H.S. , SANDORH 2202 28,41,179 0 28,41,179
INSTRUCTION INSTRUCTIONS(SECONDARY),
S PUNJAB
(COLLEGES)

***** -----

TOTAL(DDO) 92,39,109 11,92,515 1,04,31,624

HEADMASTER,G.H.S. , SANGERA 2202 38,92,230 0 38,92,230

***** -----

TOTAL(DDO) 38,92,230 0 38,92,230

HEADMASTER,G.H.S. , SARCHOI 2202 2,14,105 0 2,14,105

***** -----

TOTAL(DDO) 2,14,105 0 2,14,105

HEADMASTER,G.H.S. , SARKODI 2202 30,22,188 0 30,22,188

***** -----

TOTAL(DDO) 30,22,188 0 30,22,188

HEADMASTER,G.H.S. , SARON 2202 30,23,409 0 30,23,409

***** -----

TOTAL (DDO)		30,23,409	0	30,23,409
-------------	--	-----------	---	-----------

HEADMASTER,G.H.S. , SEIKHON	2202	19,33,796	1,31,356	20,65,152
-----------------------------	------	-----------	----------	-----------

TOTAL (DDO)		19,33,796	1,31,356	20,65,152
-------------	--	-----------	----------	-----------

HEADMASTER,G.H.S. , SHEIKHPURA	2202	1,63,67,518	28,10,999	1,91,78,517
--------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,63,67,518	28,10,999	1,91,78,517
-------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S. , SHERON	2202	2,44,93,788	23,14,808	2,68,08,596
----------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		2,44,93,788	23,14,808	2,68,08,596
-------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S. , SIRAH	2202	82,12,121	25,59,075	1,07,71,196
---------------------------	------	-----------	-----------	-------------

TOTAL (DDO)		82,12,121	25,59,075	1,07,71,196
-------------	--	-----------	-----------	-------------

HEADMASTER,G.H.S. , TAJOKE	2202	24,14,546	0	24,14,546
----------------------------	------	-----------	---	-----------

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

		TOTAL (DDO)		24,14,546	0	24,14,546
--	--	-------------	--	-----------	---	-----------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G.H.S., TEJJAWALA	2202	10,866	0	10,866
---------------------------------	---	-------------------------------	------	--------	---	--------

		TOTAL (DDO)		24,25,412	0	24,25,412
--	--	-------------	--	-----------	---	-----------

		HEADMASTER, G.H.S., THATHARKE	2202	1,67,168	0	1,67,168
--	--	-------------------------------	------	----------	---	----------

		TOTAL (DDO)		1,67,168	0	1,67,168
--	--	-------------	--	----------	---	----------

		HEADMASTER, G.H.S., ULANA	2202	3,691	0	3,691
--	--	---------------------------	------	-------	---	-------

		TOTAL (DDO)		3,691	0	3,691
--	--	-------------	--	-------	---	-------

		HEADMASTER, G.H.S., UPALI GHANA	2202	18,55,973	0	18,55,973
--	--	---------------------------------	------	-----------	---	-----------

		TOTAL (DDO)		18,55,973	0	18,55,973
--	--	-------------	--	-----------	---	-----------

HEADMASTER,G.H.S.,SHEKHUPURA	2202	1,21,68,707	12,65,080	1,34,33,787
	2235	12,578	1,21,252	1,33,830

***** -----

TOTAL (DDO)		1,21,81,285	13,86,332	1,35,67,617
-------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S. ALMADIPUR	2202	1,35,19,952	14,10,290	1,49,30,242
-----------------------------	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		1,35,19,952	14,10,290	1,49,30,242
-------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S. BAGH SIKANDAR	2202	2,91,74,888	16,39,810	3,08,14,698
	2235	17,980	0	17,980

***** -----

TOTAL (DDO)		2,91,92,868	16,39,810	3,08,32,678
-------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S. BHARPURGARH	2202	2,76,36,329	11,77,202	2,88,13,531
	2235	35,664	0	35,664

***** -----

TOTAL (DDO)		2,76,71,993	11,77,202	2,88,49,195
-------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S. BHASMARA	2202	86,38,784	9,06,690	95,45,474
----------------------------	------	-----------	----------	-----------

***** -----

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

		TOTAL (DDO)		86,38,784	9,06,690	95,45,474
PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	HEADMASTER, G.H.S. DALWA	2202	2,55,65,308	15,11,816	2,70,77,124

		TOTAL (DDO)		3,42,04,092	24,18,506	3,66,22,598
		HEADMASTER, G.H.S. DHARAMKOT, GURU NANAK KOT ISSU KHAN (MASITAN)	2202	76,53,461	0	76,53,461

		TOTAL (DDO)		76,53,461	0	76,53,461
		HEADMASTER, G.H.S. GHANAUR SARAI	2202	96,43,106	9,90,257	1,06,33,363

		TOTAL (DDO)		96,43,106	9,90,257	1,06,33,363

HEADMASTER,G.H.S.GURDITPUR	2202	1,86,53,037	19,39,984	2,05,93,021
----------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,86,53,037	19,39,984	2,05,93,021
-------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S.HARBANSPURA	2202	2,06,59,016	17,53,818	2,24,12,834
------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		2,06,59,016	17,53,818	2,24,12,834
-------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S.HARIAO KHURD	2202	99,09,415	8,23,376	1,07,32,791
-------------------------------	------	-----------	----------	-------------

TOTAL (DDO)		99,09,415	8,23,376	1,07,32,791
-------------	--	-----------	----------	-------------

HEADMASTER,G.H.S.KHERI BARNA	2202	1,90,00,493	21,24,639	2,11,25,132
------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,90,00,493	21,24,639	2,11,25,132
-------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S.KHERI GAJJU	2202	1,27,14,719	13,26,420	1,40,41,139
------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,27,14,719	13,26,420	1,40,41,139
-------------	--	-------------	-----------	-------------

HEADMASTER,G.H.S.NALINI	2202	2,24,54,044	18,87,660	2,43,41,704
-------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		2,24,54,044	18,87,660	2,43,41,704
-------------	--	-------------	-----------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, G.H.S. NAMADA	2202	53,50,423	6,06,825	59,57,248	
*****				TOTAL (DDO)	53,50,423	6,06,825	59,57,248
		HEADMASTER, G.H.S. ROHTA	2202	2,66,14,487	27,96,351	2,94,10,838	
*****				TOTAL (DDO)	2,66,14,487	27,96,351	2,94,10,838
		HEADMASTER, G.H.S. SADHUGARH	2202	4,82,68,323	21,65,294	5,04,33,617	
*****				TOTAL (DDO)	4,82,68,323	21,65,294	5,04,33,617

HEADMASTER,G.H.S. THUHI	2202	1,72,69,087	17,14,492	1,89,83,579

TOTAL (DDO)		1,72,69,087	17,14,492	1,89,83,579
HEADMASTER,G.H.S.UPPAL HERI	2202	1,00,35,327	10,34,946	1,10,70,273

TOTAL (DDO)		1,00,35,327	10,34,946	1,10,70,273
HEADMASTER,G.I.S.T.C., GURDASPUR	2202	2,10,826	0	2,10,826

TOTAL (DDO)		2,10,826	0	2,10,826
HEADMASTER,G.M.N. HIGH SCHOOL,	2202	71,07,891	0	71,07,891
ROPAR				

TOTAL (DDO)		71,07,891	0	71,07,891
HEADMASTER,GANDHI NATIONAL	2202	89,45,650	0	89,45,650
MIDDLE SCHOOL, NANGAL				

TOTAL (DDO)		89,45,650	0	89,45,650

HEADMASTER,GOV T. HIGH SCHOOL, 2202 99,21,892 29,43,902 1,28,65,794

ABOHAR(MODEL)

GOVERNMENT OF PUNJAB

Page 647

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)				99,21,892	29,43,902	1,28,65,794
-------------	--	--	--	-----------	-----------	-------------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL	2202	1,96,79,016	57,79,891	2,54,58,907
---------------------------------	--	---	------	-------------	-----------	-------------

TOTAL (DDO)				1,96,79,016	57,79,891	2,54,58,907
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA			2202	4,40,46,440	64,00,248	5,04,46,688
--	--	--	------	-------------	-----------	-------------

TOTAL (DDO)				4,40,46,440	64,00,248	5,04,46,688
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER,GOV T. HIGH SCHOOL, 2202	6,98,97,130	1,01,86,325	8,00,83,455
-------------------------------------	-------------	-------------	-------------

BHAGHE-KE-UTTAR

TOTAL (DDO)	6,98,97,130	1,01,86,325	8,00,83,455
-------------	-------------	-------------	-------------

HEADMASTER,GOV T. HIGH SCHOOL, 2202	4,26,13,982	93,27,529	5,19,41,511
-------------------------------------	-------------	-----------	-------------

CHAK VEROKE

TOTAL (DDO)	4,26,13,982	93,27,529	5,19,41,511
-------------	-------------	-----------	-------------

HEADMASTER,GOV T. HIGH SCHOOL, 2202	22,30,55,957	2,86,57,688	25,17,13,645
-------------------------------------	--------------	-------------	--------------

DALMIR KHERA

TOTAL (DDO)	22,30,55,957	2,86,57,688	25,17,13,645
-------------	--------------	-------------	--------------

HEADMASTER,GOV T. HIGH SCHOOL, 2202	2,97,33,602	88,92,565	3,86,26,167
-------------------------------------	-------------	-----------	-------------

GADDAN DHAB

TOTAL (DDO)	2,97,33,602	88,92,565	3,86,26,167
-------------	-------------	-----------	-------------

HEADMASTER, GOV T. HIGH SCHOOL,	2202	4,84,38,318	76,03,634	5,60,41,952
GHALLU				

GOVERNMENT OF PUNJAB

Page 648

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		4,84,38,318	76,03,634	5,60,41,952
INSTRUCTION S (COLLEGES)	INSTRUCTIONS (SECONDARY), PUNJAB					

HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHNIWAL	2202	1,30,70,231	14,47,891	1,45,18,122
--	------	-------------	-----------	-------------

	2235	5,326	0	5,326
--	------	-------	---	-------

TOTAL (DDO)		6,15,13,875	90,51,525	7,05,65,400

HEADMASTER, GOVERNMENT HIGH	2202	76,72,852	8,52,879	85,25,731
-----------------------------	------	-----------	----------	-----------

SCHOOL, JAAURKIAN

2235	5,021	0	5,021
------	-------	---	-------

TOTAL (DDO)	76,77,873	8,52,879	85,30,752
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT CO-EDU.	2202	80,88,364	0	80,88,364
--------------------------------	------	-----------	---	-----------

HIGH SCHOOL, LEHLI KALAN

TOTAL (DDO)	80,88,364	0	80,88,364
-------------	-----------	---	-----------

HEADMASTER, GOVERNMENT GIRLS HIGH	2202	3,31,14,463	33,75,778	3,64,90,241
-----------------------------------	------	-------------	-----------	-------------

SCHOOL, KHIVA NAKODAR

2235	3,81,713	67,384	4,49,097
------	----------	--------	----------

TOTAL (DDO)	3,34,96,176	34,43,162	3,69,39,338
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT GIRLS HIGH	2202	1,52,09,310	14,03,686	1,66,12,996
-----------------------------------	------	-------------	-----------	-------------

SCHOOL, LOHIA KHAS

2235	48,031	0	48,031
------	--------	---	--------

TOTAL (DDO)	1,52,57,341	14,03,686	1,66,61,027
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	4,48,268	0	4,48,268
--	----------	---	----------

SCHOOL, MALSIA

*****	-----	-----	-----
TOTAL (DDO)	4,48,268	0	4,48,268

GOVERNMENT OF PUNJAB

Page 649

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, PARJIAN KALAN		1,48,53,226	4,40,424	1,52,93,650
----------------------	---	--	--	-------------	----------	-------------

(COLLEGES)

2235	67,555	0	67,555
------	--------	---	--------

*****	-----	-----	-----
TOTAL (DDO)	1,49,20,781	4,40,424	1,53,61,205

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	47,97,514	1,79,550	49,77,064
--	-----------	----------	-----------

SCHOOL, SARHALI

***** -----
TOTAL (DDO) 47,97,514 1,79,550 49,77,064

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,81,44,754 17,55,908 1,99,00,662
SCHOOL, SHAHKOT

2235 2,76,590 0 2,76,590

***** -----
TOTAL (DDO) 1,84,21,344 17,55,908 2,01,77,252

HEADMASTER, GOVERNMENT GIRLS 2202 15,12,22,251 1,57,85,000 16,70,07,251
SENIOR SECONDARY SCHOOL, BHADORH

***** -----
TOTAL (DDO) 15,12,22,251 1,57,85,000 16,70,07,251

HEADMASTER, GOVERNMENT HIGH 2202 25,19,087 0 25,19,087
SCHOOL

***** -----
TOTAL (DDO) 25,19,087 0 25,19,087

HEADMASTER, GOVERNMENT HIGH 2202 2,79,68,827 53,29,262 3,32,98,089
SCHOOL, SALANI

	2235	1,59,723	0	1,59,723
--	------	----------	---	----------

***** -----

TOTAL (DDO)	2,81,28,550	53,29,262	3,34,57,812
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2071	56,89,845	70,788	57,60,633
-----------------------------	------	-----------	--------	-----------

SCHOOL

GOVERNMENT OF PUNJAB

Page 650

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL	2202	60,00,56,524	6,57,59,218	66,58,15,742
			2210	7,90,87,327	72,13,073	8,63,00,400
			2211	7,49,180	0	7,49,180
			2235	13,50,576	2,84,900	16,35,476
			4202	32,02,000	0	32,02,000
***** -----						
TOTAL (DDO)				69,01,35,452	7,33,27,979	76,34,63,431

HEADMASTER, GOVERNMENT HIGH	2202	58,62,22,404	21,87,802	58,84,10,206
SCHOOL (G) LALRU				

TOTAL (DDO)		58,62,22,404	21,87,802	58,84,10,206
HEADMASTER, GOVERNMENT HIGH	2202	38,58,599	0	38,58,599
SCHOOL DAPPAR				

TOTAL (DDO)		38,58,599	0	38,58,599
HEADMASTER, GOVERNMENT HIGH	2202	1,87,76,658	22,77,192	2,10,53,850
SCHOOL DHOLA KHERA				

TOTAL (DDO)		1,87,76,658	22,77,192	2,10,53,850
HEADMASTER, GOVERNMENT HIGH	2202	61,12,480	6,46,804	67,59,284
SCHOOL JANDAU				

TOTAL (DDO)		61,12,480	6,46,804	67,59,284
HEADMASTER, GOVERNMENT HIGH	2202	42,170	22,53,754	22,95,924

SCHOOL KUKUR SUHA

***** -----
TOTAL (DDO) 42,170 22,53,754 22,95,924

HEADMASTER, GOVERNMENT HIGH 2202 78,28,191 8,48,542 86,76,733

SCHOOL LIDDER KALAN

2235 0 96,601 96,601

GOVERNMENT OF PUNJAB

Page 651

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

***** -----
PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 78,28,191 9,45,143 87,73,334

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH 2202 77,66,960 12,17,240 89,84,200

SCHOOL NARAIANGARH

TOTAL (DDO)		1,55,95,151	21,62,383	1,77,57,534
HEADMASTER, GOVERNMENT HIGH	2202	2,55,44,959	17,54,662	2,72,99,621
SCHOOL (BOYS), SANGHAL				

TOTAL (DDO)		2,55,44,959	17,54,662	2,72,99,621
HEADMASTER, GOVERNMENT HIGH	2202	2,00,62,068	19,91,189	2,20,53,257
SCHOOL (GIRLS), TAPPA				

TOTAL (DDO)		2,00,62,068	19,91,189	2,20,53,257
HEADMASTER, GOVERNMENT HIGH	2202	2,96,99,437	97,97,548	3,94,96,985
SCHOOL BADALI MAJ KI				

TOTAL (DDO)		2,96,99,437	97,97,548	3,94,96,985
HEADMASTER, GOVERNMENT HIGH	2202	1,34,86,221	11,74,531	1,46,60,752
SCHOOL BEHLOR KALAN				
	2235	76,416	0	76,416

***** -----
TOTAL (DDO) 1,35,62,637 11,74,531 1,47,37,168

HEADMASTER, GOVERNMENT HIGH 2202 1,66,40,962 28,26,024 1,94,66,986
SCHOOL BIKHOWAL

***** -----
TOTAL (DDO) 1,66,40,962 28,26,024 1,94,66,986

HEADMASTER, GOVERNMENT HIGH 2202 1,17,28,006 10,66,109 1,27,94,115

GOVERNMENT OF PUNJAB

Page 652

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SCHOOL CHAK DANA

***** -----
TOTAL (DDO) 1,17,28,006 10,66,109 1,27,94,115

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	6,23,081	38,87,232	45,10,313
--------	------------------	-----------------------------	------	----------	-----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL DAGANA KALAN

S PUNJAB

(COLLEGES)

TOTAL (DDO)		6,23,081	38,87,232	45,10,313
HEADMASTER, GOVERNMENT HIGH	2202	36,05,948	3,90,591	39,96,539
SCHOOL GARH PADHANA				

TOTAL (DDO)		36,05,948	3,90,591	39,96,539
HEADMASTER, GOVERNMENT HIGH	2202	2,02,94,128	19,54,758	2,22,48,886
SCHOOL HIALA				
	2235	63,418	0	63,418

TOTAL (DDO)		2,03,57,546	19,54,758	2,23,12,304
HEADMASTER, GOVERNMENT HIGH	2202	1,82,21,188	19,67,235	2,01,88,423
SCHOOL JHAJI PIND				
	2235	1,89,461	0	1,89,461

TOTAL (DDO)		1,84,10,649	19,67,235	2,03,77,884

HEADMASTER, GOVERNMENT HIGH	2202	2,91,45,667	26,42,388	3,17,88,055
-----------------------------	------	-------------	-----------	-------------

SCHOOL KARIHA

TOTAL (DDO)		2,91,45,667	26,42,388	3,17,88,055

HEADMASTER, GOVERNMENT HIGH	2202	96,17,596	10,08,793	1,06,26,389
-----------------------------	------	-----------	-----------	-------------

SCHOOL KOT RANJA

	2235	1,10,348	33,665	1,44,013
--	------	----------	--------	----------

TOTAL (DDO)		97,27,944	10,42,458	1,07,70,402

GOVERNMENT OF PUNJAB

Page 653

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	1,22,83,185	13,00,699	1,35,83,884
--------	------------------	-----------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL MUSAPUR

S PUNJAB

(COLLEGES)

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

TOTAL (DDO)		2,20,11,129	23,43,157	2,43,54,286
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	75,35,203	8,17,859	83,53,062
-----------------------------	------	-----------	----------	-----------

SCHOOL PANJAWA

***** -----

TOTAL (DDO)		75,35,203	8,17,859	83,53,062
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,65,77,142	27,91,817	2,93,68,959
-----------------------------	------	-------------	-----------	-------------

SCHOOL,

***** -----

TOTAL (DDO)		2,65,77,142	27,91,817	2,93,68,959
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,26,85,403	14,12,398	1,40,97,801
-----------------------------	------	-------------	-----------	-------------

SCHOOL, CHAGRAN

***** -----

TOTAL (DDO)		1,26,85,403	14,12,398	1,40,97,801
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,22,75,554	11,81,329	1,34,56,883
-----------------------------	------	-------------	-----------	-------------

SCHOOL, DASAUNDA SINGH WALA

***** -----

TOTAL (DDO)		1,22,75,554	11,81,329	1,34,56,883
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	88,91,855	9,82,146	98,74,001
-----------------------------	------	-----------	----------	-----------

SCHOOL, ABIAN KALAN

***** -----

TOTAL (DDO)		88,91,855	9,82,146	98,74,001
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,72,44,839	26,61,394	1,99,06,233
-----------------------------	------	-------------	-----------	-------------

SCHOOL, ADARMANPUR

	2235	37,965	0	37,965
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,72,82,804	26,61,394	1,99,44,198
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 654

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI	2202	21,92,37,638	1,97,13,094	23,89,50,732

***** -----
TOTAL (DDO) 23,65,20,442 2,23,74,488 25,88,94,930

HEADMASTER, GOVERNMENT HIGH 2202 2,20,67,178 22,83,771 2,43,50,949
SCHOOL, AJRAM

***** -----
TOTAL (DDO) 2,20,67,178 22,83,771 2,43,50,949

HEADMASTER, GOVERNMENT HIGH 2202 1,98,10,104 21,11,805 2,19,21,909
SCHOOL, AKBAR PURA

***** -----
TOTAL (DDO) 1,98,10,104 21,11,805 2,19,21,909

HEADMASTER, GOVERNMENT HIGH 2202 1,93,70,301 17,48,841 2,11,19,142
SCHOOL, ALIPUR SODHIAN

***** -----
TOTAL (DDO) 1,93,70,301 17,48,841 2,11,19,142

HEADMASTER, GOVERNMENT HIGH 2202 1,32,80,565 12,70,902 1,45,51,467
SCHOOL, ALISHER

	2235	15,190	0	15,190
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,32,95,755	12,70,902	1,45,66,657
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,34,46,078	9,56,180	1,44,02,258
-----------------------------	------	-------------	----------	-------------

SCHOOL, ALLUNA PALHA

	2235	26,970	0	26,970
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,34,73,048	9,56,180	1,44,29,228
-------------	--	-------------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,83,22,168	69,80,600	3,53,02,768
-----------------------------	------	-------------	-----------	-------------

SCHOOL, AMRALA

***** -----

TOTAL (DDO)		2,83,22,168	69,80,600	3,53,02,768
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 655

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	3,22,84,775	44,90,362	3,67,75,137
--------	------------------	-----------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, ARNIWALA SHEIKH SUBHAN

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 3,22,84,775 44,90,362 3,67,75,137

HEADMASTER,GOVERNMENT HIGH 2202 51,60,859 14,94,308 66,55,167

SCHOOL, ASPAL KALAN

***** -----
 TOTAL(DDO) 51,60,859 14,94,308 66,55,167

HEADMASTER,GOVERNMENT HIGH 2202 41,44,052 4,32,406 45,76,458

SCHOOL, BACHHOHI

***** -----
 TOTAL(DDO) 41,44,052 4,32,406 45,76,458

HEADMASTER,GOVERNMENT HIGH 2202 36,86,16,968 3,90,47,940 40,76,64,908

SCHOOL, BADBAR

2235 70,754 0 70,754

***** -----
 TOTAL(DDO) 36,86,87,722 3,90,47,940 40,77,35,662

HEADMASTER, GOVERNMENT HIGH	2202	13,71,21,057	1,67,20,754	15,38,41,811
SCHOOL, BADRA				

	2235	0	1,46,537	1,46,537
--	------	---	----------	----------

***** -----

TOTAL (DDO)		13,71,21,057	1,68,67,291	15,39,88,348
-------------	--	--------------	-------------	--------------

HEADMASTER, GOVERNMENT HIGH	2202	1,02,72,796	15,11,728	1,17,84,524
SCHOOL, BADROKHAN				

***** -----

TOTAL (DDO)		1,02,72,796	15,11,728	1,17,84,524
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,07,58,773	27,82,402	2,35,41,175
SCHOOL, BADWALA				

***** -----

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

				TOTAL (DDO)	2,07,58,773	27,82,402	2,35,41,175

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 1,77,38,577 9,16,757 1,86,55,334
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BAHADUR
 S PUNJAB
 (COLLEGES)

2235 35,147 0 35,147

 TOTAL (DDO) 3,85,32,497 36,99,159 4,22,31,656

HEADMASTER, GOVERNMENT HIGH 2202 1,91,31,539 18,86,342 2,10,17,881
 SCHOOL, BAJWARA

 TOTAL (DDO) 1,91,31,539 18,86,342 2,10,17,881

HEADMASTER, GOVERNMENT HIGH 2202 4,75,98,744 35,48,873 5,11,47,617
 SCHOOL, BAKHORA KALAN

2235 39,311 14,309 53,620

 TOTAL (DDO) 4,76,38,055 35,63,182 5,12,01,237

HEADMASTER, GOVERNMENT HIGH 2202 2,13,25,064 17,68,403 2,30,93,467
 SCHOOL, BALAD KALAN

	2235	15,856	0	15,856
--	------	--------	---	--------

TOTAL (DDO)		2,13,40,920	17,68,403	2,31,09,323
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,07,82,816	11,23,436	1,19,06,252
SCHOOL, BALAMGARH (MANDWARA)				

TOTAL (DDO)		1,07,82,816	11,23,436	1,19,06,252
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,98,49,685	27,20,415	3,25,70,100
SCHOOL, BALPUR				

TOTAL (DDO)		2,98,49,685	27,20,415	3,25,70,100
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,21,53,946	34,73,207	2,56,27,153
SCHOOL, BANBHORI				

GOVERNMENT OF PUNJAB

Page 657

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		2,21,53,946	34,73,207	2,56,27,153
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	3,37,98,418	19,14,592	3,57,13,010
INSTRUCTION	INSTRUCTIONS (SECONDARY),	SCHOOL, BANSIAN				
S	PUNJAB					
(COLLEGES)						
			2235	0	9,418	9,418

		TOTAL (DDO)		3,37,98,418	19,24,010	3,57,22,428
		HEADMASTER, GOVERNMENT HIGH	2202	72,01,580	7,76,960	79,78,540
		SCHOOL, BASIALA				

		TOTAL (DDO)		72,01,580	7,76,960	79,78,540
		HEADMASTER, GOVERNMENT HIGH	2202	70,87,061	8,02,312	78,89,373
		SCHOOL, BAZIDPUR				

		TOTAL (DDO)		70,87,061	8,02,312	78,89,373

HEADMASTER, GOVERNMENT HIGH	2202	67,44,862	47,526	67,92,388
SCHOOL, BHABHATGARH				

TOTAL (DDO)		67,44,862	47,526	67,92,388

HEADMASTER, GOVERNMENT HIGH	2202	1,05,28,136	9,81,177	1,15,09,313
SCHOOL, BHAGU				

	2235	65,782	0	65,782
--	------	--------	---	--------

TOTAL (DDO)		1,05,93,918	9,81,177	1,15,75,095

HEADMASTER, GOVERNMENT HIGH	2202	1,32,18,354	12,31,146	1,44,49,500
SCHOOL, BHAI KI PISHORE				

	2235	7,670	0	7,670
--	------	-------	---	-------

TOTAL (DDO)		1,32,26,024	12,31,146	1,44,57,170

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHALIAN PUNJAB	2202	54,03,672	6,33,022	60,36,694
*****				TOTAL (DDO)	54,03,672	60,36,694
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANGAL	2202	52,19,705	6,08,079	58,27,784
*****				TOTAL (DDO)	52,19,705	58,27,784
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAOWAL	2202	38,04,519	3,69,072	41,73,591
*****				TOTAL (DDO)	38,04,519	41,73,591
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHASAMPUR ZIMIDARI	2202	5,04,732	0	5,04,732

 TOTAL(DDO) 5,04,732 0 5,04,732

HEADMASTER, GOVERNMENT HIGH 2202 67,98,002 26,62,710 94,60,712
 SCHOOL, BHASOUR

 TOTAL(DDO) 67,98,002 26,62,710 94,60,712

HEADMASTER, GOVERNMENT HIGH 2202 2,63,15,738 30,72,054 2,93,87,792
 SCHOOL, BHATHALAN

2235 56,727 0 56,727

 TOTAL(DDO) 2,63,72,465 30,72,054 2,94,44,519

HEADMASTER, GOVERNMENT HIGH 2202 1,84,81,551 23,58,084 2,08,39,635
 SCHOOL, BHATI WAL KALAN

 TOTAL(DDO) 1,84,81,551 23,58,084 2,08,39,635

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIKH PUNJAB	2202	1,16,70,748	12,41,674	1,29,12,422

TOTAL (DDO)				1,16,70,748	12,41,674	1,29,12,422
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIM JASSA			2202	4,30,22,568	41,23,223	4,71,45,791
--	--	--	------	-------------	-----------	-------------

TOTAL (DDO)				4,30,22,568	41,23,223	4,71,45,791
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOL KALOTA			2202	1,08,46,538	11,53,498	1,20,00,036
---	--	--	------	-------------	-----------	-------------

TOTAL (DDO)				1,08,46,538	11,53,498	1,20,00,036
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH			2202	93,04,492	13,01,424	1,06,05,916
-----------------------------	--	--	------	-----------	-----------	-------------

SCHOOL, BHOTIAN

***** -----
 TOTAL (DDO) 93,04,492 13,01,424 1,06,05,916

HEADMASTER, GOVERNMENT HIGH 2202 1,00,01,068 1,94,965 1,01,96,033

SCHOOL, BHOTNA

2235 11,414 0 11,414

***** -----
 TOTAL (DDO) 1,00,12,482 1,94,965 1,02,07,447

HEADMASTER, GOVERNMENT HIGH 2202 62,70,467 7,32,152 70,02,619

SCHOOL, BHUMSI

***** -----
 TOTAL (DDO) 62,70,467 7,32,152 70,02,619

HEADMASTER, GOVERNMENT HIGH 2202 1,05,96,283 11,10,493 1,17,06,776

SCHOOL, BHUTAL KHURD

2235 31,867 0 31,867

***** -----
 TOTAL (DDO) 1,06,28,150 11,10,493 1,17,38,643

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BIHALA	2202	58,23,272	6,60,524	64,83,796
			2235	81,471	38,009	1,19,480
*****				-----		
TOTAL (DDO)				1,65,32,893	18,09,026	1,83,41,919
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BODHIGH KALAN	2202	1,65,55,142	14,16,499	1,79,71,641
*****				-----		
TOTAL (DDO)				1,65,55,142	14,16,499	1,79,71,641
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN	2202	47,09,577	4,21,024	51,30,601
			2235	0	29,583	29,583

***** -----
TOTAL (DDO) 47,09,577 4,50,607 51,60,184

HEADMASTER, GOVERNMENT HIGH 2202 1,52,38,473 13,78,884 1,66,17,357
SCHOOL, BRAHMAN MAJRA

***** -----
TOTAL (DDO) 1,52,38,473 13,78,884 1,66,17,357

HEADMASTER, GOVERNMENT HIGH 2202 1,80,09,894 18,43,675 1,98,53,569
SCHOOL, BUTA MANDI

***** -----
TOTAL (DDO) 1,80,09,894 18,43,675 1,98,53,569

HEADMASTER, GOVERNMENT HIGH 2202 1,89,46,286 19,29,170 2,08,75,456
SCHOOL, CHAHAL KALAN

2235 2,86,707 19,449 3,06,156

***** -----
TOTAL (DDO) 1,92,32,993 19,48,619 2,11,81,612

HEADMASTER, GOVERNMENT HIGH 2202 77,45,668 5,81,782 83,27,450
SCHOOL, CHAK VENDAL

GOVERNMENT OF PUNJAB

Page 661

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				77,45,668	5,81,782	83,27,450
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANAN KHERA	2202	4,58,29,054	45,59,558	5,03,88,612
			2235	27,793	0	27,793
TOTAL (DDO)				5,36,02,515	51,41,340	5,87,43,855
		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHAPRAL	2202	66,665	9,03,790	9,70,455
TOTAL (DDO)				66,665	9,03,790	9,70,455

HEADMASTER, GOVERNMENT HIGH	2202	79,700	0	79,700
-----------------------------	------	--------	---	--------

SCHOOL, CHHINIWAL KALAN

	2235	9,000	0	9,000
--	------	-------	---	-------

TOTAL (DDO)		88,700	0	88,700
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2235	32,692	0	32,692
-----------------------------	------	--------	---	--------

SCHOOL, CHINIWAL KHURD

TOTAL (DDO)		32,692	0	32,692
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	2,41,54,738	24,29,926	2,65,84,664
-----------------------------	------	-------------	-----------	-------------

SCHOOL, CHORI

TOTAL (DDO)		2,41,54,738	24,29,926	2,65,84,664
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	31,772	4,500	36,272
-----------------------------	------	--------	-------	--------

SCHOOL, CHUHARKE KHURD

TOTAL (DDO)		31,772	4,500	36,272
-------------	--	--------	-------	--------

HEADMASTER, GOVERNMENT HIGH 2202 3,42,52,448 34,09,778 3,76,62,226
 SCHOOL, CHUNI KALAN

GOVERNMENT OF PUNJAB

Page 662

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUNI KALAN	2235	1,33,979	0	1,33,979

 TOTAL (DDO) 3,43,86,427 34,09,778 3,77,96,205

HEADMASTER, GOVERNMENT HIGH 2202 1,61,97,576 16,09,538 1,78,07,114
 SCHOOL, DADHERI

 TOTAL (DDO) 1,61,97,576 16,09,538 1,78,07,114

HEADMASTER, GOVERNMENT HIGH 2202 2,30,08,187 20,69,731 2,50,77,918
 SCHOOL, DAKOHA

	2235	1,31,863	0	1,31,863

TOTAL (DDO)		2,31,40,050	20,69,731	2,52,09,781
HEADMASTER, GOVERNMENT HIGH	2202	1,57,47,159	13,37,364	1,70,84,523
SCHOOL, DALEL WALA				
	2235	2,41,144	2,729	2,43,873

TOTAL (DDO)		1,59,88,303	13,40,093	1,73,28,396
HEADMASTER, GOVERNMENT HIGH	2235	12,312	0	12,312
SCHOOL, DASKA				

TOTAL (DDO)		12,312	0	12,312
HEADMASTER, GOVERNMENT HIGH	2202	1,02,894	0	1,02,894
SCHOOL, DHALI WAL				

TOTAL (DDO)		1,02,894	0	1,02,894
HEADMASTER, GOVERNMENT HIGH	2202	80,54,729	8,68,122	89,22,851

SCHOOL, DHARAMGARH

2235 85,787 24,408 1,10,195

TOTAL(DDO) 81,40,516 8,92,530 90,33,046

GOVERNMENT OF PUNJAB

Page 663

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAULA	2202	0	7,40,216	7,40,216
---------------------------------	--	---	------	---	----------	----------

2235 32,956 0 32,956

TOTAL(DDO) 32,956 7,40,216 7,73,172

HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN 2202 1,21,59,352 12,87,417 1,34,46,769

SCHOOL, DHILWAN

TOTAL (DDO)		1,21,59,352	12,87,417	1,34,46,769
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	13,44,436	0	13,44,436
-----------------------------	------	-----------	---	-----------

SCHOOL, DHURI PIND

TOTAL (DDO)		13,44,436	0	13,44,436
-------------	--	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,06,722	0	1,06,722
-----------------------------	------	----------	---	----------

SCHOOL, DHURKOT

TOTAL (DDO)		1,06,722	0	1,06,722
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2235	8,775	0	8,775
-----------------------------	------	-------	---	-------

SCHOOL, DIWANA

TOTAL (DDO)		8,775	0	8,775
-------------	--	-------	---	-------

HEADMASTER, GOVERNMENT HIGH	2202	96,98,456	10,73,768	1,07,72,224
-----------------------------	------	-----------	-----------	-------------

SCHOOL, DRAULI

	2235	0	51,764	51,764
--	------	---	--------	--------

TOTAL (DDO)		96,98,456	11,25,532	1,08,23,988
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, DUGARI	2202	1,17,07,948	12,38,168	1,29,46,116
--	------	-------------	-----------	-------------

***** -----

GOVERNMENT OF PUNJAB

Page 664

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)				1,17,07,948	12,38,168	1,29,46,116
-------------	--	--	--	-------------	-----------	-------------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN	2202	1,15,42,564	12,90,412	1,28,32,976
---------------------------------	---	---	------	-------------	-----------	-------------

			2235	13,180	0	13,180
--	--	--	------	--------	---	--------

***** -----

TOTAL (DDO)				2,32,63,692	25,28,580	2,57,92,272
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	47,00,256	5,05,524	52,05,780
-----------------------------	------	-----------	----------	-----------

SCHOOL, FATEHPUR BHAGWAN

2235	4,28,941	0	4,28,941
------	----------	---	----------

TOTAL (DDO)	51,29,197	5,05,524	56,34,721
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	76,97,025	9,47,264	86,44,289
-----------------------------	------	-----------	----------	-----------

SCHOOL, GAGGA

TOTAL (DDO)	76,97,025	9,47,264	86,44,289
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	32,94,399	4,23,703	37,18,102
-----------------------------	------	-----------	----------	-----------

SCHOOL, GAMBHIRPUR

TOTAL (DDO)	32,94,399	4,23,703	37,18,102
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	40,31,038	3,737	40,34,775
-----------------------------	------	-----------	-------	-----------

SCHOOL, GANDHRAN

TOTAL (DDO)	40,31,038	3,737	40,34,775
-------------	-----------	-------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,07,01,177	10,80,954	1,17,82,131
-----------------------------	------	-------------	-----------	-------------

SCHOOL, GANDUAN

2235 11,603 44,522 56,125

TOTAL (DDO) 1,07,12,780 11,25,476 1,18,38,256

HEADMASTER, GOVERNMENT HIGH 2202 1,22,05,659 11,57,171 1,33,62,830

SCHOOL, GARDI

GOVERNMENT OF PUNJAB

Page 665

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	1,72,843	0	1,72,843
--------	------------------	-----------------------------	------	----------	---	----------

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, GARDI

S PUNJAB

(COLLEGES)

TOTAL (DDO) 1,23,78,502 11,57,171 1,35,35,673

HEADMASTER, GOVERNMENT HIGH 2202 71,29,070 7,82,830 79,11,900

SCHOOL, GEHAL

***** -----
TOTAL (DDO) 71,29,070 7,82,830 79,11,900

HEADMASTER, GOVERNMENT HIGH 2202 1,56,67,225 16,99,121 1,73,66,346
SCHOOL, GERA

***** -----
TOTAL (DDO) 1,56,67,225 16,99,121 1,73,66,346

HEADMASTER, GOVERNMENT HIGH 2202 91,74,556 11,58,505 1,03,33,061
SCHOOL, GHANAUR JATAN

2235 46,192 0 46,192

***** -----
TOTAL (DDO) 92,20,748 11,58,505 1,03,79,253

HEADMASTER, GOVERNMENT HIGH 2202 1,67,10,590 16,38,618 1,83,49,208
SCHOOL, GHARAGNA

2235 58,771 0 58,771

***** -----
TOTAL (DDO) 1,67,69,361 16,38,618 1,84,07,979

HEADMASTER, GOVERNMENT HIGH 2235 9,751 28,000 37,751

SCHOOL, GHARMAWADI BASSAY

***** -----
TOTAL (DDO) 9,751 28,000 37,751

HEADMASTER, GOVERNMENT HIGH 2202 1,64,94,372 17,66,953 1,82,61,325

SCHOOL, GHUNAL

***** -----
TOTAL (DDO) 1,64,94,372 17,66,953 1,82,61,325

GOVERNMENT OF PUNJAB

Page 666

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 53,94,148 4,13,126 58,07,274

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, GHURIANA

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 53,94,148 4,13,126 58,07,274

HEADMASTER, GOVERNMENT HIGH	2202	1,41,54,813	10,54,712	1,52,09,525
SCHOOL, GIDDERAN WALI				

	2235	0	1,03,945	1,03,945
--	------	---	----------	----------

***** -----

TOTAL (DDO)		1,41,54,813	11,58,657	1,53,13,470
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,32,92,289	14,39,366	1,47,31,655
SCHOOL, GOBINDGARH KHOKHAR				

	2235	2,63,689	4,34,376	6,98,065
--	------	----------	----------	----------

***** -----

TOTAL (DDO)		1,35,55,978	18,73,742	1,54,29,720
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,06,12,740	12,34,606	1,18,47,346
SCHOOL, HAMIRGARH				

***** -----

TOTAL (DDO)		1,06,12,740	12,34,606	1,18,47,346
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,64,92,348	26,26,837	2,91,19,185
SCHOOL, HANDIANA				

***** -----

TOTAL (DDO)		2,64,92,348	26,26,837	2,91,19,185
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	69,24,175	7,42,114	76,66,289
SCHOOL, HARIPUR				

***** -----

TOTAL (DDO)		69,24,175	7,42,114	76,66,289
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,04,29,801	10,83,372	1,15,13,173
SCHOOL, HARIPUR (MEHATPUR)				

***** -----

GOVERNMENT OF PUNJAB

Page 667

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		1,04,29,801	10,83,372	1,15,13,173
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, HERO KHURD	2202	70,94,372	4,93,211	75,87,583

***** -----
TOTAL (DDO) 1,75,24,173 15,76,583 1,91,00,756

HEADMASTER, GOVERNMENT HIGH 2202 1,08,35,449 11,60,618 1,19,96,067
SCHOOL, HIMATANA

***** -----
TOTAL (DDO) 1,08,35,449 11,60,618 1,19,96,067

HEADMASTER, GOVERNMENT HIGH 2202 1,38,46,291 13,82,884 1,52,29,175
SCHOOL, IBRAHIMPUR

***** -----
TOTAL (DDO) 1,38,46,291 13,82,884 1,52,29,175

HEADMASTER, GOVERNMENT HIGH 2202 65,03,656 7,56,658 72,60,314
SCHOOL, ISSI

2235 30,386 0 30,386

***** -----
TOTAL (DDO) 65,34,042 7,56,658 72,90,700

HEADMASTER, GOVERNMENT HIGH 2202 1,27,99,180 11,95,828 1,39,95,008
SCHOOL, JABO MAJRA

 TOTAL(DDO) 1,27,99,180 11,95,828 1,39,95,008

HEADMASTER,GOVERNMENT HIGH 2202 2,58,89,100 25,27,872 2,84,16,972
 SCHOOL, JAKHEPAL

 TOTAL(DDO) 2,58,89,100 25,27,872 2,84,16,972

HEADMASTER,GOVERNMENT HIGH 2202 1,07,90,953 11,56,156 1,19,47,109
 SCHOOL, JALBHI

GOVERNMENT OF PUNJAB

Page 668

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL(DDO)		1,07,90,953	11,56,156	1,19,47,109

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVERNMENT HIGH	2202	2,16,65,303	23,14,891	2,39,80,194
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB	SCHOOL, JAMALPUR				

(COLLEGES)

TOTAL (DDO)		3,24,56,256	34,71,047	3,59,27,303
HEADMASTER, GOVERNMENT HIGH	2202	1,10,10,167	11,05,348	1,21,15,515
SCHOOL, JANAL				

TOTAL (DDO)		1,10,10,167	11,05,348	1,21,15,515
HEADMASTER, GOVERNMENT HIGH	2202	43,52,822	5,05,881	48,58,703
SCHOOL, JHALUR VIA MOONAK				
	2235	8,900	0	8,900

TOTAL (DDO)		43,61,722	5,05,881	48,67,603
HEADMASTER, GOVERNMENT HIGH	2202	1,45,65,652	15,24,586	1,60,90,238
SCHOOL, JHANER				
	2235	12,000	0	12,000

TOTAL (DDO)		1,45,77,652	15,24,586	1,61,02,238

HEADMASTER, GOVERNMENT HIGH	2202	84,98,882	8,55,150	93,54,032
SCHOOL, JHINJARI				

TOTAL (DDO)		84,98,882	8,55,150	93,54,032
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	0	1,49,700	1,49,700
SCHOOL, KA				

TOTAL (DDO)		0	1,49,700	1,49,700
-------------	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	92,70,305	9,73,720	1,02,44,025
SCHOOL, KAIRE				

GOVERNMENT OF PUNJAB

Page 669

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		92,70,305	9,73,720	1,02,44,025
INSTRUCTION INSTRUCTIONS (SECONDARY),						
S PUNJAB						

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	69,864	0	69,864
SCHOOL, KALA BAHAIAN				

***** -----

TOTAL (DDO)		93,40,169	9,73,720	1,03,13,889
-------------	--	-----------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	98,93,776	12,19,505	1,11,13,281
SCHOOL, KALAL MAJRA				

***** -----

TOTAL (DDO)		98,93,776	12,19,505	1,11,13,281
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	80,39,002	7,24,492	87,63,494
SCHOOL, KALARAN				

***** -----

TOTAL (DDO)		80,39,002	7,24,492	87,63,494
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	14,92,306	0	14,92,306
SCHOOL, KALEKE				

***** -----

TOTAL (DDO)		14,92,306	0	14,92,306
-------------	--	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,08,58,243	11,70,382	1,20,28,625
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KALITRAN

***** -----

TOTAL (DDO)		1,08,58,243	11,70,382	1,20,28,625
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	47,84,129	7,63,278	55,47,407
-----------------------------	------	-----------	----------	-----------

SCHOOL, KALUWAHAR

***** -----

TOTAL (DDO)		47,84,129	7,63,278	55,47,407
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	40,60,251	3,95,914	44,56,165
-----------------------------	------	-----------	----------	-----------

SCHOOL, KALYAN

GOVERNMENT OF PUNJAB

Page 670

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

***** -----

TOTAL(DDO) 40,60,251 3,95,914 44,56,165

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVERNMENT HIGH 2202 1,36,15,183 13,54,719 1,49,69,902

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KAMALPUR

S PUNJAB

(COLLEGES)

2235 1,16,425 47,790 1,64,215

TOTAL(DDO) 1,37,31,608 14,02,509 1,51,34,117

HEADMASTER,GOVERNMENT HIGH 2202 1,60,68,328 16,37,031 1,77,05,359

SCHOOL, KANAKWAL

TOTAL(DDO) 1,60,68,328 16,37,031 1,77,05,359

HEADMASTER,GOVERNMENT HIGH 2202 2,54,41,018 26,78,368 2,81,19,386

SCHOOL, KANJLA

2235 84,182 2,93,770 3,77,952

TOTAL(DDO) 2,55,25,200 29,72,138 2,84,97,338

HEADMASTER,GOVERNMENT HIGH 2202 99,25,848 11,69,394 1,10,95,242

SCHOOL, KARALI

***** -----
 TOTAL (DDO) 99,25,848 11,69,394 1,10,95,242

HEADMASTER, GOVERNMENT HIGH 2202 1,77,75,669 15,71,654 1,93,47,323

SCHOOL, KARAM GARH

***** -----
 TOTAL (DDO) 1,77,75,669 15,71,654 1,93,47,323

HEADMASTER, GOVERNMENT HIGH 2202 2,28,73,002 22,51,225 2,51,24,227

SCHOOL, KATRAM

***** -----
 TOTAL (DDO) 2,28,73,002 22,51,225 2,51,24,227

HEADMASTER, GOVERNMENT HIGH 2202 1,85,03,044 20,86,667 2,05,89,711

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SCHOOL, KHADIAL

***** -----
TOTAL (DDO) 1,85,03,044 20,86,667 2,05,89,711

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 1,28,51,166 13,00,962 1,41,52,128

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, KHADIALA SAINIAN

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 1,28,51,166 13,00,962 1,41,52,128

HEADMASTER, GOVERNMENT HIGH 2202 1,29,37,104 12,98,738 1,42,35,842

SCHOOL, KHAIRA KHURD

***** -----
TOTAL (DDO) 1,29,37,104 12,98,738 1,42,35,842

HEADMASTER, GOVERNMENT HIGH 2202 2,12,25,976 22,31,658 2,34,57,634

SCHOOL, KHANAL KALAN

***** -----
TOTAL (DDO) 2,12,25,976 22,31,658 2,34,57,634

HEADMASTER, GOVERNMENT HIGH	2202	1,02,83,550	10,50,194	1,13,33,744
SCHOOL, KHANDEBAD				

TOTAL (DDO)		1,02,83,550	10,50,194	1,13,33,744

HEADMASTER, GOVERNMENT HIGH	2202	1,36,90,211	13,10,533	1,50,00,744
SCHOOL, KHANOURI KALAN				

TOTAL (DDO)		1,36,90,211	13,10,533	1,50,00,744

HEADMASTER, GOVERNMENT HIGH	2202	1,78,57,305	19,33,364	1,97,90,669
SCHOOL, KHERA				

	2235	1,16,502	0	1,16,502
--	------	----------	---	----------

TOTAL (DDO)		1,79,73,807	19,33,364	1,99,07,171

HEADMASTER, GOVERNMENT HIGH	2202	1,17,19,255	12,19,040	1,29,38,295
-----------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 672

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

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

SCHOOL, KHETLA

TOTAL (DDO) 1,17,19,255 12,19,040 1,29,38,295

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 84,15,315 16,53,827 1,00,69,142

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, KHUDI KHURD

S PUNJAB

(COLLEGES)

TOTAL (DDO) 84,15,315 16,53,827 1,00,69,142

HEADMASTER, GOVERNMENT HIGH 2235 17,510 0 17,510

SCHOOL, KIRATPUR SAHIB

TOTAL (DDO) 17,510 0 17,510

HEADMASTER, GOVERNMENT HIGH 2202 1,12,66,461 9,64,043 1,22,30,504

SCHOOL, KOTDUNA

TOTAL (DDO) 1,12,66,461 9,64,043 1,22,30,504

HEADMASTER, GOVERNMENT HIGH	2202	1,71,774	0	1,71,774
-----------------------------	------	----------	---	----------

SCHOOL, KOTHRAN

TOTAL (DDO)		1,71,774	0	1,71,774
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	86,99,863	9,52,579	96,52,442
-----------------------------	------	-----------	----------	-----------

SCHOOL, KOTLAH POWER HOUSE

TOTAL (DDO)		86,99,863	9,52,579	96,52,442
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2235	14,520	0	14,520
-----------------------------	------	--------	---	--------

SCHOOL, KUBBE

TOTAL (DDO)		14,520	0	14,520
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	2,23,13,048	21,58,096	2,44,71,144
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KURD

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KURD	2235	2,01,735	0	2,01,735
---------------------------------	--	--	------	----------	---	----------

TOTAL (DDO)				2,25,14,783	21,58,096	2,46,72,879
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, LATTOUR			2202	82,43,271	9,12,664	91,55,935
---	--	--	------	-----------	----------	-----------

TOTAL (DDO)				82,43,271	9,12,664	91,55,935
-------------	--	--	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, LITTRAN			2235	3,41,606	0	3,41,606
---	--	--	------	----------	---	----------

TOTAL (DDO)				3,41,606	0	3,41,606
-------------	--	--	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH			2202	84,25,948	9,17,438	93,43,386
-----------------------------	--	--	------	-----------	----------	-----------

SCHOOL, LOHA KHERA

***** -----
TOTAL (DDO) 84,25,948 9,17,438 93,43,386

HEADMASTER, GOVERNMENT HIGH 2202 1,62,43,769 18,23,112 1,80,66,881

SCHOOL, MADHOPUR

2235 6,273 0 6,273

***** -----
TOTAL (DDO) 1,62,50,042 18,23,112 1,80,73,154

HEADMASTER, GOVERNMENT HIGH 2202 31,73,380 0 31,73,380

SCHOOL, MAGARH

***** -----
TOTAL (DDO) 31,73,380 0 31,73,380

HEADMASTER, GOVERNMENT HIGH 2202 22,51,622 0 22,51,622

SCHOOL, MAHIL KALAN

***** -----
TOTAL (DDO) 22,51,622 0 22,51,622

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAHOLI KALAN	2202	2,10,57,921	22,05,954	2,32,63,875
			2235	13,990	2,66,888	2,80,878

TOTAL (DDO)				2,33,23,533	24,72,842	2,57,96,375
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB	2202	97,42,146	10,46,898	1,07,89,044

TOTAL (DDO)				97,42,146	10,46,898	1,07,89,044
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MALERKOTLA	2202	3,54,78,382	37,08,824	3,91,87,206
			2235	3,95,444	15,945	4,11,389

TOTAL (DDO)		3,58,73,826	37,24,769	3,95,98,595
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	88,70,300	7,09,944	95,80,244
-----------------------------	------	-----------	----------	-----------

SCHOOL, MALIKPUR

***** -----

TOTAL (DDO)		88,70,300	7,09,944	95,80,244
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,51,05,468	27,19,130	2,78,24,598
-----------------------------	------	-------------	-----------	-------------

SCHOOL, MANAK MAJRA

	2235	2,22,025	7,200	2,29,225
--	------	----------	-------	----------

***** -----

TOTAL (DDO)		2,53,27,493	27,26,330	2,80,53,823
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	62,26,559	6,74,920	69,01,479
-----------------------------	------	-----------	----------	-----------

SCHOOL, MANAKI

	2235	3,46,304	0	3,46,304
--	------	----------	---	----------

***** -----

TOTAL (DDO)		65,72,863	6,74,920	72,47,783
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,39,40,029	14,83,220	1,54,23,249
-----------------------------	------	-------------	-----------	-------------

SCHOOL, MANAKPUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		1,39,40,029	14,83,220	1,54,23,249
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIAN	2202	1,09,27,127	11,20,274	1,20,47,401
			2235	3,82,898	0	3,82,898

		TOTAL(DDO)		2,52,50,054	26,03,494	2,78,53,548
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MANGWAL	2202	1,89,46,382	17,49,484	2,06,95,866
			2235	5,44,157	1,12,839	6,56,996

TOTAL (DDO)		1,94,90,539	18,62,323	2,13,52,862
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,03,49,449	11,32,531	1,14,81,980
SCHOOL, MANIANA				

***** -----

TOTAL (DDO)		1,03,49,449	11,32,531	1,14,81,980
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,79,56,198	18,58,729	1,98,14,927
SCHOOL, MANSURPUR				

***** -----

TOTAL (DDO)		1,79,56,198	18,58,729	1,98,14,927
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,35,36,134	12,54,563	1,47,90,697
SCHOOL, MANVI				

***** -----

TOTAL (DDO)		1,35,36,134	12,54,563	1,47,90,697
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,03,20,136	10,79,142	1,13,99,278
SCHOOL, MATOI				

	2235	24,173	0	24,173
--	------	--------	---	--------

TOTAL(DDO) 1,03,44,309 10,79,142 1,14,23,451

GOVERNMENT OF PUNJAB

Page 676

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC INSTRUCTIONS(SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH SCHOOL, MEEMSA PUNJAB	2202	2,50,34,646	24,83,810	2,75,18,456
---	------------------	--	------	-------------	-----------	-------------

TOTAL(DDO) 3,53,78,955 35,62,952 3,89,41,907

HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHAL KHURD			2202	1,35,35,681	14,76,243	1,50,11,924
---	--	--	------	-------------	-----------	-------------

TOTAL(DDO) 1,35,35,681 14,76,243 1,50,11,924

HEADMASTER, GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA			2202	59,32,159	13,11,754	72,43,913
--	--	--	------	-----------	-----------	-----------

***** -----
TOTAL (DDO) 59,32,159 13,11,754 72,43,913

HEADMASTER, GOVERNMENT HIGH 2202 1,12,38,340 11,45,132 1,23,83,472
SCHOOL, MOUR

***** -----
TOTAL (DDO) 1,12,38,340 11,45,132 1,23,83,472

HEADMASTER, GOVERNMENT HIGH 2202 1,15,71,014 12,37,996 1,28,09,010
SCHOOL, MUBARIKPUR

***** -----
TOTAL (DDO) 1,15,71,014 12,37,996 1,28,09,010

HEADMASTER, GOVERNMENT HIGH 2202 68,17,906 8,65,305 76,83,211
SCHOOL, MUKARI

***** -----
TOTAL (DDO) 68,17,906 8,65,305 76,83,211

HEADMASTER, GOVERNMENT HIGH 2202 81,49,560 3,49,020 84,98,580
SCHOOL, MULEPUR

2235	17,358	0	17,358
------	--------	---	--------

TOTAL (DDO)	81,66,918	3,49,020	85,15,938
-------------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 677

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAGRA	2202	1,86,57,698	18,40,757	2,04,98,455
---------------------------------	--	---	------	-------------	-----------	-------------

2235	35,742	0	35,742
------	--------	---	--------

TOTAL (DDO)	2,68,60,358	21,89,777	2,90,50,135
-------------	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, NAHAL	2202	40,68,868	3,79,033	44,47,901
---	------	-----------	----------	-----------

2235	1,318	0	1,318
------	-------	---	-------

TOTAL (DDO)	40,70,186	3,79,033	44,49,219
-------------	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	87,31,177	9,28,822	96,59,999
SCHOOL, NAIWALA				

	2235	5,184	0	5,184
--	------	-------	---	-------

TOTAL (DDO)		87,36,361	9,28,822	96,65,183
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	3,12,07,245	22,91,619	3,34,98,864
SCHOOL, NAMOL				

	2235	1,78,091	0	1,78,091
--	------	----------	---	----------

TOTAL (DDO)		3,13,85,336	22,91,619	3,36,76,955
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	95,64,083	10,27,875	1,05,91,958
SCHOOL, NANGAL				

	2235	28,400	0	28,400
--	------	--------	---	--------

TOTAL (DDO)		95,92,483	10,27,875	1,06,20,358
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	60,92,461	4,983	60,97,444
SCHOOL, NANGAL FATEHKHAN				

 TOTAL(DDO) 60,92,461 4,983 60,97,444

HEADMASTER,GOVERNMENT HIGH 2202 1,38,07,112 14,00,493 1,52,07,605
 SCHOOL, NARIKE

GOVERNMENT OF PUNJAB

Page 678

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

 TOTAL(DDO) 1,38,07,112 14,00,493 1,52,07,605

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL	2202	1,84,88,446	18,98,235	2,03,86,681
---------------------------------	--	--	------	-------------	-----------	-------------

 TOTAL(DDO) 1,84,88,446 18,98,235 2,03,86,681

HEADMASTER,GOVERNMENT HIGH 2202 1,61,68,834 14,98,140 1,76,66,974

SCHOOL, NATHU MAJRA

***** -----
TOTAL (DDO) 1,61,68,834 14,98,140 1,76,66,974

HEADMASTER, GOVERNMENT HIGH 2202 74,71,109 7,95,773 82,66,882

SCHOOL, NAWAN GANW

***** -----
TOTAL (DDO) 74,71,109 7,95,773 82,66,882

HEADMASTER, GOVERNMENT HIGH 2202 85,69,213 8,94,106 94,63,319

SCHOOL, NOORPUR

***** -----
TOTAL (DDO) 85,69,213 8,94,106 94,63,319

HEADMASTER, GOVERNMENT HIGH 2202 74,00,108 6,320 74,06,428

SCHOOL, PADDI JAGIR

***** -----
TOTAL (DDO) 74,00,108 6,320 74,06,428

HEADMASTER, GOVERNMENT HIGH 2202 77,16,273 7,55,178 84,71,451

SCHOOL, PANDORI ATTOWAL

***** -----
TOTAL (DDO) 77,16,273 7,55,178 84,71,451

HEADMASTER, GOVERNMENT HIGH 2202 1,69,68,390 18,03,878 1,87,72,268

SCHOOL, PANDORI KHAS

GOVERNMENT OF PUNJAB

Page 679

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI KHAS	2235	25,684	13,135	38,819

***** -----
TOTAL (DDO) 1,69,94,074 18,17,013 1,88,11,087

HEADMASTER, GOVERNMENT HIGH 2202 28,20,896 3,50,669 31,71,565

SCHOOL, PANJAUR

***** -----

TOTAL (DDO)		28,20,896	3,50,669	31,71,565
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,51,09,758	24,74,763	2,75,84,521
-----------------------------	------	-------------	-----------	-------------

SCHOOL, PHAGUWALA

	2235	0	8,287	8,287
--	------	---	-------	-------

TOTAL (DDO)		2,51,09,758	24,83,050	2,75,92,808
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	90,22,911	9,56,380	99,79,291
-----------------------------	------	-----------	----------	-----------

SCHOOL, PHOOL KHURD

TOTAL (DDO)		90,22,911	9,56,380	99,79,291
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	89,76,247	8,54,356	98,30,603
-----------------------------	------	-----------	----------	-----------

SCHOOL, POLA

	2235	2,20,146	0	2,20,146
--	------	----------	---	----------

TOTAL (DDO)		91,96,393	8,54,356	1,00,50,749
-------------	--	-----------	----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	35,17,012	3,67,824	38,84,836
-----------------------------	------	-----------	----------	-----------

SCHOOL, RAHIMPUR NAKODAR

***** -----
TOTAL (DDO) 35,17,012 3,67,824 38,84,836

HEADMASTER, GOVERNMENT HIGH 2202 1,87,66,357 18,32,687 2,05,99,044
SCHOOL, RAJ MAJRA

***** -----
TOTAL (DDO) 1,87,66,357 18,32,687 2,05,99,044

GOVERNMENT OF PUNJAB

Page 680

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJINDERGARH	2202	2,29,84,990	10,79,458	2,40,64,448
---------------------------------	--	--	------	-------------	-----------	-------------

***** -----
TOTAL (DDO) 4,17,51,347 29,12,145 4,46,63,492

HEADMASTER, GOVERNMENT HIGH 2202 1,00,68,812 10,34,594 1,11,03,406

SCHOOL, RAJPURA

***** -----
 TOTAL (DDO) 1,00,68,812 10,34,594 1,11,03,406

HEADMASTER, GOVERNMENT HIGH 2202 1,18,92,105 12,44,276 1,31,36,381

SCHOOL, RAJPURA, SANGRUR

***** -----
 TOTAL (DDO) 1,18,92,105 12,44,276 1,31,36,381

HEADMASTER, GOVERNMENT HIGH 2202 1,72,92,063 17,74,370 1,90,66,433

SCHOOL, RAM GARH

2235 23,925 0 23,925

***** -----
 TOTAL (DDO) 1,73,15,988 17,74,370 1,90,90,358

HEADMASTER, GOVERNMENT HIGH 2202 92,96,685 9,75,166 1,02,71,851

SCHOOL, RAMPURA JAWAHARWALA

2235 46,800 0 46,800

***** -----
 TOTAL (DDO) 93,43,485 9,75,166 1,03,18,651

HEADMASTER, GOVERNMENT HIGH	2202	1,08,30,184	10,94,148	1,19,24,332
SCHOOL, ROGLA				

	2235	0	42,000	42,000
--	------	---	--------	--------

***** -----

TOTAL (DDO)		1,08,30,184	11,36,148	1,19,66,332
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,57,01,136	37,43,912	2,94,45,048
SCHOOL, RULDU WALA				

***** -----

GOVERNMENT OF PUNJAB

Page 681

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		2,57,01,136	37,43,912	2,94,45,048

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RUPEWALI	2202	91,10,260	10,07,694	1,01,17,954
---------------------------------	---	--	------	-----------	-----------	-------------

***** -----

TOTAL (DDO)		3,48,11,396	47,51,606	3,95,63,002
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,87,19,306	19,40,174	2,06,59,480
-----------------------------	------	-------------	-----------	-------------

SCHOOL, RURE-KE-KALAN

***** -----

TOTAL (DDO)		1,87,19,306	19,40,174	2,06,59,480
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,60,67,279	17,20,418	1,77,87,697
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SAHOKE DADRAN

***** -----

TOTAL (DDO)		1,60,67,279	17,20,418	1,77,87,697
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	97,81,523	10,56,126	1,08,37,649
-----------------------------	------	-----------	-----------	-------------

SCHOOL, SAHOR

***** -----

TOTAL (DDO)		97,81,523	10,56,126	1,08,37,649
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,44,80,662	14,83,040	1,59,63,702
-----------------------------	------	-------------	-----------	-------------

SCHOOL, SAINFAL PUR

	2235	87,752	0	87,752
--	------	--------	---	--------

 TOTAL(DDO) 1,45,68,414 14,83,040 1,60,51,454

HEADMASTER,GOVERNMENT HIGH 2202 1,84,87,534 19,28,962 2,04,16,496
 SCHOOL, SAKRONDI

2235 37,705 0 37,705

 TOTAL(DDO) 1,85,25,239 19,28,962 2,04,54,201

HEADMASTER,GOVERNMENT HIGH 2202 1,08,05,982 11,92,585 1,19,98,567
 SCHOOL, SALAR

GOVERNMENT OF PUNJAB

Page 682

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVERNMENT HIGH	2235	30,714	16,455	47,169
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SALAR						
S PUNJAB						
(COLLEGES)						

 TOTAL(DDO) 1,08,36,696 12,09,040 1,20,45,736

HEADMASTER, GOVERNMENT HIGH	2202	1,33,37,660	14,56,430	1,47,94,090
SCHOOL, SAMAUN				

	2235	4,51,596	38,700	4,90,296
--	------	----------	--------	----------

*****	-----	-----	-----	
TOTAL (DDO)		1,37,89,256	14,95,130	1,52,84,386

HEADMASTER, GOVERNMENT HIGH	2202	1,13,52,019	11,69,920	1,25,21,939
SCHOOL, SANG DESIAN				

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

*****	-----	-----	-----	
TOTAL (DDO)		1,15,52,019	11,69,920	1,27,21,939

HEADMASTER, GOVERNMENT HIGH	2202	1,83,58,510	16,11,046	1,99,69,556
SCHOOL, SANIPUR				

	2235	32,000	0	32,000
--	------	--------	---	--------

*****	-----	-----	-----	
TOTAL (DDO)		1,83,90,510	16,11,046	2,00,01,556

HEADMASTER, GOVERNMENT HIGH	2202	73,08,219	8,68,202	81,76,421
SCHOOL, SARHALA KALAN				

***** -----
TOTAL (DDO) 73,08,219 8,68,202 81,76,421

HEADMASTER, GOVERNMENT HIGH 2202 1,60,20,510 16,97,881 1,77,18,391
SCHOOL, SAROUD

***** -----
TOTAL (DDO) 1,60,20,510 16,97,881 1,77,18,391

HEADMASTER, GOVERNMENT HIGH 2202 74,83,019 7,86,149 82,69,168
SCHOOL, SEHJRA

2235 21,016 0 21,016

***** -----

GOVERNMENT OF PUNJAB

Page 683

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO) 75,04,035 7,86,149 82,90,184

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	69,26,372	7,32,342	76,58,714
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SEKHUWAS						

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 1,44,30,407 15,18,491 1,59,48,898

HEADMASTER, GOVERNMENT HIGH 2235 18,310 0 18,310
SCHOOL, SHADIHARI-RAIDHARANA

***** -----
TOTAL (DDO) 18,310 0 18,310

HEADMASTER, GOVERNMENT HIGH 2202 67,00,545 3,000 67,03,545
SCHOOL, SHANKAR

2235 38,000 0 38,000

***** -----
TOTAL (DDO) 67,38,545 3,000 67,41,545

HEADMASTER, GOVERNMENT HIGH 2202 1,68,40,640 16,59,836 1,85,00,476
SCHOOL, SHEKHUPUR KALAN

***** -----
TOTAL (DDO) 1,68,40,640 16,59,836 1,85,00,476

HEADMASTER, GOVERNMENT HIGH	2202	1,46,38,974	17,43,870	1,63,82,844
SCHOOL, SHERGARH				

	2235	10,552	19,094	29,646
--	------	--------	--------	--------

***** -----

TOTAL (DDO)		1,46,49,526	17,62,964	1,64,12,490
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	59,15,805	6,19,624	65,35,429
SCHOOL, SINGHPUR BET				

***** -----

TOTAL (DDO)		59,15,805	6,19,624	65,35,429
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	1,84,99,655	17,64,536	2,02,64,191
SCHOOL, SIRHIND SHAHAR				

GOVERNMENT OF PUNJAB

Page 684

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR	2235	95,297	58,161	1,53,458

(COLLEGES)

***** -----
TOTAL (DDO) 1,85,94,952 18,22,697 2,04,17,649

HEADMASTER, GOVERNMENT HIGH 2202 15,60,981 0 15,60,981
SCHOOL, SOKAWALI

***** -----
TOTAL (DDO) 15,60,981 0 15,60,981

HEADMASTER, GOVERNMENT HIGH 2202 58,330 0 58,330
SCHOOL, SOKHA

***** -----
TOTAL (DDO) 58,330 0 58,330

HEADMASTER, GOVERNMENT HIGH 2202 24,48,494 2,05,898 26,54,392
SCHOOL, SUKHPUR

***** -----
TOTAL (DDO) 24,48,494 2,05,898 26,54,392

HEADMASTER, GOVERNMENT HIGH 2202 35,400 0 35,400

SCHOOL, TAJOKE

 TOTAL (DDO) 35,400 0 35,400

HEADMASTER, GOVERNMENT HIGH 2202 1,32,03,331 23,01,155 1,55,04,486

SCHOOL, TALLEWAL

2235 23,053 0 23,053

 TOTAL (DDO) 1,32,26,384 23,01,155 1,55,27,539

HEADMASTER, GOVERNMENT HIGH 2202 1,74,93,279 18,96,960 1,93,90,239

SCHOOL, TALWANDI

 TOTAL (DDO) 1,74,93,279 18,96,960 1,93,90,239

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	54,02,450	5,15,646	59,18,096

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, THAKARWAL

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 54,02,450 5,15,646 59,18,096

HEADMASTER,GOVERNMENT HIGH 2235 11,000 0 11,000

SCHOOL, THALES

***** -----
TOTAL(DDO) 11,000 0 11,000

HEADMASTER,GOVERNMENT HIGH 2202 96,83,783 10,47,428 1,07,31,211

SCHOOL, THALOOH

***** -----
TOTAL(DDO) 96,83,783 10,47,428 1,07,31,211

HEADMASTER,GOVERNMENT HIGH 2202 59,62,709 6,43,402 66,06,111

SCHOOL, THANA

***** -----
TOTAL(DDO) 59,62,709 6,43,402 66,06,111

HEADMASTER, GOVERNMENT HIGH	2202	2,10,29,444	20,75,210	2,31,04,654
SCHOOL, TIBBA				

	2235	0	11,075	11,075
--	------	---	--------	--------

***** -----

TOTAL (DDO)		2,10,29,444	20,86,285	2,31,15,729
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2235	85,295	4,33,538	5,18,833
SCHOOL, UGRAHAN				

***** -----

TOTAL (DDO)		85,295	4,33,538	5,18,833
-------------	--	--------	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	95,05,688	10,73,136	1,05,78,824
SCHOOL, UPPAL KHALSA UPPAL JAGIR				

***** -----

TOTAL (DDO)		95,05,688	10,73,136	1,05,78,824
-------------	--	-----------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 686

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 1,13,53,365 11,76,922 1,25,30,287

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, VAZID-KAI-KHURD

S PUNJAB

(COLLEGES)

2235 12,886 0 12,886

TOTAL(DDO) 1,13,66,251 11,76,922 1,25,43,173

HEADMASTER, GOVERNMENT HIGH 2202 1,48,57,631 15,23,712 1,63,81,343

SCHOOL, SUHAGHERI

TOTAL(DDO) 1,48,57,631 15,23,712 1,63,81,343

HEADMASTER, GOVERNMENT HIGH 2202 2,53,67,758 25,97,992 2,79,65,750

SCHOOL.

TOTAL(DDO) 2,53,67,758 25,97,992 2,79,65,750

HEADMASTER, GOVERNMENT HIGH 2202 2,50,06,297 26,84,753 2,76,91,050

SCHOOLHARSE MANSAR

***** -----

TOTAL (DDO)		2,50,06,297	26,84,753	2,76,91,050
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,10,13,818	11,19,770	1,21,33,588
-----------------------------	------	-------------	-----------	-------------

SHCOOL, RAI PUR RAJPUTTAN

***** -----

TOTAL (DDO)		1,10,13,818	11,19,770	1,21,33,588
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,97,83,225	20,54,666	2,18,37,891
-----------------------------	------	-------------	-----------	-------------

SHCOOL, SOHIAN

***** -----

TOTAL (DDO)		1,97,83,225	20,54,666	2,18,37,891
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT PUBLIC	2202	19,57,569	0	19,57,569
-------------------------------	------	-----------	---	-----------

HIGH SCHOOL, BINGALI

***** -----

TOTAL (DDO)		19,57,569	0	19,57,569
-------------	--	-----------	---	-----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL	2202	4,55,06,480	45,36,673		5,00,43,153
			2235	57,825	39,918		97,743

		TOTAL (DDO)		4,55,64,305	45,76,591		5,01,40,896
		HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL,	2202	3,75,73,916	38,86,908		4,14,60,824
			2235	4,55,905	0		4,55,905

		TOTAL (DDO)		3,80,29,821	38,86,908		4,19,16,729
		HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR	2202	2,81,79,204	29,01,927		3,10,81,131
			2235	39,250	0		39,250

		TOTAL (DDO)		2,82,18,454	29,01,927		3,11,20,381

HEADMASTER, GOVERNMENT SENIOR	2202	1,11,72,382	12,37,648	1,24,10,030
-------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, HARDO FANDE

TOTAL (DDO)		1,11,72,382	12,37,648	1,24,10,030
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT SENIOR	2202	2,78,17,605	9,13,412	2,87,31,017
-------------------------------	------	-------------	----------	-------------

SECONDARY SCHOOL, TALHAN

	2235	2,33,869	0	2,33,869
--	------	----------	---	----------

TOTAL (DDO)		2,80,51,474	9,13,412	2,89,64,886
-------------	--	-------------	----------	-------------

HEADMASTER, GOVERNMENT SR. SEC.	2202	1,85,43,693	20,09,467	2,05,53,160
---------------------------------	------	-------------	-----------	-------------

SCHOOL, KOTHALA

TOTAL (DDO)		1,85,43,693	20,09,467	2,05,53,160
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT HIGH SCHOOL (B)	2202	26,90,814	20,60,601	47,51,415
----------------------------------	------	-----------	-----------	-----------

MULANPUR

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

TOTAL (DDO)				26,90,814	20,60,601	47,51,415
-------------	--	--	--	-----------	-----------	-----------

PUBLIC INSTRUCTIONS (SECONDARY), BAKARPUR	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT HIGH SCHOOL	2202	5,83,53,296	52,06,153	6,35,59,449
(COLLEGES)						

TOTAL (DDO)				5,83,53,296	52,06,153	6,35,59,449
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVT HIGH SCHOOL			2202	34,09,01,613	1,52,61,856	35,61,63,469
BALAUNGI						

TOTAL (DDO)				34,09,01,613	1,52,61,856	35,61,63,469
-------------	--	--	--	--------------	-------------	--------------

HEADMASTER, GOVT HIGH SCHOOL			2202	14,96,75,444	12,20,152	15,08,95,596
BATTA						

***** -----
TOTAL (DDO) 14,96,75,444 12,20,152 15,08,95,596

HEADMASTER,GOVT HIGH SCHOOL 2202 1,89,30,589 17,37,370 2,06,67,959
BOOTHGARH

***** -----
TOTAL (DDO) 1,89,30,589 17,37,370 2,06,67,959

HEADMASTER,GOVT HIGH SCHOOL 2202 2,43,31,806 24,13,194 2,67,45,000
DAUN

***** -----
TOTAL (DDO) 2,43,31,806 24,13,194 2,67,45,000

HEADMASTER,GOVT HIGH SCHOOL 2202 3,05,49,997 25,93,472 3,31,43,469
JAWAHARPUR

***** -----
TOTAL (DDO) 3,05,49,997 25,93,472 3,31,43,469

HEADMASTER,GOVT HIGH SCHOOL 2202 2,15,63,118 40,41,907 2,56,05,025
KUBAHERI

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		2,15,63,118	40,41,907	2,56,05,025
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB					
(COLLEGES)						
		HEADMASTER,GOVT HIGH SCHOOL	2202	3,56,80,194	49,54,360	4,06,34,554
		LANDRAN				

		TOTAL(DDO)		5,72,43,312	89,96,267	6,62,39,579
		HEADMASTER,GOVT HIGH SCHOOL	2202	72,72,750	7,11,693	79,84,443
		MAJAT				

		TOTAL(DDO)		72,72,750	7,11,693	79,84,443

HEADMASTER,GOVT HIGH SCHOOL	2202	2,76,52,899	27,97,830	3,04,50,729
-----------------------------	------	-------------	-----------	-------------

MAULI BAIDWAN

***** -----

TOTAL (DDO)		2,76,52,899	27,97,830	3,04,50,729
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT HIGH SCHOOL	2202	2,01,54,102	18,10,461	2,19,64,563
-----------------------------	------	-------------	-----------	-------------

NAYA GAON

***** -----

TOTAL (DDO)		2,01,54,102	18,10,461	2,19,64,563
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT HIGH SCHOOL	2202	1,42,65,015	15,62,456	1,58,27,471
-----------------------------	------	-------------	-----------	-------------

PARACHH

***** -----

TOTAL (DDO)		1,42,65,015	15,62,456	1,58,27,471
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT HIGH SCHOOL	2202	1,55,17,059	18,56,114	1,73,73,173
-----------------------------	------	-------------	-----------	-------------

PHANTWAN

***** -----

TOTAL (DDO)		1,55,17,059	18,56,114	1,73,73,173
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT HIGH SCHOOL 2202 4,18,79,730 54,31,914 4,73,11,644

PHASE XI MOHALI

GOVERNMENT OF PUNJAB

Page 690

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)				4,18,79,730	54,31,914	4,73,11,644
-------------	--	--	--	-------------	-----------	-------------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT HIGH SCHOOL	2202	1,14,35,265	10,61,279	1,24,96,544
---------------------------------	--	-----------------------------	------	-------------	-----------	-------------

TOTAL (DDO)				1,14,35,265	10,61,279	1,24,96,544
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER,GOVT HIGH SCHOOL			2202	85,81,695	8,66,535	94,48,230
-----------------------------	--	--	------	-----------	----------	-----------

RURKEE PUKHTA

TOTAL (DDO)				85,81,695	8,66,535	94,48,230
-------------	--	--	--	-----------	----------	-----------

HEADMASTER,GOVT HIGH SCHOOL,	2202	1,20,28,323	12,41,576	1,32,69,899
------------------------------	------	-------------	-----------	-------------

DODLA

	2235	73,433	0	73,433
--	------	--------	---	--------

TOTAL (DDO)		1,21,01,756	12,41,576	1,33,43,332
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT HIGH SCHOOL,	2202	74,69,401	8,28,026	82,97,427
------------------------------	------	-----------	----------	-----------

GOBINDPURA

TOTAL (DDO)		74,69,401	8,28,026	82,97,427
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT HIGH SCHOOL,	2202	87,04,399	8,64,668	95,69,067
------------------------------	------	-----------	----------	-----------

JHANDU KALAN

TOTAL (DDO)		87,04,399	8,64,668	95,69,067
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT HIGH SCHOOL,	2202	1,24,28,735	17,06,069	1,41,34,804
------------------------------	------	-------------	-----------	-------------

MAKHA CHEHLAN

	2235	4,83,388	0	4,83,388
--	------	----------	---	----------

TOTAL (DDO)			1,29,12,123	17,06,069	1,46,18,192
-------------	--	--	-------------	-----------	-------------

HEADMASTER,GOVT HIGH SCHOOL,	2202		4,20,92,306	65,55,217	4,86,47,523
------------------------------	------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 691

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

MANDER

TOTAL (DDO)			4,20,92,306	65,55,217	4,86,47,523
-------------	--	--	-------------	-----------	-------------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, SADE WALA	2202	1,06,99,026	10,88,874	1,17,87,900
			2235	2,06,858	0	2,06,858

TOTAL (DDO)			1,09,05,884	10,88,874	1,19,94,758
-------------	--	--	-------------	-----------	-------------

HEADMASTER,GOVT. GIRLS HIGH	2202		2,14,36,224	22,55,220	2,36,91,444
-----------------------------	------	--	-------------	-----------	-------------

SCHOOL KHURADPUR

	2235	2,46,978	0	2,46,978
--	------	----------	---	----------

TOTAL (DDO)		2,16,83,202	22,55,220	2,39,38,422
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. GIRLS HIGH	2202	62,81,483	5,33,134	68,14,617
-----------------------------	------	-----------	----------	-----------

SCHOOL LAODIWALI ROAD

TOTAL (DDO)		62,81,483	5,33,134	68,14,617
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT. GIRLS HIGH	2202	92,70,950	9,75,332	1,02,46,282
-----------------------------	------	-----------	----------	-------------

SCHOOL, DAYAL PUR

	2235	0	25,000	25,000
--	------	---	--------	--------

TOTAL (DDO)		92,70,950	10,00,332	1,02,71,282
-------------	--	-----------	-----------	-------------

HEADMASTER,GOVT. GIRLS HIGH	2202	1,41,91,502	14,44,686	1,56,36,188
-----------------------------	------	-------------	-----------	-------------

SCHOOL, JANDWALA HANWANTA

TOTAL (DDO)		1,41,91,502	14,44,686	1,56,36,188
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. GIRLS HIGH	2202	1,88,39,412	19,42,504	2,07,81,916
SCHOOL, MOONAK				

	2235	54,257	2,03,774	2,58,031
--	------	--------	----------	----------

TOTAL(DDO)		1,88,93,669	21,46,278	2,10,39,947

GOVERNMENT OF PUNJAB

Page 692

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL	2202	2,01,30,567	20,01,626	2,21,32,193
---------------------------------	--	--	------	-------------	-----------	-------------

TOTAL(DDO)				2,01,30,567	20,01,626	2,21,32,193

HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR			2202	91,25,311	9,35,191	1,00,60,502
---------------------------------------	--	--	------	-----------	----------	-------------

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

TOTAL (DDO)		91,25,311	9,35,191	1,00,60,502
-------------	--	-----------	----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL	2202	11,66,85,467	1,20,38,111	12,87,23,578
-------------------------------	------	--------------	-------------	--------------

	2235	4,73,616	1,35,429	6,09,045
--	------	----------	----------	----------

TOTAL (DDO)		11,71,59,083	1,21,73,540	12,93,32,623
-------------	--	--------------	-------------	--------------

HEADMASTER, GOVT. HIGH SCHOOL	2202	2,00,88,364	22,36,358	2,23,24,722
-------------------------------	------	-------------	-----------	-------------

(GIRLS), MALUKA

TOTAL (DDO)		2,00,88,364	22,36,358	2,23,24,722
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL	2202	2,32,24,695	22,53,543	2,54,78,238
-------------------------------	------	-------------	-----------	-------------

, SANDOHA

TOTAL (DDO)		2,32,24,695	22,53,543	2,54,78,238
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL	2202	1,90,06,883	19,79,715	2,09,86,598
-------------------------------	------	-------------	-----------	-------------

JHOKE HARI HAR

TOTAL (DDO)		1,90,06,883	19,79,715	2,09,86,598
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL KOT 2202	88,62,253	9,27,502	97,89,755
KAROR KALAN			
2235	4,38,792	7,087	4,45,879
*****	-----	-----	-----
TOTAL (DDO)	93,01,045	9,34,589	1,02,35,634

GOVERNMENT OF PUNJAB

Page 693

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL(G)	2202	2,33,45,304	2,18,311	2,35,63,615
		BHAIRUPA				
*****	-----	-----	-----	-----	-----	-----
TOTAL (DDO)				3,26,46,349	11,52,900	3,37,99,249
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,69,34,599	12,54,932	1,81,89,531
		DHUR KOT				

	2235	12,184	41,800	53,984

TOTAL (DDO)		1,69,46,783	12,96,732	1,82,43,515
HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,71,18,820	17,03,122	1,88,21,942
ADAMWAL				
	2235	0	14,329	14,329

TOTAL (DDO)		1,71,18,820	17,17,451	1,88,36,271
HEADMASTER, GOVT. HIGH SCHOOL,	2202	95,43,185	10,20,472	1,05,63,657
AKLIAN JALAL				

TOTAL (DDO)		95,43,185	10,20,472	1,05,63,657
HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,53,46,709	15,85,081	1,69,31,790
ALACHAUR				

TOTAL (DDO)		1,53,46,709	15,85,081	1,69,31,790
HEADMASTER, GOVT. HIGH SCHOOL,	2202	80,86,756	8,44,456	89,31,212
ANARKALI BASTI BELE SINGH				

	2235	98,097	49,807	1,47,904
--	------	--------	--------	----------

TOTAL (DDO)		81,84,853	8,94,263	90,79,116

HEADMASTER, GOVT. HIGH SCHOOL, ANDANA	2202	1,02,38,139	10,62,998	1,13,01,137
--	------	-------------	-----------	-------------

	2235	15,153	0	15,153
--	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 694

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		1,02,53,292	10,62,998	1,13,16,290
--------	------------------	-------------	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH SCHOOL, BAJAK	2202	2,18,86,170	9,83,724	2,28,69,894
---	------	-------------	----------	-------------

***** -----

TOTAL (DDO)	3,21,39,462	20,46,722	3,41,86,184
-------------	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL, 2202	43,09,953	6,93,147	50,03,100
-------------------------------------	-----------	----------	-----------

BAKHLAUR

***** -----

TOTAL (DDO)	43,09,953	6,93,147	50,03,100
-------------	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL, 2202	1,24,01,963	12,83,407	1,36,85,370
-------------------------------------	-------------	-----------	-------------

BANDI

***** -----

TOTAL (DDO)	1,24,01,963	12,83,407	1,36,85,370
-------------	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL, 2202	3,69,43,617	20,05,371	3,89,48,988
-------------------------------------	-------------	-----------	-------------

BANGI RAGHU

***** -----

TOTAL (DDO)	3,69,43,617	20,05,371	3,89,48,988
-------------	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL, 2202	67,88,979	7,89,608	75,78,587
-------------------------------------	-----------	----------	-----------

BARMI

***** -----

TOTAL (DDO)		67,88,979	7,89,608	75,78,587
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	10,05,865	0	10,05,865
--------------------------------	------	-----------	---	-----------

BEER RAUNKE

TOTAL (DDO)		10,05,865	0	10,05,865
-------------	--	-----------	---	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,28,800	0	2,28,800
--------------------------------	------	----------	---	----------

BEHANA

GOVERNMENT OF PUNJAB

Page 695

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)		2,28,800	0	2,28,800
-------------	--	----------	---	----------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BEHBAL KALAN	2202	1,31,25,873	13,57,748	1,44,83,621
---------------------------------	---	---	------	-------------	-----------	-------------

***** -----
TOTAL (DDO) 1,31,25,873 13,57,748 1,44,83,621

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,41,53,007 13,89,143 1,55,42,150
BHADALWAD

***** -----
TOTAL (DDO) 1,41,53,007 13,89,143 1,55,42,150

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,08,36,474 10,89,936 1,19,26,410
BHADLA NIWAN

***** -----
TOTAL (DDO) 1,08,36,474 10,89,936 1,19,26,410

HEADMASTER,GOVT. HIGH SCHOOL, 2202 16,85,012 0 16,85,012
BHAINI CHUHAR

***** -----
TOTAL (DDO) 16,85,012 0 16,85,012

HEADMASTER,GOVT. HIGH SCHOOL, 2202 5,08,567 0 5,08,567
BHAINI MEHRAJ

 TOTAL (DDO) 5,08,567 0 5,08,567

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,09,79,158 10,87,605 1,20,66,763
 BHANDAL HIMAT

 TOTAL (DDO) 1,09,79,158 10,87,605 1,20,66,763

HEADMASTER, GOVT. HIGH SCHOOL, 2202 35,08,931 2,72,376 37,81,307
 BHANGLI, NARAINGARH

GOVERNMENT OF PUNJAB

Page 696

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

 PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 35,08,931 2,72,376 37,81,307

INSTRUCTION INSTRUCTIONS (SECONDARY),
 S PUNJAB
 (COLLEGES)

HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,46,99,839	25,84,937	2,72,84,776
-------------------------------	------	-------------	-----------	-------------

BHAWANIPUR

***** -----

TOTAL (DDO)		2,82,08,770	28,57,313	3,10,66,083
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	95,27,050	1,930	95,28,980
-------------------------------	------	-----------	-------	-----------

BHIKH

***** -----

TOTAL (DDO)		95,27,050	1,930	95,28,980
-------------	--	-----------	-------	-----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,42,43,129	27,16,916	2,69,60,045
-------------------------------	------	-------------	-----------	-------------

BHUCHO KHURD

***** -----

TOTAL (DDO)		2,42,43,129	27,16,916	2,69,60,045
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,66,61,796	27,30,675	2,93,92,471
-------------------------------	------	-------------	-----------	-------------

BHULARHERI

***** -----

TOTAL (DDO)		2,66,61,796	27,30,675	2,93,92,471
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,80,91,432 10,59,232 1,91,50,664

BHUNDAR

TOTAL (DDO) 1,80,91,432 10,59,232 1,91,50,664

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,76,22,561 15,37,637 1,91,60,198

BIBI WALA

TOTAL (DDO) 1,76,22,561 15,37,637 1,91,60,198

HEADMASTER, GOVT. HIGH SCHOOL, 2202 81,46,060 4,04,179 85,50,239

BIR RAOKE

GOVERNMENT OF PUNJAB

Page 697

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO) 81,46,060 4,04,179 85,50,239

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT. HIGH SCHOOL, 2202 10,42,527 2,69,022 13,11,549
 INSTRUCTION INSTRUCTIONS(SECONDARY), BUDHSINGHWALA
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL (DDO) 10,42,527 2,69,022 13,11,549

HEADMASTER,GOVT. HIGH SCHOOL, 2202 15,585 0 15,585
 BUKAN WALA

***** -----
 TOTAL (DDO) 15,585 0 15,585

HEADMASTER,GOVT. HIGH SCHOOL, 2202 84,83,127 10,00,335 94,83,462
 BURJ HARI SINGH

2235 37,915 0 37,915

***** -----
 TOTAL (DDO) 85,21,042 10,00,335 95,21,377

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,27,37,425 26,13,678 1,53,51,103
 BURJ RAKHIKA

2235 7,450 0 7,450

***** -----

TOTAL (DDO)		1,27,44,875	26,13,678	1,53,58,553
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	55,66,983	5,67,007	61,33,990
--------------------------------	------	-----------	----------	-----------

CHACHRARI

	2235	27,139	0	27,139
--	------	--------	---	--------

TOTAL (DDO)		55,94,122	5,67,007	61,61,129
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	67,49,379	5,39,862	72,89,241
--------------------------------	------	-----------	----------	-----------

CHAK SUHELA WALA

TOTAL (DDO)		67,49,379	5,39,862	72,89,241
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 698

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,48,89,001	25,31,358	2,74,20,359
S	PUNJAB	INSTRUCTION INSTRUCTIONS(SECONDARY),				
		CHANGAL				

(COLLEGES)

	2235	2,15,326	0	2,15,326

TOTAL (DDO)		2,51,04,327	25,31,358	2,76,35,685
HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,27,28,976	13,40,094	1,40,69,070
CHEEMA (KHANNA)				

TOTAL (DDO)		1,27,28,976	13,40,094	1,40,69,070
HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,05,07,674	21,29,547	2,26,37,221
CHEWARAN WALI				
	2235	4,43,249	0	4,43,249

TOTAL (DDO)		2,09,50,923	21,29,547	2,30,80,470
HEADMASTER, GOVT. HIGH SCHOOL,	2202	68,76,787	7,77,348	76,54,135
CHEYA PARI				

TOTAL (DDO)		68,76,787	7,77,348	76,54,135

HEADMASTER, GOVT. HIGH SCHOOL,	2202	69,37,843	0	69,37,843
--------------------------------	------	-----------	---	-----------

CHIREWAL

TOTAL (DDO)		69,37,843	0	69,37,843

HEADMASTER, GOVT. HIGH SCHOOL,	2202	92,15,618	8,74,238	1,00,89,856
--------------------------------	------	-----------	----------	-------------

CHUGE KHURD

TOTAL (DDO)		92,15,618	8,74,238	1,00,89,856

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,65,23,211	17,43,714	1,82,66,925
--------------------------------	------	-------------	-----------	-------------

DAN SINGH WALA

TOTAL (DDO)		1,65,23,211	17,43,714	1,82,66,925

GOVERNMENT OF PUNJAB

Page 699

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT. HIGH SCHOOL, 2202 25,35,557 3,30,820 28,66,377
 INSTRUCTION INSTRUCTIONS(SECONDARY), DANDIAN
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL (DDO) 1,90,58,768 20,74,534 2,11,33,302

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,84,37,886 19,37,718 2,03,75,604
 DHAB GURU KI

***** -----
 TOTAL (DDO) 1,84,37,886 19,37,718 2,03,75,604

HEADMASTER,GOVT. HIGH SCHOOL, 2202 2,12,54,176 21,86,834 2,34,41,010
 DHADOGAL KHERI

2235 3,16,948 25,846 3,42,794

***** -----
 TOTAL (DDO) 2,15,71,124 22,12,680 2,37,83,804

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,29,96,150 14,03,803 1,43,99,953
 DHANI PIND

2235 70,453 0 70,453

***** -----

TOTAL (DDO)		1,30,66,603	14,03,803	1,44,70,406
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	68,51,298	6,05,556	74,56,854
--------------------------------	------	-----------	----------	-----------

DHUL KOT

	2235	23,000	32,382	55,382
--	------	--------	--------	--------

***** -----

TOTAL (DDO)		68,74,298	6,37,938	75,12,236
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,52,11,250	16,21,083	1,68,32,333
--------------------------------	------	-------------	-----------	-------------

DHURA

***** -----

TOTAL (DDO)		1,52,11,250	16,21,083	1,68,32,333
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,62,34,854	13,46,566	1,75,81,420
--------------------------------	------	-------------	-----------	-------------

DIKH

	2235	95,335	0	95,335
--	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 700

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 1,63,30,189 13,46,566 1,76,76,755

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER,GOVT. HIGH SCHOOL, 2235 45,799 0 45,799

DUGGAN

TOTAL (DDO) 1,63,75,988 13,46,566 1,77,22,554

HEADMASTER,GOVT. HIGH SCHOOL, 2202 54,06,698 6,06,436 60,13,134

DULE WALA

TOTAL (DDO) 54,06,698 6,06,436 60,13,134

HEADMASTER,GOVT. HIGH SCHOOL, 2235 0 17,706 17,706

ENA BAJWA

TOTAL (DDO) 0 17,706 17,706

HEADMASTER,GOVT. HIGH SCHOOL,	2202	56,23,720	4,81,888	61,05,608
-------------------------------	------	-----------	----------	-----------

FARIDE WALA

	2235	0	49,692	49,692
--	------	---	--------	--------

TOTAL (DDO)		56,23,720	5,31,580	61,55,300
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,08,56,810	11,21,370	1,19,78,180
-------------------------------	------	-------------	-----------	-------------

FATEHPUR RAJPUTAN

TOTAL (DDO)		1,08,56,810	11,21,370	1,19,78,180
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	3,53,58,019	39,82,350	3,93,40,369
-------------------------------	------	-------------	-----------	-------------

GHUBAYA

	2235	15,595	6,400	21,995
--	------	--------	-------	--------

TOTAL (DDO)		3,53,73,614	39,88,750	3,93,62,364
-------------	--	-------------	-----------	-------------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD	2202	59,92,477	6,04,168	65,96,645
*****				TOTAL (DDO)	59,92,477	65,96,645
		HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN	2202	1,47,57,994	15,18,830	1,62,76,824
*****				TOTAL (DDO)	1,47,57,994	1,62,76,824
		HEADMASTER,GOVT. HIGH SCHOOL, HARAJ	2202	89,21,677	9,77,894	98,99,571
			2235	1,14,066	0	1,14,066
*****				TOTAL (DDO)	90,35,743	1,00,13,637
		HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI	2202	97,31,519	9,99,065	1,07,30,584

***** -----
TOTAL (DDO) 97,31,519 9,99,065 1,07,30,584

HEADMASTER, GOVT. HIGH SCHOOL, 2202 2,04,87,759 21,06,840 2,25,94,599
HATHAN

2235 1,45,865 6,000 1,51,865

***** -----
TOTAL (DDO) 2,06,33,624 21,12,840 2,27,46,464

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,01,80,356 9,44,954 1,11,25,310
HISSOWAL

2235 13,529 0 13,529

***** -----
TOTAL (DDO) 1,01,93,885 9,44,954 1,11,38,839

HEADMASTER, GOVT. HIGH SCHOOL, 2235 2,788 0 2,788
JAHANGIR KEHRO

***** -----
TOTAL (DDO) 2,788 0 2,788

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH	2202	93,94,442	10,00,516	1,03,94,958
---------------------------------	--	--	------	-----------	-----------	-------------

TOTAL (DDO)				93,94,442	10,00,516	1,03,94,958
-------------	--	--	--	-----------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA			2202	2,45,92,013	62,56,120	3,08,48,133
--	--	--	------	-------------	-----------	-------------

TOTAL (DDO)				2,45,92,013	62,56,120	3,08,48,133
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA			2202	2,49,95,290	23,94,366	2,73,89,656
--	--	--	------	-------------	-----------	-------------

			2235	0	45,033	45,033
--	--	--	------	---	--------	--------

TOTAL (DDO)				2,49,95,290	24,39,399	2,74,34,689
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,47,34,991	15,84,217	1,63,19,208
--------------------------------	------	-------------	-----------	-------------

KARAR WALA

	2235	1,59,001	0	1,59,001
--	------	----------	---	----------

TOTAL (DDO)		1,48,93,992	15,84,217	1,64,78,209
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	75,96,179	7,91,482	83,87,661
--------------------------------	------	-----------	----------	-----------

KHANDOOR

	2235	13,800	0	13,800
--	------	--------	---	--------

TOTAL (DDO)		76,09,979	7,91,482	84,01,461
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,02,29,494	17,11,862	2,19,41,356
--------------------------------	------	-------------	-----------	-------------

KHIALI WALA

TOTAL (DDO)		2,02,29,494	17,11,862	2,19,41,356
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,50,48,820	17,55,319	1,68,04,139
--------------------------------	------	-------------	-----------	-------------

KHIPANWALI

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL, KHIPPANWALI	2235	1,14,091	14,669	1,28,760	
*****				TOTAL (DDO)	1,51,62,911	17,69,988	1,69,32,899
		HEADMASTER, GOVT. HIGH SCHOOL, KHUNDAR UTTAR	2202	1,32,88,094	14,82,642	1,47,70,736	
*****				TOTAL (DDO)	1,32,88,094	14,82,642	1,47,70,736
		HEADMASTER, GOVT. HIGH SCHOOL, KIKAR KHERA	2202	2,19,93,385	25,53,203	2,45,46,588	
			2235	1,92,883	0	1,92,883	
*****				TOTAL (DDO)	2,21,86,268	25,53,203	2,47,39,471

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,21,14,015	13,38,473	1,34,52,488
-------------------------------	------	-------------	-----------	-------------

KOT BADAL KHAN

	2235	37,447	0	37,447
--	------	--------	---	--------

TOTAL (DDO)		1,21,51,462	13,38,473	1,34,89,935
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,43,39,682	15,00,876	1,58,40,558
-------------------------------	------	-------------	-----------	-------------

KULAR KHURD

	2235	2,04,710	15,797	2,20,507
--	------	----------	--------	----------

TOTAL (DDO)		1,45,44,392	15,16,673	1,60,61,065
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2235	6,174	0	6,174
-------------------------------	------	-------	---	-------

KUTBA

TOTAL (DDO)		6,174	0	6,174
-------------	--	-------	---	-------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	3,56,25,314	36,85,280	3,93,10,594
-------------------------------	------	-------------	-----------	-------------

LADOWAL

	2235	10,663	0	10,663
--	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 704

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				3,56,35,977	36,85,280	3,93,21,257

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, LEHRABEGA	2202	1,34,26,248	13,54,516	1,47,80,764
---------------------------------	---	--	------	-------------	-----------	-------------

TOTAL (DDO)				4,90,62,225	50,39,796	5,41,02,021
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL, LELE WALA			2202	1,39,45,478	14,46,015	1,53,91,493
--	--	--	------	-------------	-----------	-------------

TOTAL (DDO)				1,39,45,478	14,46,015	1,53,91,493
-------------	--	--	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,			2202	95,23,363	8,24,229	1,03,47,592
--------------------------------	--	--	------	-----------	----------	-------------

MADHAK

2235	93,888	0	93,888
------	--------	---	--------

TOTAL (DDO)	96,17,251	8,24,229	1,04,41,480
-------------	-----------	----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	78,84,431	8,25,884	87,10,315
--------------------------------	------	-----------	----------	-----------

MALLA

TOTAL (DDO)	78,84,431	8,25,884	87,10,315
-------------	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,52,70,376	15,73,424	1,68,43,800
--------------------------------	------	-------------	-----------	-------------

MOHANKE HATHAR

TOTAL (DDO)	1,52,70,376	15,73,424	1,68,43,800
-------------	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	11,66,342	0	11,66,342
--------------------------------	------	-----------	---	-----------

MULEANA

TOTAL (DDO)	11,66,342	0	11,66,342
-------------	-----------	---	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	67,69,022	7,98,967	75,67,989
--------------------------------	------	-----------	----------	-----------

MURARA

2235 13,430 41,58,000 41,71,430

GOVERNMENT OF PUNJAB

Page 705

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		67,82,452	49,56,967	1,17,39,419
		HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD	2202	56,77,021	5,36,288	62,13,309

		TOTAL(DDO)		1,24,59,473	54,93,255	1,79,52,728
		HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA	2202	2,80,56,814	23,32,754	3,03,89,568

***** -----
TOTAL (DDO) 2,80,56,814 23,32,754 3,03,89,568

HEADMASTER, GOVT. HIGH SCHOOL, 2202 97,822 0 97,822
NATHO KE

***** -----
TOTAL (DDO) 97,822 0 97,822

HEADMASTER, GOVT. HIGH SCHOOL, 2202 2,27,05,636 23,38,246 2,50,43,882
PALLA MEGHA

2235 33,673 42,000 75,673

***** -----
TOTAL (DDO) 2,27,39,309 23,80,246 2,51,19,555

HEADMASTER, GOVT. HIGH SCHOOL, 2202 85,01,600 8,98,738 94,00,338
PANJAWA MODEL

2235 2,34,168 0 2,34,168

***** -----
TOTAL (DDO) 87,35,768 8,98,738 96,34,506

HEADMASTER, GOVT. HIGH SCHOOL, 2202 30,34,154 3,51,892 33,86,046
PATTIMULTANI

 TOTAL(DDO) 30,34,154 3,51,892 33,86,046

GOVERNMENT OF PUNJAB

Page 706

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI	2202	67,84,024	7,39,890	75,23,914
			2235	5,281	0	5,281

 TOTAL(DDO) 67,89,305 7,39,890 75,29,195

HEADMASTER,GOVT. HIGH SCHOOL, 2202 48,45,468 4,56,232 53,01,700
 RAIPUR ANARI

 TOTAL(DDO) 48,45,468 4,56,232 53,01,700

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,73,64,420	18,54,958	1,92,19,378
-------------------------------	------	-------------	-----------	-------------

RAJE WALA

	2235	0	14,037	14,037
--	------	---	--------	--------

TOTAL (DDO)		1,73,64,420	18,68,995	1,92,33,415
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	6,17,850	0	6,17,850
-------------------------------	------	----------	---	----------

RAM PURA PIND

TOTAL (DDO)		6,17,850	0	6,17,850
-------------	--	----------	---	----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	48,81,448	4,75,534	53,56,982
-------------------------------	------	-----------	----------	-----------

RAMU WALA

TOTAL (DDO)		48,81,448	4,75,534	53,56,982
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	74,54,561	9,02,974	83,57,535
-------------------------------	------	-----------	----------	-----------

RARH

TOTAL (DDO)		74,54,561	9,02,974	83,57,535
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	80,09,121	8,27,453	88,36,574
-------------------------------	------	-----------	----------	-----------

ROMANA ALBEL SINGH

	2235	95,339	0	95,339
--	------	--------	---	--------

TOTAL(DDO)		81,04,460	8,27,453	89,31,913
------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 707

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2202	68,76,354	8,35,312	77,11,666
--------	------------------	-------------------------------	------	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), ROSSIANA

S PUNJAB

(COLLEGES)

TOTAL(DDO)		68,76,354	8,35,312	77,11,666
------------	--	-----------	----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,19,65,319	12,07,558	1,31,72,877
-------------------------------	------	-------------	-----------	-------------

RUKNE WALA

***** -----
TOTAL (DDO) 1,19,65,319 12,07,558 1,31,72,877

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,16,43,929 12,39,417 1,28,83,346

RURKA

2235 44,041 0 44,041

***** -----
TOTAL (DDO) 1,16,87,970 12,39,417 1,29,27,387

HEADMASTER, GOVT. HIGH SCHOOL, 2202 3,24,73,857 33,30,252 3,58,04,109

SADATPUR

***** -----
TOTAL (DDO) 3,24,73,857 33,30,252 3,58,04,109

HEADMASTER, GOVT. HIGH SCHOOL, 2202 3,52,54,803 36,21,576 3,88,76,379

SANDHE HASAM

***** -----
TOTAL (DDO) 3,52,54,803 36,21,576 3,88,76,379

HEADMASTER, GOVT. HIGH SCHOOL, 2202 14,91,232 0 14,91,232

SARAR KALAN

 TOTAL(DDO) 14,91,232 0 14,91,232

HEADMASTER,GOVT. HIGH SCHOOL, 2202 80,36,564 8,28,145 88,64,709
 SEHJO MAJRA

 TOTAL(DDO) 80,36,564 8,28,145 88,64,709

GOVERNMENT OF PUNJAB

Page 708

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR	2202	3,24,11,815	33,24,216	3,57,36,031
			2235	21,543	0	21,543

 TOTAL(DDO) 3,24,33,358 33,24,216 3,57,57,574

HEADMASTER,GOVT. HIGH SCHOOL,	2235	1,22,851	41,215	1,64,066
-------------------------------	------	----------	--------	----------

SINDHAR

TOTAL (DDO)		1,22,851	41,215	1,64,066
-------------	--	----------	--------	----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,65,16,729	17,05,258	1,82,21,987
-------------------------------	------	-------------	-----------	-------------

SULARGHRAT

	2235	11,350	0	11,350
--	------	--------	---	--------

TOTAL (DDO)		1,65,28,079	17,05,258	1,82,33,337
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	45,47,696	4,59,787	50,07,483
-------------------------------	------	-----------	----------	-----------

SUNERH KALAN

	2235	34,146	10,050	44,196
--	------	--------	--------	--------

TOTAL (DDO)		45,81,842	4,69,837	50,51,679
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,27,12,656	13,82,300	1,40,94,956
-------------------------------	------	-------------	-----------	-------------

TALWANDI PHAI

TOTAL (DDO)		1,27,12,656	13,82,300	1,40,94,956
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT. HIGH SCHOOL,	2202	82,63,372	8,45,520	91,08,892
-------------------------------	------	-----------	----------	-----------

TOOT

TOTAL(DDO)		82,63,372	8,45,520	91,08,892

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,20,30,022	7,87,488	1,28,17,510
-------------------------------	------	-------------	----------	-------------

VIRK KHURD

GOVERNMENT OF PUNJAB

Page 709

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		1,20,30,022	7,87,488	1,28,17,510
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB					
(COLLEGES)						

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,03,98,624	11,19,690	1,15,18,314
-------------------------------	------	-------------	-----------	-------------

WARA BHAI KA

	2235	1,23,150	0	1,23,150

TOTAL (DDO)		2,25,51,796	19,07,178	2,44,58,974
HEADMASTER, GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI	2202	2,29,98,749	25,66,933	2,55,65,682
	2235	5,000	2,27,683	2,32,683

TOTAL (DDO)		2,30,03,749	27,94,616	2,57,98,365
HEADMASTER, GOVT. HIGH SCHOOL, JHUMAIN WALI	2202	1,33,38,697	13,40,786	1,46,79,483

TOTAL (DDO)		1,33,38,697	13,40,786	1,46,79,483
HEADMASTER, GOVT. HIGH SCHOOL, KIRIAN WALA	2202	1,71,03,747	18,12,702	1,89,16,449

TOTAL (DDO)		1,71,03,747	18,12,702	1,89,16,449
HEADMASTER, GOVT. HIGH	2202	1,77,80,217	19,23,298	1,97,03,515

SCHOOL, PARTAPPUR

2235 14,550 35,625 50,175

TOTAL (DDO) 1,77,94,767 19,58,923 1,97,53,690

HEADMASTER, GOVT. HIGH 2202 84,37,454 8,02,918 92,40,372

SCHOOL, TUMBER BHAN

TOTAL (DDO) 84,37,454 8,02,918 92,40,372

GOVERNMENT OF PUNJAB

Page 710

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, WARA BHAI	2202	1,18,31,743	12,27,160	1,30,58,903
---------------------------------	---	--	------	-------------	-----------	-------------

TOTAL (DDO) 2,02,69,197 20,30,078 2,22,99,275

HEADMASTER,GOVT. HIGH. SCHOOL,	2202	1,59,95,831	16,91,643	1,76,87,474
--------------------------------	------	-------------	-----------	-------------

BHARANA

*****	-----	-----	-----	
TOTAL (DDO)		1,59,95,831	16,91,643	1,76,87,474

HEADMASTER,GOVT. HIGH. SCHOOL,	2202	85,08,012	8,64,460	93,72,472
--------------------------------	------	-----------	----------	-----------

CHUGATTEWALA

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

*****	-----	-----	-----	
TOTAL (DDO)		87,08,012	8,64,460	95,72,472

HEADMASTER,GOVT. HIGH. SCHOOL,	2202	80,12,723	7,27,800	87,40,523
--------------------------------	------	-----------	----------	-----------

BALOKI

	2235	1,73,453	0	1,73,453
--	------	----------	---	----------

*****	-----	-----	-----	
TOTAL (DDO)		81,86,176	7,27,800	89,13,976

HEADMASTER,GOVT. HIGH. SCHOOL,	2202	1,52,20,538	14,44,754	1,66,65,292
--------------------------------	------	-------------	-----------	-------------

BHURE KHURD

	2235	2,14,179	0	2,14,179
--	------	----------	---	----------

 TOTAL (DDO) 1,54,34,717 14,44,754 1,68,79,471

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 1,48,16,041 14,90,142 1,63,06,183

HERA

2235 12,000 2,00,000 2,12,000

 TOTAL (DDO) 1,48,28,041 16,90,142 1,65,18,183

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 87,62,301 12,85,500 1,00,47,801

POWADHRA

GOVERNMENT OF PUNJAB

Page 711

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		87,62,301	12,85,500	1,00,47,801
--------	------------------	-------------	--	-----------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER,GOVT. HIGH. SCHOOL,	2202	60,39,210	6,25,752	66,64,962
--------------------------------	------	-----------	----------	-----------

SOHAL JAGIR

*****	-----	-----	-----	
TOTAL (DDO)		1,48,01,511	19,11,252	1,67,12,763

HEADMASTER,GOVT. MODEL HIGH	2202	4,88,05,888	50,05,640	5,38,11,528
-----------------------------	------	-------------	-----------	-------------

SCHOOL, CEMETARY ROAD, LUDHIANA

	2235	5,67,745	49,350	6,17,095
--	------	----------	--------	----------

*****	-----	-----	-----	
TOTAL (DDO)		4,93,73,633	50,54,990	5,44,28,623

HEADMASTER,GOVT.GIRLS HIGH	2202	1,33,87,643	13,67,281	1,47,54,924
----------------------------	------	-------------	-----------	-------------

SCHOOL, NATHANA

	2235	1,99,238	0	1,99,238
--	------	----------	---	----------

*****	-----	-----	-----	
TOTAL (DDO)		1,35,86,881	13,67,281	1,49,54,162

HEADMASTER,GOVT.GIRLS HIGH	2202	1,44,95,180	14,17,519	1,59,12,699
----------------------------	------	-------------	-----------	-------------

SCHOOL,QUAZI MOHALLA

	2235	23,000	0	23,000
--	------	--------	---	--------

TOTAL (DDO)		1,45,18,180	14,17,519	1,59,35,699

HEADMASTER, GOVT. HIGH SCHOOL	2202	1,82,25,682	19,25,371	2,01,51,053

TOTAL (DDO)		1,82,25,682	19,25,371	2,01,51,053

HEADMASTER, GOVT. HIGH SCHOOL,	2202	77,98,288	9,25,732	87,24,020
BABARPUR				
	2235	36,517	28,437	64,954

TOTAL (DDO)		78,34,805	9,54,169	87,88,974

GOVERNMENT OF PUNJAB

Page 712

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BIBIPUR	2202	1,63,10,266	17,30,970	1,80,41,236

***** -----

TOTAL (DDO)		1,63,10,266	17,30,970	1,80,41,236
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT.HIGH SCHOOL,	2202	36,63,874	3,62,716	40,26,590
------------------------------	------	-----------	----------	-----------

KALBANJARA

***** -----

TOTAL (DDO)		36,63,874	3,62,716	40,26,590
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT.HIGH SCHOOL,	2202	55,74,417	5,17,890	60,92,307
------------------------------	------	-----------	----------	-----------

MIRZEENA

***** -----

TOTAL (DDO)		55,74,417	5,17,890	60,92,307
-------------	--	-----------	----------	-----------

HEADMASTER,GOVT.HIGH SCHOOL,	2202	1,25,62,668	12,79,502	1,38,42,170
------------------------------	------	-------------	-----------	-------------

MULLANPUR

***** -----

TOTAL (DDO)		1,25,62,668	12,79,502	1,38,42,170
-------------	--	-------------	-----------	-------------

HEADMASTER,GOVT.HIGH SCHOOL,	2202	83,57,734	8,94,574	92,52,308
------------------------------	------	-----------	----------	-----------

NATHEHA

 TOTAL(DDO) 83,57,734 8,94,574 92,52,308

HEADMASTER,GOVT.HIGH SCHOOL, 2202 1,40,62,299 14,83,099 1,55,45,398
 NATT PIND

 TOTAL(DDO) 1,40,62,299 14,83,099 1,55,45,398

HEADMASTER,GOVT.HIGH 2202 1,62,26,028 14,36,490 1,76,62,518
 SCHOOL,ALAMGIR

2235 1,82,503 0 1,82,503

 TOTAL(DDO) 1,64,08,531 14,36,490 1,78,45,021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT.HIGH SCHOOL,AMAR	2202	2,94,69,642	32,41,776	3,27,11,418
INSTRUCTION INSTRUCTIONS(SECONDARY), PURA						

S PUNJAB

(COLLEGES)

	2235	4,74,232	1,56,251	6,30,483

TOTAL (DDO)		2,99,43,874	33,98,027	3,33,41,901
HEADMASTER, GOVT . HIGH	2202	1,39,08,329	14,19,792	1,53,28,121
SCHOOL, BAKAIAN WALA				

TOTAL (DDO)		1,39,08,329	14,19,792	1,53,28,121
HEADMASTER, GOVT . HIGH	2202	1,61,95,938	17,50,898	1,79,46,836
SCHOOL, BAKSHIWALA				

TOTAL (DDO)		1,61,95,938	17,50,898	1,79,46,836
HEADMASTER, GOVT . HIGH	2202	1,57,45,026	16,04,436	1,73,49,462
SCHOOL, BAMOL				

TOTAL (DDO)		1,57,45,026	16,04,436	1,73,49,462

HEADMASTER, GOVT. HIGH	2202	1,09,18,561	11,26,532	1,20,45,093
SCHOOL, BHAINI MAHARAJ				

***** -----

TOTAL (DDO)		1,09,18,561	11,26,532	1,20,45,093
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH	2202	94,33,817	9,70,080	1,04,03,897
SCHOOL, BHATRAN KALAN				

***** -----

TOTAL (DDO)		94,33,817	9,70,080	1,04,03,897
-------------	--	-----------	----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL, CHAK	2202	1,09,54,930	11,43,914	1,20,98,844
RAM SINGH WALA				

	2235	30,636	29,568	60,204
--	------	--------	--------	--------

***** -----

TOTAL (DDO)		1,09,85,566	11,73,482	1,21,59,048
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 714

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH 2202 1,71,11,962 16,61,241 1,87,73,203
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DEWAN KHERA
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL (DDO) 2,80,97,528 28,34,723 3,09,32,251

HEADMASTER, GOVT. HIGH 2202 50,41,043 5,27,819 55,68,862
 SCHOOL, GHURIAL

***** -----
 TOTAL (DDO) 50,41,043 5,27,819 55,68,862

HEADMASTER, GOVT. HIGH 2202 1,78,77,911 21,60,586 2,00,38,497
 SCHOOL, HAMIR GARH

2235 71,714 0 71,714

***** -----
 TOTAL (DDO) 1,79,49,625 21,60,586 2,01,10,211

HEADMASTER, GOVT. HIGH 2202 85,80,629 9,46,864 95,27,493
 SCHOOL, KESAR SINGH WALA

2235 2,899 0 2,899

 TOTAL (DDO) 85,83,528 9,46,864 95,30,392

HEADMASTER, GOVT. HIGH 2202 2,35,59,656 24,47,367 2,60,07,023
 SCHOOL, KHURLA KINGRA
 2235 16,200 64,000 80,200

 TOTAL (DDO) 2,35,75,856 25,11,367 2,60,87,223

HEADMASTER, GOVT. HIGH 2202 37,58,606 4,24,366 41,82,972
 SCHOOL, LIDHRAN

 TOTAL (DDO) 37,58,606 4,24,366 41,82,972

HEADMASTER, GOVT. HIGH 2202 1,75,51,329 20,40,329 1,95,91,658
 SCHOOL, MALOOKPURA

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

TOTAL(DDO) 1,75,51,329 20,40,329 1,95,91,658

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT.HIGH 2202 1,45,29,836 15,13,029 1,60,42,865

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,SARDAR GARH

S PUNJAB

(COLLEGES)

2235 1,93,782 0 1,93,782

TOTAL(DDO) 3,22,74,947 35,53,358 3,58,28,305

HEADMASTER,GOVT.HIGH 2202 2,08,06,225 26,58,590 2,34,64,815

SCHOOL,SEKHU

TOTAL(DDO) 2,08,06,225 26,58,590 2,34,64,815

HEADMASTER,H.D.N. HIGH SCHOOL, 2202 34,05,348 0 34,05,348

BHANOPLI, ROPAR

TOTAL(DDO) 34,05,348 0 34,05,348

HEADMASTER,HINDU HIGH	2202	97,75,826	35,400	98,11,226
SCHOOL, RAMAN				

*****	-----	-----	-----	-----
TOTAL (DDO)		97,75,826	35,400	98,11,226

HEADMASTER,HINDU SEWA SAMITI	2202	28,74,398	0	28,74,398
GIRLS HIGH SCHOOL, PATIALA				

*****	-----	-----	-----	-----
TOTAL (DDO)		28,74,398	0	28,74,398

HEADMASTER,KHALSA (G) HIGH	2202	0	30,75,178	30,75,178
SCHOOL, FZR				

*****	-----	-----	-----	-----
TOTAL (DDO)		0	30,75,178	30,75,178

HEADMASTER,KHALSA HIGH SCHOOL,	2202	9,80,142	3,89,989	13,70,131
MAHIMASINGH WALA				

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

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

TOTAL (DDO)				9,80,142	3,89,989	13,70,131
-------------	--	--	--	----------	----------	-----------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, KHALSA HIGH SCHOOL, ROPAR	2202	34,58,080	3,89,304	38,47,384
---------------------------------	---	---------------------------------------	------	-----------	----------	-----------

TOTAL (DDO)				44,38,222	7,79,293	52,17,515
-------------	--	--	--	-----------	----------	-----------

HEADMASTER, LAKHI SINGH GIRLS MIDDLE SCHOOL LAKHINDER		2202	52,25,665	0	52,25,665
---	--	------	-----------	---	-----------

TOTAL (DDO)				52,25,665	0	52,25,665
-------------	--	--	--	-----------	---	-----------

HEADMASTER, MALWA KHALSA HIGH SCHOOL		2202	43,69,928	0	43,69,928
--------------------------------------	--	------	-----------	---	-----------

TOTAL (DDO)				43,69,928	0	43,69,928
-------------	--	--	--	-----------	---	-----------

HEADMASTER,MATA SAHIB KAUR GIRLS 2202	44,82,540	0	44,82,540
---------------------------------------	-----------	---	-----------

SCHOOL, PATIALA

***** -----

TOTAL(DDO)	44,82,540	0	44,82,540
------------	-----------	---	-----------

HEADMASTER,MODEL MIDDLE SCHOOL, 2202	5,06,363	0	5,06,363
--------------------------------------	----------	---	----------

ROPAR

***** -----

TOTAL(DDO)	5,06,363	0	5,06,363
------------	----------	---	----------

HEADMASTER,PUBLIC HIGH SCHOOL, 2202	59,11,055	8,25,438	67,36,493
-------------------------------------	-----------	----------	-----------

PANCHAT NAGAR

***** -----

TOTAL(DDO)	59,11,055	8,25,438	67,36,493
------------	-----------	----------	-----------

HEADMASTER,PUBLIC HIGH SCHOOL, 2202	18,23,082	0	18,23,082
-------------------------------------	-----------	---	-----------

SAMANA

***** -----

TOTAL(DDO)	18,23,082	0	18,23,082
------------	-----------	---	-----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,R.K. HIGH SCHOOL, JAGROAN	2202	8,22,980	0	8,22,980	

TOTAL (DDO)				8,22,980	0	8,22,980	

HEADMASTER,R.S.D.(G) MIDDLE SCHOOL,ABOHAR				2202	10,61,616	0	10,61,616

TOTAL (DDO)				10,61,616	0	10,61,616	

HEADMASTER,R.S.JAIN PUBLIC HIGH SCHOOL, NABHA				2202	27,64,090	0	27,64,090

TOTAL (DDO)				27,64,090	0	27,64,090	

HEADMASTER, RAMGARHIA GIRLS HIGH	2202	67,19,328	0	67,19,328
----------------------------------	------	-----------	---	-----------

SCHOOL

TOTAL (DDO)		67,19,328	0	67,19,328
-------------	--	-----------	---	-----------

HEADMASTER, S.D. GIRLS HIGH	2202	24,08,554	0	24,08,554
-----------------------------	------	-----------	---	-----------

SCHOOL, NABHA

TOTAL (DDO)		24,08,554	0	24,08,554
-------------	--	-----------	---	-----------

HEADMASTER, S.D. KANYA VIDYALA,	2202	7,94,481	0	7,94,481
---------------------------------	------	----------	---	----------

ROPAR

TOTAL (DDO)		7,94,481	0	7,94,481
-------------	--	----------	---	----------

HEADMASTER, S.D. BOYS HIGH SCHOOL,	2202	54,16,642	0	54,16,642
------------------------------------	------	-----------	---	-----------

NABHA

TOTAL (DDO)		54,16,642	0	54,16,642
-------------	--	-----------	---	-----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, S.D. HIGH SCHOOL, ANANDPUR SAHIB	2202	17,64,601	0	17,64,601	
*****				TOTAL (DDO)	71,81,243	0	71,81,243
		HEADMASTER, S.D.K.M.V., RAMPURA PHUL	2202	23,94,647	0	23,94,647	
*****				TOTAL (DDO)	23,94,647	0	23,94,647
		HEADMASTER, S.S. BHAI PHERU KHALSA HIGH SCHOOL, FARIDKOT	2202	20,70,960	0	20,70,960	

TOTAL (DDO)	20,70,960	0	20,70,960
-------------	-----------	---	-----------

HEADMASTER, S.S.HARBHAGWAN MIDDLE 2202	17,14,015	0	17,14,015
--	-----------	---	-----------

SCHOOL, SAMANA

***** -----

TOTAL (DDO)	17,14,015	0	17,14,015
-------------	-----------	---	-----------

HEADMASTER, S.S.N.ARYA HIGH 2202	3,33,667	0	3,33,667
----------------------------------	----------	---	----------

SCHOOL, RAMAN

***** -----

TOTAL (DDO)	3,33,667	0	3,33,667
-------------	----------	---	----------

HEADMASTER, SANT ISHAR DASS 2202	1,00,64,012	10,15,376	1,10,79,388
----------------------------------	-------------	-----------	-------------

YADGARI SR. SECONDARY SCHOOL,

MOOM

***** -----

TOTAL (DDO)	1,00,64,012	10,15,376	1,10,79,388
-------------	-------------	-----------	-------------

HEADMASTER, SHRI JAIN GIRLS 2202	23,63,345	0	23,63,345
----------------------------------	-----------	---	-----------

MIDDLE SCHOOL, PATIALA

TOTAL(DDO) 23,63,345 0 23,63,345

GOVERNMENT OF PUNJAB

Page 719

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMISTRESS,ARYA HIGH SCHOOL,PHAGWARA	2202	23,99,715	0	23,99,715
---------------------------------	--	--	------	-----------	---	-----------

			2235	24,920	0	24,920
--	--	--	------	--------	---	--------

TOTAL(DDO) 47,87,980 0 47,87,980

		HEADMISTRESS,G.H.S.BHANOKI	2202	1,89,36,982	20,28,508	2,09,65,490
--	--	----------------------------	------	-------------	-----------	-------------

			2235	0	84,400	84,400
--	--	--	------	---	--------	--------

TOTAL(DDO) 1,89,36,982 21,12,908 2,10,49,890

		HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN	2202	1,48,82,848	17,25,139	1,66,07,987
--	--	---	------	-------------	-----------	-------------

***** -----
TOTAL (DDO) 1,48,82,848 17,25,139 1,66,07,987

HEADMISTRESS, GOVERNMENT HIGH 2235 1,27,006 0 1,27,006
SCHOOL, BIHALA

***** -----
TOTAL (DDO) 1,27,006 0 1,27,006

HEADMISTRESS, GOVERNMENT HIGH 2202 67,45,860 7,95,172 75,41,032
SCHOOL, BIHLA

***** -----
TOTAL (DDO) 67,45,860 7,95,172 75,41,032

HEADMISTRESS, GOVERNMENT HIGH 2202 59,30,732 6,16,469 65,47,201
SCHOOL, PHARWALI

2235 4,741 0 4,741

***** -----
TOTAL (DDO) 59,35,473 6,16,469 65,51,942

HEADMISTRESS, GOVERNMENT HIGH 2202 2,59,45,330 26,41,166 2,85,86,496

SCHOOL, UPPLI

2235 1,31,198 14,750 1,45,948

TOTAL(DDO) 2,60,76,528 26,55,916 2,87,32,444

GOVERNMENT OF PUNJAB

Page 720

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA	2202	71,22,134	7,31,510	78,53,644
---------------------------------	--	---	------	-----------	----------	-----------

2235 19,586 0 19,586

TOTAL(DDO) 71,41,720 7,31,510 78,73,230

HEADMISTRESS, RAMGARHIA GIRLS HIGH SCHOOL, PHAGWARA			2202	56,62,186	0	56,62,186
---	--	--	------	-----------	---	-----------

TOTAL(DDO) 56,62,186 0 56,62,186

HEADMISTRESS, T.W.B.I. SCHOOL,	2202	16,38,185	6,90,183	23,28,368
--------------------------------	------	-----------	----------	-----------

PHAGWARA

***** -----

TOTAL (DDO)		16,38,185	6,90,183	23,28,368
-------------	--	-----------	----------	-----------

MANAGER, BSH ARYA HIGH SCHOOL,	2202	25,25,123	2,81,924	28,07,047
--------------------------------	------	-----------	----------	-----------

SOHANA

***** -----

TOTAL (DDO)		25,25,123	2,81,924	28,07,047
-------------	--	-----------	----------	-----------

MANAGER, CHAKWAL SENIOR SECONDARY	2202	65,91,461	4,08,506	69,99,967
-----------------------------------	------	-----------	----------	-----------

SCHOOL, KURALI

***** -----

TOTAL (DDO)		65,91,461	4,08,506	69,99,967
-------------	--	-----------	----------	-----------

MANAGER, HENDERSON MEMORIAL (G)	2202	7,43,756	0	7,43,756
---------------------------------	------	----------	---	----------

HIGH SCHOOL, KHARAR

***** -----

TOTAL (DDO)		7,43,756	0	7,43,756
-------------	--	----------	---	----------

MANAGER, KHALSA HIGH SCHOOL,	2202	15,11,204	0	15,11,204
------------------------------	------	-----------	---	-----------

SOHANA

***** -----

TOTAL (DDO)		15,11,204	0	15,11,204
-------------	--	-----------	---	-----------

GOVERNMENT OF PUNJAB

Page 721

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	MANAGER, KHALSA SENIOR SECONDARY SCHOOL, KURALI	2202	64,30,643	7,34,145	71,64,788
---------------------------------	--	---	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		64,30,643		7,34,145	71,64,788
-------------	--	-----------	--	----------	-----------

MANAGER, M.G. ASHOKA SR. SEC. GIRLS SCHOOL, SIRHNID MANDI	2202	28,33,528	0	28,33,528
---	------	-----------	---	-----------

***** -----

TOTAL (DDO)		28,33,528	0	28,33,528
-------------	--	-----------	---	-----------

MANAGER, M.K. ARYA GIRLS HIGH SCHOOL, NABHA	2202	28,08,875	0	28,08,875
---	------	-----------	---	-----------

***** -----

TOTAL (DDO)		28,08,875	0	28,08,875
-------------	--	-----------	---	-----------

PRESIDENT, JANTA HIGHER SECONDARY SCHOOL, RAJPURA	2202	26,96,518	0	26,96,518
---	------	-----------	---	-----------

***** -----

TOTAL (DDO)		26,96,518	0	26,96,518
-------------	--	-----------	---	-----------

PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA	2202	3,56,35,988	37,08,606	3,93,44,594
---	------	-------------	-----------	-------------

	2235	2,26,178	0	2,26,178
--	------	----------	---	----------

***** -----

TOTAL (DDO)		3,58,62,166	37,08,606	3,95,70,772
-------------	--	-------------	-----------	-------------

PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR	2202	7,25,13,771	73,19,242	7,98,33,013
---	------	-------------	-----------	-------------

	2235	1,47,226	0	1,47,226
--	------	----------	---	----------

***** -----

TOTAL(DDO)	7,26,60,997	73,19,242	7,99,80,239
------------	-------------	-----------	-------------

PRICIPAL,GOVERNMENT SENIOR	2202	2,65,36,977	27,21,779	2,92,58,756
----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL HERSE KOLOTA

	2235	1,25,085	0	1,25,085
--	------	----------	---	----------

GOVERNMENT OF PUNJAB

Page 722

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

***** -----

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)	2,66,62,062	27,21,779	2,93,83,841
--------	------------------	------------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRICIPAL,GOVERNMENT SENIOR	2202	2,36,80,270	25,15,513	2,61,95,783
----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL MALHOMAN PATCAL

	2235	58,941	0	58,941
--	------	--------	---	--------

***** -----

TOTAL (DDO)		5,04,01,273	52,37,292	5,56,38,565
-------------	--	-------------	-----------	-------------

PRICIPAL,GOVERNMENT SENIOR	2202	1,64,91,107	17,00,946	1,81,92,053
----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL MEHTABPUR

***** -----

TOTAL (DDO)		1,64,91,107	17,00,946	1,81,92,053
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	1,84,61,22,842	18,44,74,516	2,03,05,97,358
-----------------------------	------	----------------	--------------	----------------

SECONDARY SCHOOL, TUR

***** -----

TOTAL (DDO)		1,84,61,22,842	18,44,74,516	2,03,05,97,358
-------------	--	----------------	--------------	----------------

PRINCIPAL,GOVERNMENT SENIOR	2202	4,84,30,331	51,87,117	5,36,17,448
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BHIM NAGAR

	2235	12,64,146	0	12,64,146
--	------	-----------	---	-----------

***** -----

TOTAL (DDO)		4,96,94,477	51,87,117	5,48,81,594
-------------	--	-------------	-----------	-------------

PRINCIPAL, ARYA GOVERNMENT	2202	46,90,647	2,75,595	49,66,242
----------------------------	------	-----------	----------	-----------

HIGHER SECONDARY SCHOOL,

PATHANKOT

 TOTAL(DDO) 46,90,647 2,75,595 49,66,242

PRINCIPAL, BABA SOHAN SINGH 2202 3,26,89,160 32,62,319 3,59,51,479
 GOVERNMENT SENIOR SECONDARY
 SCHOOL
 2235 0 1,25,582 1,25,582

GOVERNMENT OF PUNJAB

Page 723

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

 TOTAL(DDO) 3,26,89,160 33,87,901 3,60,77,061

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	6,46,29,974	73,41,000	7,19,70,974
--------	------------------	------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL LAMBRA

S PUNJAB

(COLLEGES)

			2235	1,40,510	0	1,40,510
--	--	--	------	----------	---	----------

TOTAL(DDO) 9,74,59,644 1,07,28,901 10,81,88,545

PRINCIPAL, GOVT.IN SERVICE TRG.	2235	3,67,387	0	3,67,387
---------------------------------	------	----------	---	----------

CENTRE, FZR

TOTAL (DDO)		3,67,387	0	3,67,387
-------------	--	----------	---	----------

PRINCIPAL, GOVT.SR.SEC	2202	2,11,25,661	21,29,929	2,32,55,590
------------------------	------	-------------	-----------	-------------

SCHOOL, MAMDOT

TOTAL (DDO)		2,11,25,661	21,29,929	2,32,55,590
-------------	--	-------------	-----------	-------------

PRINCIPAL, , GOVERNMENT SENIOR	2202	2,92,71,880	30,65,334	3,23,37,214
--------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BEHRAMPUR

ZIMINDARI

	2235	3,70,231	2,02,625	5,72,856
--	------	----------	----------	----------

TOTAL (DDO)		2,96,42,111	32,67,959	3,29,10,070
-------------	--	-------------	-----------	-------------

PRINCIPAL, , GOVERNMENT SENIOR	2202	1,46,02,652	15,55,104	1,61,57,756
--------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BHAKKU MAJRA

***** -----

TOTAL (DDO)		1,46,02,652	15,55,104	1,61,57,756
-------------	--	-------------	-----------	-------------

PRINCIPAL,,GOVERNMENT SENIOR	2202	1,26,66,750	12,86,858	1,39,53,608
SECONDARY SCHOOL, GARDLEY				

***** -----

TOTAL (DDO)		1,26,66,750	12,86,858	1,39,53,608
-------------	--	-------------	-----------	-------------

PRINCIPAL,,GOVERNMENT SENIOR	2202	1,95,78,090	19,88,196	2,15,66,286
SECONDARY SCHOOL, TAJPUR				

GOVERNMENT OF PUNJAB

Page 724

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,,GOVERNMENT SENIOR	2235	2,11,777	0	2,11,777
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, TAJPUR						
S PUNJAB						
(COLLEGES)						

***** -----

TOTAL (DDO)		1,97,89,867	19,88,196	2,17,78,063
-------------	--	-------------	-----------	-------------

PRINCIPAL,ARYA GIRLS HIGHER	2202	18,09,190	0	18,09,190
-----------------------------	------	-----------	---	-----------

SECONDARY SCHOOL, MOGA

***** -----

TOTAL(DDO)		18,09,190	0	18,09,190
------------	--	-----------	---	-----------

PRINCIPAL,ARYA HIGHER SECONDARY	2202	6,02,044	0	6,02,044
---------------------------------	------	----------	---	----------

SCHOOL

***** -----

TOTAL(DDO)		6,02,044	0	6,02,044
------------	--	----------	---	----------

PRINCIPAL,BHUPINDERA KHALSA SR.	2202	37,40,031	0	37,40,031
---------------------------------	------	-----------	---	-----------

SECONDARY SCHOOL, MOGA

***** -----

TOTAL(DDO)		37,40,031	0	37,40,031
------------	--	-----------	---	-----------

PRINCIPAL,CORRESPONDENT HINDI	2202	5,34,991	0	5,34,991
-------------------------------	------	----------	---	----------

PUTRI PATHSHALA, SENIOR

SECONDARY SCHOOL, KHANNA

***** -----

TOTAL(DDO)		5,34,991	0	5,34,991
------------	--	----------	---	----------

PRINCIPAL,D.A.V. PUBLIC SR. SEC. 2202	81,84,952	0	81,84,952
---------------------------------------	-----------	---	-----------

SCHOOL, ROPAR

***** -----

TOTAL (DDO)	81,84,952	0	81,84,952
-------------	-----------	---	-----------

PRINCIPAL,D.I.E.T, FARIDKOT	2202	60,42,671	8,60,292	69,02,963
-----------------------------	------	-----------	----------	-----------

	2235	44,499	0	44,499
--	------	--------	---	--------

***** -----

TOTAL (DDO)	60,87,170	8,60,292	69,47,462
-------------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 725

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,D.I.E.T. AT JAGROAN	2202	28,63,182	0	28,63,182
			2235	0	3,46,298	3,46,298

***** -----

TOTAL (DDO)		28,63,182	3,46,298	32,09,480
-------------	--	-----------	----------	-----------

PRINCIPAL ,D. I. E. T. DEON	2202	61,35,887	8,82,441	70,18,328
	2235	69,286	1,55,869	2,25,155

TOTAL (DDO)		62,05,173	10,38,310	72,43,483
-------------	--	-----------	-----------	-----------

PRINCIPAL ,DEV SAMAJ GIRLS HIGHER	2202	45,48,820	0	45,48,820
-----------------------------------	------	-----------	---	-----------

SECONDARY SCHOOL , MOGA

TOTAL (DDO)		45,48,820	0	45,48,820
-------------	--	-----------	---	-----------

PRINCIPAL ,DIET FEROPUR	2202	43,60,374	6,90,268	50,50,642
	2235	99,860	1,09,593	2,09,453

TOTAL (DDO)		44,60,234	7,99,861	52,60,095
-------------	--	-----------	----------	-----------

PRINCIPAL ,DIET ,	2202	22,58,736	2,98,242	25,56,978
	2235	5,135	0	5,135

TOTAL (DDO)		22,63,871	2,98,242	25,62,113
-------------	--	-----------	----------	-----------

PRINCIPAL,DISTRICT INSTITUTE OF	2202	50,08,936	8,79,836	58,88,772
EDUCATION & TRAINING				
	2235	1,40,500	12,333	1,52,833

TOTAL(DDO)		51,49,436	8,92,169	60,41,605

PRINCIPAL,DISTRICT INSTITUTE OF	2202	22,24,232	4,90,733	27,14,965
EDUCATION AND TRAINING, SANGRUR				
	2235	1,62,640	1,14,032	2,76,672

TOTAL(DDO)		23,86,872	6,04,765	29,91,637

PRINCIPAL,DISTRICT INSTITUTION	2202	29,44,608	2,21,470	31,66,078
--------------------------------	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 726

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

OF EDUCATION TRAINING, AJJOWAL

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,DISTRICT INSTITUTION	2235	26,988	0	26,988
--------	------------------	--------------------------------	------	--------	---	--------

INSTRUCTION INSTRUCTIONS(SECONDARY), OF EDUCATION TRAINING, AJJOWAL

S PUNJAB

(COLLEGES)

TOTAL (DDO)		29,71,596	2,21,470	31,93,066
PRINCIPAL, DISTRICT TRAINING	2202	18,61,702	1,48,914	20,10,616
INSTITUTE, RAMPUR LALLIAN				

TOTAL (DDO)		18,61,702	1,48,914	20,10,616
PRINCIPAL, DISTT. EDUCATION AND	2202	42,23,614	4,38,642	46,62,256
TRAINING INSTITUTION				
	2235	2,18,296	24,813	2,43,109

TOTAL (DDO)		44,41,910	4,63,455	49,05,365
PRINCIPAL, DISTT. INSTITUTE OF	2202	33,99,380	4,00,468	37,99,848
EDUCATION AND TRAINING, GURDASPUR				
	2235	30,113	0	30,113

TOTAL (DDO)		34,29,493	4,00,468	38,29,961

PRINCIPAL,DR. A.B.L. GOVERNMENT	2202	85,70,959	9,59,628	95,30,587
---------------------------------	------	-----------	----------	-----------

SENIOR SECONDARY SCHOOL, LASARHA

	2235	12,621	0	12,621
--	------	--------	---	--------

TOTAL(DDO)		85,83,580	9,59,628	95,43,208
------------	--	-----------	----------	-----------

PRINCIPAL,DR. D.S.J. GOVERNMENT	2202	3,13,00,438	31,33,074	3,44,33,512
---------------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL, ATTOWAL

TOTAL(DDO)		3,13,00,438	31,33,074	3,44,33,512
------------	--	-------------	-----------	-------------

PRINCIPAL,DR. HARI RAM HIGHER	2202	45,09,450	0	45,09,450
-------------------------------	------	-----------	---	-----------

SECONDARY SCHOOL, DATARPUR

GOVERNMENT OF PUNJAB

Page 727

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		45,09,450	0	45,09,450

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,DS GOVERNMENT SENIOR 2202 2,49,00,572 28,20,873 2,77,21,445

SECONDARY SCHOOL, MIRZAJAN

2235 1,88,703 0 1,88,703

TOTAL (DDO) 2,95,98,725 28,20,873 3,24,19,598

PRINCIPAL,G.(GIRLS).S.S.S., 2202 2,60,58,726 25,48,038 2,86,06,764

BASSI PATHANA

TOTAL (DDO) 2,60,58,726 25,48,038 2,86,06,764

PRINCIPAL,G.G.S.S.S., AMLOH 2202 4,79,23,486 46,90,794 5,26,14,280

2235 7,44,666 88,284 8,32,950

TOTAL (DDO) 4,86,68,152 47,79,078 5,34,47,230

PRINCIPAL,G.G.S.S.S., BATALA 2202 5,89,09,292 59,29,328 6,48,38,620

TOTAL (DDO)	5,89,09,292	59,29,328	6,48,38,620
-------------	-------------	-----------	-------------

PRINCIPAL,G.G.S.S.S., FATEHGARH 2202	4,75,86,594	52,51,394	5,28,37,988
--------------------------------------	-------------	-----------	-------------

CHURIA

***** -----

TOTAL (DDO)	4,75,86,594	52,51,394	5,28,37,988
-------------	-------------	-----------	-------------

PRINCIPAL,G.G.S.S.SCHOOL,BANGOUN 2202	1,93,90,049	20,33,745	2,14,23,794
---------------------------------------	-------------	-----------	-------------

I

***** -----

TOTAL (DDO)	1,93,90,049	20,33,745	2,14,23,794
-------------	-------------	-----------	-------------

PRINCIPAL,G.M.S.S.S.,WADALA 2202	1,57,32,016	17,82,466	1,75,14,482
----------------------------------	-------------	-----------	-------------

KALAN

***** -----

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	1,57,32,016	17,82,466	1,75,14,482

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,G.S.S.S JAGOWAL 2202 4,96,95,779 48,77,424 5,45,73,203
 INSTRUCTION INSTRUCTIONS(SECONDARY),
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 6,54,27,795 66,59,890 7,20,87,685

PRINCIPAL,G.S.S.S (BOYS), 2202 4,55,18,045 75,95,183 5,31,13,228
 JAWAHAR NAGAR
 2235 4,88,354 0 4,88,354

***** -----
 TOTAL(DDO) 4,60,06,399 75,95,183 5,36,01,582

PRINCIPAL,G.S.S.S DHARIWAL RANIA 2202 2,46,48,193 26,20,165 2,72,68,358
 2235 3,71,203 62,088 4,33,291

***** -----
 TOTAL(DDO) 2,50,19,396 26,82,253 2,77,01,649

PRINCIPAL,G.S.S.S(GIRLS) ANAND 2202 4,00,17,382 39,57,986 4,39,75,368
 PUR SAHIB

		2235	3,81,185	0	3,81,185

TOTAL (DDO)			4,03,98,567	39,57,986	4,43,56,553
PRINCIPAL,G.S.S.S, BATALA		2202	4,69,47,939	50,16,932	5,19,64,871
		2235	3,74,349	0	3,74,349

TOTAL (DDO)			4,73,22,288	50,16,932	5,23,39,220
PRINCIPAL,G.S.S.S, DERA BABA		2202	1,54,62,538	15,85,233	1,70,47,771
NANAK					
		2235	26,150	0	26,150

TOTAL (DDO)			1,54,88,688	15,85,233	1,70,73,921
PRINCIPAL,G.S.S.S, KACHKI CHAK		2202	3,83,79,160	40,32,493	4,24,11,653
		2235	29,494	0	29,494

TOTAL (DDO)			3,84,08,654	40,32,493	4,24,41,147

GOVERNMENT OF PUNJAB

Page 729

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,G.S.S.S, KANJLI 2202 3,17,91,754 35,32,337 3,53,24,091

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO) 3,17,91,754 35,32,337 3,53,24,091

PRINCIPAL,G.S.S.S, SINGPURA 2202 1,10,63,840 11,34,299 1,21,98,139

***** -----

TOTAL (DDO) 1,10,63,840 11,34,299 1,21,98,139

PRINCIPAL,G.S.S.S,TALWANDI 2202 2,54,26,846 26,63,461 2,80,90,307

CHAUDHRIAN

2235 32,043 90,935 1,22,978

***** -----

TOTAL (DDO) 2,54,58,889 27,54,396 2,82,13,285

PRINCIPAL,G.S.S.S., BALPURIAN 2202 2,08,26,097 20,74,584 2,29,00,681

2235 4,17,399 0 4,17,399

***** -----

TOTAL (DDO)		2,12,43,496	20,74,584	2,33,18,080
-------------	--	-------------	-----------	-------------

PRINCIPAL,G.S.S.S.,	2202	1,78,87,753	18,93,900	1,97,81,653
---------------------	------	-------------	-----------	-------------

DEHARFATTOPUR

***** -----

TOTAL (DDO)		1,78,87,753	18,93,900	1,97,81,653
-------------	--	-------------	-----------	-------------

PRINCIPAL,G.S.S.S., GHROTA	2202	2,43,12,255	24,52,238	2,67,64,493
----------------------------	------	-------------	-----------	-------------

	2235	1,61,543	1,90,689	3,52,232
--	------	----------	----------	----------

***** -----

TOTAL (DDO)		2,44,73,798	26,42,927	2,71,16,725
-------------	--	-------------	-----------	-------------

PRINCIPAL,G.S.S.S., MIRTHAL	2202	2,33,38,685	23,36,518	2,56,75,203
-----------------------------	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		2,33,38,685	23,36,518	2,56,75,203
-------------	--	-------------	-----------	-------------

PRINCIPAL,G.S.S.S., RIALI KALAN	2202	1,37,60,916	14,59,456	1,52,20,372
---------------------------------	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		1,37,60,916	14,59,456	1,52,20,372
-------------	--	-------------	-----------	-------------

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,G.S.S.S., TARAGARH	2202	4,30,57,170	43,13,604	4,73,70,774
---------------------------------	--	------------------------------	------	-------------	-----------	-------------

*****				TOTAL (DDO)	5,68,18,086	57,73,060	6,25,91,146
-------	--	--	--	-------------	-------------	-----------	-------------

PRINCIPAL,G.S.S.S.,SALANA	2202	3,86,77,981	38,54,244	4,25,32,225
---------------------------	------	-------------	-----------	-------------

*****				TOTAL (DDO)	3,86,77,981	38,54,244	4,25,32,225
-------	--	--	--	-------------	-------------	-----------	-------------

PRINCIPAL,G.S.S.SCHOOL	2202	1,78,19,815	20,14,785	1,98,34,600
------------------------	------	-------------	-----------	-------------

*****				TOTAL (DDO)	1,78,19,815	20,14,785	1,98,34,600
-------	--	--	--	-------------	-------------	-----------	-------------

PRINCIPAL,G.S.S.SCHOOL,ATHOULI	2202	1,49,20,142	10,05,052	1,59,25,194
--------------------------------	------	-------------	-----------	-------------

	2235	38,740	0	38,740
--	------	--------	---	--------

*****				TOTAL (DDO)	1,49,58,882	10,05,052	1,59,63,934
-------	--	--	--	-------------	-------------	-----------	-------------

PRINCIPAL,G.S.S.SCHOOL,NANGAL	2202	2,13,12,429	22,20,716	2,35,33,145
-------------------------------	------	-------------	-----------	-------------

MAJJA

***** -----

TOTAL(DDO)		2,13,12,429	22,20,716	2,35,33,145
------------	--	-------------	-----------	-------------

PRINCIPAL,G.SR.S.S., NEELOWAL	2202	1,55,38,221	15,55,441	1,70,93,662
-------------------------------	------	-------------	-----------	-------------

***** -----

TOTAL(DDO)		1,55,38,221	15,55,441	1,70,93,662
------------	--	-------------	-----------	-------------

PRINCIPAL,GANDHI SENIOR	2202	68,95,641	0	68,95,641
-------------------------	------	-----------	---	-----------

SECONDARY SCHOOL,MANSA

***** -----

TOTAL(DDO)		68,95,641	0	68,95,641
------------	--	-----------	---	-----------

PRINCIPAL,GOVERNMENT SENIOR	2202	1,28,19,532	12,78,336	1,40,97,868
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SIRTHALA

***** -----

TOTAL(DDO)		1,28,19,532	12,78,336	1,40,97,868
------------	--	-------------	-----------	-------------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MANHOTA	2202	2,72,60,224	31,07,816	3,03,68,040
			2235	34,823	0	34,823

		TOTAL (DDO)		2,72,95,047	31,07,816	3,04,02,863
		PRINCIPAL, GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT	2202	1,65,33,463	17,09,754	1,82,43,217

		TOTAL (DDO)		1,65,33,463	17,09,754	1,82,43,217
		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2202	10,55,90,435	1,25,38,247	11,81,28,682
			2235	2,05,739	0	2,05,739

		TOTAL (DDO)		10,57,96,174	1,25,38,247	11,83,34,421

PRINCIPAL,GOVERNMENT SENIOR	2202	4,17,58,770	42,56,895	4,60,15,665
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL , HARIKE CHINA

	2235	35,048	9,210	44,258
--	------	--------	-------	--------

TOTAL (DDO)		4,17,93,818	42,66,105	4,60,59,923
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	4,74,72,157	47,70,242	5,22,42,399
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL,

	2235	1,92,545	0	1,92,545
--	------	----------	---	----------

TOTAL (DDO)		4,76,64,702	47,70,242	5,24,34,944
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	12,38,45,972	1,47,86,647	13,86,32,619
-----------------------------	------	--------------	-------------	--------------

SECONDARY SCHOOL

	2235	1,33,942	55,452	1,89,394
--	------	----------	--------	----------

TOTAL (DDO)		12,39,79,914	1,48,42,099	13,88,22,013
-------------	--	--------------	-------------	--------------

PRINCIPAL,GOVERNMENT SENIOR	2202	1,99,66,880	20,66,144	2,20,33,024
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, PHATTA MALOKA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		1,99,66,880	20,66,144	2,20,33,024
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB					
(COLLEGES)						
		PRINCIPAL,GOVERNMENT SENIOR	2202	3,00,84,047	30,41,707	3,31,25,754
		SECONDARY SCHOOL, SARDULGARH				
		(GIRLS)				
			2235	68,588	1,60,886	2,29,474

		TOTAL(DDO)		5,01,19,515	52,68,737	5,53,88,252
		PRINCIPAL,GOVERNMENT SENIOR	2202	4,89,24,741	50,76,675	5,40,01,416
		SECONDARY SCHOOL, (GIRLS)				
		BUDHLADA				

	2235	1,74,255	0	1,74,255

TOTAL(DDO)		4,90,98,996	50,76,675	5,41,75,671
PRINCIPAL, GOVERNMENT ADARSH	2202	2,70,49,763	28,15,248	2,98,65,011
SENIOR SECONDARY SCHOOL				

TOTAL(DDO)		2,70,49,763	28,15,248	2,98,65,011
PRINCIPAL, GOVERNMENT ADARSH	2202	1,18,116	0	1,18,116
SENIOR SECONDARY SCHOOL, BALER				
KHURD				

TOTAL(DDO)		1,18,116	0	1,18,116
PRINCIPAL, GOVERNMENT BOYS SENIOR	2202	1,76,11,362	18,53,032	1,94,64,394
SECONDARY SCHOOL, MALOUDH				

TOTAL(DDO)		1,76,11,362	18,53,032	1,94,64,394
PRINCIPAL, GOVERNMENT	2202	1,56,26,446	16,35,164	1,72,61,610
CO-EDUCATION HIGHER SECONDARY				

SCHOOL, KAUNKE KALAN

GOVERNMENT OF PUNJAB

Page 733

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SCHOOL, KAUNKE KALAN	2235	0	54,596	54,596	

TOTAL (DDO)				1,56,26,446	16,89,760	1,73,16,206	
PRINCIPAL, GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI				2202	1,87,73,241	19,06,252	2,06,79,493

TOTAL (DDO)				1,87,73,241	19,06,252	2,06,79,493	
PRINCIPAL, GOVERNMENT COLLEGE AMARGARH				2202	73,30,234	7,40,175	80,70,409

TOTAL (DDO)		73,30,234	7,40,175	80,70,409
PRINCIPAL, GOVERNMENT GIRLS	2202	4,33,64,480	41,86,520	4,75,51,000
SECONDARY SCHOOL, BEGOWAL				
TARAGARH				
	2235	1,16,386	59,186	1,75,572

TOTAL (DDO)		4,34,80,866	42,45,706	4,77,26,572
PRINCIPAL, GOVERNMENT GIRLS	2202	6,47,10,533	73,26,036	7,20,36,569
SECONDARY SCHOOL, PURANI POLICE				
LINE				
	2235	1,22,854	2,63,635	3,86,489

TOTAL (DDO)		6,48,33,387	75,89,671	7,24,23,058
PRINCIPAL, GOVERNMENT GIRLS	2202	2,31,38,980	26,74,473	2,58,13,453
SENIOR SECONDARY SCHOOL, CHABAL				
	2235	2,82,710	0	2,82,710

TOTAL (DDO)		2,34,21,690	26,74,473	2,60,96,163

PRINCIPAL,GOVERNMENT GIRLS 2202 5,93,36,003 62,37,328 6,55,73,331
 SENIOR SECONDARY SCHOOL,

GOVERNMENT OF PUNJAB

Page 734

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SANGHAL

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL	2235	2,00,000	0	2,00,000
---------------------------------	--	---	------	----------	---	----------

TOTAL (DDO)				5,95,36,003	62,37,328	6,57,73,331
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL			2202	16,50,81,571	1,69,95,479	18,20,77,050
--	--	--	------	--------------	-------------	--------------

			2235	94,837	63,415	1,58,252
--	--	--	------	--------	--------	----------

TOTAL (DDO)				16,51,76,408	1,70,58,894	18,22,35,302
-------------	--	--	--	--------------	-------------	--------------

PRINCIPAL,GOVERNMENT GIRLS	2202	1,11,11,817	10,12,380	1,21,24,197
----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL HERIAN

***** -----

TOTAL (DDO)		1,11,11,817	10,12,380	1,21,24,197
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT GIRLS	2202	1,50,87,247	15,59,700	1,66,46,947
----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL KHUN

KHUN KALAN

	2235	1,73,600	0	1,73,600
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,52,60,847	15,59,700	1,68,20,547
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT GIRLS	2202	3,39,99,096	35,38,204	3,75,37,300
----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL URMAR

TANDA

	2235	1,87,360	0	1,87,360
--	------	----------	---	----------

***** -----

TOTAL (DDO)		3,41,86,456	35,38,204	3,77,24,660
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT GIRLS	2202	16,86,37,089	1,70,38,267	18,56,75,356
----------------------------	------	--------------	-------------	--------------

SENIOR SECONDARY SCHOOL,

2235 1,89,342 0 1,89,342

***** -----
 TOTAL (DDO) 16,88,26,431 1,70,38,267 18,58,64,698

GOVERNMENT OF PUNJAB

Page 735

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA	2202	2,79,27,173	28,67,913	3,07,95,086
---------------------------------	--	--	------	-------------	-----------	-------------

***** -----
 TOTAL (DDO) 2,79,27,173 28,67,913 3,07,95,086

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR

2235 3,89,460 33,631 4,23,091

***** -----

TOTAL (DDO)		4,10,47,788	41,86,085	4,52,33,873
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	2,39,66,964	23,98,861	2,63,65,825
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL,

AJITSAR, RAIKOT

***** -----

TOTAL (DDO)		2,39,66,964	23,98,861	2,63,65,825
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	3,49,58,479	38,91,565	3,88,50,044
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL, AJNALA

***** -----

TOTAL (DDO)		3,49,58,479	38,91,565	3,88,50,044
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	2,14,61,759	23,55,172	2,38,16,931
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL,

BALACHAUR

***** -----

TOTAL (DDO)		2,14,61,759	23,55,172	2,38,16,931
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT GIRLS	2202	3,25,25,212	33,87,079	3,59,12,291
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL, BASTI

SHEIKH

	2235	31,899	0	31,899
--	------	--------	---	--------

TOTAL (DDO)		3,25,57,111	33,87,079	3,59,44,190

PRINCIPAL, GOVERNMENT GIRLS	2202	1,59,01,334	17,09,624	1,76,10,958
SENIOR SECONDARY SCHOOL, BHIKHI				

GOVERNMENT OF PUNJAB

Page 736

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI	2235	3,98,765	34,085	4,32,850

TOTAL (DDO)		1,63,00,099	17,43,709	1,80,43,808

PRINCIPAL, GOVERNMENT GIRLS	2202	2,05,65,343	15,53,651	2,21,18,994
SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA				

***** -----
TOTAL (DDO) 2,05,65,343 15,53,651 2,21,18,994

PRINCIPAL, GOVERNMENT GIRLS 2202 94,40,384 10,14,514 1,04,54,898
SENIOR SECONDARY SCHOOL,
GIDDERPINDI

***** -----
TOTAL (DDO) 94,40,384 10,14,514 1,04,54,898

PRINCIPAL, GOVERNMENT GIRLS 2202 1,16,72,038 11,55,671 1,28,27,709
SENIOR SECONDARY SCHOOL, GORAYA

2235 52,344 12,191 64,535

***** -----
TOTAL (DDO) 1,17,24,382 11,67,862 1,28,92,244

PRINCIPAL, GOVERNMENT GIRLS 2202 4,94,89,252 52,85,052 5,47,74,304
SENIOR SECONDARY SCHOOL, JAGROAN

***** -----
TOTAL (DDO) 4,94,89,252 52,85,052 5,47,74,304

PRINCIPAL, GOVERNMENT GIRLS 2202 2,63,55,005 26,59,165 2,90,14,170

SENIOR SECONDARY SCHOOL,

JANDIALA

2235 61,482 0 61,482

TOTAL (DDO) 2,64,16,487 26,59,165 2,90,75,652

PRINCIPAL, GOVERNMENT GIRLS 2202 1,59,15,871 18,59,845 1,77,75,716

SENIOR SECONDARY SCHOOL,

GOVERNMENT OF PUNJAB

Page 737

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

KARAMSAR

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2235	2,33,899	20,353	2,54,252
--------	------------------	-----------------------------	------	----------	--------	----------

INSTRUCTION INSTRUCTIONS (SECONDARY), SENIOR SECONDARY SCHOOL,

S PUNJAB

KARAMSAR

(COLLEGES)

TOTAL (DDO) 1,61,49,770 18,80,198 1,80,29,968

PRINCIPAL,GOVERNMENT GIRLS	2235	9,500	0	9,500
----------------------------	------	-------	---	-------

SENIOR SECONDARY SCHOOL, KAUNKE

KALAN

*****	-----	-----	-----	-----
TOTAL(DDO)		9,500	0	9,500

PRINCIPAL,GOVERNMENT GIRLS	2202	14,92,155	0	14,92,155
----------------------------	------	-----------	---	-----------

SENIOR SECONDARY SCHOOL, KHANNA

*****	-----	-----	-----	-----
TOTAL(DDO)		14,92,155	0	14,92,155

PRINCIPAL,GOVERNMENT GIRLS	2202	3,58,43,373	36,98,860	3,95,42,233
----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL,

KOTKOPURA

*****	-----	-----	-----	-----
TOTAL(DDO)		3,58,43,373	36,98,860	3,95,42,233

PRINCIPAL,GOVERNMENT GIRLS	2202	5,76,69,030	60,21,503	6,36,90,533
----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL,

MALERKOTLA

	2235	2,35,030	0	2,35,030
--	------	----------	---	----------

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

TOTAL (DDO)		5,79,04,060	60,21,503	6,39,25,563
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT GIRLS	2202	0	15,30,169	15,30,169
----------------------------	------	---	-----------	-----------

SENIOR SECONDARY SCHOOL, MALOUT

TOTAL (DDO)		0	15,30,169	15,30,169
-------------	--	---	-----------	-----------

PRINCIPAL,GOVERNMENT GIRLS	2202	41,12,47,193	4,32,18,019	45,44,65,212
----------------------------	------	--------------	-------------	--------------

SENIOR SECONDARY SCHOOL, MODEL

GOVERNMENT OF PUNJAB

Page 738

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOWN

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN	2235	18,81,898	0	18,81,898
---------------------------------	--	--	------	-----------	---	-----------

TOTAL (DDO)		41,31,29,091	4,32,18,019	45,63,47,110
-------------	--	--------------	-------------	--------------

PRINCIPAL,GOVERNMENT GIRLS	2202	1,31,45,480	13,08,762	1,44,54,242
----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL, NAURA

TOTAL (DDO)		1,31,45,480	13,08,762	1,44,54,242
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT GIRLS	2202	9,15,87,581	94,21,578	10,10,09,159
----------------------------	------	-------------	-----------	--------------

SENIOR SECONDARY SCHOOL, NEHRU

GARH

	2235	40,54,989	76,844	41,31,833
--	------	-----------	--------	-----------

TOTAL (DDO)		9,56,42,570	94,98,422	10,51,40,992
-------------	--	-------------	-----------	--------------

PRINCIPAL,GOVERNMENT GIRLS	2202	1,36,33,100	8,000	1,36,41,100
----------------------------	------	-------------	-------	-------------

SENIOR SECONDARY SCHOOL, PARTAB

PURA

TOTAL (DDO)		1,36,33,100	8,000	1,36,41,100
-------------	--	-------------	-------	-------------

PRINCIPAL,GOVERNMENT GIRLS	2202	83,69,345	7,91,818	91,61,163
----------------------------	------	-----------	----------	-----------

SENIOR SECONDARY SCHOOL, PATARA

	2235	1,11,622	0	1,11,622

TOTAL (DDO)		84,80,967	7,91,818	92,72,785
PRINCIPAL, GOVERNMENT GIRLS	2202	4,72,37,867	45,62,437	5,18,00,304
SENIOR SECONDARY SCHOOL,				
PHAGWARA				
	2235	0	4,102	4,102

TOTAL (DDO)		4,72,37,867	45,66,539	5,18,04,406

GOVERNMENT OF PUNJAB

Page 739

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR	2202	3,07,58,806	31,49,948	3,39,08,754
			2235	0	11,731	11,731

TOTAL (DDO)		3,07,58,806	31,61,679	3,39,20,485
PRINCIPAL, GOVERNMENT GIRLS	2202	1,22,67,306	11,88,094	1,34,55,400
SENIOR SECONDARY SCHOOL, PILLI				
JHIKKI				

TOTAL (DDO)		1,22,67,306	11,88,094	1,34,55,400
PRINCIPAL, GOVERNMENT GIRLS	2202	2,82,24,696	28,72,369	3,10,97,065
SENIOR SECONDARY SCHOOL, RAHON				
	2235	12,109	0	12,109

TOTAL (DDO)		2,82,36,805	28,72,369	3,11,09,174
PRINCIPAL, GOVERNMENT GIRLS	2202	4,91,61,989	51,79,582	5,43,41,571
SENIOR SECONDARY SCHOOL, RAJPURA				
TOWN				
	2235	2,34,386	26,610	2,60,996

TOTAL (DDO)		4,93,96,375	52,06,192	5,46,02,567
PRINCIPAL, GOVERNMENT GIRLS	2202	67,98,51,387	7,47,13,794	75,45,65,181

SENIOR SECONDARY SCHOOL, SAMRALA

 TOTAL (DDO) 67,98,51,387 7,47,13,794 75,45,65,181

PRINCIPAL, GOVERNMENT GIRLS 2202 1,79,76,616 20,12,346 1,99,88,962

SENIOR SECONDARY SCHOOL, SHANKAR

2235 11,380 2,12,551 2,23,931

 TOTAL (DDO) 1,79,87,996 22,24,897 2,02,12,893

PRINCIPAL, GOVERNMENT GIRLS 2202 3,85,98,418 39,07,578 4,25,05,996

SENIOR SECONDARY SCHOOL, SIRHIND

GOVERNMENT OF PUNJAB

Page 740

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

MANDI

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2235	1,77,682	0	1,77,682
--------	------------------	-----------------------------	------	----------	---	----------

INSTRUCTION INSTRUCTIONS (SECONDARY), SENIOR SECONDARY SCHOOL, SIRHIND

S PUNJAB MANDI

(COLLEGES)

TOTAL (DDO)		3,87,76,100	39,07,578	4,26,83,678
PRINCIPAL, GOVERNMENT GIRLS	2202	2,96,82,390	30,55,119	3,27,37,509
SENIOR SECONDARY SCHOOL, TAPIALA				

TOTAL (DDO)		2,96,82,390	30,55,119	3,27,37,509
PRINCIPAL, GOVERNMENT GIRLS	2202	2,36,63,649	25,56,200	2,62,19,849
SENIOR SECONDARY SCHOOL, RAMAN				
MANDI				
	2235	2,22,988	37,960	2,60,948

TOTAL (DDO)		2,38,86,637	25,94,160	2,64,80,797
PRINCIPAL, GOVERNMENT GIRLS SR.	2202	2,31,38,849	23,85,434	2,55,24,283
SEC. SCHOOL, BALIAN WALI				
	2235	1,08,661	0	1,08,661

TOTAL (DDO)		2,32,47,510	23,85,434	2,56,32,944

PRINCIPAL,GOVERNMENT GIRLS SR. 2202 36,14,25,940 3,92,91,412 40,07,17,352

SEC. SCHOOL, BARNALA

***** -----
TOTAL(DDO) 36,14,25,940 3,92,91,412 40,07,17,352

PRINCIPAL,GOVERNMENT GIRLS SR. 2202 6,30,70,875 65,40,334 6,96,11,209

SEC. SCHOOL, SANGRUR

***** -----
TOTAL(DDO) 6,30,70,875 65,40,334 6,96,11,209

PRINCIPAL,GOVERNMENT GIRLS SR. 2202 6,86,45,640 86,29,661 7,72,75,301

SEC. SCHOOL, SUNAM

GOVERNMENT OF PUNJAB

Page 741

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
***** -----						
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		6,86,45,640	86,29,661	7,72,75,301
INSTRUCTION INSTRUCTIONS(SECONDARY),						

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 3,06,96,859 29,98,656 3,36,95,515

SECONDARY SCHOOL, HARGOBINDPUR

TOTAL (DDO) 9,93,42,499 1,16,28,317 11,09,70,816

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 3,06,28,134 32,13,178 3,38,41,312

SECONDARY SCHOOL, MALOUDH

2235 41,601 0 41,601

TOTAL (DDO) 3,06,69,735 32,13,178 3,38,82,913

PRINCIPAL, GOVERNMENT HIGH 2202 1,20,83,991 11,71,278 1,32,55,269

SCHOOL, BALAMGARH

TOTAL (DDO) 1,20,83,991 11,71,278 1,32,55,269

PRINCIPAL, GOVERNMENT HIGH 2202 3,31,93,347 31,99,153 3,63,92,500

SCHOOL, CHARAUTHAL KALAN

***** -----
TOTAL(DDO) 3,31,93,347 31,99,153 3,63,92,500

PRINCIPAL,GOVERNMENT HIGH 2202 1,02,24,832 10,79,306 1,13,04,138
SCHOOL, GAGG KALAN

***** -----
TOTAL(DDO) 1,02,24,832 10,79,306 1,13,04,138

PRINCIPAL,GOVERNMENT HIGH 2202 1,62,70,137 13,76,934 1,76,47,071
SCHOOL, GHUMANDGARH

2235 95,326 0 95,326

***** -----
TOTAL(DDO) 1,63,65,463 13,76,934 1,77,42,397

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT HIGH	2202	3,17,85,510	32,12,429	3,49,97,939

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KOTLA BAJWARA

S PUNJAB

(COLLEGES)

	2235	1,42,743	47,156	1,89,899
--	------	----------	--------	----------

***** -----

TOTAL (DDO)		3,19,28,253	32,59,585	3,51,87,838
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT HIGH	2202	2,57,69,397	26,92,206	2,84,61,603
----------------------------	------	-------------	-----------	-------------

SCHOOL, PARTAP PURA LAMBRA

	2235	2,08,106	0	2,08,106
--	------	----------	---	----------

***** -----

TOTAL (DDO)		2,59,77,503	26,92,206	2,86,69,709
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT HIGH	2202	2,94,89,564	30,84,195	3,25,73,759
----------------------------	------	-------------	-----------	-------------

SCHOOL, PIR MOHAMMAD

***** -----

TOTAL (DDO)		2,94,89,564	30,84,195	3,25,73,759
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT INSERVICE	2235	2,25,143	0	2,25,143
---------------------------------	------	----------	---	----------

TRAINING CENTRE

***** -----

TOTAL (DDO)		2,25,143	0	2,25,143
-------------	--	----------	---	----------

PRINCIPAL, GOVERNMENT MODEL	2202	4,03,47,148	40,13,353	4,43,60,501
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL

	2235	11,10,347	44,974	11,55,321
--	------	-----------	--------	-----------

TOTAL (DDO)		4,14,57,495	40,58,327	4,55,15,822
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT MODEL	2202	1,36,26,011	14,66,432	1,50,92,443
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL, DATEWAS

TOTAL (DDO)		1,36,26,011	14,66,432	1,50,92,443
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT MODEL	2202	1,22,18,568	11,34,009	1,33,52,577
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL, GUDAR

DHANDI

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

-----				TOTAL(DDO)	1,22,18,568	11,34,009	1,33,52,577
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT MODEL	2202	50,66,409	6,14,773	56,81,182	
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SENIOR SECONDARY SCHOOL, HIRO					
S	PUNJAB	KALAN, BUDHLADA-1					
(COLLEGES)							
*****				TOTAL(DDO)	1,72,84,977	17,48,782	1,90,33,759
		PRINCIPAL,GOVERNMENT MODEL	2202	81,99,852	7,67,115	89,66,967	
		SENIOR SECONDARY SCHOOL, JATANA					
		KALAN					
*****				TOTAL(DDO)	81,99,852	7,67,115	89,66,967
		PRINCIPAL,GOVERNMENT MODEL	2202	1,39,52,994	15,11,828	1,54,64,822	
		SENIOR SECONDARY SCHOOL, KULRIAN					
*****				TOTAL(DDO)	1,39,52,994	15,11,828	1,54,64,822
		PRINCIPAL,GOVERNMENT MODEL	2202	73,05,539	7,26,882	80,32,421	

SENIOR SECONDARY SCHOOL, MANDVI

***** -----
 TOTAL (DDO) 73,05,539 7,26,882 80,32,421

PRINCIPAL, GOVERNMENT MODEL 2202 85,16,105 19,43,201 1,04,59,306

SENIOR SECONDARY SCHOOL, MIAN

***** -----
 TOTAL (DDO) 85,16,105 19,43,201 1,04,59,306

PRINCIPAL, GOVERNMENT MODEL 2202 1,16,53,165 10,96,230 1,27,49,395

SENIOR SECONDARY SCHOOL,
 USMANWALA

***** -----
 TOTAL (DDO) 1,16,53,165 10,96,230 1,27,49,395

PRINCIPAL, GOVERNMENT SECONDARY 2202 3,58,80,386 35,87,508 3,94,67,894

SCHOOL, RANDHAWA MASTER

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER PUNJAB	2235	43,177	0	43,177	

TOTAL (DDO)				3,59,23,563	35,87,508	3,95,11,071	
PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, PAKKA-KALAN				2202	2,51,40,177	25,35,210	2,76,75,387
				2235	7,676	0	7,676

TOTAL (DDO)				2,51,47,853	25,35,210	2,76,83,063	
PRINCIPAL, GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN				2202	1,54,18,930	13,79,980	1,67,98,910

TOTAL (DDO)				1,54,18,930	13,79,980	1,67,98,910	
PRINCIPAL, GOVERNMENT SENIOR				2202	89,49,986	8,89,730	98,39,716

SECONDARY SCHOOL, SANGAT PURA

***** -----
 TOTAL (DDO) 89,49,986 8,89,730 98,39,716

PRINCIPAL, GOVERNMENT SENIOR 2202 25,58,56,688 2,69,91,658 28,28,48,346

SECONDARY SCHOOL

2235 15,96,691 0 15,96,691

***** -----
 TOTAL (DDO) 25,74,53,379 2,69,91,658 28,44,45,037

PRINCIPAL, GOVERNMENT SENIOR 2202 4,72,41,685 48,46,706 5,20,88,391

SECONDARY SCHOOL,

2235 3,757 67,354 71,111

***** -----
 TOTAL (DDO) 4,72,45,442 49,14,060 5,21,59,502

PRINCIPAL, GOVERNMENT SENIOR 2202 2,03,70,063 20,06,510 2,23,76,573

SECONDARY SCHOOL, MAKHU

2235 29,352 0 29,352

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		2,03,99,415	20,06,510	2,24,05,925
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB	(COLLEGES)				
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA	2202	1,07,97,701	14,74,046	1,22,71,747
			2235	46,908	1,34,779	1,81,687

		TOTAL(DDO)		3,12,44,024	36,15,335	3,48,59,359
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA	2202	2,47,62,592	24,68,218	2,72,30,810
			2235	1,56,725	21,561	1,78,286

		TOTAL(DDO)		2,49,19,317	24,89,779	2,74,09,096

PRINCIPAL,GOVERNMENT SENIOR	2202	4,49,85,905	46,94,095	4,96,80,000
-----------------------------	------	-------------	-----------	-------------

SECONDARY (G) SCHOOL, JAITU

	2235	5,03,934	43,283	5,47,217
--	------	----------	--------	----------

TOTAL (DDO)		4,54,89,839	47,37,378	5,02,27,217
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	3,35,01,625	33,80,877	3,68,82,502
-----------------------------	------	-------------	-----------	-------------

SECONDARY GIRLS SCHOOL, DASUYA

TOTAL (DDO)		3,35,01,625	33,80,877	3,68,82,502
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	99,81,901	12,01,978	1,11,83,879
-----------------------------	------	-----------	-----------	-------------

SECONDARY GIRLS SCHOOL, SARIH

TOTAL (DDO)		99,81,901	12,01,978	1,11,83,879
-------------	--	-----------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	1,28,62,365	14,32,305	1,42,94,670
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOO, LADHAN JHIKA

TOTAL (DDO)		1,28,62,365	14,32,305	1,42,94,670
-------------	--	-------------	-----------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA	2202	1,46,82,724	14,92,068	1,61,74,792
			2235	3,80,070	45,338	4,25,408

TOTAL (DDO)				1,50,62,794	15,37,406	1,66,00,200
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2071	77,01,833	8,92,356	85,94,189
			2202	2,21,83,81,902	22,69,85,853	2,44,53,67,755
			2220	53,61,757	4,75,049	58,36,806
			2230	1,02,86,425	15,20,805	1,18,07,230
			2235	37,93,768	5,56,515	43,50,283
			2404	7,00,456	0	7,00,456

TOTAL (DDO)				2,24,62,26,141	23,04,30,578	2,47,66,56,719

PRINCIPAL,GOVERNMENT SENIOR	2202	1,82,54,161	19,36,968	2,01,91,129
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL GEEGE MAJRA

***** -----

TOTAL (DDO)		1,82,54,161	19,36,968	2,01,91,129
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	3,34,24,798	34,22,516	3,68,47,314
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (B), SAMRALA

	2235	81,486	12,565	94,051
--	------	--------	--------	--------

***** -----

TOTAL (DDO)		3,35,06,284	34,35,081	3,69,41,365
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	2,67,01,425	26,99,654	2,94,01,079
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (BOYS) ABUL

KHURANA

***** -----

TOTAL (DDO)		2,67,01,425	26,99,654	2,94,01,079
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	5,74,12,232	59,63,308	6,33,75,540
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (BOYS), FAZILKA

	2235	9,18,164	2,86,434	12,04,598
--	------	----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 747

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				5,83,30,396	62,49,742	6,45,80,138
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	3,54,36,995	36,88,650	3,91,25,645
		SECONDARY SCHOOL (BOYS), JAGROAN PUNJAB				
			2235	2,98,256	1,81,188	4,79,444
TOTAL (DDO)				9,40,65,647	1,01,19,580	10,41,85,227
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,86,56,645	19,42,088	2,05,98,733
		SECONDARY SCHOOL (BOYS), RAHON				
			2235	5,85,951	21,980	6,07,931
TOTAL (DDO)				1,92,42,596	19,64,068	2,12,06,664

PRINCIPAL,GOVERNMENT SENIOR	2202	3,42,90,047	34,62,628	3,77,52,675
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (BOYS), ROPAR

TOTAL (DDO)		3,42,90,047	34,62,628	3,77,52,675
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	1,44,36,513	16,02,255	1,60,38,768
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (BOYS),

SULTANPUR LODHI

	2235	2,20,164	2,51,689	4,71,853
--	------	----------	----------	----------

TOTAL (DDO)		1,46,56,677	18,53,944	1,65,10,621
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	1,61,15,032	17,05,690	1,78,20,722
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (BOYS), SWADI

KALAN

	2235	9,500	18,643	28,143
--	------	-------	--------	--------

TOTAL (DDO)		1,61,24,532	17,24,333	1,78,48,865
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	4,82,17,192	48,30,235	5,30,47,427
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (BOYS),MANSA

	2235	15,04,103	8,86,245	23,90,348
--	------	-----------	----------	-----------

	TOTAL(DDO)	4,97,21,295	57,16,480	5,54,37,775
--	------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 748

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	2,30,67,913	23,78,162	2,54,46,075
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (GIRLS)						
S PUNJAB						
(COLLEGES)						

	TOTAL(DDO)	2,30,67,913	23,78,162	2,54,46,075
--	------------	-------------	-----------	-------------

	PRINCIPAL,GOVERNMENT SENIOR	2202	1,38,85,286	12,82,424	1,51,67,710
SECONDARY SCHOOL (GIRLS), BHAGTA					
BHAI KA					

	TOTAL(DDO)	1,38,85,286	12,82,424	1,51,67,710
--	------------	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	2,93,06,163	31,43,874	3,24,50,037
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (GIRLS),

DHANOULA

TOTAL (DDO)		2,93,06,163	31,43,874	3,24,50,037
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	2,06,66,406	20,59,814	2,27,26,220
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (GIRLS), DHER

TOTAL (DDO)		2,06,66,406	20,59,814	2,27,26,220
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	3,04,68,648	31,81,456	3,36,50,104
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (GIRLS),

JAWAHAR NAGAR

	2235	18,510	0	18,510
--	------	--------	---	--------

TOTAL (DDO)		3,04,87,158	31,81,456	3,36,68,614
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	8,38,75,477	87,01,301	9,25,76,778
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (GIRLS), NABHA

TOTAL (DDO)	8,38,75,477	87,01,301	9,25,76,778
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,54,44,085	16,55,854	1,70,99,939
SECONDARY SCHOOL (GIRLS), NANGAL				

GOVERNMENT OF PUNJAB

Page 749

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

KHURD

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL (GIRLS), NANGAL	2235	36,029	0	36,029
---------------------------------	--	--	------	--------	---	--------

TOTAL (DDO)				1,54,80,114	16,55,854	1,71,35,968

PRINCIPAL, GOVERNMENT SENIOR	2235	38,850	0	38,850
SECONDARY SCHOOL (GIRLS), SIDHWAN BET				

TOTAL(DDO)		38,850	0	38,850
------------	--	--------	---	--------

PRINCIPAL,GOVERNMENT SENIOR	2202	3,18,75,166	31,96,386	3,50,71,552
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (GIRLS),

SULTANPUR LODHI

	2235	24,967	0	24,967
--	------	--------	---	--------

TOTAL(DDO)		3,19,00,133	31,96,386	3,50,96,519
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	1,56,47,987	16,35,876	1,72,83,863
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (GIRLS), SWADI

KALAN

TOTAL(DDO)		1,56,47,987	16,35,876	1,72,83,863
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	2,13,09,123	23,63,038	2,36,72,161
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (GIRLS),

TAKHATGARH NURPURBEDI

	2235	6,400	0	6,400
--	------	-------	---	-------

TOTAL(DDO)		2,13,15,523	23,63,038	2,36,78,561
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR 2202 4,07,61,328 41,49,670 4,49,10,998

SECONDARY SCHOOL (GIRLS),

TALWARA SECTOR-3

2235 31,705 0 31,705

TOTAL(DDO) 4,07,93,033 41,49,670 4,49,42,703

GOVERNMENT OF PUNJAB

Page 750

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2202 4,85,61,431 49,86,405 5,35,47,836

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL , BADSON, NABHA

S PUNJAB

(COLLEGES)

TOTAL(DDO) 4,85,61,431 49,86,405 5,35,47,836

PRINCIPAL,GOVERNMENT SENIOR 2235 58,912 26,893 85,805

SECONDARY SCHOOL , DANDRALA,

NABHA

 TOTAL(DDO) 58,912 26,893 85,805

PRINCIPAL,GOVERNMENT SENIOR 2202 2,82,72,163 28,39,291 3,11,11,454

SECONDARY SCHOOL , DHINGI, NABHA

2235 1,22,553 0 1,22,553

 TOTAL(DDO) 2,83,94,716 28,39,291 3,12,34,007

PRINCIPAL,GOVERNMENT SENIOR 2202 1,61,59,417 15,62,898 1,77,22,315

SECONDARY SCHOOL , MALEWAL,

NABHA

2235 2,00,000 0 2,00,000

 TOTAL(DDO) 1,63,59,417 15,62,898 1,79,22,315

PRINCIPAL,GOVERNMENT SENIOR 2202 3,52,50,216 40,36,656 3,92,86,872

SECONDARY SCHOOL , NABHA

2235 4,93,972 65,057 5,59,029

 TOTAL(DDO) 3,57,44,188 41,01,713 3,98,45,901

PRINCIPAL,GOVERNMENT SENIOR	2202	1,93,81,023	20,46,134	2,14,27,157
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL , TOHRA, NABHA

TOTAL(DDO)		1,93,81,023	20,46,134	2,14,27,157

PRINCIPAL,GOVERNMENT SENIOR	2202	1,57,51,091	16,11,994	1,73,63,085
-----------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 751

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SECONDARY SCHOOL ALAMWALA

TOTAL(DDO)				1,57,51,091	16,11,994	1,73,63,085

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	3,00,73,345	29,92,860	3,30,66,205
--------	------------------	-----------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL BHUNGA

S PUNJAB

(COLLEGES)

			2235	2,42,688	0	2,42,688
--	--	--	------	----------	---	----------

***** -----
TOTAL (DDO) 3,03,16,033 29,92,860 3,33,08,893

PRINCIPAL, GOVERNMENT SENIOR 2235 30,126 0 30,126
SECONDARY SCHOOL BUDHI PIND

***** -----
TOTAL (DDO) 30,126 0 30,126

PRINCIPAL, GOVERNMENT SENIOR 2202 1,38,34,044 14,28,074 1,52,62,118
SECONDARY SCHOOL CHONAGRAN

***** -----
TOTAL (DDO) 1,38,34,044 14,28,074 1,52,62,118

PRINCIPAL, GOVERNMENT SENIOR 2202 3,16,21,388 32,96,054 3,49,17,442
SECONDARY SCHOOL DHOLLAHA

***** -----
TOTAL (DDO) 3,16,21,388 32,96,054 3,49,17,442

PRINCIPAL, GOVERNMENT SENIOR 2202 3,79,04,245 43,77,266 4,22,81,511
SECONDARY SCHOOL DHOOD KALAN

***** -----

TOTAL (DDO)		3,79,04,245	43,77,266	4,22,81,511
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,05,92,173	21,04,702	2,26,96,875
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL FATEHPUR

BHATTAN

	2235	12,500	0	12,500
--	------	--------	---	--------

TOTAL (DDO)		2,06,04,673	21,04,702	2,27,09,375
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 752

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2071	11,55,026	7,54,607	19,09,633
--------	------------------	------------------------------	------	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL FOR BOYS

S PUNJAB

(COLLEGES)

TOTAL (DDO)		2,17,59,699	28,59,309	2,46,19,008
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2235	26,820	0	26,820
-----------------------------	------	--------	---	--------

SECONDARY SCHOOL GOBINGARH

TOTAL (DDO)		26,820	0	26,820
-------------	--	--------	---	--------

PRINCIPAL,GOVERNMENT SENIOR	2202	2,98,15,624	31,20,254	3,29,35,878
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL MANSURPUR

	2235	16,766	0	16,766
--	------	--------	---	--------

TOTAL (DDO)		2,98,32,390	31,20,254	3,29,52,644
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	2,51,45,132	25,89,878	2,77,35,010
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL RATEWAL

TOTAL (DDO)		2,51,45,132	25,89,878	2,77,35,010
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	1,25,67,765	13,73,191	1,39,40,956
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL SAHIBA

TOTAL (DDO)		1,25,67,765	13,73,191	1,39,40,956
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	85,96,886	8,97,934	94,94,820
-----------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL SOONDH MAQSUD

PUR

TOTAL(DDO)		85,96,886	8,97,934	94,94,820

PRINCIPAL,GOVERNMENT SENIOR	2202	2,38,61,514	25,16,956	2,63,78,470
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL(BOYS), BOHA

	2235	4,75,918	6,755	4,82,673
--	------	----------	-------	----------

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

GOVERNMENT OF PUNJAB

Page 753

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL(DDO)				2,43,37,432	25,23,711	2,68,61,143
------------	--	--	--	-------------	-----------	-------------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	4,39,44,020	45,96,386	4,85,40,406
--------	------------------	-----------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL(BOYS), JAITU

S PUNJAB

(COLLEGES)

	2235	1,25,385	89,760	2,15,145

TOTAL(DDO)		6,84,06,837	72,09,857	7,56,16,694
PRINCIPAL,GOVERNMENT SENIOR	2202	2,89,62,312	31,89,610	3,21,51,922
SECONDARY SCHOOL(BOYS), NATHANA				
	2235	43,200	0	43,200

TOTAL(DDO)		2,90,05,512	31,89,610	3,21,95,122
PRINCIPAL,GOVERNMENT SENIOR	2071	14,84,118	0	14,84,118
SECONDARY SCHOOL(G), SADIQ				
	2202	3,04,38,686	32,53,298	3,36,91,984
	2235	1,53,471	1,38,460	2,91,931

TOTAL(DDO)		3,20,76,275	33,91,758	3,54,68,033
PRINCIPAL,GOVERNMENT SENIOR	2071	13,52,042	0	13,52,042
SECONDARY SCHOOL(GIRLS)				
	2235	1,54,474	2,42,243	3,96,717

TOTAL(DDO)		15,06,516	2,42,243	17,48,759

PRINCIPAL,GOVERNMENT SENIOR	2071	13,07,706	10,22,420	23,30,126
-----------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL,

	2202	62,86,40,886	6,49,14,170	69,35,55,056
--	------	--------------	-------------	--------------

	2235	12,61,493	9,77,588	22,39,081
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		63,12,10,085	6,69,14,178	69,81,24,263
-------------	--	--------------	-------------	--------------

PRINCIPAL,GOVERNMENT SENIOR	2202	2,75,28,282	28,17,624	3,03,45,906
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BHULLAR

***** -----

TOTAL (DDO)		2,75,28,282	28,17,624	3,03,45,906
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 754

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	2,15,22,782	22,91,940	2,38,14,722
--------	------------------	-----------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, NAINEKOT

S PUNJAB

(COLLEGES)

	2235	78,290	0	78,290

TOTAL (DDO)		2,16,01,072	22,91,940	2,38,93,012
PRINCIPAL, GOVERNMENT SENIOR	2202	3,59,94,363	37,55,718	3,97,50,081
SECONDARY SCHOOL, RASULRA				
	2235	18,823	0	18,823

TOTAL (DDO)		3,60,13,186	37,55,718	3,97,68,904
PRINCIPAL, GOVERNMENT SENIOR	2202	2,16,27,475	23,07,190	2,39,34,665
SECONDARY SCHOOL, RATTANGARH				

TOTAL (DDO)		2,16,27,475	23,07,190	2,39,34,665
PRINCIPAL, GOVERNMENT SENIOR	2202	3,72,33,315	39,37,300	4,11,70,615
SECONDARY SCHOOL, (BOYS)				
	2235	0	2,17,834	2,17,834

TOTAL (DDO)		3,72,33,315	41,55,134	4,13,88,449

PRINCIPAL,GOVERNMENT SENIOR 2202 12,94,75,588 1,30,27,497 14,25,03,085

SECONDARY SCHOOL, (GIRLS),

CHAMKAURSAHIB

2235 10,65,120 7,932 10,73,052

TOTAL (DDO) 13,05,40,708 1,30,35,429 14,35,76,137

PRINCIPAL,GOVERNMENT SENIOR 2235 3,89,980 95,661 4,85,641

SECONDARY SCHOOL, ABOHAR(BOYS)

TOTAL (DDO) 3,89,980 95,661 4,85,641

PRINCIPAL,GOVERNMENT SENIOR 2202 2,30,34,610 23,95,482 2,54,30,092

GOVERNMENT OF PUNJAB

Page 755

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SECONDARY SCHOOL, AHRANA KALAN

TOTAL (DDO) 2,30,34,610 23,95,482 2,54,30,092

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2202 85,99,553 8,29,790 94,29,343
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, ALI-KE
 S PUNJAB
 (COLLEGES)

2235 30,006 0 30,006

***** -----

TOTAL(DDO) 86,29,559 8,29,790 94,59,349

PRINCIPAL,GOVERNMENT SENIOR 2202 2,64,42,286 26,09,768 2,90,52,054
 SECONDARY SCHOOL, AMBALA JATTAN

2235 24,889 0 24,889

***** -----

TOTAL(DDO) 2,64,67,175 26,09,768 2,90,76,943

PRINCIPAL,GOVERNMENT SENIOR 2202 2,84,87,077 31,34,525 3,16,21,602
 SECONDARY SCHOOL, AMBEDKAR NAGAR

***** -----

TOTAL(DDO) 2,84,87,077 31,34,525 3,16,21,602

PRINCIPAL,GOVERNMENT SENIOR 2202 3,89,07,059 41,15,628 4,30,22,687
 SECONDARY SCHOOL, AMERGARH

	2235	4,731	0	4,731
--	------	-------	---	-------

***** -----

TOTAL (DDO)		3,89,11,790	41,15,628	4,30,27,418
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	4,55,85,826	46,96,424	5,02,82,250
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, AMLOH

	2235	57,050	27,510	84,560
--	------	--------	--------	--------

***** -----

TOTAL (DDO)		4,56,42,876	47,23,934	5,03,66,810
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	3,10,60,479	31,99,613	3,42,60,092
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, ARIF KE

	2235	84,999	0	84,999
--	------	--------	---	--------

***** -----

GOVERNMENT OF PUNJAB

Page 756

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

				TOTAL (DDO)	3,11,45,478	31,99,613	3,43,45,091

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2202 94,49,53,856 10,28,23,185 1,04,77,77,041
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, ATHOULA
 S PUNJAB
 (COLLEGES)

2235 1,32,094 82,821 2,14,915

 TOTAL(DDO) 97,62,31,428 10,61,05,619 1,08,23,37,047

PRINCIPAL,GOVERNMENT SENIOR 2202 1,66,50,925 14,10,761 1,80,61,686
 SECONDARY SCHOOL, ATTARI

2235 54,728 14,000 68,728

 TOTAL(DDO) 1,67,05,653 14,24,761 1,81,30,414

PRINCIPAL,GOVERNMENT SENIOR 2202 2,68,95,242 28,90,076 2,97,85,318
 SECONDARY SCHOOL, BABARPUR,
 NABHA

2235 5,27,226 2,01,024 7,28,250

 TOTAL(DDO) 2,74,22,468 30,91,100 3,05,13,568

PRINCIPAL,GOVERNMENT SENIOR 2202 1,49,95,611 15,04,062 1,64,99,673

SECONDARY SCHOOL, BADALA

2235 65,647 0 65,647

TOTAL (DDO) 1,50,61,258 15,04,062 1,65,65,320

PRINCIPAL, GOVERNMENT SENIOR 2202 3,97,13,449 38,71,844 4,35,85,293

SECONDARY SCHOOL, BADHANI

2235 3,65,459 28,350 3,93,809

TOTAL (DDO) 4,00,78,908 39,00,194 4,39,79,102

PRINCIPAL, GOVERNMENT SENIOR 2202 3,27,67,990 32,84,062 3,60,52,052

SECONDARY SCHOOL, BADRUKHAN

TOTAL (DDO) 3,27,67,990 32,84,062 3,60,52,052

GOVERNMENT OF PUNJAB

Page 757

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2202 2,76,59,508 28,72,510 3,05,32,018
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BADSHAPUR
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 6,04,27,498 61,56,572 6,65,84,070

PRINCIPAL,GOVERNMENT SENIOR 2202 3,95,69,403 40,65,097 4,36,34,500
 SECONDARY SCHOOL, BAGARIA
 2235 3,55,038 0 3,55,038

***** -----
 TOTAL(DDO) 3,99,24,441 40,65,097 4,39,89,538

PRINCIPAL,GOVERNMENT SENIOR 2202 7,24,71,649 76,25,686 8,00,97,335
 SECONDARY SCHOOL, BAHADUR GARH
 2235 1,43,169 7,41,589 8,84,758

***** -----
 TOTAL(DDO) 7,26,14,818 83,67,275 8,09,82,093

PRINCIPAL,GOVERNMENT SENIOR 2202 1,62,02,126 16,26,792 1,78,28,918
 SECONDARY SCHOOL, BAJA KHANA

	2235	94,311	0	94,311
--	------	--------	---	--------

***** -----

TOTAL (DDO)		1,62,96,437	16,26,792	1,79,23,229
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,74,05,590	17,92,499	1,91,98,089
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BAJROOR NURPUR

BEDI

	2235	3,53,410	0	3,53,410
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,77,59,000	17,92,499	1,95,51,499
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,88,48,974	29,04,352	3,17,53,326
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BAJWAN KALAN

	2235	2,19,444	19,665	2,39,109
--	------	----------	--------	----------

***** -----

TOTAL (DDO)		2,90,68,418	29,24,017	3,19,92,435
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,91,64,819	29,71,513	3,21,36,332
------------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 758

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

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

SECONDARY SCHOOL, BALAHRI KALAN

TOTAL (DDO) 2,91,64,819 29,71,513 3,21,36,332

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,66,38,171 16,05,378 1,82,43,549

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, BALAR KHANPUR

S PUNJAB

(COLLEGES)

TOTAL (DDO) 1,66,38,171 16,05,378 1,82,43,549

PRINCIPAL, GOVERNMENT SENIOR 2235 71,009 0 71,009

SECONDARY SCHOOL, BALLIAN KHURD

TOTAL (DDO) 71,009 0 71,009

PRINCIPAL, GOVERNMENT SENIOR 2202 4,68,16,349 46,45,100 5,14,61,449

SECONDARY SCHOOL, BALLUANA

2235 69,357 0 69,357

TOTAL (DDO)		4,68,85,706	46,45,100	5,15,30,806
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	3,03,98,266	33,15,861	3,37,14,127
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BAMIAL

	2235	1,21,175	0	1,21,175
--	------	----------	---	----------

TOTAL (DDO)		3,05,19,441	33,15,861	3,38,35,302
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2235	21,107	0	21,107
------------------------------	------	--------	---	--------

SECONDARY SCHOOL, BAN BHAURA

TOTAL (DDO)		21,107	0	21,107
-------------	--	--------	---	--------

PRINCIPAL, GOVERNMENT SENIOR	2202	4,27,30,414	45,48,875	4,72,79,289
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BANAU RAJPURA

	2235	56,585	0	56,585
--	------	--------	---	--------

TOTAL (DDO)		4,27,86,999	45,48,875	4,73,35,874
-------------	--	-------------	-----------	-------------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH	2202	3,59,32,938	33,82,662	3,93,15,600
			2235	57,387	0	57,387

			TOTAL (DDO)	7,87,77,324	79,31,537	8,67,08,861
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI	2202	2,40,33,374	24,24,569	2,64,57,943
			2235	8,33,249	0	8,33,249

			TOTAL (DDO)	2,48,66,623	24,24,569	2,72,91,192
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI	2202	87,18,384	7,36,726	94,55,110
			2235	50,109	30,212	80,321

			TOTAL (DDO)	87,68,493	7,66,938	95,35,431

PRINCIPAL,GOVERNMENT SENIOR	2202	4,39,45,574	45,31,220	4,84,76,794
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BARGARI

	2235	3,98,012	23,025	4,21,037
--	------	----------	--------	----------

TOTAL (DDO)		4,43,43,586	45,54,245	4,88,97,831
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	1,45,50,415	16,46,921	1,61,97,336
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BARIAR

	2235	0	31,836	31,836
--	------	---	--------	--------

TOTAL (DDO)		1,45,50,415	16,78,757	1,62,29,172
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	1,63,55,440	16,86,346	1,80,41,786
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BARSAL

TOTAL (DDO)		1,63,55,440	16,86,346	1,80,41,786
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	3,06,10,468	29,28,085	3,35,38,553
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BASOWAL

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		3,06,10,468	29,28,085	3,35,38,553
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,56,53,262	25,26,932	2,81,80,194
		SECONDARY SCHOOL, BASSI PATHANA				
	PUNJAB					
			2235	6,72,371	1,09,630	7,82,001

		TOTAL (DDO)		2,63,25,633	26,36,562	2,89,62,195
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,80,23,216	18,63,504	1,98,86,720
		SECONDARY SCHOOL, BASSIAN				
			2235	3,18,017	36,055	3,54,072

		TOTAL (DDO)		1,83,41,233	18,99,559	2,02,40,792

PRINCIPAL,GOVERNMENT SENIOR	2071	27,73,496	21,92,487	49,65,983
-----------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, BEHBAL MANJ

TOTAL(DDO)		27,73,496	21,92,487	49,65,983
------------	--	-----------	-----------	-----------

PRINCIPAL,GOVERNMENT SENIOR	2202	5,97,35,042	66,32,227	6,63,67,269
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BELA,

CHAMKAURSAHIB

	2235	11,876	0	11,876
--	------	--------	---	--------

TOTAL(DDO)		5,97,46,918	66,32,227	6,63,79,145
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	1,02,15,254	11,03,399	1,13,18,653
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BENEWAL

	2235	12,14,862	1,11,454	13,26,316
--	------	-----------	----------	-----------

TOTAL(DDO)		1,14,30,116	12,14,853	1,26,44,969
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	1,81,25,003	18,81,032	2,00,06,035
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BERO KALAN

	2235	1,22,066	1,36,500	2,58,566
--	------	----------	----------	----------

GOVERNMENT OF PUNJAB

Page 761

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,82,47,069	20,17,532	2,02,64,601
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB	2202	2,95,87,055	31,16,656	3,27,03,711
			2235	6,61,729	12,051	6,73,780
TOTAL (DDO)				4,84,95,853	51,46,239	5,36,42,092
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI	2202	9,89,65,661	1,08,45,529	10,98,11,190
TOTAL (DDO)				9,89,65,661	1,08,45,529	10,98,11,190
		PRINCIPAL, GOVERNMENT SENIOR	2202	2,01,50,196	21,25,884	2,22,76,080

SECONDARY SCHOOL, BHADHAN

2235	3,60,815	0	3,60,815
------	----------	---	----------

TOTAL (DDO)	2,05,11,011	21,25,884	2,26,36,895
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2235	0	26,191	26,191
------------------------------	------	---	--------	--------

SECONDARY SCHOOL, BHAGO NAGAR

TOTAL (DDO)	0	26,191	26,191
-------------	---	--------	--------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,07,74,950	18,92,638	2,26,67,588
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BHAGWANGARH

2235	1,94,616	0	1,94,616
------	----------	---	----------

TOTAL (DDO)	2,09,69,566	18,92,638	2,28,62,204
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	3,14,25,317	39,38,024	3,53,63,341
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BHAINI BAGHA

2235	1,43,827	30,731	1,74,558
------	----------	--------	----------

TOTAL (DDO)	3,15,69,144	39,68,755	3,55,37,899
-------------	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR 2202 3,12,49,968 30,19,881 3,42,69,849

GOVERNMENT OF PUNJAB

Page 762

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SECONDARY SCHOOL, BHAINIAN MIAN
KHA

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	2,00,000	0	2,00,000
INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHAINIAN MIAN						
PUNJAB KHA						

TOTAL (DDO) 3,14,49,968 30,19,881 3,44,69,849

PRINCIPAL,GOVERNMENT SENIOR 2202 2,88,35,838 29,82,161 3,18,17,999

SECONDARY SCHOOL, BHALLAN

2235 1,28,987 7,376 1,36,363

TOTAL (DDO) 2,89,64,825 29,89,537 3,19,54,362

PRINCIPAL,GOVERNMENT SENIOR	2202	41,73,61,941	3,92,65,203	45,66,27,144
-----------------------------	------	--------------	-------------	--------------

SECONDARY SCHOOL, BHALWAN

	2235	4,03,678	34,897	4,38,575
--	------	----------	--------	----------

TOTAL (DDO)		41,77,65,619	3,93,00,100	45,70,65,719
-------------	--	--------------	-------------	--------------

PRINCIPAL,GOVERNMENT SENIOR	2202	1,56,23,183	15,12,823	1,71,36,006
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BHAM

	2235	1,30,878	0	1,30,878
--	------	----------	---	----------

TOTAL (DDO)		1,57,54,061	15,12,823	1,72,66,884
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	1,98,58,893	19,19,352	2,17,78,245
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BHAMBOTUR

TOTAL (DDO)		1,98,58,893	19,19,352	2,17,78,245
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	88,28,006	10,54,806	98,82,812
-----------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, BHANDAL BET

	2235	0	37,291	37,291
--	------	---	--------	--------

***** -----

TOTAL(DDO)		88,28,006	10,92,097	99,20,103
------------	--	-----------	-----------	-----------

PRINCIPAL,GOVERNMENT SENIOR	2202	1,89,74,286	20,84,826	2,10,59,112
-----------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 763

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SECONDARY SCHOOL, BHANI SAHIB

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR, SECONDARY SCHOOL, BHANI SAHIB	2235	1,11,729	0	1,11,729
---------------------------------	--	--	------	----------	---	----------

***** -----

TOTAL(DDO)		1,90,86,015	20,84,826	2,11,70,841
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	3,07,54,901	29,64,917	3,37,19,818
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BHARATGARH

***** -----

TOTAL(DDO)		3,07,54,901	29,64,917	3,37,19,818
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	2,49,28,973	23,83,732	2,73,12,705
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BHAWANIGARH

	2235	4,11,416	0	4,11,416
--	------	----------	---	----------

TOTAL (DDO)		2,53,40,389	23,83,732	2,77,24,121
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2235	2,23,838	0	2,23,838
-----------------------------	------	----------	---	----------

SECONDARY SCHOOL, BHEDWAL

RAJPURA

TOTAL (DDO)		2,23,838	0	2,23,838
-------------	--	----------	---	----------

PRINCIPAL,GOVERNMENT SENIOR	2202	3,99,94,114	40,86,376	4,40,80,490
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BHOA

TOTAL (DDO)		3,99,94,114	40,86,376	4,40,80,490
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	4,94,93,120	52,07,121	5,47,00,241
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BHOGIWAL

TOTAL (DDO)		4,94,93,120	52,07,121	5,47,00,241
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,93,58,704	19,07,864	2,12,66,568
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BHUNDRI

	2235	2,73,683	0	2,73,683
--	------	----------	---	----------

GOVERNMENT OF PUNJAB

Page 764

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		1,96,32,387	19,07,864	2,15,40,251
INSTRUCTION S (COLLEGES)	INSTRUCTIONS (SECONDARY), PUNJAB					

PRINCIPAL, GOVERNMENT SENIOR	2202	4,63,64,957	45,96,358	5,09,61,315
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BHUNERHERI

TOTAL (DDO)		6,59,97,344	65,04,222	7,25,01,566
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	1,08,76,236	11,18,212	1,19,94,448
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BHUNGRANI

TOTAL(DDO)		1,08,76,236	11,18,212	1,19,94,448
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	99,52,014	10,61,587	1,10,13,601
-----------------------------	------	-----------	-----------	-------------

SECONDARY SCHOOL, BHURTA KALAN

TOTAL(DDO)		99,52,014	10,61,587	1,10,13,601
------------	--	-----------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	1,35,51,305	14,58,217	1,50,09,522
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BIAS PIND

	2235	26,280	0	26,280
--	------	--------	---	--------

TOTAL(DDO)		1,35,77,585	14,58,217	1,50,35,802
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	1,25,69,869	13,02,027	1,38,71,896
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BIKRAMPUR

	2235	42,667	31,304	73,971
--	------	--------	--------	--------

TOTAL(DDO)		1,26,12,536	13,33,331	1,39,45,867
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	1,35,75,131	13,73,902	1,49,49,033
SECONDARY SCHOOL, BIR BEHMAN				

TOTAL(DDO)		1,35,75,131	13,73,902	1,49,49,033

GOVERNMENT OF PUNJAB

Page 765

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK	2202	1,21,15,743	12,65,846	1,33,81,589
			2235	72,230	0	72,230

			TOTAL(DDO)	1,21,87,973	12,65,846	1,34,53,819
			PRINCIPAL,GOVERNMENT SENIOR	2,93,57,664	31,58,980	3,25,16,644
			SECONDARY SCHOOL, BODAL			

	2235	48,966	0	48,966

TOTAL (DDO)		2,94,06,630	31,58,980	3,25,65,610
PRINCIPAL, GOVERNMENT SENIOR	2202	2,09,66,364	19,50,155	2,29,16,519
SECONDARY SCHOOL, BOMBELI				

TOTAL (DDO)		2,09,66,364	19,50,155	2,29,16,519
PRINCIPAL, GOVERNMENT SENIOR	2202	2,10,82,570	21,25,022	2,32,07,592
SECONDARY SCHOOL, BUDHABAR				

TOTAL (DDO)		2,10,82,570	21,25,022	2,32,07,592
PRINCIPAL, GOVERNMENT SENIOR	2202	1,64,35,884	17,37,992	1,81,73,876
SECONDARY SCHOOL, BUDLADEWALA				

TOTAL (DDO)		1,64,35,884	17,37,992	1,81,73,876
PRINCIPAL, GOVERNMENT SENIOR	2202	98,03,986	10,51,202	1,08,55,188
SECONDARY SCHOOL, BURJ GILL				

 TOTAL(DDO) 98,03,986 10,51,202 1,08,55,188

PRINCIPAL, GOVERNMENT SENIOR 2235 4,25,293 0 4,25,293
 SECONDARY SCHOOL, BURMAJRA,
 CHAMKAURSAHIB

 TOTAL(DDO) 4,25,293 0 4,25,293

GOVERNMENT OF PUNJAB

Page 766

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN	2202	1,57,95,331	17,54,017	1,75,49,348
			2235	3,73,735	2,35,936	6,09,671

 TOTAL(DDO) 1,61,69,066 19,89,953 1,81,59,019

PRINCIPAL,GOVERNMENT SENIOR	2202	1,10,69,158	11,76,794	1,22,45,952
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, CHAK WAZIDA

TOTAL (DDO)		1,10,69,158	11,76,794	1,22,45,952
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	1,97,49,488	22,25,579	2,19,75,067
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL,

CHAK .RULDU .SINGH .WALA

	2235	9,94,112	0	9,94,112
--	------	----------	---	----------

TOTAL (DDO)		2,07,43,600	22,25,579	2,29,69,179
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	2,27,31,170	22,55,645	2,49,86,815
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, CHAKBAMU

	2235	12,87,521	0	12,87,521
--	------	-----------	---	-----------

TOTAL (DDO)		2,40,18,691	22,55,645	2,62,74,336
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	2,24,60,532	23,40,335	2,48,00,867
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, CHANOLI BASSI,

NURPUR BEDI

	2235	1,25,960	0	1,25,960
--	------	----------	---	----------

TOTAL (DDO)		2,25,86,492	23,40,335	2,49,26,827
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2235	15,532	0	15,532
------------------------------	------	--------	---	--------

SECONDARY SCHOOL, CHAPPA

TOTAL (DDO)		15,532	0	15,532
-------------	--	--------	---	--------

GOVERNMENT OF PUNJAB

Page 767

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR	2202	2,06,48,413	21,63,096	2,28,11,509
			2235	4,72,090	0	4,72,090

TOTAL (DDO)				2,11,20,503	21,63,096	2,32,83,599

PRINCIPAL,GOVERNMENT SENIOR	2235	73,855	0	73,855
-----------------------------	------	--------	---	--------

SECONDARY SCHOOL, CHHAJLI

***** -----

TOTAL(DDO)		73,855	0	73,855
------------	--	--------	---	--------

PRINCIPAL,GOVERNMENT SENIOR	2202	1,10,88,634	10,37,987	1,21,26,621
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, CHOWKE

***** -----

TOTAL(DDO)		1,10,88,634	10,37,987	1,21,26,621
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	1,63,83,850	16,38,224	1,80,22,074
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, CHUGE KALAN

	2235	4,17,133	22,997	4,40,130
--	------	----------	--------	----------

***** -----

TOTAL(DDO)		1,68,00,983	16,61,221	1,84,62,204
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	17,54,98,428	1,80,83,147	19,35,81,575
-----------------------------	------	--------------	-------------	--------------

SECONDARY SCHOOL, CIVIL LINES

	2235	40,318	1,81,902	2,22,220
--	------	--------	----------	----------

***** -----

TOTAL (DDO)		17,55,38,746	1,82,65,049	19,38,03,795
-------------	--	--------------	-------------	--------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,61,34,591	28,42,354	2,89,76,945
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, DABWALA KALAN

	2235	88,933	11,450	1,00,383
--	------	--------	--------	----------

TOTAL (DDO)		2,62,23,524	28,53,804	2,90,77,328
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,49,76,300	27,27,770	2,77,04,070
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, DADAHOOR

	2235	0	13,200	13,200
--	------	---	--------	--------

GOVERNMENT OF PUNJAB

Page 768

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		2,49,76,300	27,40,970	2,77,17,270
--------	------------------	-------------	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVERNMENT SENIOR	2202	1,81,67,631	18,44,288	2,00,11,919
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, DAFFAR

	2235	31,745	0	31,745
--	------	--------	---	--------

TOTAL(DDO)		4,31,75,676	45,85,258	4,77,60,934
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	3,29,20,619	33,36,018	3,62,56,637
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, DAKALA

	2235	3,10,546	4,28,535	7,39,081
--	------	----------	----------	----------

TOTAL(DDO)		3,32,31,165	37,64,553	3,69,95,718
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	3,32,63,626	35,66,005	3,68,29,631
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, DALLA

	2235	1,60,862	0	1,60,862
--	------	----------	---	----------

TOTAL(DDO)		3,34,24,488	35,66,005	3,69,90,493
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	1,60,25,023	14,50,356	1,74,75,379
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, DAROLIKLAN

***** -----
TOTAL (DDO) 1,60,25,023 14,50,356 1,74,75,379

PRINCIPAL, GOVERNMENT SENIOR 2202 1,07,32,341 11,04,442 1,18,36,783
SECONDARY SCHOOL, DASKA

2235 1,51,342 8,327 1,59,669

***** -----
TOTAL (DDO) 1,08,83,683 11,12,769 1,19,96,452

PRINCIPAL, GOVERNMENT SENIOR 2202 3,70,68,177 50,26,730 4,20,94,907
SECONDARY SCHOOL, DASUYA

***** -----
TOTAL (DDO) 3,70,68,177 50,26,730 4,20,94,907

GOVERNMENT OF PUNJAB

Page 769

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,18,03,822	23,33,371	2,41,37,193
INSTRUCTION S	INSTRUCTIONS (SECONDARY), PUNJAB	SECONDARY SCHOOL, DATEWAS				

(COLLEGES)

	2235	0	18,626	18,626

TOTAL (DDO)		2,18,03,822	23,51,997	2,41,55,819
PRINCIPAL, GOVERNMENT SENIOR	2202	3,16,76,067	33,24,948	3,50,01,015
SECONDARY SCHOOL, DAULTPUR				
	2235	1,60,933	0	1,60,933

TOTAL (DDO)		3,18,37,000	33,24,948	3,51,61,948
PRINCIPAL, GOVERNMENT SENIOR	2202	4,49,85,964	51,38,464	5,01,24,428
SECONDARY SCHOOL, DEHLON				
	2235	2,91,893	41,957	3,33,850

TOTAL (DDO)		4,52,77,857	51,80,421	5,04,58,278
PRINCIPAL, GOVERNMENT SENIOR	2202	1,63,64,826	16,54,498	1,80,19,324
SECONDARY SCHOOL, DHAMANA,				
NURPUR BEDI				
	2235	44,207	43,183	87,390

***** -----
TOTAL (DDO) 1,64,09,033 16,97,681 1,81,06,714

PRINCIPAL, GOVERNMENT SENIOR 2202 1,90,13,451 19,07,224 2,09,20,675
SECONDARY SCHOOL, DHAMOT

***** -----
TOTAL (DDO) 1,90,13,451 19,07,224 2,09,20,675

PRINCIPAL, GOVERNMENT SENIOR 2202 1,04,87,900 13,30,135 1,18,18,035
SECONDARY SCHOOL, DHANANSU

***** -----
TOTAL (DDO) 1,04,87,900 13,30,135 1,18,18,035

PRINCIPAL, GOVERNMENT SENIOR 2202 2,47,53,641 25,54,354 2,73,07,995

GOVERNMENT OF PUNJAB

Page 770

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SECONDARY SCHOOL, DHANGRALI						
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	41,478	3,13,896	3,55,374

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DHANGRALI

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 2,47,95,119 28,68,250 2,76,63,369

PRINCIPAL,GOVERNMENT SENIOR 2202 1,37,67,007 13,28,688 1,50,95,695

SECONDARY SCHOOL, DHANOWALI

***** -----
TOTAL(DDO) 1,37,67,007 13,28,688 1,50,95,695

PRINCIPAL,GOVERNMENT SENIOR 2202 2,04,52,845 22,03,708 2,26,56,553

SECONDARY SCHOOL, DHARAMKOT

RANDHAWA

2235 83,765 0 83,765

***** -----
TOTAL(DDO) 2,05,36,610 22,03,708 2,27,40,318

PRINCIPAL,GOVERNMENT SENIOR 2202 95,64,706 9,85,108 1,05,49,814

SECONDARY SCHOOL, DHARAMPUR

2235 69,552 0 69,552

***** -----
TOTAL (DDO) 96,34,258 9,85,108 1,06,19,366

PRINCIPAL, GOVERNMENT SENIOR 2202 2,28,49,319 32,57,544 2,61,06,863
SECONDARY SCHOOL, DHARKALAN

***** -----
TOTAL (DDO) 2,28,49,319 32,57,544 2,61,06,863

PRINCIPAL, GOVERNMENT SENIOR 2202 2,77,33,351 28,04,091 3,05,37,442
SECONDARY SCHOOL, DHAROWALI

2235 81,820 54,808 1,36,628

***** -----
TOTAL (DDO) 2,78,15,171 28,58,899 3,06,74,070

PRINCIPAL, GOVERNMENT SENIOR 2202 2,79,51,864 28,60,064 3,08,11,928
SECONDARY SCHOOL, DIRBAN

GOVERNMENT OF PUNJAB

Page 771

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

 TOTAL(DDO) 2,79,51,864 28,60,064 3,08,11,928

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2202 1,22,48,954 12,09,981 1,34,58,935
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DOODIAN
 S PUNJAB
 (COLLEGES)

2235 85,526 1,30,035 2,15,561

 TOTAL(DDO) 1,23,34,480 13,40,016 1,36,74,496

PRINCIPAL,GOVERNMENT SENIOR 2202 3,50,61,879 34,65,370 3,85,27,249
 SECONDARY SCHOOL, DORAHA

2235 3,79,207 0 3,79,207

 TOTAL(DDO) 3,54,41,086 34,65,370 3,89,06,456

PRINCIPAL,GOVERNMENT SENIOR 2202 1,76,91,276 18,50,412 1,95,41,688
 SECONDARY SCHOOL, DOSTPUR

 TOTAL(DDO) 1,76,91,276 18,50,412 1,95,41,688

PRINCIPAL,GOVERNMENT SENIOR 2202 2,09,68,197 21,95,388 2,31,63,585

SECONDARY SCHOOL, DUDWINDI

2235 1,70,807 0 1,70,807

TOTAL(DDO) 2,11,39,004 21,95,388 2,33,34,392

PRINCIPAL,GOVERNMENT SENIOR 2202 1,29,81,779 13,17,042 1,42,98,821

SECONDARY SCHOOL, DUGRI

2235 2,03,589 0 2,03,589

TOTAL(DDO) 1,31,85,368 13,17,042 1,45,02,410

PRINCIPAL,GOVERNMENT SENIOR 2202 2,66,94,140 27,08,850 2,94,02,990

SECONDARY SCHOOL, ENGINE

SHED/LOCO SHED

2235 48,675 0 48,675

GOVERNMENT OF PUNJAB

Page 772

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL(DDO)		2,67,42,815	27,08,850	2,94,51,665	
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	1,06,47,773	9,63,114	1,16,10,887	
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, FATEHPUR KHURD					
S	PUNJAB						
(COLLEGES)							
			2235	10,528	0	10,528	
*****				-----	-----	-----	
		TOTAL(DDO)		3,74,01,116	36,71,964	4,10,73,080	
		PRINCIPAL,GOVERNMENT SENIOR	2202	1,27,21,660	12,75,200	1,39,96,860	
		SECONDARY SCHOOL, FATUHI KHERA					
*****				-----	-----	-----	
		TOTAL(DDO)		1,27,21,660	12,75,200	1,39,96,860	
		PRINCIPAL,GOVERNMENT SENIOR	2202	4,98,12,058	51,71,032	5,49,83,090	
		SECONDARY SCHOOL, GAHLARI					
			2235	5,19,852	39,845	5,59,697	
*****				-----	-----	-----	
		TOTAL(DDO)		5,03,31,910	52,10,877	5,55,42,787	

PRINCIPAL,GOVERNMENT SENIOR	2202	1,24,52,653	13,34,400	1,37,87,053
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, GAJEWAS

***** -----

TOTAL(DDO)		1,24,52,653	13,34,400	1,37,87,053
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	2,33,50,644	28,68,720	2,62,19,364
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, GAJU MAJARA

	2235	9,55,793	4,25,814	13,81,607
--	------	----------	----------	-----------

***** -----

TOTAL(DDO)		2,43,06,437	32,94,534	2,76,00,971
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	4,16,86,901	43,22,640	4,60,09,541
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, GALIB KALAN

***** -----

TOTAL(DDO)		4,16,86,901	43,22,640	4,60,09,541
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	3,69,08,064	36,62,408	4,05,70,472
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, GARHA

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

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA	2235	2,83,328	11,746	2,95,074
--	------------------	--	------	----------	--------	----------

TOTAL (DDO)				3,71,91,392	36,74,154	4,08,65,546
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR			2202	1,93,63,150	18,56,264	2,12,19,414
--	--	--	------	-------------	-----------	-------------

TOTAL (DDO)				1,93,63,150	18,56,264	2,12,19,414
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN			2202	3,01,78,381	32,19,494	3,33,97,875
--	--	--	------	-------------	-----------	-------------

			2235	1,76,356	0	1,76,356
--	--	--	------	----------	---	----------

TOTAL (DDO)				3,03,54,737	32,19,494	3,35,74,231
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	2,86,27,003	30,32,608	3,16,59,611
SECONDARY SCHOOL, GHANAUR KALAN				

	2235	1,57,022	0	1,57,022
--	------	----------	---	----------

***** -----

TOTAL(DDO)		2,87,84,025	30,32,608	3,18,16,633
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	2,99,78,494	30,62,701	3,30,41,195
SECONDARY SCHOOL, GHARACHOAM				

	2235	8,83,117	0	8,83,117
--	------	----------	---	----------

***** -----

TOTAL(DDO)		3,08,61,611	30,62,701	3,39,24,312
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	2,14,99,336	22,09,684	2,37,09,020
SECONDARY SCHOOL, GHOT POKAR				

***** -----

TOTAL(DDO)		2,14,99,336	22,09,684	2,37,09,020
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	1,11,09,312	11,70,839	1,22,80,151
SECONDARY SCHOOL, GHUMAN				

***** -----

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

		TOTAL (DDO)		1,11,09,312	11,70,839	1,22,80,151
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,72,75,049	27,48,966	3,00,24,015
		SECONDARY SCHOOL, GHUMAN KALAN PUNJAB				

		TOTAL (DDO)		3,83,84,361	39,19,805	4,23,04,166
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,29,35,879	13,20,899	1,42,56,778
		SECONDARY SCHOOL, GIANA				
			2235	1,07,164	73,619	1,80,783

		TOTAL (DDO)		1,30,43,043	13,94,518	1,44,37,561
		PRINCIPAL, GOVERNMENT SENIOR	2202	3,77,03,371	39,50,594	4,16,53,965
		SECONDARY SCHOOL, GOLEWALA				

	2235	3,42,719	2,56,643	5,99,362

TOTAL (DDO)		3,80,46,090	42,07,237	4,22,53,327
PRINCIPAL, GOVERNMENT SENIOR	2202	2,13,05,941	21,63,254	2,34,69,195
SECONDARY SCHOOL, GOVIND NAGAR				

TOTAL (DDO)		2,13,05,941	21,63,254	2,34,69,195
PRINCIPAL, GOVERNMENT SENIOR	2202	1,30,95,253	13,12,444	1,44,07,697
SECONDARY SCHOOL, GUJJAR WAL				
	2235	12,366	0	12,366

TOTAL (DDO)		1,31,07,619	13,12,444	1,44,20,063
PRINCIPAL, GOVERNMENT SENIOR	2202	2,60,51,917	27,03,807	2,87,55,724
SECONDARY SCHOOL, GUJJARAN				
	2235	61,538	13,721	75,259

TOTAL (DDO)		2,61,13,455	27,17,528	2,88,30,983
PRINCIPAL, GOVERNMENT SENIOR	2202	1,25,50,668	13,56,164	1,39,06,832

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		SECONDARY SCHOOL, GURAM				
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	11,000	22,600	33,600
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB	SECONDARY SCHOOL, GURAM				
(COLLEGES)						

		TOTAL (DDO)		1,25,61,668	13,78,764	1,39,40,432

		PRINCIPAL,GOVERNMENT SENIOR	2202	1,38,33,732	14,17,540	1,52,51,272
		SECONDARY SCHOOL, HAFIZABAD				

		TOTAL (DDO)		1,38,33,732	14,17,540	1,52,51,272

		PRINCIPAL,GOVERNMENT SENIOR	2202	1,35,31,932	12,69,874	1,48,01,806
		SECONDARY SCHOOL, HAIBOWAL				

	2235	20,750	0	20,750

TOTAL (DDO)		1,35,52,682	12,69,874	1,48,22,556
PRINCIPAL, GOVERNMENT SENIOR	2202	3,15,25,308	30,31,486	3,45,56,794
SECONDARY SCHOOL, HAIBOWAL KHURD				
	2235	26,640	0	26,640

TOTAL (DDO)		3,15,51,948	30,31,486	3,45,83,434
PRINCIPAL, GOVERNMENT SENIOR	2202	1,81,00,472	18,16,830	1,99,17,302
SECONDARY SCHOOL, HALWARA				
	2235	28,680	15,890	44,570

TOTAL (DDO)		1,81,29,152	18,32,720	1,99,61,872
PRINCIPAL, GOVERNMENT SENIOR	2202	2,95,44,471	33,63,248	3,29,07,719
SECONDARY SCHOOL, HAMBRA				

TOTAL (DDO)		2,95,44,471	33,63,248	3,29,07,719
PRINCIPAL, GOVERNMENT SENIOR	2202	1,66,63,045	17,03,231	1,83,66,276

SECONDARY SCHOOL, HANDWAL

GOVERNMENT OF PUNJAB

Page 776

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS(SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	1,37,100	0	1,37,100

TOTAL (DDO)				1,68,00,145	17,03,231	1,85,03,376
PRINCIPAL,GOVERNMENT SENIOR				1,78,56,707	18,97,354	1,97,54,061
SECONDARY SCHOOL, HARCHOWAL						
				2235	1,02,789	1,02,789

TOTAL (DDO)				1,79,59,496	18,97,354	1,98,56,850
PRINCIPAL,GOVERNMENT SENIOR				2,22,71,363	22,51,028	2,45,22,391
SECONDARY SCHOOL, HARDOCHANNI						

	2235	50,139	0	50,139

TOTAL (DDO)		2,23,21,502	22,51,028	2,45,72,530
PRINCIPAL, GOVERNMENT SENIOR	2202	2,55,95,967	26,55,614	2,82,51,581
SECONDARY SCHOOL, HARI NAU				
	2235	5,82,369	0	5,82,369

TOTAL (DDO)		2,61,78,336	26,55,614	2,88,33,950
PRINCIPAL, GOVERNMENT SENIOR	2202	2,15,95,057	21,89,338	2,37,84,395
SECONDARY SCHOOL, HATHOA				
	2235	3,95,813	12,725	4,08,538

TOTAL (DDO)		2,19,90,870	22,02,063	2,41,92,933
PRINCIPAL, GOVERNMENT SENIOR	2202	98,03,787	9,35,518	1,07,39,305
SECONDARY SCHOOL, HATHUR				
	2235	40,686	0	40,686

TOTAL (DDO)		98,44,473	9,35,518	1,07,79,991

PRINCIPAL,GOVERNMENT SENIOR 2202 3,91,18,565 39,11,024 4,30,29,589
 SECONDARY SCHOOL, HAZIPUR

GOVERNMENT OF PUNJAB

Page 777

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	1,97,050	0	1,97,050
INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HAZIPUR						
PUNJAB						

 TOTAL(DDO) 3,93,15,615 39,11,024 4,32,26,639

PRINCIPAL,GOVERNMENT SENIOR 2071 36,39,181 0 36,39,181
 SECONDARY SCHOOL, HOSHIARPUR

 TOTAL(DDO) 36,39,181 0 36,39,181

PRINCIPAL,GOVERNMENT SENIOR 2202 3,01,52,059 31,13,354 3,32,65,413

SECONDARY SCHOOL, HUSSANPUR

2235 6,53,683 18,95,594 25,49,277

TOTAL (DDO) 3,08,05,742 50,08,948 3,58,14,690

PRINCIPAL, GOVERNMENT SENIOR 2202 1,19,64,302 13,68,508 1,33,32,810

SECONDARY SCHOOL, ISPUR

MAKHSUSPUR CHELLA

TOTAL (DDO) 1,19,64,302 13,68,508 1,33,32,810

PRINCIPAL, GOVERNMENT SENIOR 2202 2,55,48,298 25,54,204 2,81,02,502

SECONDARY SCHOOL, JADLA

TOTAL (DDO) 2,55,48,298 25,54,204 2,81,02,502

PRINCIPAL, GOVERNMENT SENIOR 2202 2,00,01,163 20,79,835 2,20,80,998

SECONDARY SCHOOL, JAI SINGH WALA

TOTAL (DDO) 2,00,01,163 20,79,835 2,20,80,998

PRINCIPAL,GOVERNMENT SENIOR	2202	1,20,17,857	12,40,242	1,32,58,099
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, JAIJON DOABA

TOTAL(DDO)		1,20,17,857	12,40,242	1,32,58,099

GOVERNMENT OF PUNJAB

Page 778

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL	2202	2,09,16,630	19,66,984	2,28,83,614
---------------------------------	--	--	------	-------------	-----------	-------------

TOTAL(DDO)				3,29,34,487	32,07,226	3,61,41,713

PRINCIPAL,GOVERNMENT SENIOR	2202	3,04,10,672	46,19,708	3,50,30,380
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, JANDIALI

	2235	16,796	21,665	38,461
--	------	--------	--------	--------

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

TOTAL (DDO)		3,04,27,468	46,41,373	3,50,68,841
PRINCIPAL, GOVERNMENT SENIOR	2202	2,13,95,743	23,64,003	2,37,59,746
SECONDARY SCHOOL, JANDSAHIB				
	2235	1,23,427	0	1,23,427

TOTAL (DDO)		2,15,19,170	23,64,003	2,38,83,173
PRINCIPAL, GOVERNMENT SENIOR	2235	0	3,000	3,000
SECONDARY SCHOOL, JANDWALA				
KARMIKHERA, FAZILKA				

TOTAL (DDO)		0	3,000	3,000
PRINCIPAL, GOVERNMENT SENIOR	2202	1,48,84,174	15,45,987	1,64,30,161
SECONDARY SCHOOL, JASSI BAG WALI				
	2235	2,49,573	33,636	2,83,209

TOTAL (DDO)		1,51,33,747	15,79,623	1,67,13,370
PRINCIPAL, GOVERNMENT SENIOR	2202	1,29,75,906	13,17,486	1,42,93,392
SECONDARY SCHOOL, JAURA BAGHIRI				

 TOTAL(DDO) 1,29,75,906 13,17,486 1,42,93,392

PRINCIPAL,GOVERNMENT SENIOR 2202 2,90,40,652 31,81,429 3,22,22,081
 SECONDARY SCHOOL, JHABKRA

GOVERNMENT OF PUNJAB

Page 779

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

 PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 2,90,40,652 31,81,429 3,22,22,081
 INSTRUCTION INSTRUCTIONS(SECONDARY),
 S PUNJAB
 (COLLEGES)

PRINCIPAL,GOVERNMENT SENIOR 2202 2,39,05,858 24,24,024 2,63,29,882
 SECONDARY SCHOOL, JHAJ NURPUR
 BEDI

TOTAL (DDO)		5,29,46,510	56,05,453	5,85,51,963
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2235	46,622	12,750	59,372
------------------------------	------	--------	--------	--------

SECONDARY SCHOOL, JHALLIAN KALAN

TOTAL (DDO)		46,622	12,750	59,372
-------------	--	--------	--------	--------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,90,31,503	20,25,080	2,10,56,583
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, JHANDUKE

	2235	1,04,816	0	1,04,816
--	------	----------	---	----------

TOTAL (DDO)		1,91,36,319	20,25,080	2,11,61,399
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,93,27,794	19,94,168	2,13,21,962
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, JHINGAR KALAN

	2235	34,340	0	34,340
--	------	--------	---	--------

TOTAL (DDO)		1,93,62,134	19,94,168	2,13,56,302
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	71,95,149	7,92,594	79,87,743
------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, JHORRAN

	2235	1,30,700	0	1,30,700
--	------	----------	---	----------

TOTAL(DDO)	73,25,849	7,92,594	81,18,443
------------	-----------	----------	-----------

PRINCIPAL,GOVERNMENT SENIOR	2202	3,11,15,002	34,06,156	3,45,21,158
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, JHUNIR

	2235	2,43,503	8,442	2,51,945
--	------	----------	-------	----------

GOVERNMENT OF PUNJAB

Page 780

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL(DDO)	3,13,58,505	34,14,598	3,47,73,103
------------	-------------	-----------	-------------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	1,41,15,102	15,88,432	1,57,03,534
--------	------------------	-----------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JITWAL KALAN

S PUNJAB

(COLLEGES)

	2235	34,921	0	34,921
--	------	--------	---	--------

TOTAL(DDO)	4,55,08,528	50,03,030	5,05,11,558
------------	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2235	68,869	0	68,869
-----------------------------	------	--------	---	--------

SECONDARY SCHOOL, KADDON

TOTAL(DDO)		68,869	0	68,869
------------	--	--------	---	--------

PRINCIPAL,GOVERNMENT SENIOR	2202	1,78,73,818	18,10,954	1,96,84,772
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, KAHANPUR KHUHI

TOTAL(DDO)		1,78,73,818	18,10,954	1,96,84,772
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	3,04,18,358	31,27,750	3,35,46,108
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, KAHNUWAN

	2235	2,45,986	0	2,45,986
--	------	----------	---	----------

TOTAL(DDO)		3,06,64,344	31,27,750	3,37,92,094
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	1,53,71,722	17,21,739	1,70,93,461
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, KALA AFGANA

TOTAL(DDO)		1,53,71,722	17,21,739	1,70,93,461
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	2,17,49,024	24,41,727	2,41,90,751
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, KALABAKRA

	2235	1,95,550	0	1,95,550
--	------	----------	---	----------

TOTAL(DDO)		2,19,44,574	24,41,727	2,43,86,301
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	1,00,04,451	10,60,726	1,10,65,177
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, KALAL WALA

GOVERNMENT OF PUNJAB

Page 781

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL(DDO)		1,00,04,451		10,60,726	1,10,65,177
------------	--	-------------	--	-----------	-------------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	4,57,98,023	46,50,696	5,04,48,719
--------	------------------	-----------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KALANAUR

S PUNJAB

(COLLEGES)

	2235	4,54,032	49,226	5,03,258

TOTAL (DDO)		4,62,52,055	46,99,922	5,09,51,977
PRINCIPAL, GOVERNMENT SENIOR	2202	4,94,49,536	51,96,890	5,46,46,426
SECONDARY SCHOOL, KALYAN				
	2235	2,85,731	1,99,864	4,85,595

TOTAL (DDO)		4,97,35,267	53,96,754	5,51,32,021
PRINCIPAL, GOVERNMENT SENIOR	2202	3,78,59,021	39,30,750	4,17,89,771
SECONDARY SCHOOL, KAMAI DEVI				
	2235	8,465	18,000	26,465

TOTAL (DDO)		3,78,67,486	39,48,750	4,18,16,236
PRINCIPAL, GOVERNMENT SENIOR	2202	1,38,89,885	14,96,200	1,53,86,085
SECONDARY SCHOOL, KAMAL PURA				

TOTAL (DDO)		1,38,89,885	14,96,200	1,53,86,085

PRINCIPAL,GOVERNMENT SENIOR	2202	93,02,558	7,99,809	1,01,02,367
-----------------------------	------	-----------	----------	-------------

SECONDARY SCHOOL, KAMALUSWAICH

TOTAL(DDO)		93,02,558	7,99,809	1,01,02,367

PRINCIPAL,GOVERNMENT SENIOR	2202	2,16,93,374	22,19,939	2,39,13,313
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, KARNANA

TOTAL(DDO)		2,16,93,374	22,19,939	2,39,13,313

GOVERNMENT OF PUNJAB

Page 782

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR, SECONDARY SCHOOL, KARTARPUR, NURPUR	2202	80,33,329	8,38,318	88,71,647
			2235	99,543	59,644	1,59,187

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

TOTAL (DDO)		81,32,872	8,97,962	90,30,834
PRINCIPAL, GOVERNMENT SENIOR	2202	4,57,00,284	44,49,424	5,01,49,708
SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR)				
	2235	2,36,705	0	2,36,705
*****		-----	-----	-----
TOTAL (DDO)		4,59,36,989	44,49,424	5,03,86,413
PRINCIPAL, GOVERNMENT SENIOR	2202	3,21,63,528	33,01,188	3,54,64,716
SECONDARY SCHOOL, KAULI				
*****		-----	-----	-----
TOTAL (DDO)		3,21,63,528	33,01,188	3,54,64,716
PRINCIPAL, GOVERNMENT SENIOR	2202	1,65,78,361	16,10,709	1,81,89,070
SECONDARY SCHOOL, KHANPUR				
	2235	8,260	0	8,260
*****		-----	-----	-----
TOTAL (DDO)		1,65,86,621	16,10,709	1,81,97,330
PRINCIPAL, GOVERNMENT SENIOR	2235	24,973	0	24,973
SECONDARY SCHOOL, KHANURI KALAN				

***** -----
TOTAL(DDO) 24,973 0 24,973

PRINCIPAL,GOVERNMENT SENIOR 2202 1,58,14,827 14,91,918 1,73,06,745
SECONDARY SCHOOL, KHARKAN

***** -----
TOTAL(DDO) 1,58,14,827 14,91,918 1,73,06,745

PRINCIPAL,GOVERNMENT SENIOR 2202 3,42,24,963 35,78,514 3,78,03,477
SECONDARY SCHOOL, KHASPUR HIRAN

2235 3,08,776 0 3,08,776

GOVERNMENT OF PUNJAB

Page 783

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

***** -----
PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 3,45,33,739 35,78,514 3,81,12,253

INSTRUCTION INSTRUCTIONS(SECONDARY),
S PUNJAB
(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	1,31,46,731	14,70,956	1,46,17,687
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, KHEMUJANA

	2235	43,752	0	43,752
--	------	--------	---	--------

TOTAL (DDO)		4,77,24,222	50,49,470	5,27,73,692
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,38,24,850	24,01,634	2,62,26,484
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, KHERA DONA

	2235	1,25,837	2,18,248	3,44,085
--	------	----------	----------	----------

TOTAL (DDO)		2,39,50,687	26,19,882	2,65,70,569
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,00,45,219	11,92,360	1,12,37,579
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, KHERA KALMOTE

	2235	12,930	0	12,930
--	------	--------	---	--------

TOTAL (DDO)		1,00,58,149	11,92,360	1,12,50,509
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,73,31,864	28,71,255	3,02,03,119
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, KHERI

SALABATPUR CHAMKAURSAHIB

	2235	2,48,433	0	2,48,433
--	------	----------	---	----------

TOTAL (DDO)		2,75,80,297	28,71,255	3,04,51,552
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,83,05,769	28,57,436	3,11,63,205
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, KHUDDA

TOTAL (DDO)		2,83,05,769	28,57,436	3,11,63,205
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	8,01,08,891	76,53,214	8,77,62,105
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, KHYALA KALAN

GOVERNMENT OF PUNJAB

Page 784

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

				8,01,08,891	76,53,214	8,77,62,105

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2202 1,89,41,902 20,49,630 2,09,91,532
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KILA RAIPUR
 S PUNJAB
 (COLLEGES)

2235 3,28,061 0 3,28,061

 TOTAL(DDO) 9,93,78,854 97,02,844 10,90,81,698

PRINCIPAL,GOVERNMENT SENIOR 2202 2,19,91,316 23,74,160 2,43,65,476
 SECONDARY SCHOOL, KIRATPUR SAHIB

2235 36,000 15,000 51,000

 TOTAL(DDO) 2,20,27,316 23,89,160 2,44,16,476

PRINCIPAL,GOVERNMENT SENIOR 2235 7,000 0 7,000
 SECONDARY SCHOOL, KOHARIAN

 TOTAL(DDO) 7,000 0 7,000

PRINCIPAL,GOVERNMENT SENIOR 2202 2,21,52,391 27,04,376 2,48,56,767
 SECONDARY SCHOOL, KOT FATEH

2235 26,537 0 26,537

***** -----
TOTAL (DDO) 2,21,78,928 27,04,376 2,48,83,304

PRINCIPAL, GOVERNMENT SENIOR 2202 3,09,48,256 36,25,333 3,45,73,589
SECONDARY SCHOOL, KOT SHAMIR

2235 92,023 39,926 1,31,949

***** -----
TOTAL (DDO) 3,10,40,279 36,65,259 3,47,05,538

PRINCIPAL, GOVERNMENT SENIOR 2202 1,59,07,403 15,90,802 1,74,98,205
SECONDARY SCHOOL, KOTHE CHET

SINGH

***** -----
TOTAL (DDO) 1,59,07,403 15,90,802 1,74,98,205

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,42,65,472	22,72,852	2,65,38,324

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KOTLA NADH

S PUNJAB SINGH

(COLLEGES)

2235	1,11,009	0	1,11,009
------	----------	---	----------

TOTAL(DDO)	2,43,76,481	22,72,852	2,66,49,333
------------	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	79,63,900	8,48,346	88,12,246
-----------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, KULAR

TOTAL(DDO)	79,63,900	8,48,346	88,12,246
------------	-----------	----------	-----------

PRINCIPAL,GOVERNMENT SENIOR	2202	2,50,16,340	27,34,626	2,77,50,966
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, KULRIAN

2235	3,16,469	14,142	3,30,611
------	----------	--------	----------

TOTAL(DDO)	2,53,32,809	27,48,768	2,80,81,577
------------	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	1,40,72,732	14,83,594	1,55,56,326
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, KUTTI

TOTAL(DDO)	1,40,72,732	14,83,594	1,55,56,326
------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	4,80,47,402	50,76,926	5,31,24,328
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, LADHUKA

	2235	31,718	10,908	42,626
--	------	--------	--------	--------

TOTAL (DDO)		4,80,79,120	50,87,834	5,31,66,954
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,92,82,715	18,61,792	2,11,44,507
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, LAKHPUR

	2235	0	11,003	11,003
--	------	---	--------	--------

TOTAL (DDO)		1,92,82,715	18,72,795	2,11,55,510
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	3,55,30,222	37,14,234	3,92,44,456
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, LALHERI

	2235	14,160	0	14,160
--	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 786

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

 PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 3,55,44,382 37,14,234 3,92,58,616

INSTRUCTION INSTRUCTIONS(SECONDARY),
 S PUNJAB
 (COLLEGES)

PRINCIPAL,GOVERNMENT SENIOR 2202 2,69,07,778 26,00,352 2,95,08,130
 SECONDARY SCHOOL, LAMBA PIVA
 2235 2,15,018 0 2,15,018

 TOTAL(DDO) 6,26,67,178 63,14,586 6,89,81,764

PRINCIPAL,GOVERNMENT SENIOR 2202 1,92,26,308 19,96,327 2,12,22,635
 SECONDARY SCHOOL, LASOIE
 2235 1,50,865 77,613 2,28,478

 TOTAL(DDO) 1,93,77,173 20,73,940 2,14,51,113

PRINCIPAL,GOVERNMENT SENIOR 2202 1,52,47,605 16,42,945 1,68,90,550
 SECONDARY SCHOOL, LATALA

TOTAL(DDO)		1,52,47,605	16,42,945	1,68,90,550
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	1,05,94,918	11,30,645	1,17,25,563
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, LEELA MEGH

SINGH

	2235	12,01,482	0	12,01,482
--	------	-----------	---	-----------

TOTAL(DDO)		1,17,96,400	11,30,645	1,29,27,045
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	1,97,27,386	20,59,285	2,17,86,671
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, LEHRA DHURKOT

	2235	26,664	0	26,664
--	------	--------	---	--------

TOTAL(DDO)		1,97,54,050	20,59,285	2,18,13,335
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	3,12,61,283	33,90,852	3,46,52,135
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, LEHRAGAGA

	2235	8,47,019	1,54,371	10,01,390
--	------	----------	----------	-----------

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		3,21,08,302	35,45,223		3,56,53,525
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI	2202	1,57,97,668	14,70,772		1,72,68,440
			2235	1,10,420	14,564		1,24,984

		TOTAL(DDO)		4,80,16,390	50,30,559		5,30,46,949
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI	2202	2,99,48,335	31,00,976		3,30,49,311
			2235	89,678	0		89,678

		TOTAL(DDO)		3,00,38,013	31,00,976		3,31,38,989
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA	2202	2,23,06,454	22,94,648		2,46,01,102

	2235	1,88,110	20,228	2,08,338

TOTAL (DDO)		2,24,94,564	23,14,876	2,48,09,440
PRINCIPAL, GOVERNMENT SENIOR	2202	1,53,15,392	16,24,134	1,69,39,526
SECONDARY SCHOOL, LOHIA KHAS				
	2235	6,722	0	6,722

TOTAL (DDO)		1,53,22,114	16,24,134	1,69,46,248
PRINCIPAL, GOVERNMENT SENIOR	2202	1,29,79,646	13,78,235	1,43,57,881
SECONDARY SCHOOL, LUBANGARH				
	2235	59,233	1,78,608	2,37,841

TOTAL (DDO)		1,30,38,879	15,56,843	1,45,95,722
PRINCIPAL, GOVERNMENT SENIOR	2202	2,30,89,064	24,99,496	2,55,88,560
SECONDARY SCHOOL, LUTHERI				

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

		TOTAL (DDO)		2,30,89,064	24,99,496	2,55,88,560
PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN	2202	2,52,74,050	27,66,220	2,80,40,270
			2235	1,98,818	2,35,702	4,34,520

		TOTAL (DDO)		4,85,61,932	55,01,418	5,40,63,350
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA	2202	2,46,45,426	23,76,112	2,70,21,538

		TOTAL (DDO)		2,46,45,426	23,76,112	2,70,21,538
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT	2202	2,83,24,022	29,82,896	3,13,06,918
			2235	1,93,915	0	1,93,915

***** -----
TOTAL (DDO) 2,85,17,937 29,82,896 3,15,00,833

PRINCIPAL, GOVERNMENT SENIOR 2202 2,16,75,289 20,34,224 2,37,09,513

SECONDARY SCHOOL, MAGLI NICHI

2235 2,16,624 0 2,16,624

***** -----
TOTAL (DDO) 2,18,91,913 20,34,224 2,39,26,137

PRINCIPAL, GOVERNMENT SENIOR 2202 1,44,72,484 14,31,483 1,59,03,967

SECONDARY SCHOOL, MAHERU

***** -----
TOTAL (DDO) 1,44,72,484 14,31,483 1,59,03,967

PRINCIPAL, GOVERNMENT SENIOR 2202 2,27,27,114 25,71,067 2,52,98,181

SECONDARY SCHOOL, MAHILPUR

(BOYS)

2235 2,22,568 1,37,547 3,60,115

***** -----
TOTAL (DDO) 2,29,49,682 27,08,614 2,56,58,296

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR (GIRLS) SECONDARY SCHOOL, MAHILPUR	2202	3,31,68,031	32,36,926	3,64,04,957
			2235	2,04,800	0	2,04,800

			TOTAL (DDO)	3,33,72,831	32,36,926	3,66,09,757
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA	2202	1,60,82,305	16,28,912	1,77,11,217

			TOTAL (DDO)	1,60,82,305	16,28,912	1,77,11,217
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN	2202	1,51,05,874	16,86,270	1,67,92,144

			TOTAL (DDO)	1,51,05,874	16,86,270	1,67,92,144

PRINCIPAL, GOVERNMENT SENIOR	2202	3,26,04,582	33,92,380	3,59,96,962
SECONDARY SCHOOL, MALLAN WALLA				
KHAS				

	2235	3,75,966	0	3,75,966
--	------	----------	---	----------

TOTAL (DDO)		3,29,80,548	33,92,380	3,63,72,928

PRINCIPAL, GOVERNMENT SENIOR	2202	1,43,49,986	14,07,369	1,57,57,355
SECONDARY SCHOOL, MALSIAN				

	2235	43,793	0	43,793
--	------	--------	---	--------

TOTAL (DDO)		1,43,93,779	14,07,369	1,58,01,148

PRINCIPAL, GOVERNMENT SENIOR	2202	80,85,732	10,25,060	91,10,792
SECONDARY SCHOOL, MALSIAN BAJAN				

	2235	1,45,329	0	1,45,329
--	------	----------	---	----------

TOTAL (DDO)		82,31,061	10,25,060	92,56,121

PRINCIPAL, GOVERNMENT SENIOR	2202	1,78,16,803	18,14,586	1,96,31,389
SECONDARY SCHOOL, MANAK MAJRA				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		1,78,16,803	18,14,586	1,96,31,389
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB					
(COLLEGES)						
		PRINCIPAL,GOVERNMENT SENIOR	2202	1,25,84,046	13,31,713	1,39,15,759
		SECONDARY SCHOOL, MANAKPUR				
		RAJPURA				
			2235	1,17,988	0	1,17,988

		TOTAL(DDO)		3,05,18,837	31,46,299	3,36,65,136
		PRINCIPAL,GOVERNMENT SENIOR	2202	2,02,53,040	21,47,615	2,24,00,655
		SECONDARY SCHOOL, MANDI DHANOLA				

	2235	4,23,932	0	4,23,932

TOTAL (DDO)		2,06,76,972	21,47,615	2,28,24,587
PRINCIPAL, GOVERNMENT SENIOR	2202	2,69,23,077	29,64,696	2,98,87,773
SECONDARY SCHOOL, MANDOUR, NABHA				
	2235	67,212	65,809	1,33,021

TOTAL (DDO)		2,69,90,289	30,30,505	3,00,20,794
PRINCIPAL, GOVERNMENT SENIOR	2202	1,22,48,198	12,44,780	1,34,92,978
SECONDARY SCHOOL, MANDVI				
	2235	69,418	0	69,418

TOTAL (DDO)		1,23,17,616	12,44,780	1,35,62,396
PRINCIPAL, GOVERNMENT SENIOR	2202	1,06,63,419	11,32,368	1,17,95,787
SECONDARY SCHOOL, MANEWAL				

TOTAL (DDO)		1,06,63,419	11,32,368	1,17,95,787
PRINCIPAL, GOVERNMENT SENIOR	2202	2,78,24,575	31,17,648	3,09,42,223

SECONDARY SCHOOL, MANGAT

2235 2,99,806 0 2,99,806

GOVERNMENT OF PUNJAB

Page 791

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		2,81,24,381	31,17,648	3,12,42,029
	PRINCIPAL, GOVERNMENT SENIOR	2202		1,97,36,604	20,31,410	2,17,68,014
	SECONDARY SCHOOL, MANGEWAL, NABHA					
		2235		1,16,600	0	1,16,600

		TOTAL(DDO)		4,79,77,585	51,49,058	5,31,26,643
	PRINCIPAL, GOVERNMENT SENIOR	2202		1,56,96,556	17,51,685	1,74,48,241

SECONDARY SCHOOL, MANKI

2235	12,00,522	0	12,00,522
------	-----------	---	-----------

TOTAL (DDO)	1,68,97,078	17,51,685	1,86,48,763
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	97,90,008	10,51,072	1,08,41,080
------------------------------	------	-----------	-----------	-------------

SECONDARY SCHOOL, MANUKAY

TOTAL (DDO)	97,90,008	10,51,072	1,08,41,080
-------------	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,89,55,427	20,31,512	2,09,86,939
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MASSEWAL

TOTAL (DDO)	1,89,55,427	20,31,512	2,09,86,939
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	3,84,20,797	43,48,904	4,27,69,701
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MATHAIPUR

TOTAL (DDO)	3,84,20,797	43,48,904	4,27,69,701
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,52,07,182	14,79,270	1,66,86,452
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MAZARI

DINGRIAN

2235 1,345 0 1,345

GOVERNMENT OF PUNJAB

Page 792

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO) 1,52,08,527 14,79,270 1,66,87,797

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,27,63,082 15,77,099 1,43,40,181

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, MEGHOWAL DOABA

S PUNJAB

(COLLEGES)

TOTAL (DDO) 2,79,71,609 30,56,369 3,10,27,978

PRINCIPAL, GOVERNMENT SENIOR 2202 2,50,64,126 27,01,645 2,77,65,771

SECONDARY SCHOOL, MEHATPUR

TOTAL (DDO)		2,50,64,126	27,01,645	2,77,65,771
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	81,79,449	8,89,324	90,68,773
------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, MEHM JOGNI

	2235	36,590	0	36,590
--	------	--------	---	--------

TOTAL (DDO)		82,16,039	8,89,324	91,05,363
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	3,79,63,807	38,02,024	4,17,65,831
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MEHMA SARJA

	2235	2,82,892	0	2,82,892
--	------	----------	---	----------

TOTAL (DDO)		3,82,46,699	38,02,024	4,20,48,723
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	5,86,91,928	56,85,643	6,43,77,571
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, MIANPUR

	2235	3,32,953	63,012	3,95,965
--	------	----------	--------	----------

TOTAL (DDO)		5,90,24,881	57,48,655	6,47,73,536
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,76,45,367	4,62,404	2,81,07,771
------------------------------	------	-------------	----------	-------------

SECONDARY SCHOOL, MODEL HOUSE

***** -----

TOTAL (DDO)		2,76,45,367	4,62,404	2,81,07,771
-------------	--	-------------	----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	3,87,07,530	42,20,115	4,29,27,645
SECONDARY SCHOOL, MORINDA				

GOVERNMENT OF PUNJAB

Page 793

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL, MORINDA	2235	4,70,537	0	4,70,537
---------------------------------	---	---	------	----------	---	----------

***** -----

TOTAL (DDO)		3,91,78,067	42,20,115	4,33,98,182
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,53,40,886	26,71,804	2,80,12,690
SECONDARY SCHOOL, MOULI				

	2235	1,79,062	0	1,79,062
--	------	----------	---	----------

***** -----
TOTAL (DDO) 2,55,19,948 26,71,804 2,81,91,752

PRINCIPAL, GOVERNMENT SENIOR 2202 2,41,34,038 24,87,638 2,66,21,676
SECONDARY SCHOOL, MUKANDPUR

***** -----
TOTAL (DDO) 2,41,34,038 24,87,638 2,66,21,676

PRINCIPAL, GOVERNMENT SENIOR 2202 1,67,71,386 17,35,758 1,85,07,144
SECONDARY SCHOOL, MULTANIA

***** -----
TOTAL (DDO) 1,67,71,386 17,35,758 1,85,07,144

PRINCIPAL, GOVERNMENT SENIOR 2202 1,51,88,717 15,59,545 1,67,48,262
SECONDARY SCHOOL, MUSTFABAD

2235 10,510 0 10,510

***** -----
TOTAL (DDO) 1,51,99,227 15,59,545 1,67,58,772

PRINCIPAL, GOVERNMENT SENIOR 2202 3,04,81,325 30,96,816 3,35,78,141
SECONDARY SCHOOL, N M SINGH

	2235	2,04,346	0	2,04,346
--	------	----------	---	----------

	TOTAL(DDO)	3,06,85,671	30,96,816	3,37,82,487
--	------------	-------------	-----------	-------------

	2202	1,96,13,923	20,29,306	2,16,43,229
--	------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, NAGGAL SIRSA

GOVERNMENT OF PUNJAB

Page 794

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

	TOTAL(DDO)	1,96,13,923	20,29,306	2,16,43,229
--	------------	-------------	-----------	-------------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU	2202	3,43,36,085	36,03,978	3,79,40,063
---------------------------------	--	--	------	-------------	-----------	-------------

	2235	1,14,068	22,102	1,36,170
--	------	----------	--------	----------

	TOTAL(DDO)	5,40,64,076	56,55,386	5,97,19,462
--	------------	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	3,21,03,934	31,43,050	3,52,46,984
SECONDARY SCHOOL, NANDPURKESHO				
	2235	3,31,714	30,000	3,61,714

TOTAL(DDO)		3,24,35,648	31,73,050	3,56,08,698
PRINCIPAL,GOVERNMENT SENIOR	2202	83,23,369	2,08,306	85,31,675
SECONDARY SCHOOL, NANGAL AMBIAN				
	2235	1,86,649	0	1,86,649

TOTAL(DDO)		85,10,018	2,08,306	87,18,324
PRINCIPAL,GOVERNMENT SENIOR	2202	1,99,75,940	20,35,078	2,20,11,018
SECONDARY SCHOOL, NANGAL BEHALAN				
	2235	1,62,112	0	1,62,112

TOTAL(DDO)		2,01,38,052	20,35,078	2,21,73,130
PRINCIPAL,GOVERNMENT SENIOR	2202	2,80,14,683	28,74,992	3,08,89,675
SECONDARY SCHOOL, NANGAL BHOOR				
	2235	92,124	0	92,124

TOTAL(DDO)		2,81,06,807	28,74,992	3,09,81,799
PRINCIPAL,GOVERNMENT SENIOR	2202	3,63,10,339	38,29,665	4,01,40,004
SECONDARY SCHOOL, NANGAL KALAN				
	2235	4,07,486	2,08,051	6,15,537

TOTAL(DDO)		3,67,17,825	40,37,716	4,07,55,541

GOVERNMENT OF PUNJAB

Page 795

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES) <td>DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB</td> <td>PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH</td> <td>2202</td> <td>3,27,76,689</td> <td>29,38,788</td> <td>3,57,15,477</td>	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH	2202	3,27,76,689	29,38,788	3,57,15,477

TOTAL(DDO)				6,94,94,514	69,76,504	7,64,71,018

PRINCIPAL,GOVERNMENT SENIOR	2202	2,43,13,930	24,15,820	2,67,29,750
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, NASRALI

	2235	1,39,235	0	1,39,235
--	------	----------	---	----------

TOTAL(DDO)		2,44,53,165	24,15,820	2,68,68,985
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	1,38,49,860	14,52,144	1,53,02,004
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, NATHUPUR

	2235	42,380	0	42,380
--	------	--------	---	--------

TOTAL(DDO)		1,38,92,240	14,52,144	1,53,44,384
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2235	1,12,252	0	1,12,252
-----------------------------	------	----------	---	----------

SECONDARY SCHOOL, NEHAL KHARA

TOTAL(DDO)		1,12,252	0	1,12,252
------------	--	----------	---	----------

PRINCIPAL,GOVERNMENT SENIOR	2202	1,37,28,541	12,40,648	1,49,69,189
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, NIHALWAL

	2235	9,25,563	2,01,401	11,26,964
--	------	----------	----------	-----------

TOTAL(DDO)		1,46,54,104	14,42,049	1,60,96,153
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	2,29,03,395	22,35,090	2,51,38,485
SECONDARY SCHOOL, NOORPUR BET				

TOTAL (DDO)		2,29,03,395	22,35,090	2,51,38,485

PRINCIPAL,GOVERNMENT SENIOR	2202	10,46,09,026	1,04,53,620	11,50,62,646
SECONDARY SCHOOL, NURPUR BEDI				

	2235	1,74,737	20,844	1,95,581
--	------	----------	--------	----------

GOVERNMENT OF PUNJAB

Page 796

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		10,47,83,763	1,04,74,464	11,52,58,227
--------	------------------	-------------	--	--------------	-------------	--------------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVERNMENT SENIOR	2202	3,61,15,977	38,27,202	3,99,43,179
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, PAKHI KALAN

	2235	1,93,045	1,04,344	2,97,389
--	------	----------	----------	----------

TOTAL(DDO)		14,10,92,785	1,44,06,010	15,54,98,795
------------	--	--------------	-------------	--------------

PRINCIPAL,GOVERNMENT SENIOR	2202	2,39,67,017	23,61,939	2,63,28,956
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, PAKHO KALAN

	2235	21,090	0	21,090
--	------	--------	---	--------

TOTAL(DDO)		2,39,88,107	23,61,939	2,63,50,046
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	2,05,93,350	24,75,341	2,30,68,691
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, PAKHOWAL

	2235	2,54,460	0	2,54,460
--	------	----------	---	----------

TOTAL(DDO)		2,08,47,810	24,75,341	2,33,23,151
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	78,94,139	8,39,002	87,33,141
-----------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, PAKKAN

TOTAL(DDO)		78,94,139	8,39,002	87,33,141
------------	--	-----------	----------	-----------

PRINCIPAL,GOVERNMENT SENIOR	2235	2,83,253	13,142	2,96,395
-----------------------------	------	----------	--------	----------

SECONDARY SCHOOL, PANIAR

TOTAL(DDO)		2,83,253	13,142	2,96,395

PRINCIPAL,GOVERNMENT SENIOR	2202	2,16,09,789	21,50,992	2,37,60,781
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, PANJOLI KALAN

	2235	37,914	40,563	78,477
--	------	--------	--------	--------

TOTAL(DDO)		2,16,47,703	21,91,555	2,38,39,258

GOVERNMENT OF PUNJAB

Page 797

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	1,17,81,295	12,23,338	1,30,04,633
--------	------------------	-----------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PANWAN

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 1,17,81,295 12,23,338 1,30,04,633

PRINCIPAL, GOVERNMENT SENIOR 2202 1,02,00,376 10,71,544 1,12,71,920
SECONDARY SCHOOL, PAROWAL

***** -----
TOTAL (DDO) 1,02,00,376 10,71,544 1,12,71,920

PRINCIPAL, GOVERNMENT SENIOR 2202 2,09,61,557 22,35,243 2,31,96,800
SECONDARY SCHOOL, PASIANA

2235 1,19,670 33,764 1,53,434

***** -----
TOTAL (DDO) 2,10,81,227 22,69,007 2,33,50,234

PRINCIPAL, GOVERNMENT SENIOR 2202 74,04,895 5,60,120 79,65,015
SECONDARY SCHOOL, PASLA

***** -----
TOTAL (DDO) 74,04,895 5,60,120 79,65,015

PRINCIPAL, GOVERNMENT SENIOR 2202 2,82,56,927 30,50,510 3,13,07,437
SECONDARY SCHOOL, PATHIAL

***** -----
TOTAL (DDO) 2,82,56,927 30,50,510 3,13,07,437

PRINCIPAL, GOVERNMENT SENIOR 2202 1,87,67,415 19,68,645 2,07,36,060
SECONDARY SCHOOL, PATIAL MAKOWAL

***** -----
TOTAL (DDO) 1,87,67,415 19,68,645 2,07,36,060

PRINCIPAL, GOVERNMENT SENIOR 2202 2,80,19,962 27,98,454 3,08,18,416
SECONDARY SCHOOL, PAYAL

2235 1,06,063 0 1,06,063

***** -----

GOVERNMENT OF PUNJAB

Page 798

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO) 2,81,26,025 27,98,454 3,09,24,479

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	4,27,97,832	47,33,203	4,75,31,035
--------	------------------	------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PHAGWARA

S PUNJAB

(COLLEGES)

2235 0 1,34,971 1,34,971

TOTAL (DDO) 7,09,23,857 76,66,628 7,85,90,485

PRINCIPAL,GOVERNMENT SENIOR 2202 2,98,63,406 30,64,128 3,29,27,534

SECONDARY SCHOOL, PHALAH

TOTAL (DDO) 2,98,63,406 30,64,128 3,29,27,534

PRINCIPAL,GOVERNMENT SENIOR 2202 2,41,62,035 24,16,791 2,65,78,826

SECONDARY SCHOOL, PHAPHRE BHAIKE

2235 16,981 0 16,981

TOTAL (DDO) 2,41,79,016 24,16,791 2,65,95,807

PRINCIPAL,GOVERNMENT SENIOR 2202 2,63,74,974 28,33,414 2,92,08,388

SECONDARY SCHOOL, POOHLA

2235 3,34,770 36,294 3,71,064

TOTAL (DDO)		2,67,09,744	28,69,708	2,95,79,452
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	3,70,33,822	41,95,697	4,12,29,519
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, PURKHALI

***** -----

TOTAL (DDO)		3,70,33,822	41,95,697	4,12,29,519
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	94,40,363	10,22,172	1,04,62,535
------------------------------	------	-----------	-----------	-------------

SECONDARY SCHOOL, RAI KHANNA

***** -----

TOTAL (DDO)		94,40,363	10,22,172	1,04,62,535
-------------	--	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,42,97,398	14,78,244	1,57,75,642
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, RAIPUR MAJRI

GOVERNMENT OF PUNJAB

Page 799

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

***** -----

TOTAL(DDO) 1,42,97,398 14,78,244 1,57,75,642

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2202 1,83,89,958 19,22,228 2,03,12,186

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, RAJEWAL

S PUNJAB

(COLLEGES)

***** -----

TOTAL(DDO) 1,83,89,958 19,22,228 2,03,12,186

PRINCIPAL,GOVERNMENT SENIOR 2202 1,16,22,462 12,30,840 1,28,53,302

SECONDARY SCHOOL, RAMDAS

***** -----

TOTAL(DDO) 1,16,22,462 12,30,840 1,28,53,302

PRINCIPAL,GOVERNMENT SENIOR 2202 3,45,45,082 36,10,437 3,81,55,519

SECONDARY SCHOOL, RAMGARH SIBRI

2235 2,10,000 0 2,10,000

***** -----

TOTAL(DDO) 3,47,55,082 36,10,437 3,83,65,519

PRINCIPAL,GOVERNMENT SENIOR 2202 2,05,25,212 21,21,454 2,26,46,666

SECONDARY SCHOOL, RAMPUR JAGRI

	2235	42,150	0	42,150
--	------	--------	---	--------

***** -----

TOTAL (DDO)		2,05,67,362	21,21,454	2,26,88,816
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,82,23,321	21,06,932	3,03,30,253
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, RAMPUR

JANJOWAL

	2235	1,57,991	0	1,57,991
--	------	----------	---	----------

***** -----

TOTAL (DDO)		2,83,81,312	21,06,932	3,04,88,244
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,75,46,828	16,75,657	1,92,22,485
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, RAMPUR

NARAINPURA

	2235	1,04,100	1,31,558	2,35,658
--	------	----------	----------	----------

***** -----

GOVERNMENT OF PUNJAB

Page 800

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL(DDO) 1,76,50,928 18,07,215 1,94,58,143

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2202 3,68,72,084 43,43,981 4,12,16,065

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, RANBIR

S PUNJAB

COLLEGE, SANGRUR

(COLLEGES)

2235 4,84,375 0 4,84,375

TOTAL(DDO) 5,50,07,387 61,51,196 6,11,58,583

PRINCIPAL,GOVERNMENT SENIOR 2202 1,42,09,367 14,00,492 1,56,09,859

SECONDARY SCHOOL, RANGDHIAL

TOTAL(DDO) 1,42,09,367 14,00,492 1,56,09,859

PRINCIPAL,GOVERNMENT SENIOR 2202 2,33,33,298 25,22,886 2,58,56,184

SECONDARY SCHOOL, RANIPUR

2235 2,05,625 0 2,05,625

TOTAL(DDO) 2,35,38,923 25,22,886 2,60,61,809

PRINCIPAL,GOVERNMENT SENIOR 2202 3,66,93,258 36,32,902 4,03,26,160

SECONDARY SCHOOL, RAPALHERI

	2235	1,57,218	0	1,57,218
--	------	----------	---	----------

TOTAL (DDO)		3,68,50,476	36,32,902	4,04,83,378
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	84,14,641	7,74,998	91,89,639
------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, ROSSE

TOTAL (DDO)		84,14,641	7,74,998	91,89,639
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,58,35,279	26,08,638	2,84,43,917
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, RUPALON

TOTAL (DDO)		2,58,35,279	26,08,638	2,84,43,917
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	84,85,773	9,12,318	93,98,091
------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, RURKI KHAS

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

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

 TOTAL(DDO) 84,85,773 9,12,318 93,98,091

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2202 1,79,93,303 18,87,910 1,98,81,213
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SADA SINGH
 S PUNJAB WALA
 (COLLEGES)

2235 43,909 0 43,909

 TOTAL(DDO) 1,80,37,212 18,87,910 1,99,25,122

PRINCIPAL,GOVERNMENT SENIOR 2202 3,70,58,694 0 3,70,58,694
 SECONDARY SCHOOL, SAFDARPUR

 TOTAL(DDO) 3,70,58,694 0 3,70,58,694

PRINCIPAL,GOVERNMENT SENIOR 2202 1,62,36,246 15,29,700 1,77,65,946
 SECONDARY SCHOOL, SAIDPUR

2235 0 1,72,572 1,72,572

TOTAL (DDO)		1,62,36,246	17,02,272	1,79,38,518
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,62,66,197	26,98,740	2,89,64,937
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SALEMPUR,

CHAMKAURSAHIB

	2235	2,42,476	0	2,42,476
--	------	----------	---	----------

TOTAL (DDO)		2,65,08,673	26,98,740	2,92,07,413
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,07,42,564	21,00,558	2,28,43,122
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SALIMPUR

TOTAL (DDO)		2,07,42,564	21,00,558	2,28,43,122
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	3,51,85,546	35,48,101	3,87,33,647
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SAMANA

TOTAL (DDO)		3,51,85,546	35,48,101	3,87,33,647
-------------	--	-------------	-----------	-------------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH	2202	1,19,99,730	12,01,434	1,32,01,164
			2235	3,36,448	0	3,36,448

			TOTAL (DDO)	4,75,21,724	47,49,535	5,22,71,259
			2202	2,16,27,261	22,39,431	2,38,66,692
			2235	1,55,389	0	1,55,389

			TOTAL (DDO)	2,17,82,650	22,39,431	2,40,22,081
			2202	4,41,03,106	47,27,140	4,88,30,246
			2235	51,834	62,385	1,14,219

TOTAL (DDO)		4,41,54,940	47,89,525	4,89,44,465
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,92,33,869	37,10,623	3,29,44,492
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SANDAUR

	2235	2,05,701	16,100	2,21,801
--	------	----------	--------	----------

TOTAL (DDO)		2,94,39,570	37,26,723	3,31,66,293
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,13,92,199	27,11,103	2,41,03,302
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SANDRA

TOTAL (DDO)		2,13,92,199	27,11,103	2,41,03,302
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,80,40,949	19,18,374	1,99,59,323
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SANGATPUR

SODHIAN

	2235	0	13,74,472	13,74,472
--	------	---	-----------	-----------

TOTAL (DDO)		1,80,40,949	32,92,846	2,13,33,795
-------------	--	-------------	-----------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR	2202	5,43,41,865	56,36,604	5,99,78,469
(COLLEGES)	PUNJAB					
			2235	71,682	0	71,682

		TOTAL (DDO)		5,44,13,547	56,36,604	6,00,50,151
		PRINCIPAL,GOVERNMENT SENIOR	2202	2,06,32,234	21,18,858	2,27,51,092
		SECONDARY SCHOOL, SARAWAN				
			2235	2,04,250	79,792	2,84,042

		TOTAL (DDO)		2,08,36,484	21,98,650	2,30,35,134
		PRINCIPAL,GOVERNMENT SENIOR	2202	2,64,86,901	27,60,386	2,92,47,287
		SECONDARY SCHOOL, SARDULGARH				
		(BOYS)				

TOTAL (DDO)		2,64,86,901	27,60,386	2,92,47,287
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,01,53,253	20,26,980	2,21,80,233
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SARIANA

	2235	2,29,925	0	2,29,925
--	------	----------	---	----------

TOTAL (DDO)		2,03,83,178	20,26,980	2,24,10,158
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,56,08,039	13,99,726	1,70,07,765
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SAROYA

	2235	16,430	0	16,430
--	------	--------	---	--------

TOTAL (DDO)		1,56,24,469	13,99,726	1,70,24,195
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2235	23,864	0	23,864
------------------------------	------	--------	---	--------

SECONDARY SCHOOL, SAWDI KALAN

TOTAL (DDO)		23,864	0	23,864
-------------	--	--------	---	--------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,15,18,937	22,51,236	2,37,70,173
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SEKHA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		2,15,18,937	22,51,236	2,37,70,173
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA	2202	8,10,94,127	86,56,763	8,97,50,890

		TOTAL(DDO)		10,26,13,064	1,09,07,999	11,35,21,063
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHEED BUDDHU KHAN, SEHNA	2071	5,02,424	0	5,02,424

		TOTAL(DDO)		5,02,424	0	5,02,424

PRINCIPAL,GOVERNMENT SENIOR	2202	1,24,66,280	13,10,488	1,37,76,768
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SHAHPUR KALAN

TOTAL (DDO)		1,24,66,280	13,10,488	1,37,76,768
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2235	17,724	0	17,724
-----------------------------	------	--------	---	--------

SECONDARY SCHOOL, SHAINA

TOTAL (DDO)		17,724	0	17,724
-------------	--	--------	---	--------

PRINCIPAL,GOVERNMENT SENIOR	2202	2,52,24,229	25,77,010	2,78,01,239
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SHAMBHU KALAN

TOTAL (DDO)		2,52,24,229	25,77,010	2,78,01,239
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	2,61,11,232	27,06,592	2,88,17,824
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SHER MAJRA

	2235	88,632	0	88,632
--	------	--------	---	--------

TOTAL (DDO) 2,61,99,864 27,06,592 2,89,06,456

GOVERNMENT OF PUNJAB

Page 805

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	66,52,906	7,48,070	74,00,976
INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SHERPUR KALAN						
(COLLEGES) PUNJAB						

 TOTAL (DDO) 66,52,906 7,48,070 74,00,976

PRINCIPAL, GOVERNMENT SENIOR 2202 2,81,95,194 29,61,470 3,11,56,664
 SECONDARY SCHOOL, SIDHWAN

2235 13,313 0 13,313

 TOTAL (DDO) 2,82,08,507 29,61,470 3,11,69,977

PRINCIPAL, GOVERNMENT SENIOR 2202 1,28,42,644 13,06,882 1,41,49,526
 SECONDARY SCHOOL, SIDHWAN

BET(BOYS)

	2235	2,55,562	36,324	2,91,886
--	------	----------	--------	----------

***** -----

TOTAL (DDO)		1,30,98,206	13,43,206	1,44,41,412
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	2,38,14,458	24,87,530	2,63,01,988
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SIDHWAN DORA

	2235	87,937	0	87,937
--	------	--------	---	--------

***** -----

TOTAL (DDO)		2,39,02,395	24,87,530	2,63,89,925
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	2,79,24,555	29,89,046	3,09,13,601
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SIDHWAN KALAN

	2235	26,123	0	26,123
--	------	--------	---	--------

***** -----

TOTAL (DDO)		2,79,50,678	29,89,046	3,09,39,724
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	1,80,73,988	18,69,444	1,99,43,432
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SIHORA

***** -----

TOTAL (DDO)		1,80,73,988	18,69,444	1,99,43,432
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR 2202 2,75,08,786 29,66,437 3,04,75,223
 SECONDARY SCHOOL, SIVIAN

GOVERNMENT OF PUNJAB

Page 806

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN	2235	6,17,695	30,001	6,47,696

 TOTAL (DDO) 2,81,26,481 29,96,438 3,11,22,919

PRINCIPAL,GOVERNMENT SENIOR 2202 3,30,91,815 33,63,172 3,64,54,987
 SECONDARY SCHOOL, SOHAL

2235 5,19,383 0 5,19,383

 TOTAL (DDO) 3,36,11,198 33,63,172 3,69,74,370

PRINCIPAL,GOVERNMENT SENIOR	2235	1,87,166	1,43,849	3,31,015
SECONDARY SCHOOL, SUJJANPUR				

*****	-----	-----	-----	-----
TOTAL(DDO)		1,87,166	1,43,849	3,31,015

PRINCIPAL,GOVERNMENT SENIOR	2202	3,09,21,781	31,35,779	3,40,57,560
SECONDARY SCHOOL, SUKHAAL				

	2235	1,62,010	0	1,62,010
--	------	----------	---	----------

*****	-----	-----	-----	-----
TOTAL(DDO)		3,10,83,791	31,35,779	3,42,19,570

PRINCIPAL,GOVERNMENT SENIOR	2202	5,33,58,782	55,12,656	5,88,71,438
SECONDARY SCHOOL, SUNAM				

	2235	1,88,236	45,349	2,33,585
--	------	----------	--------	----------

*****	-----	-----	-----	-----
TOTAL(DDO)		5,35,47,018	55,58,005	5,91,05,023

PRINCIPAL,GOVERNMENT SENIOR	2202	1,34,99,414	16,00,106	1,50,99,520
SECONDARY SCHOOL, SURAKHPUR				

*****	-----	-----	-----	-----
TOTAL(DDO)		1,34,99,414	16,00,106	1,50,99,520

PRINCIPAL,GOVERNMENT SENIOR 2202 1,18,07,413 12,39,032 1,30,46,445
 SECONDARY SCHOOL, TALWANDI
 SALHAN

2235 1,83,165 1,22,435 3,05,600

GOVERNMENT OF PUNJAB

Page 807

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		1,19,90,578	13,61,467	1,33,52,045

PRINCIPAL,GOVERNMENT SENIOR 2202 3,47,25,597 35,91,788 3,83,17,385
 SECONDARY SCHOOL, TALWARA
 SECTOR-1

2235 1,73,541 0 1,73,541

 TOTAL(DDO) 4,68,89,716 49,53,255 5,18,42,971

PRINCIPAL,GOVERNMENT SENIOR	2202	3,78,42,290	36,28,241	4,14,70,531
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, TANDA MUKERIAN

	2235	6,18,826	0	6,18,826
--	------	----------	---	----------

TOTAL (DDO)		3,84,61,116	36,28,241	4,20,89,357
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	4,17,48,136	41,11,685	4,58,59,821
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, TANDA URMAR

	2235	4,36,420	0	4,36,420
--	------	----------	---	----------

TOTAL (DDO)		4,21,84,556	41,11,685	4,62,96,241
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	2,55,91,249	28,13,939	2,84,05,188
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, TELICHAK

	2235	2,89,818	18,000	3,07,818
--	------	----------	--------	----------

TOTAL (DDO)		2,58,81,067	28,31,939	2,87,13,006
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	2,81,63,901	29,59,701	3,11,23,602
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, THEKARIWALA

	2235	15,040	0	15,040
--	------	--------	---	--------

TOTAL (DDO)	2,81,78,941	29,59,701	3,11,38,642
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,85,44,553	22,57,706	2,08,02,259
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, THULIWAL

GOVERNMENT OF PUNJAB

Page 808

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL, THULIWAL	2235	30,836	0	30,836

TOTAL (DDO)	1,85,75,389	22,57,706	2,08,33,095
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,55,42,312	26,62,326	2,82,04,638
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, TIBBA

TOTAL (DDO)		2,55,42,312	26,62,326	2,82,04,638
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,60,80,479	25,24,093	2,86,04,572
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, UBHAWAL

	2235	4,21,092	15,455	4,36,547
--	------	----------	--------	----------

TOTAL (DDO)		2,65,01,571	25,39,548	2,90,41,119
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,47,84,272	16,87,804	1,64,72,076
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, UDHAPUR BARSAL

	2235	3,07,698	0	3,07,698
--	------	----------	---	----------

TOTAL (DDO)		1,50,91,970	16,87,804	1,67,79,774
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,80,10,539	19,04,556	1,99,15,095
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, UMAIDPUR TIBBA

	2235	2,00,000	0	2,00,000
--	------	----------	---	----------

TOTAL (DDO)		1,82,10,539	19,04,556	2,01,15,095
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,25,68,576	13,56,967	1,39,25,543
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, USMANPUR

***** -----
 TOTAL(DDO) 1,25,68,576 13,56,967 1,39,25,543

PRINCIPAL,GOVERNMENT SENIOR 2202 1,35,60,328 15,99,603 1,51,59,931

SECONDARY SCHOOL, VEELA BAJJU

***** -----
 TOTAL(DDO) 1,35,60,328 15,99,603 1,51,59,931

GOVERNMENT OF PUNJAB

Page 809

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	1,50,79,195	13,99,272	1,64,78,467
--------	------------------	-----------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, VIRK-KALAN

S PUNJAB

(COLLEGES)

			2235	10,584	0	10,584
--	--	--	------	--------	---	--------

***** -----
 TOTAL(DDO) 1,50,89,779 13,99,272 1,64,89,051

PRINCIPAL,GOVERNMENT SENIOR	2202	5,77,05,299	58,53,564	6,35,58,863
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, WADALA

GRANTHIA

	2235	0	16,390	16,390
--	------	---	--------	--------

TOTAL (DDO)		5,77,05,299	58,69,954	6,35,75,253
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	1,95,97,453	22,13,108	2,18,10,561
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, WANDAR JATANA

	2235	4,60,352	0	4,60,352
--	------	----------	---	----------

TOTAL (DDO)		2,00,57,805	22,13,108	2,22,70,913
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	2,38,57,694	24,74,196	2,63,31,890
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, ZAFFERWAL

	2235	15,759	0	15,759
--	------	--------	---	--------

TOTAL (DDO)		2,38,73,453	24,74,196	2,63,47,649
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	3,77,67,653	39,44,784	4,17,12,437
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL,(GIRLS) NANGAL

TOWNSHIP

TOTAL (DDO)		3,77,67,653	39,44,784	4,17,12,437
PRINCIPAL, GOVERNMENT SENIOR	2202	2,56,21,156	25,57,466	2,81,78,622
SECONDARY SCHOOL, (GIRLS),				
	2235	48,746	0	48,746

TOTAL (DDO)		2,56,69,902	25,57,466	2,82,27,368

GOVERNMENT OF PUNJAB

Page 810

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHODIPURA	2202	85,63,493	8,07,146	93,70,639
			2235	1,02,504	54,421	1,56,925

TOTAL (DDO)				3,43,35,899	34,19,033	3,77,54,932

PRINCIPAL,GOVERNMENT SENIOR	2202	1,82,79,007	28,12,415	2,10,91,422
-----------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, JOGA(GIRLS)

	2235	80,130	31,200	1,11,330
--	------	--------	--------	----------

TOTAL (DDO)		1,83,59,137	28,43,615	2,12,02,752
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2235	44,71,989	0	44,71,989
-----------------------------	------	-----------	---	-----------

SECONDARY SCHOOL.,CHAK DUHA WALA

TOTAL (DDO)		44,71,989	0	44,71,989
-------------	--	-----------	---	-----------

PRINCIPAL,GOVERNMENT SENIOR	2202	2,40,49,497	24,71,150	2,65,20,647
-----------------------------	------	-------------	-----------	-------------

SECONDARY SHCOOL, ZAHURA

	2235	20,500	0	20,500
--	------	--------	---	--------

TOTAL (DDO)		2,40,69,997	24,71,150	2,65,41,147
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVERNMENT SENIOR	2202	5,52,86,069	52,05,518	6,04,91,587
-----------------------------	------	-------------	-----------	-------------

SECONDERY SCHOOL BAGPUR SATAUR

***** -----
TOTAL(DDO) 5,52,86,069 52,05,518 6,04,91,587

PRINCIPAL,GOVERNMENT SENIOR 2202 3,88,80,650 41,59,841 4,30,40,491
SECONDERY SCHOOL PODDA SURA
SINGH

***** -----
TOTAL(DDO) 3,88,80,650 41,59,841 4,30,40,491

PRINCIPAL,GOVERNMENT SENIOR 2202 2,49,09,923 26,31,248 2,75,41,171
SECONDERY SCHOOL, HIMMATPUR
DHANOA

GOVERNMENT OF PUNJAB

Page 811

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA	2235	1,67,523	0	1,67,523

***** -----

TOTAL (DDO)		2,50,77,446	26,31,248	2,77,08,694
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,79,23,764	30,61,302	3,09,85,066
------------------------------	------	-------------	-----------	-------------

SECONDRY SCHOOL

***** -----

TOTAL (DDO)		2,79,23,764	30,61,302	3,09,85,066
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	98,26,681	11,26,528	1,09,53,209
------------------------------	------	-----------	-----------	-------------

SECONDRY SCHOOL GIRLS

***** -----

TOTAL (DDO)		98,26,681	11,26,528	1,09,53,209
-------------	--	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	2,63,48,599	26,70,114	2,90,18,713
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (BOYS)

GIDDERBAHA

***** -----

TOTAL (DDO)		2,63,48,599	26,70,114	2,90,18,713
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	4,30,67,924	43,65,368	4,74,33,292
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (BOYS) MALOUT

MANDI

***** -----
 TOTAL (DDO) 4,30,67,924 43,65,368 4,74,33,292

PRINCIPAL, GOVERNMENT SENIOR 2202 1,85,94,878 19,26,357 2,05,21,235

SECONDARY SCHOOL (BOYS) MALOUT
 MANDI HARJIRAM

***** -----
 TOTAL (DDO) 1,85,94,878 19,26,357 2,05,21,235

PRINCIPAL, GOVERNMENT SENIOR 2202 4,58,35,109 46,76,972 5,05,12,081

SECONDARY SCHOOL (GIRLS)
 GIDDERBAHA

GOVERNMENT OF PUNJAB

Page 812

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

***** -----

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		4,58,35,109	46,76,972	5,05,12,081
--------	------------------	-------------	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SERNIOR	2202	5,12,85,519	51,07,295	5,63,92,814
-------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (GIRLS) MALOUT

MANDI

TOTAL (DDO)		9,71,20,628	97,84,267	10,69,04,895
-------------	--	-------------	-----------	--------------

PRINCIPAL, GOVERNMENT SERNIOR	2202	2,14,22,135	20,94,620	2,35,16,755
-------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL ABUL KHURANA

TOTAL (DDO)		2,14,22,135	20,94,620	2,35,16,755
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SERNIOR	2202	2,50,73,464	23,44,132	2,74,17,596
-------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL BADAL

TOTAL (DDO)		2,50,73,464	23,44,132	2,74,17,596
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SERNIOR	2202	3,02,36,001	30,27,352	3,32,63,353
-------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL BARIWALA

***** -----
TOTAL (DDO) 3,02,36,001 30,27,352 3,32,63,353

PRINCIPAL, GOVERNMENT SENIOR 2202 1,93,65,340 19,34,539 2,12,99,879
SECONDARY SCHOOL BHALLIANA

***** -----
TOTAL (DDO) 1,93,65,340 19,34,539 2,12,99,879

PRINCIPAL, GOVERNMENT SENIOR 2202 1,39,73,231 15,53,681 1,55,26,912
SECONDARY SCHOOL CHANNU

***** -----
TOTAL (DDO) 1,39,73,231 15,53,681 1,55,26,912

PRINCIPAL, GOVERNMENT SENIOR 2202 1,45,43,273 16,91,932 1,62,35,205

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SECONDARY SCHOOL DABWALI DHAB

***** -----

TOTAL (DDO)		1,45,43,273	16,91,932	1,62,35,205
-------------	--	-------------	-----------	-------------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,65,01,050	15,96,169	1,80,97,219
--------	------------------	------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY),
SECONDARY SCHOOL FAQUIRSAR DHAB

S PUNJAB

(COLLEGES)

*****	-----	-----	-----	
TOTAL (DDO)		1,65,01,050	15,96,169	1,80,97,219

PRINCIPAL, GOVERNMENT SENIOR	2202	1,93,94,268	18,33,271	2,12,27,539
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL GHUMIARA

*****	-----	-----	-----	
TOTAL (DDO)		1,93,94,268	18,33,271	2,12,27,539

PRINCIPAL, GOVERNMENT SENIOR	2202	1,47,74,458	13,95,821	1,61,70,279
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL GURUSAR

*****	-----	-----	-----	
TOTAL (DDO)		1,47,74,458	13,95,821	1,61,70,279

PRINCIPAL, GOVERNMENT SENIOR	2202	1,83,98,310	19,23,828	2,03,22,138
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL HAKKUWALA

***** -----
TOTAL (DDO) 1,83,98,310 19,23,828 2,03,22,138

PRINCIPAL, GOVERNMENT SENIOR 2202 2,64,62,727 26,72,050 2,91,34,777
SECONDARY SCHOOL JHURAR

***** -----
TOTAL (DDO) 2,64,62,727 26,72,050 2,91,34,777

PRINCIPAL, GOVERNMENT SENIOR 2202 1,21,87,078 12,34,314 1,34,21,392
SECONDARY SCHOOL KANDHU KHERA

***** -----
TOTAL (DDO) 1,21,87,078 12,34,314 1,34,21,392

PRINCIPAL, GOVERNMENT SENIOR 2202 1,99,58,345 21,21,024 2,20,79,369
SECONDARY SCHOOL KOTLI ABLU

GOVERNMENT OF PUNJAB

Page 814

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

 TOTAL(DDO) 1,99,58,345 21,21,024 2,20,79,369

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SERNIOR 2202 2,65,77,983 27,22,092 2,93,00,075
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL LAMBI
 S PUNJAB
 (COLLEGES)

 TOTAL(DDO) 2,65,77,983 27,22,092 2,93,00,075

PRINCIPAL,GOVERNMENT SERNIOR 2202 1,96,41,582 20,43,252 2,16,84,834
 SECONDARY SCHOOL LILLIAN WALI

 TOTAL(DDO) 1,96,41,582 20,43,252 2,16,84,834

PRINCIPAL,GOVERNMENT SERNIOR 2202 1,76,39,904 18,24,196 1,94,64,100
 SECONDARY SCHOOL, PHULLU KHERA

 TOTAL(DDO) 1,76,39,904 18,24,196 1,94,64,100

PRINCIPAL,GOVERNMENT SR 2202 1,80,32,301 20,18,989 2,00,51,290

SECONDARY SCHOOL BANGA

 TOTAL (DDO) 1,80,32,301 20,18,989 2,00,51,290

PRINCIPAL, GOVERNMENT SR. SEC. 2202 11,16,37,838 1,15,41,104 12,31,78,942
 SCHOOL (BOYS), CINEMA ROAD,
 LUDHIANA

 TOTAL (DDO) 11,16,37,838 1,15,41,104 12,31,78,942

PRINCIPAL, GOVERNMENT SR. SEC. 2202 93,71,100 7,70,390 1,01,41,490
 SCHOOL, DHADE

2235 0 14,512 14,512

 TOTAL (DDO) 93,71,100 7,84,902 1,01,56,002

PRINCIPAL, GOVERNMENT SR. SEC. 2202 96,45,954 10,22,065 1,06,68,019

GOVERNMENT OF PUNJAB

Page 815

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SCHOOL, GHUMAN KALAN

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SR. SEC. 2235 2,36,699 0 2,36,699

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, GHUMAN KALAN

S PUNJAB

(COLLEGES)

TOTAL(DDO) 98,82,653 10,22,065 1,09,04,718

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,33,80,060 13,14,454 1,46,94,514

SCHOOL, KUNDAL

2235 50,859 0 50,859

TOTAL(DDO) 1,34,30,919 13,14,454 1,47,45,373

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,82,75,595 27,73,942 3,10,49,537

SCHOOL, LALTON KALAN

TOTAL(DDO) 2,82,75,595 27,73,942 3,10,49,537

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,44,32,353 15,05,914 1,59,38,267

SCHOOL, MANNA SINGH WALA

2235	25,370	2,00,000	2,25,370
------	--------	----------	----------

TOTAL (DDO)	1,44,57,723	17,05,914	1,61,63,637
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	15,14,842	0	15,14,842
--------------------------------	------	-----------	---	-----------

SCHOOL, MASTUANA

TOTAL (DDO)	15,14,842	0	15,14,842
-------------	-----------	---	-----------

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,25,99,092	19,34,289	1,45,33,381
--------------------------------	------	-------------	-----------	-------------

SHCOOL (GIRLS), MALHA

2235	36,000	0	36,000
------	--------	---	--------

TOTAL (DDO)	1,26,35,092	19,34,289	1,45,69,381
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SR.	2202	3,53,38,221	36,24,662	3,89,62,883
---------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, BANGI-KALAN

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		3,53,38,221	36,24,662		3,89,62,883
--------	------------------	-------------	--	-------------	-----------	--	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

	PRINCIPAL, GOVERNMENT SR.	2202	7,47,22,428	98,42,893		8,45,65,321
--	---------------------------	------	-------------	-----------	--	-------------

SECONDARY SCHOOL, CIVIL LINES

		2235	3,18,063	59,880		3,77,943
--	--	------	----------	--------	--	----------

	TOTAL (DDO)		11,03,78,712	1,35,27,435		12,39,06,147
--	-------------	--	--------------	-------------	--	--------------

	PRINCIPAL, GOVERNMENT SR.	2202	6,31,72,431	62,20,913		6,93,93,344
--	---------------------------	------	-------------	-----------	--	-------------

SECONDARY SCHOOL, WAJIDPUR

NAGAWA

	TOTAL (DDO)		6,31,72,431	62,20,913		6,93,93,344
--	-------------	--	-------------	-----------	--	-------------

	PRINCIPAL, GOVERNMENT SR.	2202	8,07,63,855	83,30,372		8,90,94,227
--	---------------------------	------	-------------	-----------	--	-------------

SECONDARY(GIRLS) SCHOOL, FAZILKA

2235 2,53,789 1,97,804 4,51,593

TOTAL(DDO) 8,10,17,644 85,28,176 8,95,45,820

PRINCIPAL, GOVERNMENT 2202 3,92,33,493 40,71,373 4,33,04,866

SR.SEC.SCHOOL,

2235 90,182 1,06,900 1,97,082

TOTAL(DDO) 3,93,23,675 41,78,273 4,35,01,948

PRINCIPAL, GOVERNMENT VICTORIA 2202 3,84,56,734 41,55,173 4,26,11,907

GIRLS SECONDARY SCHOOL

2235 5,970 38,714 44,684

TOTAL(DDO) 3,84,62,704 41,93,887 4,26,56,591

PRINCIPAL, GOVT GIRL SENIOR 2202 6,82,56,522 68,88,089 7,51,44,611

SECONDARY SCHOOL, MANSA

2235 5,20,145 0 5,20,145

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		6,87,76,667	68,88,089	7,56,64,756
		PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR	2202	10,66,00,134	1,05,89,782	11,71,89,916

		TOTAL(DDO)		17,53,76,801	1,74,77,871	19,28,54,672
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU	2202	6,96,73,491	77,08,047	7,73,81,538

		TOTAL(DDO)		6,96,73,491	77,08,047	7,73,81,538
		PRINCIPAL,GOVT SENIOR SECONDARY	2202	2,89,54,959	30,35,857	3,19,90,816

SCHOOL SAMGOLI

***** -----
TOTAL(DDO) 2,89,54,959 30,35,857 3,19,90,816

PRINCIPAL,GOVT SENIOR SECONDARY 2202 3,15,73,639 34,95,417 3,50,69,056

SCHOOL (B) GHARUAN

***** -----
TOTAL(DDO) 3,15,73,639 34,95,417 3,50,69,056

PRINCIPAL,GOVT SENIOR SECONDARY 2202 2,94,60,285 31,54,253 3,26,14,538

SCHOOL (G) GHARUAN

***** -----
TOTAL(DDO) 2,94,60,285 31,54,253 3,26,14,538

PRINCIPAL,GOVT SENIOR SECONDARY 2202 5,81,89,897 59,60,874 6,41,50,771

SCHOOL (G) KURALI

***** -----
TOTAL(DDO) 5,81,89,897 59,60,874 6,41,50,771

PRINCIPAL,GOVT SENIOR SECONDARY 2202 5,33,89,227 54,30,136 5,88,19,363

SCHOOL (G) SOHANA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		5,33,89,227	54,30,136	5,88,19,363
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA	2202	1,67,54,803	15,91,207	1,83,46,010

		TOTAL (DDO)		1,67,54,803	15,91,207	1,83,46,010
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA	2202	3,13,18,675	36,35,903	3,49,54,578

		TOTAL (DDO)		3,13,18,675	36,35,903	3,49,54,578

PRINCIPAL,GOVT SENIOR SECONDARY 2202	3,53,67,486	36,13,209	3,89,80,695
--------------------------------------	-------------	-----------	-------------

SCHOOL DIALPURA

TOTAL (DDO)	3,53,67,486	36,13,209	3,89,80,695
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT SENIOR SECONDARY 2202	1,83,98,759	17,93,714	2,01,92,473
--------------------------------------	-------------	-----------	-------------

SCHOOL HANDESRA

2235	42,653	0	42,653
------	--------	---	--------

TOTAL (DDO)	1,84,41,412	17,93,714	2,02,35,126
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT SENIOR SECONDARY 2202	1,56,85,513	15,39,804	1,72,25,317
--------------------------------------	-------------	-----------	-------------

SCHOOL HOSHIARPUR

TOTAL (DDO)	1,56,85,513	15,39,804	1,72,25,317
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT SENIOR SECONDARY 2202	1,86,32,808	22,60,241	2,08,93,049
--------------------------------------	-------------	-----------	-------------

SCHOOL JARAUT

TOTAL (DDO)	1,86,32,808	22,60,241	2,08,93,049
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT SENIOR SECONDARY 2202 2,30,53,375 24,24,979 2,54,78,354

SCHOOL JHANJERI

GOVERNMENT OF PUNJAB

Page 819

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)				2,30,53,375	24,24,979	2,54,78,354
-------------	--	--	--	-------------	-----------	-------------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT SENIOR SECONDARY 2202		3,43,50,392	36,00,153	3,79,50,545
SCHOOL KHIJRABAD						

TOTAL (DDO)				3,43,50,392	36,00,153	3,79,50,545
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL,GOVT SENIOR SECONDARY 2202				3,02,13,933	31,31,073	3,33,45,006
SCHOOL KUMBHRA						

TOTAL (DDO)				3,02,13,933	31,31,073	3,33,45,006
-------------	--	--	--	-------------	-----------	-------------

PRINCIPAL,GOVT SENIOR SECONDARY 2202	2,31,70,011	33,12,349	2,64,82,360
--------------------------------------	-------------	-----------	-------------

SCHOOL MACHHALI KALAN

TOTAL(DDO)	2,31,70,011	33,12,349	2,64,82,360
------------	-------------	-----------	-------------

PRINCIPAL,GOVT SENIOR SECONDARY 2202	3,55,64,694	40,87,193	3,96,51,887
--------------------------------------	-------------	-----------	-------------

SCHOOL MUBARIKPUR

TOTAL(DDO)	3,55,64,694	40,87,193	3,96,51,887
------------	-------------	-----------	-------------

PRINCIPAL,GOVT SENIOR SECONDARY 2202	2,45,26,241	25,65,328	2,70,91,569
--------------------------------------	-------------	-----------	-------------

SCHOOL MUNDHO SANGTIAN

TOTAL(DDO)	2,45,26,241	25,65,328	2,70,91,569
------------	-------------	-----------	-------------

PRINCIPAL,GOVT SENIOR SECONDARY 2202	2,77,69,448	27,95,499	3,05,64,947
--------------------------------------	-------------	-----------	-------------

SCHOOL NADA

TOTAL(DDO)	2,77,69,448	27,95,499	3,05,64,947
------------	-------------	-----------	-------------

PRINCIPAL,GOVT SENIOR SECONDARY 2202 1,95,52,508 20,67,149 2,16,19,657
 SCHOOL PANDWALA

GOVERNMENT OF PUNJAB

Page 820

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		1,95,52,508	20,67,149	2,16,19,657
INSTRUCTION S (COLLEGES)	INSTRUCTIONS(SECONDARY), PUNJAB					

PRINCIPAL,GOVT SENIOR SECONDARY 2202 1,77,58,139 19,62,902 1,97,21,041
 SCHOOL RAMGARH-BHUDA

 TOTAL(DDO) 3,73,10,647 40,30,051 4,13,40,698

PRINCIPAL,GOVT SENIOR SECONDARY 2202 4,38,09,494 50,44,494 4,88,53,988
 SCHOOL SAHAURAN

***** -----
TOTAL (DDO) 4,38,09,494 50,44,494 4,88,53,988

PRINCIPAL,GOVT SENIOR SECONDARY 2202 3,59,06,805 36,94,250 3,96,01,055
SCHOOL SIALBA

***** -----
TOTAL (DDO) 3,59,06,805 36,94,250 3,96,01,055

PRINCIPAL,GOVT SENIOR SECONDARY 2202 3,23,06,024 32,64,808 3,55,70,832
SCHOOL TIRA

***** -----
TOTAL (DDO) 3,23,06,024 32,64,808 3,55,70,832

PRINCIPAL,GOVT SENIOR SECONDARY 2202 3,80,36,705 38,20,452 4,18,57,157
SCHOOL TIUR

***** -----
TOTAL (DDO) 3,80,36,705 38,20,452 4,18,57,157

PRINCIPAL,GOVT. SR. SEC. HIGH 2235 14,000 0 14,000
SCHOOL, BEHRAMPUR KHURD

 TOTAL(DDO) 14,000 0 14,000

PRINCIPAL,GOVT. SR. SEC. 2235 25,259 20,247 45,506
 SCHOOL, JANDWALA MIR SANGLA

GOVERNMENT OF PUNJAB

Page 821

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

 TOTAL(DDO) 25,259 20,247 45,506

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC.SCHOOL	2202	1,36,30,346	13,62,442	1,49,92,788
GHALL KHURD						

 TOTAL(DDO) 1,36,30,346 13,62,442 1,49,92,788

PRINCIPAL,GOVT. SR. SEC.SCHOOL 2235 0 13,894 13,894

MAM DOT

TOTAL(DDO) 0 13,894 13,894

PRINCIPAL,GOVT. ADARSH SENIOR 2202 4,52,68,335 47,30,544 4,99,98,879
SECONDARY SCHOOL, CANAL COLONY

TOTAL(DDO) 4,52,68,335 47,30,544 4,99,98,879

PRINCIPAL,GOVT. ADARSH SENIOR 2202 1,79,26,808 17,81,837 1,97,08,645
SECONDARY SCHOOL, KOT DHANDAL

TOTAL(DDO) 1,79,26,808 17,81,837 1,97,08,645

PRINCIPAL,GOVT. GIRLS S.S.SCHOOL 2202 3,63,79,479 43,12,670 4,06,92,149
MAUR MANDI

2235 50,443 1,87,224 2,37,667

TOTAL(DDO) 3,64,29,922 44,99,894 4,09,29,816

PRINCIPAL,GOVT. GIRLS SR 2235 3,31,749 0 3,31,749

SECONDARY SCHOOL MOGA

***** -----
 TOTAL (DDO) 3,31,749 0 3,31,749

PRINCIPAL,GOVT. GIRLS SR. SEC. 2202 1,50,85,803 15,56,307 1,66,42,110
 SCHOOL, PONJ KOSI

GOVERNMENT OF PUNJAB

Page 822

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

***** -----
 TOTAL (DDO) 1,50,85,803 15,56,307 1,66,42,110

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. GIRLS SR. SECONDARY SCHOOL, TARN TARAN	2202	1,41,600	0	1,41,600
			2235	2,29,080	0	2,29,080

***** -----
 TOTAL (DDO) 3,70,680 0 3,70,680

PRINCIPAL,GOVT. HIGH SCHOOL ,	2202	1,62,96,575	17,77,821	1,80,74,396
-------------------------------	------	-------------	-----------	-------------

NIHAL SINGH WALA

***** -----

TOTAL (DDO)		1,62,96,575	17,77,821	1,80,74,396
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVT. HIGH SCHOOL,	2202	1,66,12,647	17,00,519	1,83,13,166
------------------------------	------	-------------	-----------	-------------

RANDHAWA

***** -----

TOTAL (DDO)		1,66,12,647	17,00,519	1,83,13,166
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVT. INSERVICE	2202	9,26,300	0	9,26,300
---------------------------	------	----------	---	----------

TRAINING CENTRE

***** -----

TOTAL (DDO)		9,26,300	0	9,26,300
-------------	--	----------	---	----------

PRINCIPAL,GOVT. MODEL SENIOR	2202	60,10,028	6,58,110	66,68,138
------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, NATHEHA

***** -----

TOTAL (DDO)		60,10,028	6,58,110	66,68,138
-------------	--	-----------	----------	-----------

PRINCIPAL,GOVT. MODEL SENIOR	2202	1,41,46,843	14,63,848	1,56,10,691
SECONDARY SCHOOL, RAI KE KALAN				

TOTAL (DDO)		1,41,46,843	14,63,848	1,56,10,691
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVT. S. SSCHOOL,	2202	1,13,74,064	12,14,758	1,25,88,822
KUTTIWAL KALAN				

GOVERNMENT OF PUNJAB

Page 823

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. S. SSCHOOL,	2235	2,26,893	0	2,26,893
INSTRUCTION INSTRUCTIONS(SECONDARY), KUTTIWAL KALAN						
S PUNJAB						
(COLLEGES)						

TOTAL (DDO)		1,16,00,957	12,14,758	1,28,15,715
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVT. SENIOR SECONDARY	2202	2,18,93,735	20,60,340	2,39,54,075
----------------------------------	------	-------------	-----------	-------------

SCHOOL (B), RAIKOT

2235 1,82,358 88,817 2,71,175

TOTAL(DDO) 2,20,76,093 21,49,157 2,42,25,250

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,72,77,377 16,34,544 1,89,11,921

SCHOOL (GIRLS), DAROLI BHAI

TOTAL(DDO) 1,72,77,377 16,34,544 1,89,11,921

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,26,77,395 13,07,716 1,39,85,111

SCHOOL, BHUTTAL KALAN

TOTAL(DDO) 1,26,77,395 13,07,716 1,39,85,111

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 2,01,05,016 20,38,172 2,21,43,188

SCHOOL, CHAK SAIDO KE

2235 70,207 10,000 80,207

TOTAL(DDO) 2,01,75,223 20,48,172 2,22,23,395

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	2,34,77,871	24,44,645	2,59,22,516
SCHOOL, DALLA			

2235	2,35,200	0	2,35,200
------	----------	---	----------

TOTAL(DDO)	2,37,13,071	24,44,645	2,61,57,716
------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	3,11,20,516	31,80,924	3,43,01,440
SCHOOL, DHURI			

2235	1,34,718	82,872	2,17,590
------	----------	--------	----------

GOVERNMENT OF PUNJAB

Page 824

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		3,12,55,234	32,63,796	3,45,19,030
---------------------------------	--	------------	--	-------------	-----------	-------------

PRINCIPAL,GOVT. SENIOR SECONDARY 2235	18,023	0	18,023
---------------------------------------	--------	---	--------

SCHOOL, EALWAL GAGARPUR

***** -----
TOTAL(DDO) 3,12,73,257 32,63,796 3,45,37,053

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,86,18,516 18,60,310 2,04,78,826

SCHOOL, KEHAR SINGH WALA

***** -----
TOTAL(DDO) 1,86,18,516 18,60,310 2,04,78,826

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 2,54,84,282 26,61,507 2,81,45,789

SCHOOL, KOT BHAI

***** -----
TOTAL(DDO) 2,54,84,282 26,61,507 2,81,45,789

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,18,63,322 13,03,077 1,31,66,399

SCHOOL, LAKHA HAZI

***** -----
TOTAL(DDO) 1,18,63,322 13,03,077 1,31,66,399

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 3,04,67,711 31,73,816 3,36,41,527

SCHOOL, MEHLAN

	2235	6,69,045	5,37,906	12,06,951

TOTAL (DDO)		3,11,36,756	37,11,722	3,48,48,478
PRINCIPAL,GOVT. SENIOR SECONDARY 2202		2,49,35,274	25,95,719	2,75,30,993
SCHOOL, MULOWAL				
	2235	1,73,443	1,22,457	2,95,900

TOTAL (DDO)		2,51,08,717	27,18,176	2,78,26,893

GOVERNMENT OF PUNJAB

Page 825

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SENIOR SECONDARY 2202		4,83,53,708	50,04,666	5,33,58,374
INSTRUCTION S (COLLEGES)	INSTRUCTIONS(SECONDARY), PUNJAB	SCHOOL, MUNDIAN KALAN				

TOTAL (DDO)				4,83,53,708	50,04,666	5,33,58,374

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,31,78,448	13,14,937	1,44,93,385
---------------------------------------	-------------	-----------	-------------

SCHOOL, RATOL ROHI

TOTAL(DDO)	1,31,78,448	13,14,937	1,44,93,385
------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,19,81,625	11,41,378	1,31,23,003
---------------------------------------	-------------	-----------	-------------

SCHOOL, RUKNA BEGU

2235	15,465	0	15,465
------	--------	---	--------

TOTAL(DDO)	1,19,97,090	11,41,378	1,31,38,468
------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	70,27,569	7,82,808	78,10,377
---------------------------------------	-----------	----------	-----------

SCHOOL, SARHALI

TOTAL(DDO)	70,27,569	7,82,808	78,10,377
------------	-----------	----------	-----------

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	2,78,39,213	27,03,316	3,05,42,529
---------------------------------------	-------------	-----------	-------------

SCHOOL, SARON

2235	1,55,048	24,000	1,79,048
------	----------	--------	----------

TOTAL(DDO)	2,79,94,261	27,27,316	3,07,21,577
------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	2,79,40,989	29,40,619	3,08,81,608
---------------------------------------	-------------	-----------	-------------

SCHOOL, SHER KHAN

2235	37,000	0	37,000
------	--------	---	--------

***** -----

TOTAL(DDO)	2,79,77,989	29,40,619	3,09,18,608
------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,59,13,659	16,35,102	1,75,48,761
---------------------------------------	-------------	-----------	-------------

SCHOOL, SOHANGARH

***** -----

TOTAL(DDO)	1,59,13,659	16,35,102	1,75,48,761
------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 826

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SENIOR SECONDARY 2202		2,53,508	0	2,53,508
--------	------------------	---------------------------------------	--	----------	---	----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, TARN TARAN

S PUNJAB

(COLLEGES)

	2235	25,59,830	10,820	25,70,650

TOTAL (DDO)		28,13,338	10,820	28,24,158
PRINCIPAL,GOVT. SENIOR SECONDARY 2202		3,70,17,666	39,66,983	4,09,84,649
SCHOOL,BAJIDPUR				

TOTAL (DDO)		3,70,17,666	39,66,983	4,09,84,649
PRINCIPAL,GOVT. SENIOR SECONDARY 2202		1,79,98,676	23,49,820	2,03,48,496
SCHOOL,CHACK BUDHOKE				

TOTAL (DDO)		1,79,98,676	23,49,820	2,03,48,496
PRINCIPAL,GOVT. SENIOR SECONDARY 2202		3,91,86,501	41,40,749	4,33,27,250
SCHOOL,DANGAR KHERA				

TOTAL (DDO)		3,91,86,501	41,40,749	4,33,27,250
PRINCIPAL,GOVT. SENIOR SECONDARY 2202		2,22,30,125	22,92,084	2,45,22,209

SCHOOL, DATARANWALI

***** -----
 TOTAL (DDO) 2,22,30,125 22,92,084 2,45,22,209

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 4,74,82,354 48,14,714 5,22,97,068

SCHOOL, GURUHARBAHAI (BOYS)

***** -----
 TOTAL (DDO) 4,74,82,354 48,14,714 5,22,97,068

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 3,62,43,223 38,39,482 4,00,82,705

SCHOOL, GURUHARBAHAI (GIRLS)

***** -----
 TOTAL (DDO) 3,62,43,223 38,39,482 4,00,82,705

GOVERNMENT OF PUNJAB

Page 827

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SENIOR SECONDARY 2202		1,55,14,455	16,03,078	1,71,17,533

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,HAZARA SINGH WALA

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 1,55,14,455 16,03,078 1,71,17,533

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 4,92,06,242 50,46,841 5,42,53,083
SCHOOL, JALLALABAD(BOYS)

***** -----
TOTAL (DDO) 4,92,06,242 50,46,841 5,42,53,083

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 7,61,24,464 83,20,161 8,44,44,625
SCHOOL, JALLALABAD(GIRLS)

***** -----
TOTAL (DDO) 7,61,24,464 83,20,161 8,44,44,625

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 2,39,95,043 24,25,402 2,64,20,445
SCHOOL, JHURAR KHERA

***** -----
TOTAL (DDO) 2,39,95,043 24,25,402 2,64,20,445

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,87,74,089 19,49,170 2,07,23,259

SCHOOL,KANDWALA AMARKOT

TOTAL(DDO) 1,87,74,089 19,49,170 2,07,23,259

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 3,82,22,290 39,91,500 4,22,13,790

SCHOOL,KARNI KHERA

TOTAL(DDO) 3,82,22,290 39,91,500 4,22,13,790

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 2,49,31,789 24,79,844 2,74,11,633

SCHOOL,MAUJGARH

TOTAL(DDO) 2,49,31,789 24,79,844 2,74,11,633

GOVERNMENT OF PUNJAB

Page 828

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT. SENIOR SECONDARY 2202 3,89,83,989 40,12,378 4,29,96,367
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,MUDKI
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 6,39,15,778 64,92,222 7,04,08,000

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,94,63,648 20,32,339 2,14,95,987
 SCHOOL,TALWANDI JALLE KHAN

***** -----
 TOTAL(DDO) 1,94,63,648 20,32,339 2,14,95,987

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 2,05,93,662 20,66,182 2,26,59,844
 SCHOOL., CHHITANWALA

2235 2,87,709 0 2,87,709

***** -----
 TOTAL(DDO) 2,08,81,371 20,66,182 2,29,47,553

PRINCIPAL,GOVT. SR,SEC SCHOOL, 2202 67,75,416 7,53,359 75,28,775
 TALWAN

2235 18,008 0 18,008

***** -----

TOTAL(DDO)		67,93,424	7,53,359	75,46,783
------------	--	-----------	----------	-----------

PRINCIPAL,GOVT. SR. SEC. SCHOOL	2202	4,41,77,852	46,42,690	4,88,20,542
	2235	2,40,864	47,613	2,88,477

TOTAL(DDO)		4,44,18,716	46,90,303	4,91,09,019
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL	2202	1,36,36,956	13,39,128	1,49,76,084
(GIRLS), MAKHU				
	2235	24,902	20,697	45,599

TOTAL(DDO)		1,36,61,858	13,59,825	1,50,21,683
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC.	2202	1,98,27,864	20,94,485	2,19,22,349
SCHOOL(B), BALIAN WALI				

TOTAL(DDO)		1,98,27,864	20,94,485	2,19,22,349
------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 829

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SR. SEC.	2202	1,79,42,021	18,06,501	1,97,48,522
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL(BOYS), KOTHA-GURU				
S	PUNJAB					
(COLLEGES)						
			2235	5,28,631	0	5,28,631

	TOTAL(DDO)			1,84,70,652	18,06,501	2,02,77,153
		PRINCIPAL,GOVT. SR. SEC.	2202	1,43,30,763	14,90,435	1,58,21,198
		SCHOOL(BOYS), PHUL				
			2235	3,18,788	0	3,18,788

	TOTAL(DDO)			1,46,49,551	14,90,435	1,61,39,986
		PRINCIPAL,GOVT. SR. SEC. SCHOOL,	2202	2,68,10,067	28,05,005	2,96,15,072
		NURPUR SETHAN				
			2235	99,104	0	99,104

	TOTAL(DDO)			2,69,09,171	28,05,005	2,97,14,176

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 3,11,83,880 33,44,553 3,45,28,433

ATTARI

2235 3,38,146 1,03,082 4,41,228

TOTAL(DDO) 3,15,22,026 34,47,635 3,49,69,661

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,20,32,069 12,61,095 1,32,93,164

AUR

2235 37,199 0 37,199

TOTAL(DDO) 1,20,69,268 12,61,095 1,33,30,363

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 3,14,15,119 33,10,056 3,47,25,175

BHAGGEKE PIPAL

TOTAL(DDO) 3,14,15,119 33,10,056 3,47,25,175

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,14,38,717 11,78,197 1,26,16,914

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

		BHAGGOKE					

		TOTAL (DDO)		1,14,38,717	11,78,197		1,26,16,914
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA	2202	2,97,64,523	31,11,825		3,28,76,348
			2235	7,68,631	76,049		8,44,680

		TOTAL (DDO)		3,05,33,154	31,87,874		3,37,21,028
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA	2202	1,05,10,550	13,10,066		1,18,20,616
			2235	3,40,528	0		3,40,528

		TOTAL (DDO)		1,08,51,078	13,10,066		1,21,61,144
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA	2202	1,77,99,112	17,71,581		1,95,70,693

	2235	1,17,592	0	1,17,592

TOTAL (DDO)		1,79,16,704	17,71,581	1,96,88,285
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		2,19,95,514	23,21,292	2,43,16,806
CHURIWALA DHANA				
	2235	11,099	17,705	28,804

TOTAL (DDO)		2,20,06,613	23,38,997	2,43,45,610
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		1,66,05,094	16,53,842	1,82,58,936
DHAPALI				
	2235	49,865	0	49,865

TOTAL (DDO)		1,66,54,959	16,53,842	1,83,08,801
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		1,02,84,908	11,70,463	1,14,55,371
DIALPURA BHAI KA				

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

		TOTAL (DDO)		1,02,84,908	11,70,463	1,14,55,371
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 DUNERA		1,76,94,355	18,65,193	1,95,59,548
			2235	74,630	0	74,630

		TOTAL (DDO)		2,80,53,893	30,35,656	3,10,89,549
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 FEROZE SHAH		1,47,20,979	15,66,740	1,62,87,719
			2235	24,500	0	24,500

		TOTAL (DDO)		1,47,45,479	15,66,740	1,63,12,219
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 GORAYA		2,52,90,271	1,76,971	2,54,67,242

***** -----
TOTAL (DDO) 2,52,90,271 1,76,971 2,54,67,242

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2235 3,73,506 0 3,73,506
GURU HAAR SAHAI

***** -----
TOTAL (DDO) 3,73,506 0 3,73,506

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 2,38,82,480 23,77,976 2,62,60,456
JANDWAL

***** -----
TOTAL (DDO) 2,38,82,480 23,77,976 2,62,60,456

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,69,27,510 16,97,540 1,86,25,050
KADIANA KALAN

***** -----
TOTAL (DDO) 1,69,27,510 16,97,540 1,86,25,050

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,66,58,202 17,44,271 1,84,02,473
KAHMA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2235 KAHMA		1,71,300	0	1,71,300	
*****				TOTAL (DDO)	1,68,29,502	17,44,271	1,85,73,773
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 KHAI PHAMEKI		3,96,48,055	42,04,056	4,38,52,111	
*****				TOTAL (DDO)	3,96,48,055	42,04,056	4,38,52,111
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 KHAOWALI DHAB		2,55,30,082	26,06,779	2,81,36,861	
			2235	37,071	53,933	91,004	
*****				TOTAL (DDO)	2,55,67,153	26,60,712	2,82,27,865

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,15,16,922	21,40,270	2,36,57,192
---------------------------------------	-------------	-----------	-------------

KHIRAN WALI

*****	-----	-----	-----
TOTAL (DDO)	2,15,16,922	21,40,270	2,36,57,192

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,70,11,889	17,07,370	1,87,19,259
---------------------------------------	-------------	-----------	-------------

KHUBHAN

*****	-----	-----	-----
TOTAL (DDO)	1,70,11,889	17,07,370	1,87,19,259

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,06,80,942	9,49,696	1,16,30,638
---------------------------------------	-------------	----------	-------------

LEHAL

2235	22,750	0	22,750
------	--------	---	--------

*****	-----	-----	-----
TOTAL (DDO)	1,07,03,692	9,49,696	1,16,53,388

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,67,70,849	34,09,043	3,01,79,892
---------------------------------------	-------------	-----------	-------------

MAHMU JOYIA

2235	10,829	53,272	64,101
------	--------	--------	--------

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

TOTAL(DDO) 2,67,81,678 34,62,315 3,02,43,993

GOVERNMENT OF PUNJAB

Page 833

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2235	3,25,05,786	29,29,353	3,54,35,139
---------------------------------	--	---------------------------------------	------	-------------	-----------	-------------

2235 2,13,023 0 2,13,023

 TOTAL(DDO) 3,27,18,809 29,29,353 3,56,48,162

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 42,26,513 10,14,665 52,41,178
 MORO

 TOTAL(DDO) 42,26,513 10,14,665 52,41,178

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,16,83,405 8,21,830 1,25,05,235

PAJJODEOTA SOOS

***** -----
 TOTAL (DDO) 1,16,83,405 8,21,830 1,25,05,235

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,78,49,293 18,90,189 1,97,39,482

PATRE WALA

***** -----
 TOTAL (DDO) 1,78,49,293 18,90,189 1,97,39,482

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 3,14,40,128 31,37,794 3,45,77,922

SABUANA

***** -----
 TOTAL (DDO) 3,14,40,128 31,37,794 3,45,77,922

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 2,72,55,174 27,22,766 2,99,77,940

SAPPAN WALA

***** -----
 TOTAL (DDO) 2,72,55,174 27,22,766 2,99,77,940

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 3,82,32,757 36,92,606 4,19,25,363

SAYAD WALA

 TOTAL(DDO) 3,82,32,757 36,92,606 4,19,25,363

GOVERNMENT OF PUNJAB

Page 834

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO	2202	2,84,99,593	29,30,898	3,14,30,491
			2235	19,657	48,000	67,657

 TOTAL(DDO) 2,85,19,250 29,78,898 3,14,98,148

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 TIBBER

2235 8,38,142 2,66,895 11,05,037

 TOTAL(DDO) 4,10,95,746 43,57,565 4,54,53,311

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,21,77,018	99,770	1,22,76,788
---------------------------------------	-------------	--------	-------------

UDHOWAL, JALANDHAR

2235	85,834	0	85,834
------	--------	---	--------

TOTAL (DDO)	1,22,62,852	99,770	1,23,62,622
-------------	-------------	--------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,24,64,697	13,04,710	1,37,69,407
---------------------------------------	-------------	-----------	-------------

VALOOR

TOTAL (DDO)	1,24,64,697	13,04,710	1,37,69,407
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,52,24,473	24,26,374	2,76,50,847
---------------------------------------	-------------	-----------	-------------

VEROKE

2235	2,00,894	1,00,776	3,01,670
------	----------	----------	----------

TOTAL (DDO)	2,54,25,367	25,27,150	2,79,52,517
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC. 2202	1,64,74,506	17,39,656	1,82,14,162
-------------------------------	-------------	-----------	-------------

SCHOOL,BHAI RUPA

TOTAL (DDO)		1,64,74,506	17,39,656	1,82,14,162
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC.	2202	1,76,48,454	19,18,053	1,95,66,507
SCHOOL,KALJHARANI				

GOVERNMENT OF PUNJAB

Page 835

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)		1,76,48,454	19,18,053	1,95,66,507
-------------	--	-------------	-----------	-------------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN	2202	2,08,01,585	22,99,401	2,31,00,986
---------------------------------	--	---	------	-------------	-----------	-------------

TOTAL (DDO)		2,08,01,585	22,99,401	2,31,00,986
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SEC.	2202	89,93,338	10,54,531	1,00,47,869
SCHOOL, RAMSARA				

***** -----
TOTAL (DDO) 89,93,338 10,54,531 1,00,47,869

PRINCIPAL,GOVT. SR. SEC. 2202 3,44,56,323 35,77,422 3,80,33,745
SCHOOL,SANJAY NAGAR

***** -----
TOTAL (DDO) 3,44,56,323 35,77,422 3,80,33,745

PRINCIPAL,GOVT. SR. SEC. 2202 1,63,22,120 16,35,542 1,79,57,662
SCHOOL,SHAKOOR

***** -----
TOTAL (DDO) 1,63,22,120 16,35,542 1,79,57,662

PRINCIPAL,GOVT. SR. SEC. SHCOL, 2202 2,04,69,524 20,16,661 2,24,86,185
LAKHOKE BEHRAM

2235 5,07,864 12,407 5,20,271

***** -----
TOTAL (DDO) 2,09,77,388 20,29,068 2,30,06,456

PRINCIPAL,GOVT. SR. SECONDARY 2202 1,32,95,886 14,67,059 1,47,62,945
SCHOOL, BHANGURI

	2235	5,45,054	0	5,45,054
--	------	----------	---	----------

***** -----

TOTAL (DDO)		1,38,40,940	14,67,059	1,53,07,999
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVT. SR. SECONDARY	2202	7,17,94,200	1,02,05,451	8,19,99,651
-------------------------------	------	-------------	-------------	-------------

GOVERNMENT OF PUNJAB

Page 836

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SCHOOL, DINA NAGAR

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SR. SECONDARY	2235	3,83,842	3,32,942	7,16,784
--------	------------------	-------------------------------	------	----------	----------	----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DINA NAGAR

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO)		7,21,78,042	1,05,38,393	8,27,16,435
-------------	--	-------------	-------------	-------------

PRINCIPAL,GOVT. SR. SECONDARY	2202	1,18,11,263	12,77,771	1,30,89,034
-------------------------------	------	-------------	-----------	-------------

SCHOOL, FATEHGARH PANJTOOR

***** -----
TOTAL (DDO) 1,18,11,263 12,77,771 1,30,89,034

PRINCIPAL, GOVT. SR. SECONDARY 2202 1,93,91,888 21,22,134 2,15,14,022
SCHOOL, RAMEANA

***** -----
TOTAL (DDO) 1,93,91,888 21,22,134 2,15,14,022

PRINCIPAL, GOVT. SR. SECONDARY 2202 1,53,10,246 15,60,510 1,68,70,756
SCHOOL, TALWANDI RAMA

2235 2,38,550 0 2,38,550

***** -----
TOTAL (DDO) 1,55,48,796 15,60,510 1,71,09,306

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 3,58,32,656 37,42,301 3,95,74,957
(G), RAMPURA PHUL MANDI

2235 3,22,829 80,525 4,03,354

***** -----
TOTAL (DDO) 3,61,55,485 38,22,826 3,99,78,311

PRINCIPAL, GOVT. SR. SEC. SCHOOL , 2202 1,62,96,578 15,61,654 1,78,58,232
JALAL

	2235	11,791	0	11,791
--	------	--------	---	--------

TOTAL(DDO)		1,63,08,369	15,61,654	1,78,70,023
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVT. SR.SEC.	2202	1,52,65,511	15,64,961	1,68,30,472
SCHOOL(BOYS), TALWANDI BHAI				

GOVERNMENT OF PUNJAB

Page 837

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		1,52,65,511	15,64,961	1,68,30,472
--------	------------------	------------	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY),
S PUNJAB
(COLLEGES)

PRINCIPAL,GOVT. SR.SEC.SCHOOL	2202	2,63,67,380	27,41,340	2,91,08,720
(G), PHAPHRE BHAIKE				

	2235	47,677	38,872	86,549
--	------	--------	--------	--------

TOTAL (DDO)		4,16,80,568	43,45,173	4,60,25,741
PRINCIPAL, GOVT.	2202	1,79,71,390	18,21,910	1,97,93,300
SR. SEC. SCHOOL (BOYS), MEHRAJ				
	2235	3,69,332	52,180	4,21,512

TOTAL (DDO)		1,83,40,722	18,74,090	2,02,14,812
PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,36,75,924	14,27,856	1,51,03,780
UMARPUR KALAN				
	2235	0	30,918	30,918

TOTAL (DDO)		1,36,75,924	14,58,774	1,51,34,698
PRINCIPAL, GOVT. (BOYS)	2202	5,29,68,236	54,20,016	5,83,88,252
SR. SEC. SCHOOL, MOHINDRA				
GANJ, RAJPURA				

TOTAL (DDO)		5,29,68,236	54,20,016	5,83,88,252
PRINCIPAL, GOVT. (G) SR. SEC.	2202	2,88,03,999	35,43,974	3,23,47,973

SCHOOL, MAMDOT

***** -----
 TOTAL (DDO) 2,88,03,999 35,43,974 3,23,47,973

PRINCIPAL, GOVT. (G) SR. SEC 2202 9,60,09,444 1,04,51,120 10,64,60,564

SCHOOL, BTD.

2235 2,00,459 1,30,583 3,31,042

***** -----

GOVERNMENT OF PUNJAB

Page 838

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		9,62,09,903	1,05,81,703	10,67,91,606

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. BOYS SR. SEC SCHOOL, GONIANA MANDI	2202	4,38,33,038	47,87,214	4,86,20,252
			2235	3,65,598	2,66,955	6,32,553

***** -----

TOTAL (DDO)	14,04,08,539	1,56,35,872	15,60,44,411
-------------	--------------	-------------	--------------

PRINCIPAL,GOVT.GIRLS SR. SEC. 2202	96,71,053	9,75,029	1,06,46,082
------------------------------------	-----------	----------	-------------

SCHOOL, NURMAHAL

TOTAL (DDO)	96,71,053	9,75,029	1,06,46,082
-------------	-----------	----------	-------------

PRINCIPAL,GOVT.POLYTECHNIC FOR 2202	6,54,54,930	69,29,969	7,23,84,899
-------------------------------------	-------------	-----------	-------------

WOMEN

TOTAL (DDO)	6,54,54,930	69,29,969	7,23,84,899
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT.SENIOR SECONDARY 2202	2,69,18,998	28,28,506	2,97,47,504
--------------------------------------	-------------	-----------	-------------

SCHOOL(GIRLS),TALWANDI BHAI

TOTAL (DDO)	2,69,18,998	28,28,506	2,97,47,504
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT.SENIOR SECONDARY 2202	2,85,97,375	28,25,692	3,14,23,067
--------------------------------------	-------------	-----------	-------------

SCHOOL,PANJ KE UTTAR

TOTAL (DDO)	2,85,97,375	28,25,692	3,14,23,067
-------------	-------------	-----------	-------------

PRINCIPAL,GOVT.SENIOR SECONDARY	2202	2,49,71,289	27,23,873	2,76,95,162
---------------------------------	------	-------------	-----------	-------------

SCHOOL,TAHLI WALA BODLA

TOTAL (DDO)		2,49,71,289	27,23,873	2,76,95,162
-------------	--	-------------	-----------	-------------

PRINCIPAL,GOVT.SR. SEC. SCHOOL,	2202	1,40,36,116	14,70,016	1,55,06,132
---------------------------------	------	-------------	-----------	-------------

SARHALA MUNDIAN

	2235	1,61,976	0	1,61,976
--	------	----------	---	----------

GOVERNMENT OF PUNJAB

Page 839

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		1,41,98,092	14,70,016	1,56,68,108
--------	------------------	-------------	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVT.SR. SEC.	2202	2,35,32,604	22,87,406	2,58,20,010
-------------------------	------	-------------	-----------	-------------

SCHOOL(BOYS),BHUCHO MANDI

	2235	1,18,661	1,34,579	2,53,240
--	------	----------	----------	----------

TOTAL(DDO)		3,78,49,357	38,92,001	4,17,41,358
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVT.SR. SEC. SCHOOL,	2202	2,01,95,482	19,47,779	2,21,43,261
---------------------------------	------	-------------	-----------	-------------

LOOMBRI WALA

	2235	1,07,430	46,774	1,54,204
--	------	----------	--------	----------

TOTAL(DDO)		2,03,02,912	19,94,553	2,22,97,465
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVT.SR. SEC.	2202	4,37,89,398	46,22,663	4,84,12,061
-------------------------	------	-------------	-----------	-------------

SCHOOL,MANDI PHUL

	2235	8,67,581	59,186	9,26,767
--	------	----------	--------	----------

TOTAL(DDO)		4,46,56,979	46,81,849	4,93,38,828
------------	--	-------------	-----------	-------------

PRINCIPAL,GOVT.SR. SEC.SCHOOL,	2202	3,33,88,872	36,86,448	3,70,75,320
--------------------------------	------	-------------	-----------	-------------

DHANDARI KHURD

	2235	8,260	0	8,260
--	------	-------	---	-------

TOTAL (DDO)		3,33,97,132	36,86,448	3,70,83,580
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVT. SR. SEC	2235	67,874	0	67,874
--------------------------	------	--------	---	--------

SCHOOL, DUTAVAN WALIKHUIAN WALI

TOTAL (DDO)		67,874	0	67,874
-------------	--	--------	---	--------

PRINCIPAL, GOVT. SR. SEC	2202	3,98,72,688	40,45,594	4,39,18,282
--------------------------	------	-------------	-----------	-------------

SCHOOL, KHUIAN SARWAR

	2235	1,06,335	1,20,824	2,27,159
--	------	----------	----------	----------

GOVERNMENT OF PUNJAB

Page 840

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)				3,99,79,023	41,66,418	4,41,45,441
-------------	--	--	--	-------------	-----------	-------------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC	2202	3,51,06,668	38,87,464	3,89,94,132
--------	------------------	--------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, NIHAL KHERA

S PUNJAB

(COLLEGES)

TOTAL (DDO)		7,50,85,691	80,53,882	8,31,39,573
PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	2,71,48,822	38,58,741	3,10,07,563
(BOYS), SAHNEWAL				
	2235	14,500	0	14,500

TOTAL (DDO)		2,71,63,322	38,58,741	3,10,22,063
PRINCIPAL, GOVT. SR. SEC.	2202	2,02,38,807	21,95,382	2,24,34,189
SCHOOL, BEHAK GUJJARAN				

TOTAL (DDO)		2,02,38,807	21,95,382	2,24,34,189
PRINCIPAL, GOVT. SR. SEC.	2235	31,679	0	31,679
SCHOOL, CHIMNEWALAMALOOKPUR				

TOTAL (DDO)		31,679	0	31,679
PRINCIPAL, GOVT. SR. SEC.	2202	2,70,01,726	27,57,969	2,97,59,695

SCHOOL,DARBAR PANDURI

***** -----
TOTAL (DDO) 2,70,01,726 27,57,969 2,97,59,695

PRINCIPAL,GOVT.SR.SEC. 2202 1,78,32,354 18,46,196 1,96,78,550

SCHOOL,GHUNGRALI SIKHAN

2235 2,00,000 63,210 2,63,210

***** -----
TOTAL (DDO) 1,80,32,354 19,09,406 1,99,41,760

PRINCIPAL,GOVT.SR.SEC.,SCHOOL, 2202 2,45,92,401 23,98,693 2,69,91,094

MAISER KHANA

GOVERNMENT OF PUNJAB

Page 841

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT.SR.SEC.,SCHOOL,	2235	1,87,104	36,167	2,23,271
INSTRUCTION INSTRUCTIONS(SECONDARY), MAISER KHANA						
S PUNJAB						
(COLLEGES)						

 TOTAL (DDO) 2,47,79,505 24,34,860 2,72,14,365

PRINCIPAL, GOVT. SR. SEC., SCHOOL, 2202 2,01,65,575 21,30,759 2,22,96,334
 MANDI KALAN

2235 2,41,391 45,757 2,87,148

 TOTAL (DDO) 2,04,06,966 21,76,516 2,25,83,482

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 50,50,253 4,25,950 54,76,203
 BAGHELEWALA

 TOTAL (DDO) 50,50,253 4,25,950 54,76,203

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,01,44,924 20,55,489 2,22,00,413
 BILASPUR

 TOTAL (DDO) 2,01,44,924 20,55,489 2,22,00,413

PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHA 2202 3,83,89,896 38,81,305 4,22,71,201
 WANIGARH

***** -----
TOTAL (DDO) 3,83,89,896 38,81,305 4,22,71,201

PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHU 2202 67,96,189 8,18,320 76,14,509
LLAN

***** -----
TOTAL (DDO) 67,96,189 8,18,320 76,14,509

PRINCIPAL, GOVERNMENT SENIOR 2202 3,12,25,388 31,75,458 3,44,00,846
SECODARY SCHOOL

***** -----
TOTAL (DDO) 3,12,25,388 31,75,458 3,44,00,846

GOVERNMENT OF PUNJAB

Page 842

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, JAIN GIRLS HIGHER	2202	73,67,792	0	73,67,792
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL						

S PUNJAB

(COLLEGES)

TOTAL (DDO) 73,67,792 0 73,67,792

PRINCIPAL, KALGIDHAR KHALSA GIRLS 2202 21,04,993 2,29,248 23,34,241
HIGHER SECONDARY SCHOOL

TOTAL (DDO) 21,04,993 2,29,248 23,34,241

PRINCIPAL, KHALSA SENIOR 2202 64,02,689 0 64,02,689
SECONDARY SCHOOL

TOTAL (DDO) 64,02,689 0 64,02,689

PRINCIPAL, KHALSA SR. SEC. SCHOOL, 2202 18,67,024 0 18,67,024
TALWANDI SABO

TOTAL (DDO) 18,67,024 0 18,67,024

PRINCIPAL, KHALSA GIRLS HIGHER 2202 13,45,394 0 13,45,394

SEC. SCHOOL, CIVIL LINES,

LUDHIANA

***** -----
TOTAL(DDO) 13,45,394 0 13,45,394

PRINCIPAL,LT. GENERAL BEANT 2202 2,72,34,492 26,73,565 2,99,08,057

SINGH GOVERNMENT SENIOR

SECONDARY SCHOOL

***** -----
TOTAL(DDO) 2,72,34,492 26,73,565 2,99,08,057

PRINCIPAL,M.D.A.S SR. SECONDARY 2202 66,95,948 0 66,95,948

SCHOOL, MOGA

***** -----
TOTAL(DDO) 66,95,948 0 66,95,948

GOVERNMENT OF PUNJAB

Page 843

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,M.L.M. HR.SEC.SCHOOL 2202 1,04,89,238 0 1,04,89,238

INSTRUCTION INSTRUCTIONS(SECONDARY), FZR

S PUNJAB

(COLLEGES)

TOTAL(DDO) 1,71,85,186 0 1,71,85,186

PRINCIPAL,MATTA GUJARI SENIOR 2202 3,17,38,183 32,72,223 3,50,10,406

SECONDARY SCHOOL

2235 2,31,636 0 2,31,636

TOTAL(DDO) 3,19,69,819 32,72,223 3,52,42,042

PRINCIPAL,MODEL SENIOR SECONDARY 2202 11,84,46,423 1,24,63,703 13,09,10,126

SCHOOL, PHEEL KHANNA

2235 0 2,07,170 2,07,170

TOTAL(DDO) 11,84,46,423 1,26,70,873 13,11,17,296

PRINCIPAL,N.S.KHALSA HIGH 2202 32,92,022 0 32,92,022

SCHOOL,SULTANPUR LODHI

 TOTAL(DDO) 32,92,022 0 32,92,022

PRINCIPAL,S.D. GIRLS SR. 2202 63,97,806 0 63,97,806
 SECONDARY SCHOOL, MOGA

 TOTAL(DDO) 63,97,806 0 63,97,806

PRINCIPAL,S.D.P. SR. SEC. 2202 1,16,18,567 0 1,16,18,567
 SCHOOL, LUDHIANA

 TOTAL(DDO) 1,16,18,567 0 1,16,18,567

PRINCIPAL,S.G.T.B. SENIOR 2235 48,550 0 48,550
 SECONDARY SCHOOL, JANDWAL

 TOTAL(DDO) 48,550 0 48,550

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,S.R.ARYA S.S.S., 2202 86,93,641 0 86,93,641

INSTRUCTION INSTRUCTIONS(SECONDARY), PATIALA

S PUNJAB

(COLLEGES)

***** -----

TOTAL(DDO) 86,93,641 0 86,93,641

PRINCIPAL,SAHID MAJOR HARDEV 2235 9,40,260 0 9,40,260

SINGH GOVT. SENIOR SECONDARY

SCHOOL, GOWARA

***** -----

TOTAL(DDO) 9,40,260 0 9,40,260

PRINCIPAL,SANT ATAR SINGH G.P.C 2203 3,06,70,742 33,19,485 3,39,90,227

BADBAR

***** -----

TOTAL(DDO) 3,06,70,742 33,19,485 3,39,90,227

PRINCIPAL,SBIP GOVERNMENT SENIOR 2202 55,09,383 5,98,448 61,07,831

SECONDARY SCHOOL, SHAHBAJ PUR

***** -----
 TOTAL(DDO) 55,09,383 5,98,448 61,07,831

PRINCIPAL, SENIOR SECONDARY 2202 1,31,49,725 13,53,319 1,45,03,044
 SCHOOL, ARNO
 2235 39,570 0 39,570

***** -----
 TOTAL(DDO) 1,31,89,295 13,53,319 1,45,42,614

PRINCIPAL, SENIOR SECONDARY 2202 3,33,59,518 31,77,876 3,65,37,394
 SCHOOL, BHARI
 2235 43,915 0 43,915

***** -----
 TOTAL(DDO) 3,34,03,433 31,77,876 3,65,81,309

PRINCIPAL, SENIOR SECONDARY 2202 1,24,55,977 12,77,374 1,37,33,351
 SCHOOL, BIJA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, SENIOR SECONDARY SCHOOL, BIJA	2235	2,12,163	0	2,12,163	
*****				TOTAL (DDO)	1,26,68,140	12,77,374	1,39,45,514
		PRINCIPAL, SENIOR SECONDARY SCHOOL, DAKHA	2202	3,35,69,481	34,08,628	3,69,78,109	
*****				TOTAL (DDO)	3,35,69,481	34,08,628	3,69,78,109
		PRINCIPAL, SENIOR SECONDARY SCHOOL, DEVI GARH	2202	4,48,92,890	48,86,391	4,97,79,281	
			2235	40,961	3,25,787	3,66,748	
*****				TOTAL (DDO)	4,49,33,851	52,12,178	5,01,46,029
		PRINCIPAL, SENIOR SECONDARY	2202	2,79,12,926	27,38,297	3,06,51,223	

SCHOOL, GHAGGA

	2235	2,41,875	0	2,41,875
--	------	----------	---	----------

TOTAL(DDO)		2,81,54,801	27,38,297	3,08,93,098
------------	--	-------------	-----------	-------------

PRINCIPAL, SENIOR SECONDARY	2202	2,63,18,692	26,42,684	2,89,61,376
-----------------------------	------	-------------	-----------	-------------

SCHOOL, IKOLOHA

	2235	14,702	0	14,702
--	------	--------	---	--------

TOTAL(DDO)		2,63,33,394	26,42,684	2,89,76,078
------------	--	-------------	-----------	-------------

PRINCIPAL, SENIOR SECONDARY	2202	4,65,41,313	49,39,983	5,14,81,296
-----------------------------	------	-------------	-----------	-------------

SCHOOL, KHAMANO KALAN

	2235	21,260	20,800	42,060
--	------	--------	--------	--------

TOTAL(DDO)		4,65,62,573	49,60,783	5,15,23,356
------------	--	-------------	-----------	-------------

PRINCIPAL, SENIOR SECONDARY	2202	2,02,66,858	21,46,991	2,24,13,849
-----------------------------	------	-------------	-----------	-------------

SCHOOL, LIBRA

	2235	13,230	0	13,230
--	------	--------	---	--------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		2,02,80,088	21,46,991	2,24,27,079
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB					
(COLLEGES)						
		PRINCIPAL, SENIOR SECONDARY SCHOOL, PANJOLA	2202	2,52,73,335	27,29,342	2,80,02,677
			2235	21,470	1,05,345	1,26,815

		TOTAL(DDO)		4,55,74,893	49,81,678	5,05,56,571
		PRINCIPAL, SENIOR SECONDARY SCHOOL, RAUNI	2202	1,45,19,047	14,46,152	1,59,65,199

		TOTAL(DDO)		1,45,19,047	14,46,152	1,59,65,199

PRINCIPAL,SENIOR SECONDARY	2202	1,71,01,754	16,55,680	1,87,57,434
SCHOOL, ROSHANPUR				

	2235	12,047	0	12,047
--	------	--------	---	--------

TOTAL (DDO)		1,71,13,801	16,55,680	1,87,69,481
-------------	--	-------------	-----------	-------------

PRINCIPAL,SENIOR SECONDARY	2202	87,72,796	9,38,600	97,11,396
SCHOOL, SHAHPUR				

	2235	30,394	0	30,394
--	------	--------	---	--------

TOTAL (DDO)		88,03,190	9,38,600	97,41,790
-------------	--	-----------	----------	-----------

PRINCIPAL,SENIOR SECONDARY	2202	2,41,91,956	24,13,024	2,66,04,980
SCHOOL, BHAGI BANDER				

	2235	19,600	2,00,000	2,19,600
--	------	--------	----------	----------

TOTAL (DDO)		2,42,11,556	26,13,024	2,68,24,580
-------------	--	-------------	-----------	-------------

PRINCIPAL,SH GURU HARGOBIND GOVT	2202	3,78,66,356	36,95,354	4,15,61,710
SR SECONDARY MANDI GOBINDGARH				

TOTAL(DDO) 3,78,66,356 36,95,354 4,15,61,710

GOVERNMENT OF PUNJAB

Page 847

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS(SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL,SHAHEED BABA LAL SINGH	2202	2,10,57,172	21,85,760	2,32,42,932
		GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA	2235	0	12,007	12,007

TOTAL(DDO)				2,10,57,172	21,97,767	2,32,54,939
		PRINCIPAL,SHEED BHAI MASTI DASS	2202	3,80,02,775	41,76,504	4,21,79,279
		GOVT. SECONDARY SCHOOL, LONGOWAL	2235	1,01,905	95,650	1,97,555

TOTAL(DDO)				3,81,04,680	42,72,154	4,23,76,834
		PRINCIPAL,SHEED SARDAR BHAGWAN	2202	2,20,92,739	23,40,384	2,44,33,123

SINGH GOVT. SR. SECONDARY SCHOOL

(GIRLS), LONGOWAL

***** -----
TOTAL (DDO) 2,20,92,739 23,40,384 2,44,33,123

PRINCIPAL,SIKH KANYA 2202 23,90,827 0 23,90,827

MAHAVIDYALAYA, FZR

***** -----
TOTAL (DDO) 23,90,827 0 23,90,827

PRINCIPAL,SKSB SENIOR SECONDARY 2202 1,73,41,025 18,78,592 1,92,19,617

SCHOOL, CHAK KALAN

2235 0 6,411 6,411

***** -----
TOTAL (DDO) 1,73,41,025 18,85,003 1,92,26,028

PRINCIPAL,SR. SECONDARY SCHOOL, 2202 2,01,25,348 23,23,207 2,24,48,555

KHERI NODH SINGH

***** -----
TOTAL (DDO) 2,01,25,348 23,23,207 2,24,48,555

PRINICPAL,GOVERNMENT SENIOR 2202 1,86,29,955 20,92,610 2,07,22,565
 SECONDARY SCHOOL, MOUR KHURD

GOVERNMENT OF PUNJAB

Page 848

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

 TOTAL (DDO) 1,86,29,955 20,92,610 2,07,22,565

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	REGISTRAR,D.P.I. (SECONDARY EDU)	2202	42,35,18,065	8,32,32,638	50,67,50,703
---------------------------------	--	----------------------------------	------	--------------	-------------	--------------

 TOTAL (DDO) 42,35,18,065 8,32,32,638 50,67,50,703

 TOTAL (CCO) 58,80,33,05,500 7,45,75,77,251 66,26,08,82,751

TOTAL(DEPT) 76,30,46,71,160 8,68,44,90,792 84,98,91,61,952

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, (RWS)PUBLIC 2235 24,20,433 3,67,950 27,88,383
WORKS (B & WORKS, PUNJAB HEALTH DIVISION FEROPUR
R)

***** -----
TOTAL(DDO) 24,20,433 3,67,950 27,88,383

EXECUTIVE ENGINEER,CENTRAL WORKS 2235 0 2,00,000 2,00,000
DIVISION PWD B&R,ABOHAR

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

EXECUTIVE ENGINEER,RURAL ROADS 2235 53,37,595 8,26,327 61,63,922
DIVISION PWD B&R,FEROPUR

***** -----
TOTAL(DDO) 53,37,595 8,26,327 61,63,922

DEPUTY DIRECTOR, RESEARCH AND 2059 72,71,077 12,80,329 85,51,406
LABORATORY PB
PWD(B&R),PTL., LABORATORY

RESEARCH AND LABORTATORY

 TOTAL (DDO) 72,71,077 12,80,329 85,51,406

GOVERNMENT OF PUNJAB

Page 849

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH	2235	8,10,218	99,966	9,10,184

 TOTAL (DDO) 80,81,295 13,80,295 94,61,590

ENGINEER INCHARGE GOVT. AGRO 3053 2,50,566 20,007 2,70,573
 ENGM. OVERHAULING WORKSHOP
 AERODROME, PATIALA

 TOTAL (DDO) 2,50,566 20,007 2,70,573

EXECUTIVE ENGINEER,CENTRAL	2059	5,34,32,763	52,79,624	5,87,12,387
----------------------------	------	-------------	-----------	-------------

WORKS DIVISION NO-II, PWD (B&R)

2235	2,00,000	2,00,000	4,00,000
------	----------	----------	----------

3054	12,00,215	4,92,732	16,92,947
------	-----------	----------	-----------

4202	6,19,64,641	0	6,19,64,641
------	-------------	---	-------------

4210	3,52,34,892	1,05,42,472	4,57,77,364
------	-------------	-------------	-------------

4250	24,86,817	0	24,86,817
------	-----------	---	-----------

5054	21,93,19,817	5,66,15,357	27,59,35,174
------	--------------	-------------	--------------

TOTAL(DDO)	37,38,39,145	7,31,30,185	44,69,69,330
------------	--------------	-------------	--------------

EXECUTIVE ENGINEER, B&R	2235	45,741	0	45,741
-------------------------	------	--------	---	--------

DIVISION, PUNJAB,PATIALA

TOTAL(DDO)	45,741	0	45,741
------------	--------	---	--------

EXECUTIVE ENGINEER, CENTRAL	2059	2,03,95,720	20,68,073	2,24,63,793
-----------------------------	------	-------------	-----------	-------------

WORKS DIVISION HORTICULTURE, PWD

(B&R),LUDHIANA

3054	54,36,237	0	54,36,237
------	-----------	---	-----------

4202	9,70,182	0	9,70,182
------	----------	---	----------

5054	35,26,49,117	50,11,349	35,76,60,466
------	--------------	-----------	--------------

TOTAL (DDO)		37,94,51,256	70,79,422	38,65,30,678
-------------	--	--------------	-----------	--------------

EXECUTIVE ENGINEER, CENTRAL	2059	1,95,44,238	17,99,569	2,13,43,807
-----------------------------	------	-------------	-----------	-------------

WORKS DIVISION-1 PWD

(B&R), LUDHIANA

GOVERNMENT OF PUNJAB

Page 850

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL (DDO)		1,95,44,238	17,99,569	2,13,43,807

EXECUTIVE ENGINEER, ELECTRICAL	2059	4,25,22,092	56,28,053	4,81,50,145
--------------------------------	------	-------------	-----------	-------------

DIVISION PWD (B&R), LUDHIANA

	4202	2,84,969	0	2,84,969
--	------	----------	---	----------

	5054	1,00,62,265	93,340	1,01,55,605
--	------	-------------	--------	-------------

TOTAL (DDO)		7,24,13,564	75,20,962	7,99,34,526
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, MECHANICAL	2059	2,70,17,926	23,25,476	2,93,43,402
--------------------------------	------	-------------	-----------	-------------

DIVISION, PWD (B&R),

PUNJAB, PATIALA

	2235	1,02,315	2,54,800	3,57,115
--	------	----------	----------	----------

	4202	5,53,754	0	5,53,754
--	------	----------	---	----------

TOTAL(DDO)		2,76,73,995	25,80,276	3,02,54,271
------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, PROVINCIAL	2059	6,57,05,920	64,74,306	7,21,80,226
--------------------------------	------	-------------	-----------	-------------

DIVISION B&R, SANGRUR

	3054	21,50,972	0	21,50,972
--	------	-----------	---	-----------

	4059	90,15,402	0	90,15,402
--	------	-----------	---	-----------

	4202	1,45,77,320	5,28,077	1,51,05,397
--	------	-------------	----------	-------------

	4210	1,41,04,185	30,01,398	1,71,05,583
--	------	-------------	-----------	-------------

	4250	1,49,83,597	0	1,49,83,597
--	------	-------------	---	-------------

	5054	24,28,31,436	3,08,34,102	27,36,65,538
--	------	--------------	-------------	--------------

TOTAL(DDO)		36,33,68,832	4,08,37,883	40,42,06,715
------------	--	--------------	-------------	--------------

EXECUTIVE ENGINEER, PROVINCIAL	2059	6,86,16,110	97,16,237	7,83,32,347
--------------------------------	------	-------------	-----------	-------------

DIVISION PWD (B&R), LUDHIANA

	2235	35,00,549	24,99,385	59,99,934
--	------	-----------	-----------	-----------

3054	11,80,707	0	11,80,707
4202	87,78,348	47,99,346	1,35,77,694
4250	39,68,256	0	39,68,256
5054	24,68,11,587	2,76,22,900	27,44,34,487

TOTAL(DDO)	33,28,55,557	4,46,37,868	37,74,93,425
------------	--------------	-------------	--------------

EXECUTIVE ENGINEER, ROADS &	2059	-22,880	0	-22,880
-----------------------------	------	---------	---	---------

GOVERNMENT OF PUNJAB

Page 851

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

BRIDGES DIVISION - 2, PUNJAB

PWD(B&R), LUDHIANA

TOTAL(DDO)	-22,880	0	-22,880
------------	---------	---	---------

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND, FATEHGARH SAHIB	2235	17,67,331	7,60,462	25,27,793
----------------------	--------------------------------------	---	------	-----------	----------	-----------

3054	25,06,540	4,28,334	29,34,874
4202	88,00,342	0	88,00,342

	4250	31,48,332	71,91,488	1,03,39,820
	5054	3,63,08,524	0	3,63,08,524

TOTAL(DDO)		5,25,31,069	83,80,284	6,09,11,353
EXECUTIVE ENGINEER,,CENTRAL	2059	1,96,89,176	15,78,441	2,12,67,617
WORKS DIVISION				
	2071	8,72,347	3,05,116	11,77,463

TOTAL(DDO)		2,05,61,523	18,83,557	2,24,45,080
EXECUTIVE ENGINEER,,CENTRAL	2059	3,03,49,556	29,18,429	3,32,67,985
WORKS DIVISION, PWD (B&R)				

TOTAL(DDO)		3,03,49,556	29,18,429	3,32,67,985
EXECUTIVE ENGINEER,,CONSTRUCTION	2059	49,798	0	49,798
DIVISION NO 1. ROADS AND BRIDGES				
DIVISION				

TOTAL(DDO)		49,798	0	49,798

EXECUTIVE ENGINEER,,PROVINCIAL	2059	3,39,46,253	29,27,732	3,68,73,985
--------------------------------	------	-------------	-----------	-------------

DIVISION

2230	1,31,88,456	4,88,349	1,36,76,805
2235	51,62,546	10,20,430	61,82,976
3054	23,49,329	88,307	24,37,636
4202	98,48,737	19,50,588	1,17,99,325
5054	2,45,86,316	0	2,45,86,316

TOTAL(DDO)	8,90,81,637	64,75,406	9,55,57,043
------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 852

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R)	4250	76,77,569	11,57,943	88,35,512
----------------------	--------------------------------------	---	------	-----------	-----------	-----------

5054	14,67,85,906	3,21,98,802	17,89,84,708
------	--------------	-------------	--------------

TOTAL(DDO)	15,44,63,475	3,33,56,745	18,78,20,220
------------	--------------	-------------	--------------

EXECUTIVE ENGINEER,,RURAL WORKS	2059	-1,44,008	10,000	-1,34,008
---------------------------------	------	-----------	--------	-----------

DIVISION

	3054	6,65,02,270	0	6,65,02,270
--	------	-------------	---	-------------

TOTAL(DDO)		6,63,58,262	10,000	6,63,68,262
------------	--	-------------	--------	-------------

EXECUTIVE ENGINEER,CENTRAL	2059	3,46,56,577	35,13,665	3,81,70,242
----------------------------	------	-------------	-----------	-------------

WORKS DIVISION NO-I ,PWD (B&R)

	3054	4,72,55,293	7,37,359	4,79,92,652
--	------	-------------	----------	-------------

	5054	0	8,85,600	8,85,600
--	------	---	----------	----------

TOTAL(DDO)		8,19,11,870	51,36,624	8,70,48,494
------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER,CENTRAL WORKS	3054	38,31,586	28,53,454	66,85,040
----------------------------------	------	-----------	-----------	-----------

DIVN.,PB PWD(B&R), AMRITSAR AT

FEROZEPUR

	4202	29,51,591	0	29,51,591
--	------	-----------	---	-----------

	5054	5,70,97,065	39,05,871	6,10,02,936
--	------	-------------	-----------	-------------

TOTAL(DDO)		6,38,80,242	67,59,325	7,06,39,567
------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER,CENTRAL WORKS	2059	2,21,43,813	25,42,786	2,46,86,599
----------------------------------	------	-------------	-----------	-------------

DIVISION NO 2, PWD (B&R)

 TOTAL (DDO) 2,21,43,813 25,42,786 2,46,86,599

EXECUTIVE ENGINEER,CENTRAL WORKS 2059 5,75,57,627 60,61,531 6,36,19,158

DIVISION PB.PWD (B&R) PATIALA

AT SANGRUR

2202 18,04,214 0 18,04,214

2235 6,55,144 1,44,165 7,99,309

GOVERNMENT OF PUNJAB

Page 853

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

 TOTAL (DDO) 6,00,16,985 62,05,696 6,62,22,681

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CENTRAL WORKS 2059		3,39,67,520	38,44,167		3,78,11,687
----------------------	--------------------------------------	---------------------------------------	--	-------------	-----------	--	-------------

3054 2,12,74,017 15,41,66,880 17,54,40,897

TOTAL (DDO)	11,52,58,522	16,42,16,743	27,94,75,265
-------------	--------------	--------------	--------------

EXECUTIVE ENGINEER,CENTRAL WORKS 2059	2,16,39,532	24,97,399	2,41,36,931
---------------------------------------	-------------	-----------	-------------

DIVISION, PWD B&R, JALANDHAR

3054	18,96,106	0	18,96,106
------	-----------	---	-----------

TOTAL (DDO)	2,35,35,638	24,97,399	2,60,33,037
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER,CENTRAL WORKS 2235	2,00,000	0	2,00,000
---------------------------------------	----------	---	----------

DIVISION, FEROZEPUR

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

EXECUTIVE ENGINEER,CONST. 2059	3,04,55,557	31,04,056	3,35,59,613
--------------------------------	-------------	-----------	-------------

DIVISION NO.1, PWD B&R,

KAPURTHALA

TOTAL (DDO)	3,04,55,557	31,04,056	3,35,59,613
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER,CONST.DIVN. 2059	2,85,50,456	30,08,273	3,15,58,729
-------------------------------------	-------------	-----------	-------------

NO.2, JALANDHAR

***** -----
TOTAL (DDO) 2,85,50,456 30,08,273 3,15,58,729

EXECUTIVE ENGINEER, CONSTRUCTION 2059 4,61,96,208 40,82,957 5,02,79,165
DIVISION PUNJAB PWD B&R SIRHIND

***** -----
TOTAL (DDO) 4,61,96,208 40,82,957 5,02,79,165

EXECUTIVE ENGINEER, CONSTRUCTION 2235 10,04,625 3,04,427 13,09,052
DIVISION NO. 2, PWD B&R,
KAPURTHALA

GOVERNMENT OF PUNJAB

Page 854

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

***** -----
TOTAL (DDO) 10,04,625 3,04,427 13,09,052

PUBLIC WORKS (B & WORKS, PUNJAB	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,04,06,015	49,79,286	3,53,85,301
		DIVISION NO.1 P.W.D. (B&R)				

R)

FEROZEPUR

***** -----
TOTAL (DDO) 3,04,06,015 49,79,286 3,53,85,301

EXECUTIVE ENGINEER, CONSTRUCTION 2059 4,51,70,099 45,15,982 4,96,86,081

DIVISION NO.1 PUNJAB P.W.D (B&R)

AMRITSAR

***** -----
TOTAL (DDO) 4,51,70,099 45,15,982 4,96,86,081

EXECUTIVE ENGINEER, CONSTRUCTION 2059 3,21,21,261 32,22,829 3,53,44,090

DIVISION NO.1 PWD B&R, JALANDHAR

***** -----
TOTAL (DDO) 3,21,21,261 32,22,829 3,53,44,090

EXECUTIVE ENGINEER, CONSTRUCTION 2059 4,00,81,572 37,69,812 4,38,51,384

DIVISION NO.2, PUNJAB PWD (B&R)

4202 4,82,79,850 92,82,753 5,75,62,603

***** -----
TOTAL (DDO) 8,83,61,422 1,30,52,565 10,14,13,987

EXECUTIVE ENGINEER, CONSTRUCTION 2235 0 20,313 20,313

DIVISION NO. I PB PWD B&R, MOHALI

3054 3,39,07,308 1,03,504 3,40,10,812

4202 1,72,76,346 0 1,72,76,346

5054 4,93,86,763 98,99,500 5,92,86,263

TOTAL (DDO) 10,05,70,417 1,00,23,317 11,05,93,734

EXECUTIVE ENGINEER, CONSTRUCTION 2059 4,55,86,217 50,27,287 5,06,13,504

DIVISION NO. II PB P.W.D(B&R)

AMRITSAR

4059 16,53,890 0 16,53,890

GOVERNMENT OF PUNJAB

Page 855

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO) 4,72,40,107 50,27,287 5,22,67,394

PUBLIC WORKS (B & WORKS, PUNJAB	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,52,03,477	77,46,092	4,29,49,569
---------------------------------	------------------------	----------------------------------	------	-------------	-----------	-------------

DIVISION NO. II PUNJAB P.W.D(B&R)

R)

FEROZEPUR-II

***** -----
TOTAL (DDO) 8,24,43,584 1,27,73,379 9,52,16,963

EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,01,58,222 18,05,853 2,19,64,075

DIVISION PB PWD (B&R),

2235 1,18,904 9,482 1,28,386

5054 14,31,79,872 8,88,56,925 23,20,36,797

***** -----
TOTAL (DDO) 16,34,56,998 9,06,72,260 25,41,29,258

EXECUTIVE ENGINEER, CONSTRUCTION 2059 3,85,02,429 44,43,700 4,29,46,129

DIVISION PB PWD (B&R),

MALERKOTLA

3054 1,04,46,496 5,17,812 1,09,64,308

4202 58,31,616 9,59,526 67,91,142

***** -----
TOTAL (DDO) 5,47,80,541 59,21,038 6,07,01,579

EXECUTIVE ENGINEER, CONSTRUCTION 2059 4,34,44,094 48,49,639 4,82,93,733

DIVISION PB PWD B&R, MOGA

	2235	1,09,688	0	1,09,688
	3054	6,03,219	23,21,444	29,24,663
	5054	1,80,08,104	13,31,905	1,93,40,009

	TOTAL (DDO)	6,21,65,105	85,02,988	7,06,68,093
EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,69,44,592	35,53,820	4,04,98,412
DIVISION PB PWD B&R, MUKERIAN				
	2235	4,00,000	0	4,00,000
	3054	43,63,542	0	43,63,542
	4202	7,64,23,700	0	7,64,23,700
	4250	11,03,409	0	11,03,409
	5054	17,08,60,065	56,11,931	17,64,71,996

	TOTAL (DDO)	29,00,95,308	91,65,751	29,92,61,059

GOVERNMENT OF PUNJAB

Page 856

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,69,67,523	44,81,579	4,14,49,102
		DIVISION PB PWD(B&R) ,BARNALA				

	2235	17,50,981	37,085	17,88,066
	3054	6,67,354	3,33,516	10,00,870
	4059	4,45,233	0	4,45,233
	4202	5,16,57,376	99,60,000	6,16,17,376
	5054	8,80,94,150	6,71,722	8,87,65,872

TOTAL (DDO) 17,95,82,617 1,54,83,902 19,50,66,519

EXECUTIVE ENGINEER, CONSTRUCTION 2059 5,63,96,220 60,19,308 6,24,15,528

DIVISION PB. PWD B&R

2202 10,10,325 0 10,10,325

TOTAL (DDO) 5,74,06,545 60,19,308 6,34,25,853

EXECUTIVE ENGINEER, CONSTRUCTION 2059 7,11,12,414 62,75,650 7,73,88,064

DIVISION PUNJAB P.W.D. (B&R)

ROPAR

TOTAL (DDO) 7,11,12,414 62,75,650 7,73,88,064

EXECUTIVE ENGINEER, CONSTRUCTION 2059 4,40,34,174 42,45,923 4,82,80,097

DIVISION PWD B&R PUNJAB,

MUKATSAR

	2235	8,40,309	2,56,782	10,97,091
--	------	----------	----------	-----------

TOTAL (DDO)		4,48,74,483	45,02,705	4,93,77,188
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, CONSTRUCTION	2059	5,35,55,998	49,41,983	5,84,97,981
----------------------------------	------	-------------	-----------	-------------

DIVISION PWD B&R,

	3054	1,07,01,436	27,88,112	1,34,89,548
--	------	-------------	-----------	-------------

	4059	2,17,42,643	0	2,17,42,643
--	------	-------------	---	-------------

	4202	93,27,569	7,12,951	1,00,40,520
--	------	-----------	----------	-------------

	4250	1,23,81,327	0	1,23,81,327
--	------	-------------	---	-------------

	5054	51,17,28,127	1,36,99,901	52,54,28,028
--	------	--------------	-------------	--------------

TOTAL (DDO)		61,94,37,100	2,21,42,947	64,15,80,047
-------------	--	--------------	-------------	--------------

EXECUTIVE ENGINEER, CONSTRUCTION	2059	4,43,02,931	42,48,395	4,85,51,326
----------------------------------	------	-------------	-----------	-------------

DIVISION, PB PWD B&R, NABHA

GOVERNMENT OF PUNJAB

Page 857

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, CONSTRUCTION	2235	3,30,909	1,65,778	4,96,687
WORKS (B &	WORKS, PUNJAB	DIVISION, PB PWD B&R, NABHA				
R)						

*****	-----	-----	-----
TOTAL (DDO)	4,46,33,840	44,14,173	4,90,48,013

EXECUTIVE ENGINEER, CONSTRUCTION	2059	5,13,69,564	48,08,824	5,61,78,388
DIVISION-1, PWD B&R, MOHALI				
	4059	30,70,00,000	0	30,70,00,000

*****	-----	-----	-----
TOTAL (DDO)	35,83,69,564	48,08,824	36,31,78,388

EXECUTIVE ENGINEER, CONSTRUCTION	2059	32,86,629	0	32,86,629
DIVISION-2, PWD B&R, MOHALI				

*****	-----	-----	-----
TOTAL (DDO)	32,86,629	0	32,86,629

EXECUTIVE ENGINEER, DRAINAGE	2235	69,855	7,415	77,270
DIVISION (PROVINCIAL DIVISION)				

*****	-----	-----	-----
TOTAL (DDO)	69,855	7,415	77,270

EXECUTIVE ENGINEER,ELECTRIC	2059	5,18,97,968	52,57,074	5,71,55,042
DIVISION ,PWD (B&R)				
	3054	47,09,767	38,10,683	85,20,450
	4059	10,62,000	0	10,62,000
	4210	23,54,360	33,03,117	56,57,477
	5054	97,12,693	3,11,478	1,00,24,171

TOTAL(DDO)		6,97,36,788	1,26,82,352	8,24,19,140

EXECUTIVE ENGINEER,ELECTRICAL	2059	12,19,02,461	1,44,91,057	13,63,93,518
DIVISION, PUNJAB PWD B&R				
CHANDIGARH				
	3054	86,11,454	35,93,078	1,22,04,532
	4059	11,90,302	0	11,90,302

TOTAL(DDO)		13,17,04,217	1,80,84,135	14,97,88,352

GOVERNMENT OF PUNJAB

Page 858

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, ELECTRICAL	2059	6,75,11,749	99,80,589	7,74,92,338
WORKS (B &	WORKS, PUNJAB	DIVISION NO.1 PB.PWD B&R				
R)						

TOTAL (DDO)				6,75,11,749	99,80,589	7,74,92,338
-------------	--	--	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, ELECTRICAL	2059	-751	0	-751
DIVISION PWD B&R, PATIALA				

	2235	4,09,515	70,969	4,80,484
	4202	4,87,141	0	4,87,141
	4210	2,27,820	0	2,27,820

TOTAL (DDO)		11,23,725	70,969	11,94,694
-------------	--	-----------	--------	-----------

EXECUTIVE ENGINEER, ELECTRICAL	2059	2,67,21,430	42,71,034	3,09,92,464
DIVISION SANGRUR (EALIER NO 2				
PATIALA)				

TOTAL (DDO)		2,67,21,430	42,71,034	3,09,92,464
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, ELECTRICAL	2235	1,00,000	0	1,00,000
--------------------------------	------	----------	---	----------

DIVISION, FARIDKOT

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

EXECUTIVE ENGINEER,HORTICULTURE 2059 8,49,403 0 8,49,403

DIVISION PWD B&R, MOHALI

TOTAL(DDO) 8,49,403 0 8,49,403

EXECUTIVE ENGINEER,HORTICULTURE 2059 2,73,68,093 21,50,999 2,95,19,092

DIVISION, PWD B&R

TOTAL(DDO) 2,73,68,093 21,50,999 2,95,19,092

EXECUTIVE ENGINEER,PROVINCIAL 2059 6,16,00,821 79,62,480 6,95,63,301

DIVISION NO-I, PWD (B&R)

TOTAL(DDO) 6,16,00,821 79,62,480 6,95,63,301

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

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-II, PWD (B&R)	2059	10,94,489	2,00,000	12,94,489
----------------------	--------------------------------------	--	------	-----------	----------	-----------

4059	0	10,47,641	10,47,641
4210	3,46,40,431	0	3,46,40,431
4250	14,49,047	4,56,455	19,05,502

TOTAL (DDO)	3,71,83,967	17,04,096	3,88,88,063
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R	2059	5,20,32,820	61,39,503	5,81,72,323
---	------	-------------	-----------	-------------

2230	53,25,011	0	53,25,011
2235	44,126	0	44,126
4059	1,13,00,000	0	1,13,00,000

TOTAL (DDO)	6,87,01,957	61,39,503	7,48,41,460
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, PATIALA	2059	10,78,65,631	1,40,14,819	12,18,80,450
---	------	--------------	-------------	--------------

	2204	7,02,73,389	0	7,02,73,389
	2235	30,77,171	5,95,008	36,72,179
	3054	3,99,75,303	0	3,99,75,303
	4202	56,98,341	37,27,739	94,26,080
	4210	8,38,58,242	1,14,05,377	9,52,63,619

***** -----
TOTAL (DDO) 31,07,48,077 2,97,42,943 34,04,91,020

EXECUTIVE ENGINEER, PROVINCIAL 2059 2,50,36,404 26,49,208 2,76,85,612
DIVISION PB PWD (B&R), NAWAN
SHAHAR

	4202	1,15,80,707	0	1,15,80,707
	4250	6,62,351	0	6,62,351

***** -----
TOTAL (DDO) 3,72,79,462 26,49,208 3,99,28,670

EXECUTIVE ENGINEER, PROVINCIAL 2059 27,83,50,851 4,16,52,953 32,00,03,804
DIVISION, PUNJAB PWD B&R
CHANDIGARH

	2235	2,00,000	0	2,00,000
	3054	15,00,00,000	0	15,00,00,000
	3451	5,04,954	0	5,04,954

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH	4059	32,80,101	0	32,80,101
			5054	4,49,54,60,000	0	4,49,54,60,000

		TOTAL (DDO)		4,92,77,95,906	4,16,52,953	4,96,94,48,859
		EXECUTIVE ENGINEER, PROVISIONAL DIVISION PWD (B&R)	2235	5,28,643	1,36,679	6,65,322
			3054	27,25,417	3,84,745	31,10,162
			4202	44,66,538	0	44,66,538

		TOTAL (DDO)		77,20,598	5,21,424	82,42,022
		EXECUTIVE ENGINEER, PROVISIONAL DIVISION PWD B&R BRANCH	2235	21,59,337	20,29,789	41,89,126

		TOTAL (DDO)		21,59,337	20,29,789	41,89,126

EXECUTIVE ENGINEER,PROVISIONAL	2235	47,00,638	7,90,660	54,91,298
--------------------------------	------	-----------	----------	-----------

DIVISION PWD B&R, JALANDHAR

TOTAL (DDO)		47,00,638	7,90,660	54,91,298
-------------	--	-----------	----------	-----------

EXECUTIVE ENGINEER,PUBLIC	2235	0	2,00,000	2,00,000
---------------------------	------	---	----------	----------

HEALTH(GWS)

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

EXECUTIVE ENGINEER,PUBLIC HEALTH	2235	4,37,703	0	4,37,703
----------------------------------	------	----------	---	----------

(GWS) DIVISION MUKATSAR

TOTAL (DDO)		4,37,703	0	4,37,703
-------------	--	----------	---	----------

EXECUTIVE ENGINEER,ROAD AND	3054	5,28,95,799	1,64,857	5,30,60,656
-----------------------------	------	-------------	----------	-------------

BRIDGES DIVISION,PWD (B&R)

	4202	56,55,971	0	56,55,971
--	------	-----------	---	-----------

	5054	34,49,59,622	3,86,30,059	38,35,89,681
--	------	--------------	-------------	--------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
				TOTAL (DDO)	40,35,11,392	3,87,94,916	44,23,06,308	
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, ROADS & BRIDGES DIVISION PWD (B&R)	2235	1,09,374	43,588	1,52,962		
				TOTAL (DDO)	40,36,20,766	3,88,38,504	44,24,59,270	
				EXECUTIVE ENGINEER, ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA	2235	8,41,610	73,486	9,15,096
				TOTAL (DDO)	8,41,610	73,486	9,15,096	
				EXECUTIVE ENGINEER, ROADS AND BRIDGES DIVISION PWD B&R,	3054	84,73,994	35,31,876	1,20,05,870

KAPURTHALA

5054	5,52,54,646	10,81,055	5,63,35,701
------	-------------	-----------	-------------

TOTAL (DDO)	6,37,28,640	46,12,931	6,83,41,571
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, RURAL WORKS	4202	29,46,008	0	29,46,008
---------------------------------	------	-----------	---	-----------

DIVISION PWD B&R, KAPURTHALA

TOTAL (DDO)	29,46,008	0	29,46,008
-------------	-----------	---	-----------

EXECUTIVE ENGINEER, RURAL WORKS	2059	-14,69,066	0	-14,69,066
---------------------------------	------	------------	---	------------

DIVISION, PWD, B&R, MUKATSAR

2235	1,10,212	0	1,10,212
------	----------	---	----------

3054	41,82,353	6,00,459	47,82,812
------	-----------	----------	-----------

4059	5,04,785	1,05,000	6,09,785
------	----------	----------	----------

4202	11,58,015	0	11,58,015
------	-----------	---	-----------

5054	11,61,702	2,32,44,789	2,44,06,491
------	-----------	-------------	-------------

TOTAL (DDO)	56,48,001	2,39,50,248	2,95,98,249
-------------	-----------	-------------	-------------

EXECUTIVE ENGINEER, (RWS) PUBLIC	2235	6,00,000	0	6,00,000
----------------------------------	------	----------	---	----------

HEALTH DIVISION NO. 1

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

GOVERNMENT OF PUNJAB

Page 862

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA	2059	1,00,96,623	12,07,345	1,13,03,968
----------------------	--------------------------------------	--	------	-------------	-----------	-------------

2235 6,000 0 6,000

TOTAL (DDO) 1,01,02,623 12,07,345 1,13,09,968

REGISTRAR,C/O	CHIEF ENGINEER	PUNJAB PWD(B&R)BRANCH,PATIALA	2059	26,35,56,269	2,86,30,638	29,21,86,907
---------------	----------------	-------------------------------	------	--------------	-------------	--------------

TOTAL (DDO) 26,35,56,269 2,86,30,638 29,21,86,907

SUPERINTAENDING ENGINEER,			2059	1,35,30,288	11,35,240	1,46,65,528
---------------------------	--	--	------	-------------	-----------	-------------

CONSTRUCTION CIRCLE, SANGRUR

TOTAL (DDO)		1,35,30,288	11,35,240	1,46,65,528
SUPERINTENDENT ENGINEER, AMRITSAR 2059		1,74,88,099	18,02,584	1,92,90,683
CIRCLE, PWD (B&R)				
	2071	13,37,872	1,37,344	14,75,216

TOTAL (DDO)		1,88,25,971	19,39,928	2,07,65,899
SUPERINTENDENT ENGINEER, CENTRAL 2059		1,55,72,590	17,49,108	1,73,21,698
WORKS CIRCLE, PWD (B&R)				

TOTAL (DDO)		1,55,72,590	17,49,108	1,73,21,698
SUPERINTENDENT	2071	25,62,080	0	25,62,080
ENGINEER, CONSTRUCTION CIRCLE PWD				
B&R				

TOTAL (DDO)		25,62,080	0	25,62,080

SUPERINTENDING 2059 1,65,14,546 17,83,135 1,82,97,681
 ENGG., CONSTRUCTION CIRCLE
 PB.P.W.D.(B&R)

GOVERNMENT OF PUNJAB

Page 863

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)		1,65,14,546	17,83,135	1,82,97,681

SUPERINTENDING ENGINEER, 2235 0 17,400 17,400
 CONSTRUCTION CIRCLE-II,
 PWD(B&R), PUNJAB,PATIALA

 TOTAL(DDO) 1,65,14,546 18,00,535 1,83,15,081

SUPERINTENDING ENGINEER, 2059 1,60,10,242 15,76,505 1,75,86,747
 ELECTRICAL CIRCLE

(SOUTH),PATIALA

2235 1,73,542 40,176 2,13,718

TOTAL(DDO) 1,61,83,784 16,16,681 1,78,00,465

SUPERINTENDING ENGINEER, 2059 1,27,82,787 12,25,140 1,40,07,927

MECHANICAL CIRCLE, PWD (B&R),

PUNJAB,PATIALA

2235 5,89,576 35,056 6,24,632

TOTAL(DDO) 1,33,72,363 12,60,196 1,46,32,559

SUPERINTENDING ENGINEER,,CENTRAL 2059 1,00,41,435 9,95,349 1,10,36,784

WORKS CIRCLE, FEROZEPUR

TOTAL(DDO) 1,00,41,435 9,95,349 1,10,36,784

SUPERINTENDING 2059 1,17,06,287 12,68,688 1,29,74,975

ENGINEER,,CONSTRUCTION CIRCLE

B&R

TOTAL(DDO) 1,17,06,287 12,68,688 1,29,74,975

SUPERINTENDING 2059 1,66,81,071 17,04,692 1,83,85,763
 ENGINEER,,CONSTRUCTION CIRCLE,
 PWD, B&R FDK

GOVERNMENT OF PUNJAB

Page 864

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL (DDO)		1,66,81,071	17,04,692	1,83,85,763

SUPERINTENDING 2059 1,63,07,160 18,17,625 1,81,24,785
 ENGINEER,,CONSTRUCTION DIVISION
 NO - II,PB PWD(B&R),PTL.
 2235 1,01,497 1,96,487 2,97,984

 TOTAL (DDO) 3,30,89,728 37,18,804 3,68,08,532

SUPERINTENDING	2059	1,26,92,233	10,40,218	1,37,32,451
----------------	------	-------------	-----------	-------------

ENGINEER,,PATHANKOT CIRCLE PWD

B&R PATHANKOT

***** -----

TOTAL(DDO)		1,26,92,233	10,40,218	1,37,32,451
------------	--	-------------	-----------	-------------

SUPERINTENDING ENGINEER,CENTRAL	2059	1,44,10,733	15,45,902	1,59,56,635
---------------------------------	------	-------------	-----------	-------------

WORKS CIRCLE, PWD B&R

CHANDIGARH

***** -----

TOTAL(DDO)		1,44,10,733	15,45,902	1,59,56,635
------------	--	-------------	-----------	-------------

SUPERINTENDING ENGINEER,CENTRAL	2059	1,25,68,431	13,54,450	1,39,22,881
---------------------------------	------	-------------	-----------	-------------

WORKS CIRCLE, LUDHIANA, LUDHIANA

***** -----

TOTAL(DDO)		1,25,68,431	13,54,450	1,39,22,881
------------	--	-------------	-----------	-------------

SUPERINTENDING	2059	1,62,13,556	16,44,222	1,78,57,778
----------------	------	-------------	-----------	-------------

ENGINEER,CONSTRUCTION CIRCLE NO

II, PB PWD B&R,

***** -----

TOTAL(DDO)		1,62,13,556	16,44,222	1,78,57,778
------------	--	-------------	-----------	-------------

SUPERINTENDING	2059	1,54,99,901	17,52,859	1,72,52,760
----------------	------	-------------	-----------	-------------

ENGINEER,CONSTRUCTION CIRCLE

NO.1 PWD B&R, JALANDHAR

***** -----

GOVERNMENT OF PUNJAB

Page 865

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL(DDO)		1,54,99,901	17,52,859	1,72,52,760
------------	--	-------------	-----------	-------------

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.	2059	1,71,52,798	16,72,321	1,88,25,119
----------------------	--------------------------------------	--	------	-------------	-----------	-------------

***** -----

TOTAL(DDO)		3,26,52,699	34,25,180	3,60,77,879
------------	--	-------------	-----------	-------------

SUPERINTENDING	2059	1,36,25,039	12,92,935	1,49,17,974
----------------	------	-------------	-----------	-------------

ENGINEER,CONSTRUCTION CIRCLE,

PUNJAB PWD (B&R)

***** -----
 TOTAL (DDO) 1,36,25,039 12,92,935 1,49,17,974

SUPERINTENDING 2059 2,03,24,697 18,96,356 2,22,21,053
 ENGINEER, CONSTRUCTION CIRCLE,
 PWD B&R CHANDIGARH

***** -----
 TOTAL (DDO) 2,03,24,697 18,96,356 2,22,21,053

SUPERINTENDING 2059 93,59,720 11,28,961 1,04,88,681
 ENGINEER, ELECTRICAL CIRCLE, PWD
 B&R CHANDIGARH

***** -----
 TOTAL (DDO) 93,59,720 11,28,961 1,04,88,681

SUPERINTENDING ENGINEER, PATIALA 2059 1,60,44,547 17,42,875 1,77,87,422
 CIRCLE, PB PWD (B &
 R) PTL., PATIALA CIRCLE, PWD B & R

***** -----
 TOTAL (DDO) 1,60,44,547 17,42,875 1,77,87,422

XEN(ELEC.)PUNJAB PWD B&R BRANCH, 2059	2,89,77,306	26,36,907	3,16,14,213
JALANDHAR,PUNJAB PWD B&R BRANCH,			
JALANDHAR CANTT			
	2235	10,000	0
			10,000
	3054	0	9,81,692
			9,81,692

TOTAL (DDO)	2,89,87,306	36,18,599	3,26,05,905

GOVERNMENT OF PUNJAB

Page 866

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,, MECHANICAL DIVISION PWD B&R	4202	1,47,83,363	0	1,47,83,363

TOTAL (DDO)				4,37,70,669	36,18,599	4,73,89,268
		XEN,, PROVINCIAL DIVISION, PWD (B&R)	2059	5,28,11,708	71,34,692	5,99,46,400

TOTAL (DDO)		5,28,11,708	71,34,692	5,99,46,400
XEN, ,CENTRAL WORKS DIVISION	2059	3,24,43,218	34,01,651	3,58,44,869
ABOHAR PWD B&R FEROREPUR				
	4202	99,65,358	0	99,65,358

TOTAL (DDO)		4,24,08,576	34,01,651	4,58,10,227
XEN, ,CENTRAL WORKS DIVISION PWD	2059	2,03,73,988	21,78,468	2,25,52,456
B&R, PATHANKOT				

TOTAL (DDO)		2,03,73,988	21,78,468	2,25,52,456
XEN, ,CENTRAL WORKS DIVISION,	2059	2,69,28,549	27,75,880	2,97,04,429
FEROREPUR				
	3054	11,13,332	0	11,13,332
	4059	55,00,000	0	55,00,000
	4202	12,73,302	0	12,73,302

TOTAL (DDO)		3,48,15,183	27,75,880	3,75,91,063

XEN,,ELECTRICAL DIVISION, PWD	2059	3,23,51,883	27,94,227	3,51,46,110
-------------------------------	------	-------------	-----------	-------------

(B&R)

	2235	2,54,900	41,749	2,96,649
--	------	----------	--------	----------

	3054	1,92,498	0	1,92,498
--	------	----------	---	----------

	5054	19,92,171	0	19,92,171
--	------	-----------	---	-----------

***** -----

TOTAL (DDO)		3,47,91,452	28,35,976	3,76,27,428
-------------	--	-------------	-----------	-------------

XEN,,PROVINCIAL DIVISION PWD	2059	3,68,80,117	32,93,478	4,01,73,595
------------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 867

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

B&R, FEROZEPUR

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,,PROVINCIAL DIVISION PWD	3054	38,06,530	0	38,06,530
----------------------	--------------------------------------	------------------------------	------	-----------	---	-----------

B&R, FEROZEPUR

	4202	66,13,026	0	66,13,026
--	------	-----------	---	-----------

	4250	27,42,000	0	27,42,000
--	------	-----------	---	-----------

	5054	92,54,304	0	92,54,304
--	------	-----------	---	-----------

***** -----

TOTAL(DDO)		5,92,95,977	32,93,478	6,25,89,455
------------	--	-------------	-----------	-------------

XEN,,PROVINCIAL DIVISION PWD	2059	6,49,21,228	60,32,115	7,09,53,343
B&R, GURDASPUR				
	3054	1,78,18,995	21,200	1,78,40,195
	4059	20,11,273	3,14,605	23,25,878
	4202	1,41,34,602	28,82,204	1,70,16,806
	5054	3,27,20,066	6,41,771	3,33,61,837

***** -----

TOTAL(DDO)		13,16,06,164	98,91,895	14,14,98,059
------------	--	--------------	-----------	--------------

XEN,CENTRAL WORKS - II , PWD B & 4202		7,10,092	0	7,10,092
R, PTL.,CENTRAL WORKS - II , PWD				
B & R, PATIALA				

***** -----

TOTAL(DDO)		7,10,092	0	7,10,092
------------	--	----------	---	----------

XEN,CENTRAL WORKS DIVISION	2059	-1,48,401	-12,289	-1,60,690
NO.I,PB PWD(B&R),PTL.,CENTRAL				
WORKS I,PWD B & R, PATIALA				
	3054	1,48,401	12,289	1,60,690

***** -----

TOTAL (DDO)		0	0	0
-------------	--	---	---	---

XEN, CENTRAL WORKS DIVISION	2059	2,82,83,417	28,75,284	3,11,58,701
-----------------------------	------	-------------	-----------	-------------

PWD(B&R) ROPAR, ROPAR

	4202	2,02,499	0	2,02,499
--	------	----------	---	----------

	5054	2,08,860	0	2,08,860
--	------	----------	---	----------

TOTAL (DDO)		2,86,94,776	28,75,284	3,15,70,060
-------------	--	-------------	-----------	-------------

XEN, CONSTRUCTION DIVISION PWD	2059	5,05,89,595	52,67,924	5,58,57,519
--------------------------------	------	-------------	-----------	-------------

B&R, GURDASPUR

GOVERNMENT OF PUNJAB

Page 868

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, CONSTRUCTION DIVISION PWD B&R, GURDASPUR	2235	37,86,000	0	37,86,000
----------------------	--------------------------------------	---	------	-----------	---	-----------

TOTAL (DDO)		5,43,75,595	52,67,924	5,96,43,519
-------------	--	-------------	-----------	-------------

XEN,ELECTRICAL DIVISION, PWD,	2059	3,75,63,687	61,56,318	4,37,20,005
-------------------------------	------	-------------	-----------	-------------

(B&R),, FARIDKOT

	3054	1,11,570	0	1,11,570
--	------	----------	---	----------

	4202	5,80,53,485	0	5,80,53,485
--	------	-------------	---	-------------

TOTAL(DDO)		9,57,28,742	61,56,318	10,18,85,060
------------	--	-------------	-----------	--------------

XEN,MECHANICAL DIVISION PWD B&R,	2059	3,57,26,553	32,70,510	3,89,97,063
----------------------------------	------	-------------	-----------	-------------

JALANDHAR,MECHANICAL DIVISION

PWD B&R, JALANDHAR

	2235	2,89,509	0	2,89,509
--	------	----------	---	----------

TOTAL(DDO)		3,60,16,062	32,70,510	3,92,86,572
------------	--	-------------	-----------	-------------

XEN,PROVINCIAL DIVISION - II PB	2059	6,61,50,803	72,16,791	7,33,67,594
---------------------------------	------	-------------	-----------	-------------

PWD(B&R), PTL.,PROVINCIAL

DIVISION - II, PATIALA

	2235	11,36,934	2,07,554	13,44,488
--	------	-----------	----------	-----------

	3054	51,52,669	40,28,318	91,80,987
--	------	-----------	-----------	-----------

	4202	30,46,303	44,26,248	74,72,551
--	------	-----------	-----------	-----------

	4250	1,04,02,136	16,00,423	1,20,02,559
--	------	-------------	-----------	-------------

	5054	11,86,08,517	1,07,99,516	12,94,08,033
--	------	--------------	-------------	--------------

***** -----
TOTAL (DDO) 20,44,97,362 2,82,78,850 23,27,76,212

XEN,PROVINCIAL DIVISION PWD B&R, 2059 3,75,91,574 31,60,330 4,07,51,904
JALANDHAR.,PROVINCIAL DIVISION
PWD B&R, JALANDHAR CANTT

***** -----
TOTAL (DDO) 3,75,91,574 31,60,330 4,07,51,904

XEN,PROVINCIAL DIVISION PWD B&R, 2059 3,61,52,000 52,34,456 4,13,86,456
MANSA,PROVINCIAL DIVISION PWD
B&R, MANSA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,PROVINCIAL DIVISION PWD B&R, 2235 MANSA,PROVINCIAL DIVISION PWD B&R, MANSA	3054	16,18,111 2,85,794	98,872 0	17,16,983 2,85,794

	4202	2,42,057	0	2,42,057
	5054	7,17,17,492	7,12,706	7,24,30,198

TOTAL (DDO)		11,00,15,454	60,46,034	11,60,61,488
XEN,PROVINCIAL DIVISION, PWD, (B&R), , FARIDKOT	2059	3,53,87,918	38,76,957	3,92,64,875
	2205	2,61,915	5,50,293	8,12,208
	2235	16,63,996	1,94,047	18,58,043
	3054	2,53,136	4,60,696	7,13,832
	4059	0	13,13,567	13,13,567
	4202	65,71,571	0	65,71,571
	5054	2,24,22,741	1,96,84,065	4,21,06,806

TOTAL (DDO)		6,65,61,277	2,60,79,625	9,26,40,902
XEN,ROADS & BRIDGES DIVISION, PWD B&R BRANCH, JALANDHAR,ROADS & BRIDGES DIVISION, PWD B&R BRANCH, JALANDHAR CANTT	2059	1,280	0	1,280

TOTAL (DDO)		1,280	0	1,280
XEN,RURAL WORKS DIVISION (B&R)	2235	8,29,805	1,21,263	9,51,068

ROPAR, ROPAR

***** -----
TOTAL (DDO) 8,29,805 1,21,263 9,51,068

XEN, RURAL WORKS DIVISION PWD B&R 2235 9,37,510 3,82,751 13,20,261

MOGA

***** -----
TOTAL (DDO) 9,37,510 3,82,751 13,20,261

XEN, RURAL WORKS DIVISION PWD 2059 8,78,463 0 8,78,463

B&R, JALANDHAR, RURAL WORKS

DIVISION PWD B&R, JALANDHAR

2235 0 4,00,000 4,00,000

GOVERNMENT OF PUNJAB

Page 870

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, RURAL WORKS DIVISION PWD B&R, JALANDHAR, RURAL WORKS DIVISION PWD B&R, JALANDHAR	4202	68,547	0	68,547

4250	1,00,00,000	82,00,000	1,82,00,000
------	-------------	-----------	-------------

5054	90,92,473	0	90,92,473
------	-----------	---	-----------

TOTAL (DDO)	2,00,39,483	86,00,000	2,86,39,483
-------------	-------------	-----------	-------------

XEN,RURAL WORKS PWD, BATALA	2059	-25,01,813	0	-25,01,813
-----------------------------	------	------------	---	------------

TOTAL (DDO)	-25,01,813	0	-25,01,813
-------------	------------	---	------------

TOTAL (CCO)	12,62,77,40,578	1,04,36,13,947	13,67,13,54,525
-------------	-----------------	----------------	-----------------

CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER,HORTICULTURE	3054	8,92,187	0	8,92,187
--	------	----------	---	----------

BRANCH, PUNJAB DIVISION PWD (B&R) JALLANDHAR

4202	88,73,185	13,49,998	1,02,23,183
------	-----------	-----------	-------------

5054	2,20,90,059	80,63,730	3,01,53,789
------	-------------	-----------	-------------

TOTAL (DDO)	3,18,55,431	94,13,728	4,12,69,159
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,82,86,812	30,47,638	3,13,34,450
----------------------------------	------	-------------	-----------	-------------

DIVISION NO. 1,PUNJAB, PWD

(B&R), HOSHIARPUR

***** -----
TOTAL(DDO) 2,82,86,812 30,47,638 3,13,34,450

EXECUTIVE ENGINEER, CONSTRUCTION 2059 3,12,66,831 30,74,191 3,43,41,022

DIVISION NO. II,PUNJAB PWD

(B&R), HOSHIARPUR

5054 2,59,24,933 0 2,59,24,933

***** -----
TOTAL(DDO) 5,71,91,764 30,74,191 6,02,65,955

EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,96,25,475 25,67,787 3,21,93,262

DIVISION NO. IV,PUNJAB, PWD

(B&R), LUDHIANA

***** -----
TOTAL(DDO) 2,96,25,475 25,67,787 3,21,93,262

GOVERNMENT OF PUNJAB

Page 871

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC	CHIEF ENGINEER, PWD, B&R	EXECUTIVE ENGINEER, CONSTRUCTION 2059	4,40,43,226	43,00,751	4,83,43,977
WORKS (B & R)	BRANCH, PUNJAB	DIVISION NO.1,PUNJAB PWD (B&R)			
		LUDHIANA			

***** -----

TOTAL(DDO)			7,36,68,701	68,68,538	8,05,37,239
------------	--	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, CONSTRUCTION 2235			2,20,874	0	2,20,874
		DIVISION NO.1,PWD B&R			

***** -----

TOTAL(DDO)			2,20,874	0	2,20,874
------------	--	--	----------	---	----------

EXECUTIVE ENGINEER, CONSTRUCTION 2059			5,07,55,811	54,43,594	5,61,99,405
		DIVISION NO. III,PUNJAB, PWD			
		(B&R), LUDHIANA			

***** -----

TOTAL(DDO)			5,07,55,811	54,43,594	5,61,99,405
------------	--	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, CONSTRUCTION 2059			2,96,28,895	26,48,879	3,22,77,774
		DIVISION NO. 2 , PWD (B&R),			
		BHATINDA			

		5054	1,22,44,713	1,41,27,565	2,63,72,278
--	--	------	-------------	-------------	-------------

***** -----

TOTAL(DDO) 4,18,73,608 1,67,76,444 5,86,50,052

EXECUTIVE ENGINEER,PANCHAYATI 2515 1,38,17,223 12,80,938 1,50,98,161

RAJ DIVISION

TOTAL(DDO) 1,38,17,223 12,80,938 1,50,98,161

EXECUTIVE ENGINEER,PANCHAYTI RAJ 2515 1,81,20,759 17,74,332 1,98,95,091

PWD (B&R) ,MOHALI

TOTAL(DDO) 1,81,20,759 17,74,332 1,98,95,091

TOTAL(CCO) 31,57,90,983 4,76,79,403 36,34,70,386

GOVERNMENT OF PUNJAB

Page 872

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL(DEPT) 12,94,35,31,561 1,09,12,93,350 14,03,48,24,911

PUBLIC CHIEF ENGINEER, PUBLIC CHIEF ENGINEER,CHIEF ENGINEER 4215 6,000 0 6,000

WORKS HEALTH, PUNJAB, PATIALA PUNJAB WATER SUPPLY AND

(PUBLIC SANITATION, (NORTH)

HEALTH)

TOTAL(DDO) 1,81,26,759 17,74,332 1,99,01,091

DISTRICT PROGRAMME SPECIALIST 2215 1,03,98,582 5,78,425 1,09,77,007

CUM-EXECUTIVE ENGINEER,DISTRICT

PROGRAMME SPECIALIST

CUM-EXECUTIVE ENGINEER

2235 21,39,490 0 21,39,490

4215 5,53,19,275 0 5,53,19,275

TOTAL(DDO) 6,78,57,347 5,78,425 6,84,35,772

DISTRICT PROGRAMME SPECIALIST 4215 59,43,917 0 59,43,917

CUM-EXECUTIVE ENGINEER,DPMC,

RWS&S

TOTAL(DDO)		59,43,917	0	59,43,917
------------	--	-----------	---	-----------

DISTRICT PROGRAMME SPECIALIST	2215	1,48,56,505	1,17,39,664	2,65,96,169
-------------------------------	------	-------------	-------------	-------------

CUM-EXECUTIVE ENGINEER, FATEHGARH

SAHIB

	4215	1,48,89,647	0	1,48,89,647
--	------	-------------	---	-------------

TOTAL(DDO)		2,97,46,152	1,17,39,664	4,14,85,816
------------	--	-------------	-------------	-------------

DISTRICT PROGRAMME SPECIALIST	2215	82,01,601	24,93,791	1,06,95,392
-------------------------------	------	-----------	-----------	-------------

CUM-EXECUTIVE ENGINEER, FEROSZEPUR

	4215	4,27,065	0	4,27,065
--	------	----------	---	----------

TOTAL(DDO)		86,28,666	24,93,791	1,11,22,457
------------	--	-----------	-----------	-------------

DISTRICT PROGRAMME SPECIALIST	2215	1,75,03,970	23,96,953	1,99,00,923
-------------------------------	------	-------------	-----------	-------------

CUM-EXECUTIVE ENGINEER, GURDASPUR

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

		TOTAL (DDO)		1,75,03,970	23,96,953	1,99,00,923
--	--	-------------	--	-------------	-----------	-------------

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR	2215	8,44,33,596	59,70,038	9,04,03,634
------------------------------	--	--	------	-------------	-----------	-------------

			4215	75,66,989	0	75,66,989
--	--	--	------	-----------	---	-----------

		TOTAL (DDO)		10,95,04,555	83,66,991	11,78,71,546
--	--	-------------	--	--------------	-----------	--------------

		DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR	2215	71,14,005	38,36,144	1,09,50,149
--	--	---	------	-----------	-----------	-------------

		TOTAL (DDO)		71,14,005	38,36,144	1,09,50,149
--	--	-------------	--	-----------	-----------	-------------

		DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S, DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,	2215	86,27,310	17,73,454	1,04,00,764
--	--	---	------	-----------	-----------	-------------

	4215	39,742	0	39,742
--	------	--------	---	--------

***** -----

TOTAL (DDO)		86,67,052	17,73,454	1,04,40,506
-------------	--	-----------	-----------	-------------

EXECUTIVE ENGINEER	2215	23,57,593	3,27,108	26,84,701
--------------------	------	-----------	----------	-----------

(DESIGN), WATER SUPPLY AND
SANITATION

	4215	2,35,60,40,333	9,64,69,000	2,45,25,09,333
--	------	----------------	-------------	----------------

***** -----

TOTAL (DDO)		2,35,83,97,926	9,67,96,108	2,45,51,94,034
-------------	--	----------------	-------------	----------------

EXECUTIVE ENGINEER (EE2), WATER	2215	2,08,50,638	11,33,792	2,19,84,430
---------------------------------	------	-------------	-----------	-------------

SUPPLY AND SANITATION DIVISION
(EE2)

	4215	5,67,000	0	5,67,000
--	------	----------	---	----------

***** -----

TOTAL (DDO)		2,14,17,638	11,33,792	2,25,51,430
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER (EE2), WATER	2215	1,93,21,822	0	1,93,21,822
---------------------------------	------	-------------	---	-------------

SUPPLY AND SANITATION DIVISION

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

		NO. 2 (EE2) AT ZIRA				

		TOTAL (DDO)		1,93,21,822	0	1,93,21,822
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER (EE2), WATER SUPPLY AND SANTITATION DIVISION (EE2)	2210	17,54,442	0	17,54,442
			2215	2,87,08,553	44,939	2,87,53,492

		TOTAL (DDO)		3,04,62,995	44,939	3,05,07,934
		EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI	2215	14,62,726	4,49,646	19,12,372

		TOTAL (DDO)		14,62,726	4,49,646	19,12,372

EXECUTIVE ENGINEER,PUBLIC HEALTH 2235	4,00,000	4,00,000	8,00,000
---------------------------------------	----------	----------	----------

NAWANSHAHAR

TOTAL(DDO)	4,00,000	4,00,000	8,00,000
------------	----------	----------	----------

EXECUTIVE ENGINEER,WATER & 2215	7,69,93,598	91,99,467	8,61,93,065
---------------------------------	-------------	-----------	-------------

SUPPLY & SANITAION DIVISION,

MALERKOTLA, SANGRUR

4215	0	17,27,000	17,27,000
------	---	-----------	-----------

TOTAL(DDO)	7,69,93,598	1,09,26,467	8,79,20,065
------------	-------------	-------------	-------------

EXECUTIVE ENGINEER,WATER SUPPLY 2235	7,74,385	0	7,74,385
--------------------------------------	----------	---	----------

& SANITATION GW DIVISION NO.2

TOTAL(DDO)	7,74,385	0	7,74,385
------------	----------	---	----------

EXECUTIVE ENGINEER,WATER SUPPLY 2215	20,04,60,433	2,19,10,339	22,23,70,772
--------------------------------------	--------------	-------------	--------------

AND SANITATION DIVISION

4215	2,44,94,591	0	2,44,94,591
------	-------------	---	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		22,49,55,024	2,19,10,339		24,68,65,363
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-1	2215	-1,339	0		-1,339
			2235	20,195	0		20,195

		TOTAL (DDO)		22,49,73,880	2,19,10,339		24,68,84,219
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1	2215	10,10,34,340	98,89,726		11,09,24,066
			2235	2,00,000	0		2,00,000
			4215	0	45,950		45,950

		TOTAL (DDO)		10,12,34,340	99,35,676		11,11,70,016

EXECUTIVE ENGINEER,WATER SUPPLY 2059 3,01,696 0 3,01,696

AND SANITATION DIVISION NO. 1,

2215 24,41,42,232 2,66,05,211 27,07,47,443

4215 63,403 0 63,403

TOTAL(DDO) 24,45,07,331 2,66,05,211 27,11,12,542

EXECUTIVE ENGINEER,WATER SUPPLY 2215 8,02,41,935 81,64,495 8,84,06,430

AND SANITATION DIVISION NO. 2

TOTAL(DDO) 8,02,41,935 81,64,495 8,84,06,430

EXECUTIVE ENGINEER,WATER SUPPLY 2215 8,19,70,028 96,56,413 9,16,26,441

AND SANITATION DIVISION NO.3

2235 4,00,000 0 4,00,000

TOTAL(DDO) 8,23,70,028 96,56,413 9,20,26,441

EXECUTIVE ENGINEER,WATER SUPPLY 2059 4,451 0 4,451

AND SANITATION DIVISION,

2215 13,70,25,497 1,39,24,717 15,09,50,214

2235 3,13,751 2,00,000 5,13,751

4215 1,69,86,543 37,27,000 2,07,13,543

GOVERNMENT OF PUNJAB

Page 876

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	TOTAL(DDO)		15,43,30,242	1,78,51,717	17,21,81,959
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION	2215	7,84,90,664	54,78,232	8,39,68,896
			2235	6,00,000	0	6,00,000

		TOTAL(DDO)		23,34,20,906	2,33,29,949	25,67,50,855
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI	2215	7,99,28,762	84,59,557	8,83,88,319

	2235	0	2,00,000	2,00,000

TOTAL(DDO)		7,99,28,762	86,59,557	8,85,88,319
EXECUTIVE ENGINEER,WATER SUPPLY	2215	11,67,04,190	1,19,75,857	12,86,80,047
AND SANITATION (MECH.) DIVISION,				
	2235	52,60,406	8,97,971	61,58,377

TOTAL(DDO)		12,19,64,596	1,28,73,828	13,48,38,424
EXECUTIVE ENGINEER,WATER SUPPLY	2215	7,12,81,755	70,51,454	7,83,33,209
AND SANITATION (RWS)				

TOTAL(DDO)		7,12,81,755	70,51,454	7,83,33,209
EXECUTIVE ENGINEER,WATER SUPPLY	2215	6,26,12,972	62,62,177	6,88,75,149
AND SANITATION (RWS) DIVISION				
	2235	1,23,213	0	1,23,213

TOTAL(DDO)		6,27,36,185	62,62,177	6,89,98,362
EXECUTIVE ENGINEER,WATER SUPPLY	2215	14,02,12,141	1,39,25,324	15,41,37,465

AND SANITATION (RWS) DIVISION

GOVERNMENT OF PUNJAB

Page 877

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				14,02,12,141	1,39,25,324	15,41,37,465
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3	2215	23,48,34,536	2,29,11,772	25,77,46,308
			4215	5,13,440	0	5,13,440
TOTAL (DDO)				37,55,60,117	3,68,37,096	41,23,97,213
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION,	2215	9,11,70,481	94,45,586	10,06,16,067
			2235	78,000	0	78,000

TOTAL(DDO)	9,12,48,481	94,45,586	10,06,94,067
------------	-------------	-----------	--------------

EXECUTIVE ENGINEER,WATER SUPPLY 2215	1,26,46,551	0	1,26,46,551
--------------------------------------	-------------	---	-------------

AND SANITATION (RWS) DIVISION,

BARNALA

2235	5,338	0	5,338
------	-------	---	-------

TOTAL(DDO)	1,26,51,889	0	1,26,51,889
------------	-------------	---	-------------

EXECUTIVE ENGINEER,WATER SUPPLY 2215	17,80,04,599	1,59,80,897	19,39,85,496
--------------------------------------	--------------	-------------	--------------

AND SANITATION DIVISION

TOTAL(DDO)	17,80,04,599	1,59,80,897	19,39,85,496
------------	--------------	-------------	--------------

EXECUTIVE ENGINEER,WATER SUPPLY 2215	6,35,31,717	69,31,357	7,04,63,074
--------------------------------------	-------------	-----------	-------------

AND SANITATION DIVISION NO 1,

HOSHIARPUR

TOTAL(DDO)	6,35,31,717	69,31,357	7,04,63,074
------------	-------------	-----------	-------------

EXECUTIVE ENGINEER,WATER SUPPLY 2215	2,25,12,743	19,459	2,25,32,202
--------------------------------------	-------------	--------	-------------

AND SANITATION DIVISION NO 3

 TOTAL (DDO) 2,25,12,743 19,459 2,25,32,202

GOVERNMENT OF PUNJAB

Page 878

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR	2215	7,14,79,564	2,05,40,743	9,20,20,307

 TOTAL (DDO) 7,14,79,564 2,05,40,743 9,20,20,307

EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1

2235	32,12,170	0	32,12,170
4215	0	34,03,500	34,03,500

 TOTAL (DDO) 2,36,26,773 56,25,278 2,92,52,051

EXECUTIVE ENGINEER,WATER SUPPLY	2215	49,63,392	0	49,63,392
---------------------------------	------	-----------	---	-----------

AND SANITATION DIVISION NO. 1 ,

PATIALA

TOTAL(DDO)		49,63,392	0	49,63,392
------------	--	-----------	---	-----------

EXECUTIVE ENGINEER,WATER SUPPLY	2215	63,20,72,136	6,25,92,716	69,46,64,852
---------------------------------	------	--------------	-------------	--------------

AND SANITATION DIVISION NO. 2

	2235	0	2,00,000	2,00,000
--	------	---	----------	----------

	4215	3,96,33,219	2,98,00,008	6,94,33,227
--	------	-------------	-------------	-------------

TOTAL(DDO)		67,17,05,355	9,25,92,724	76,42,98,079
------------	--	--------------	-------------	--------------

EXECUTIVE ENGINEER,WATER SUPPLY	2215	7,38,77,979	82,68,775	8,21,46,754
---------------------------------	------	-------------	-----------	-------------

AND SANITATION DIVISION NO. 3

TOTAL(DDO)		7,38,77,979	82,68,775	8,21,46,754
------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER,WATER SUPPLY	2215	10,01,48,751	92,24,192	10,93,72,943
---------------------------------	------	--------------	-----------	--------------

AND SANITATION DIVISION NO. 3

AMRITSAR

2235 2,00,000 0 2,00,000

***** -----
 TOTAL (DDO) 10,03,48,751 92,24,192 10,95,72,943

EXECUTIVE ENGINEER,WATER SUPPLY 2071 9,46,276 0 9,46,276

GOVERNMENT OF PUNJAB

Page 879

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

AND SANITATION DIVISION NO.1

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1	2215	5,88,63,458	61,02,904	6,49,66,362
------------------------------	--	--	------	-------------	-----------	-------------

4215 3,48,52,585 0 3,48,52,585

***** -----
 TOTAL (DDO) 9,46,62,319 61,02,904 10,07,65,223

EXECUTIVE ENGINEER,WATER SUPPLY 2215 24,50,45,495 3,30,70,487 27,81,15,982

AND SANITATION DIVISION,

***** -----

TOTAL (DDO)	24,50,45,495	3,30,70,487	27,81,15,982
-------------	--------------	-------------	--------------

EXECUTIVE ENGINEER, WATER SUPPLY 2202 9,860 0 9,860

AND SANITATION DIVISION,

FATEHGARH SAHIB

2215	8,73,11,662	-8,76,978	8,64,34,684
4215	59,000	2,82,04,196	2,82,63,196

***** -----

TOTAL (DDO)	8,73,80,522	2,73,27,218	11,47,07,740
-------------	-------------	-------------	--------------

EXECUTIVE ENGINEER, WATER SUPPLY 2215 9,24,70,062 81,68,149 10,06,38,211

AND SANITATION DIVISION, FAZILKA

2235	2,00,000	2,00,000	4,00,000
4215	1,99,648	4,500	2,04,148

***** -----

TOTAL (DDO)	9,28,69,710	83,72,649	10,12,42,359
-------------	-------------	-----------	--------------

EXECUTIVE ENGINEER, WATER SUPPLY 2215 4,45,90,239 1,63,042 4,47,53,281

AND SANITATION DIVISION,

GARHSHANKAR

***** -----

TOTAL (DDO)	4,45,90,239	1,63,042	4,47,53,281
-------------	-------------	----------	-------------

EXECUTIVE ENGINEER,WATER SUPPLY 2215	5,47,98,310	30,05,973	5,78,04,283
--------------------------------------	-------------	-----------	-------------

AND SANITATION DIVISION, TALWARA

TOTAL (DDO)	5,47,98,310	30,05,973	5,78,04,283
-------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 880

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI	2054	12,73,034	0	12,73,034
			2059	56,88,422	0	56,88,422
			2215	20,29,13,291	2,27,20,013	22,56,33,304
			2230	8,48,752	0	8,48,752
*****				-----		
TOTAL (DDO)				26,55,21,809	2,57,25,986	29,12,47,795

EXECUTIVE ENGINEER,WATER SUPPLY 2215 12,48,124 6,39,749 18,87,873

AND SANITATION(GW) DIVISION NO

3,MOHALI

***** -----

TOTAL(DDO) 12,48,124 6,39,749 18,87,873

EXECUTIVE ENGINEER,WATER SUPPLY 2215 11,82,10,791 1,25,77,026 13,07,87,817

AND SANITATION(GW) DIVISION NO.

1, MOHALI

***** -----

TOTAL(DDO) 11,82,10,791 1,25,77,026 13,07,87,817

EXECUTIVE ENGINEER,WATER SUPPLY 2215 6,24,24,045 68,70,793 6,92,94,838

AND SANITATION(GW) DIVISION

NO2,MOHALI

3451 2,49,390 0 2,49,390

***** -----

TOTAL(DDO) 6,26,73,435 68,70,793 6,95,44,228

EXECUTIVE ENGINEER,WATER SUPPLY 2215 13,94,63,730 78,31,611 14,72,95,341

AND SANITATTION DIVISION

***** -----
TOTAL(DDO) 13,94,63,730 78,31,611 14,72,95,341

EXECUTIVE ENGINEER,WATER SUPPLY 4215 8,91,419 68,40,660 77,32,079
AND SANTIATION DIVSION NO-1,
MUKTSAR

***** -----
TOTAL(DDO) 8,91,419 68,40,660 77,32,079

GOVERNMENT OF PUNJAB

Page 881

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-2, MUKTSAR	2215	-2,578	0	-2,578	
			4215	7,66,654	0	7,66,654	
***** -----							
TOTAL(DDO)				16,55,495	68,40,660	84,96,155	

EXECUTIVE ENGINEER, WATER SUPPLY 2215 -5,040 0 -5,040
AND SANITATION DIVISION, MALOUT

4215 34,45,507 0 34,45,507

TOTAL (DDO) 34,40,467 0 34,40,467

EXECUTIVE ENGINEER, WATER SUPPLY 2215 45,98,359 21,67,809 67,66,168
AND SANITATION DIVISION

TOTAL (DDO) 45,98,359 21,67,809 67,66,168

EXECUTIVE ENGINEER (EE2), WATER 2215 1,36,19,381 62,85,345 1,99,04,726
SUPPLY & SANITATION DIVISION

(EE2)

TOTAL (DDO) 1,36,19,381 62,85,345 1,99,04,726

OFFICER INCHARGE, RESEARCH UNIT 2215 31,30,321 3,18,842 34,49,163

TOTAL (DDO) 31,30,321 3,18,842 34,49,163

S.E.,WATER SUPPLY AND SANITATION 2215	4,94,81,205	53,10,032	5,47,91,237
---------------------------------------	-------------	-----------	-------------

CIRCLE

2235	92,00,048	22,31,631	1,14,31,679
------	-----------	-----------	-------------

TOTAL(DDO)	5,86,81,253	75,41,663	6,62,22,916
------------	-------------	-----------	-------------

S.E.,WATER SUPPLY AND SANITATION 2215	3,89,71,913	34,12,418	4,23,84,331
---------------------------------------	-------------	-----------	-------------

CIRCLE,

2235	51,57,248	5,30,607	56,87,855
------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 882

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL(DDO)				4,41,29,161	39,43,025	4,80,72,186
------------	--	--	--	-------------	-----------	-------------

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,	2215	5,57,78,276	51,69,525	6,09,47,801
------------------------------	--	--	------	-------------	-----------	-------------

	2235	9,19,475	13,00,862	22,20,337

TOTAL(DDO)		10,08,26,912	1,04,13,412	11,12,40,324
SUB DIVISIONAL OFFICER,WATER	2215	3,45,47,61,262	13,93,38,327	3,59,40,99,589
SUPPLY AND SANITATION (GW)				
DIVISION				
	2235	12,98,920	4,94,429	17,93,349

TOTAL(DDO)		3,45,60,60,182	13,98,32,756	3,59,58,92,938
SUPDT. ENGINEER,WATER SUPPLY AND	2215	16,76,68,844	1,68,48,316	18,45,17,160
SANITATION CIRCLE				
	2235	30,67,367	6,07,057	36,74,424

TOTAL(DDO)		17,07,36,211	1,74,55,373	18,81,91,584
SUPERINTENDING ENGINEER,WATER	2215	1,61,27,315	16,24,623	1,77,51,938
SUPPLY & SANITATION CIRCLE,				
MUKATSAR				

TOTAL(DDO)		1,61,27,315	16,24,623	1,77,51,938

SUPERINTENDING ENGINEER,WATER	2215	4,30,34,832	45,83,731	4,76,18,563
-------------------------------	------	-------------	-----------	-------------

SUPPLY AND SANITATION CIRCLE

	2235	26,74,546	6,38,099	33,12,645
--	------	-----------	----------	-----------

TOTAL (DDO)		4,57,09,378	52,21,830	5,09,31,208
-------------	--	-------------	-----------	-------------

TOTAL (CCO)		11,08,09,12,293	85,25,17,808	11,93,34,30,101
-------------	--	-----------------	--------------	-----------------

TOTAL (DEPT)		23,70,86,52,871	1,89,61,31,755	25,60,47,84,626
--------------	--	-----------------	----------------	-----------------

GOVERNMENT OF PUNJAB

Page 883

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUNJAB	PRINCIPAL SECRETARY TO	DEPUTY SECRETARY TO CHIEF	2013	1,60,04,594	21,02,364	1,81,06,958
VIDHAN SABHA	CHIEF MINISTER, PUNJAB, CHANDIGARH	MINISTER PUNJAB, CHANDIGARH				

***** -----
TOTAL(DDO) 1,60,04,594 21,02,364 1,81,06,958

PRIVATE SECRETARY TO ALL 2013 8,22,500 0 8,22,500
MINISTERS,PUNJAB CIVIL
SECRETARIAT, CHANDIGARH

***** -----
TOTAL(DDO) 8,22,500 0 8,22,500

SECRETARY TO ALL 2013 3,15,625 0 3,15,625
MINISTERS,PUNJAB CIVIL
SECRETARIAT, CHANDIGARH

***** -----
TOTAL(DDO) 3,15,625 0 3,15,625

SPECIAL PRINCIPAL SECRETARY TO 2013 2,00,00,000 0 2,00,00,000
THE CHIEF
MINISTER,PUNJAB,CHANDIGARH

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

SUPERINTENDENT ACCOUNTS-I, ,DEPTT 2013 18,10,000 0 18,10,000

OF GENERAL ADMN, CABINET AFFAIRS

BRANCH, PUNJAB CIVIL

SECRETARIAT, CHANDIGARH

TOTAL(DDO) 18,10,000 0 18,10,000

UNDER SECRETARY ACCOUNTS 2013 2,29,20,476 28,23,649 2,57,44,125

GAD,PUNJAB CIVIL SECRETARIAT

TOTAL(DDO) 2,29,20,476 28,23,649 2,57,44,125

TOTAL(CCO) 6,18,73,195 49,26,013 6,67,99,208

GOVERNMENT OF PUNJAB

Page 884

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUNJAB	SECRETARY, PUNJAB	ADDITIONAL SECRETARY,CHANDIGARH	2011	0	11,000	11,000
--------	-------------------	---------------------------------	------	---	--------	--------

VIDHAN	LEGISLATIVE ASSEMBLY,					
--------	-----------------------	--	--	--	--	--

TOTAL (DDO)		0	11,000	11,000
ADDITIONAL SECRETARY, PUNJAB	2011	3,80,000	0	3,80,000
VIDHAN SABHA, HOSHIARPUR				
	2235	1,28,810	0	1,28,810

TOTAL (DDO)		5,08,810	0	5,08,810
ADDITIONAL SECY., PB. VIDHAN	2011	64,42,000	0	64,42,000
SABHA, CHD, ADDITIONAL				
SECY., PB. VIDHAN SABHA, CHD				

TOTAL (DDO)		64,42,000	0	64,42,000
ADDL. SECY., ADDL.	2011	0	5,11,000	5,11,000
SECY., PB. VIDHAN SABHA, CHD				

TOTAL (DDO)		0	5,11,000	5,11,000

DEPUTY SECRETARY	2052	1,43,14,602	24,09,602	1,67,24,204
(ADMN.), FINANCIAL COMMISSIONER,				
PUNJAB, CHANDIGARH				

***** -----

TOTAL (DDO)		1,43,14,602	24,09,602	1,67,24,204
-------------	--	-------------	-----------	-------------

DEPUTY SECRETARY, PUNJAB VIDHAN	2011	10,31,000	0	10,31,000
SABHA, JALANDHAR				

***** -----

TOTAL (DDO)		10,31,000	0	10,31,000
-------------	--	-----------	---	-----------

DEPUTY SECRETARY, PUNJAB VIDHAN	2235	0	2,500	2,500
SABHA, ROPAR				

***** -----

GOVERNMENT OF PUNJAB

Page 885

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)				0	2,500	2,500

PUNJAB	SECRETARY, PUNJAB	DEPUTY SECRETARY,PUNJAB VIDHAN	2011	26,79,96,089	4,51,73,284	31,31,69,373
VIDHAN	LEGISLATIVE ASSEMBLY,	SABHA ,CHANDIGARH				
SABHA	PUNJAB, CHANDIGARH					

			2235	1,43,39,840	39,08,109	1,82,47,949
--	--	--	------	-------------	-----------	-------------

TOTAL (DDO)				28,23,35,929	4,90,83,893	33,14,19,822
-------------	--	--	--	--------------	-------------	--------------

DEPUTY SECRETARY,PUNJAB VIDHAN	2011	51,000	11,000	62,000
--------------------------------	------	--------	--------	--------

SABHA, FEROZEPUR

	2235	21,695	0	21,695
--	------	--------	---	--------

TOTAL (DDO)		72,695	11,000	83,695
-------------	--	--------	--------	--------

DEPUTY SECRETARY,PUNJAB VIDHAN	2235	0	1,45,754	1,45,754
--------------------------------	------	---	----------	----------

SABHA, GURDASPUR

TOTAL (DDO)		0	1,45,754	1,45,754
-------------	--	---	----------	----------

DY.SPEAKER.,PB.VIDHAN	2011	36,40,722	3,01,725	39,42,447
-----------------------	------	-----------	----------	-----------

SABHA, ,CHANDIGARH

TOTAL (DDO)		36,40,722	3,01,725	39,42,447
-------------	--	-----------	----------	-----------

SPEAKER, PB. VIDHAN	2011	21,88,415	2,77,879	24,66,294
---------------------	------	-----------	----------	-----------

SABHA, , CHNDIGARH

***** -----

TOTAL (DDO)		21,88,415	2,77,879	24,66,294
-------------	--	-----------	----------	-----------

UNDER SECRETARY TO, GOVERNMENT OF	2052	52,66,09,566	5,11,27,335	57,77,36,901
-----------------------------------	------	--------------	-------------	--------------

PUNJAB (ACCOUNTS), CHANDIGARH

	2235	4,46,751	75,890	5,22,641
--	------	----------	--------	----------

***** -----

TOTAL (DDO)		52,70,56,317	5,12,03,225	57,82,59,542
-------------	--	--------------	-------------	--------------

UNDER SECRETARY, PUNJAB VIDHAN	2011	12,10,78,178	2,09,64,790	14,20,42,968
--------------------------------	------	--------------	-------------	--------------

SABHA, CHD

GOVERNMENT OF PUNJAB

Page 886

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PUNJAB	SECRETARY, PUNJAB	UNDER SECRETARY, PUNJAB VIDHAN	2075	8,50,000	0	8,50,000
VIDHAN	LEGISLATIVE ASSEMBLY,	SABHA, CHD				
SABHA	PUNJAB, CHANDIGARH					

TOTAL (DDO)				12,19,28,178	2,09,64,790	14,28,92,968
-------------	--	--	--	--------------	-------------	--------------

TOTAL (CCO)				95,95,18,668	12,49,19,868	1,08,44,38,536
-------------	--	--	--	--------------	--------------	----------------

TOTAL (DEPT)				1,02,13,91,863	12,98,45,881	1,15,12,37,744
--------------	--	--	--	----------------	--------------	----------------

RAJ BHAWAN, PRINCIPAL SECRETARY TO	PRINCIPAL SECRETARY TO	2012	11,94,64,913	1,00,91,278	12,95,56,191
PUNJAB	GOVERNOR, PUNJAB, PUNJAB	GOVERNOR, CHANDIGARH			
	RAJ BHAWAN, CHANDIGARH				

TOTAL (DDO)				11,94,64,913	1,00,91,278	12,95,56,191
-------------	--	--	--	--------------	-------------	--------------

SUPRINDENT, SECRETARY TO	2071	11,20,822	0	11,20,822
GOVERNOR, PUNJAB				

TOTAL (DDO)				11,20,822	0	11,20,822
-------------	--	--	--	-----------	---	-----------

TOTAL (CCO) 12,05,85,735 1,00,91,278 13,06,77,013

TOTAL (DEPT) 12,05,85,735 1,00,91,278 13,06,77,013

REHABILITAT FINANCE COMMISSIONER, ADDITIONAL DEPUTY 2053 42,49,563 2,742 42,52,305

ION REVENUE & REHABILITATION, COMMISSIONER(G), ADDITIONAL

PUNJAB DEPUTY COMMISSIONER(G)

TOTAL (DDO) 42,49,563 2,742 42,52,305

DEPUTY COMMISSIONER, DEPUTY 2071 34,78,150 17,773 34,95,923

COMMISSIONER

2235 9,94,629 59,154 10,53,783

GOVERNMENT OF PUNJAB

Page 887

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

TOTAL (DDO) 44,72,779 76,927 45,49,706

REHABILITAT FINANCE COMMISSIONER, DEPUTY COMMISSIONER, GURDASPUR 2075 9,87,035 1,38,800 11,25,835
ION REVENUE & REHABILITATION,
PUNJAB

2245 11,41,38,233 0 11,41,38,233

TOTAL (DDO) 11,95,98,047 2,15,727 11,98,13,774

DEPUTY COMMISSIONER, MANSAL 2056 5,93,51,432 87,22,902 6,80,74,334

2235 7,275 0 7,275

TOTAL (DDO) 5,93,58,707 87,22,902 6,80,81,609

DEPUTY COMMISSIONER, MUKATSAR 2075 5,00,000 0 5,00,000

2235 1,65,129 0 1,65,129

TOTAL (DDO) 6,65,129 0 6,65,129

DEPUTY COMMISSIONER, NAWANSHAHAR 2235 3,00,000 0 3,00,000

TOTAL (DDO) 3,00,000 0 3,00,000

DISTRICT REVENUE	2029	36,72,132	4,95,898	41,68,030
------------------	------	-----------	----------	-----------

OFFICER, FATEHGARH SAHIB

	2235	3,00,000	0	3,00,000
--	------	----------	---	----------

TOTAL (DDO)		39,72,132	4,95,898	44,68,030
-------------	--	-----------	----------	-----------

DISTT. REVENUE OFFICER FOR	2053	7,32,87,130	87,72,355	8,20,59,485
----------------------------	------	-------------	-----------	-------------

D.C. JALL., DISTT. REVENUE OFFICER

FOR D.C. JALLANDHAR

TOTAL (DDO)		7,32,87,130	87,72,355	8,20,59,485
-------------	--	-------------	-----------	-------------

SUB DIVISIONAL MAGISTRATE	2053	6,44,332	4,28,650	10,72,982
---------------------------	------	----------	----------	-----------

TANDA, SUB DIVISIONAL MAGISTRATE

TANDA

TOTAL (DDO)		6,44,332	4,28,650	10,72,982
-------------	--	----------	----------	-----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	SUB DIVISIONAL MAGISTRATE, ADAMPUR, O/O SUB DIVISIONAL MAGISTRATE ADAMPUR	2053	13,45,384	53,838	13,99,222
			2071	16,20,060	0	16,20,060

		TOTAL (DDO)		36,09,776	4,82,488	40,92,264
		SUB DIVISIONAL MAGISTRATE, BATALA	2053	1,11,62,769	10,85,488	1,22,48,257
			2235	2,31,10,000	25,44,000	2,56,54,000

		TOTAL (DDO)		3,42,72,769	36,29,488	3,79,02,257
		SUB DIVISIONAL MAGISTRATE, MAUR	2053	91,60,316	8,35,503	99,95,819

		TOTAL (DDO)		91,60,316	8,35,503	99,95,819
		SUB DIVISIONAL MAGISTRATE, PATTI	2235	1,59,16,821	16,66,000	1,75,82,821

		TOTAL (DDO)		1,59,16,821	16,66,000	1,75,82,821

SUB DIVISIONAL OFFICER	2053	82,24,254	7,31,238	89,55,492
------------------------	------	-----------	----------	-----------

(C),KAPURTHALA

	2235	17,45,897	2,00,000	19,45,897
--	------	-----------	----------	-----------

TOTAL (DDO)		99,70,151	9,31,238	1,09,01,389
-------------	--	-----------	----------	-------------

SUB DIVISIONAL OFFICER (C),SUB	2053	4,49,64,281	36,49,219	4,86,13,500
--------------------------------	------	-------------	-----------	-------------

DIVISIONAL OFFICER (C)

	2235	2,44,40,868	55,000	2,44,95,868
--	------	-------------	--------	-------------

TOTAL (DDO)		6,94,05,149	37,04,219	7,31,09,368
-------------	--	-------------	-----------	-------------

SUB DIVISIONAL OFFICER	2053	81,38,430	7,82,174	89,20,604
------------------------	------	-----------	----------	-----------

(C),SULTANPUR LODHI

	2235	9,00,000	0	9,00,000
--	------	----------	---	----------

TOTAL (DDO)		90,38,430	7,82,174	98,20,604
-------------	--	-----------	----------	-----------

TEHSILDAR,	2029	60,000	0	60,000
------------	------	--------	---	--------

BHIKHIWIND,BHIKHIWIND, TARN

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TARAN				
REHABILITATION	FINANCE COMMISSIONER,	TEHSILDAR,	2053	21,14,278	6,60,634	27,74,912
	REVENUE & REHABILITATION,	BHIKHIWIND, BHIKHIWIND, TARN				
	PUNJAB	TARAN				

		TOTAL (DDO)		21,74,278	6,60,634	28,34,912

		TEHSILDAR, , ZIRA	2053	2,26,10,073	34,91,841	2,61,01,914

		TOTAL (DDO)		2,26,10,073	34,91,841	2,61,01,914

		TEHSILDAR, ABOHAR	2053	1,79,34,057	14,08,815	1,93,42,872

		TOTAL (DDO)		1,79,34,057	14,08,815	1,93,42,872

		TEHSILDAR, JAGRAON, TEHSILDAR, JAGR	2053	2,34,13,465	15,96,788	2,50,10,253

		AON				

TOTAL (DDO)		2,34,13,465	15,96,788	2,50,10,253
TEHSILDAR, KHADUR SAHIB	2053	1,12,34,750	9,61,846	1,21,96,596

TOTAL (DDO)		1,12,34,750	9,61,846	1,21,96,596
TEHSILDAR, LDH. WEST, TEHSILDAR, LDH	2053	1,61,08,830	21,60,251	1,82,69,081
.WEST				

TOTAL (DDO)		1,61,08,830	21,60,251	1,82,69,081
TEHSILDAR, MAUR	2029	84,97,005	9,07,711	94,04,716
	2053	1,58,30,769	11,85,599	1,70,16,368

TOTAL (DDO)		2,43,27,774	20,93,310	2,64,21,084
TEHSILDAR, PATTI	2053	3,01,03,121	29,79,532	3,30,82,653
	2071	11,57,959	51,725	12,09,684

TOTAL (DDO)		3,12,61,080	30,31,257	3,42,92,337

TEHSILDAR, TARAN TARAN 2053 2,51,43,212 14,40,676 2,65,83,888

GOVERNMENT OF PUNJAB

Page 890

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

REHABILITATION	FINANCE COMMISSIONER,	TOTAL (DDO)		2,51,43,212	14,40,676	2,65,83,888
	REVENUE & REHABILITATION,					
	PUNJAB					

TEHSILDAR, TEHSILDAR 2053 1,26,27,527 10,31,216 1,36,58,743

TOTAL (DDO) 3,77,70,739 24,71,892 4,02,42,631

THE CIVIL SURGEON, THE CIVIL SURGEON 2071 31,82,500 1,91,761 33,74,261

SURGEON

TOTAL (DDO) 31,82,500 1,91,761 33,74,261

UNDER SECRETARY 2052 69,204 0 69,204

REVENUE (R), FINANCIAL

COMMISSIONER'S SECRETARIATE,

PUNJAB

	2245	10,99,534	1,22,000	12,21,534
--	------	-----------	----------	-----------

TOTAL (DDO)	11,68,738	1,22,000	12,90,738
-------------	-----------	----------	-----------

TOTAL (CCO)	60,39,90,404	4,84,31,129	65,24,21,533
-------------	--------------	-------------	--------------

TOTAL (DEPT)	60,39,90,404	4,84,31,129	65,24,21,533
--------------	--------------	-------------	--------------

RELIEF AND SECRETARY, RELIEF AND	DEPUTY COMMISSIONER,DEPUTY	2235	4,00,71,573	0	4,00,71,573
----------------------------------	----------------------------	------	-------------	---	-------------

RESETTLEMEN RESETTLEMENT, PUNJAB COMMISSIONER

T

	2245	53,06,01,783	8,57,15,208	61,63,16,991
--	------	--------------	-------------	--------------

TOTAL (DDO)	57,06,73,356	8,57,15,208	65,63,88,564
-------------	--------------	-------------	--------------

DEPUTY COMMISSIONER,DEPUTY	2047	22,200	0	22,200
----------------------------	------	--------	---	--------

COMMISSIONER,

2245 3,76,19,559 9,600 3,76,29,159

 TOTAL(DDO) 3,76,41,759 9,600 3,76,51,359

GOVERNMENT OF PUNJAB

Page 891

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

RELIEF AND RESETTLEMEN T	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER, FATEHGARH SAHIB	2245	5,43,57,035	0	5,43,57,035
--------------------------	--	--------------------------------------	------	-------------	---	-------------

 TOTAL(DDO) 5,43,57,035 0 5,43,57,035

DEPUTY COMMISSIONER, FEROZEPUR 2245 41,17,04,570 4,13,500 41,21,18,070

 TOTAL(DDO) 41,17,04,570 4,13,500 41,21,18,070

DEPUTY COMMISSIONER, HOSHIARPUR 2245 14,63,64,475 0 14,63,64,475

 TOTAL(DDO) 14,63,64,475 0 14,63,64,475

DEPUTY COMMISSIONER, JALLANDHAR	2245	13,79,22,800	0	13,79,22,800
---------------------------------	------	--------------	---	--------------

TOTAL (DDO)		13,79,22,800	0	13,79,22,800
-------------	--	--------------	---	--------------

DEPUTY COMMISSIONER, KAPURTHALA	2245	36,54,56,000	0	36,54,56,000
---------------------------------	------	--------------	---	--------------

TOTAL (DDO)		36,54,56,000	0	36,54,56,000
-------------	--	--------------	---	--------------

DEPUTY COMMISSIONER, MANSI	2245	27,14,58,459	2,20,000	27,16,78,459
----------------------------	------	--------------	----------	--------------

TOTAL (DDO)		27,14,58,459	2,20,000	27,16,78,459
-------------	--	--------------	----------	--------------

DEPUTY COMMISSIONER, MOGA	2245	4,63,40,000	0	4,63,40,000
---------------------------	------	-------------	---	-------------

TOTAL (DDO)		4,63,40,000	0	4,63,40,000
-------------	--	-------------	---	-------------

DEPUTY COMMISSIONER, MUKTSAR	2245	30,60,50,800	0	30,60,50,800
------------------------------	------	--------------	---	--------------

TOTAL (DDO)		30,60,50,800	0	30,60,50,800
-------------	--	--------------	---	--------------

DEPUTY COMMISSIONER, NAWANSHAHAR	2245	2,11,44,733	0	2,11,44,733
----------------------------------	------	-------------	---	-------------

TOTAL (DDO)		2,11,44,733	0	2,11,44,733
-------------	--	-------------	---	-------------

DEPUTY COMMISSIONER, PATIALA	2245	91,78,75,221	17,00,000	91,95,75,221
------------------------------	------	--------------	-----------	--------------

GOVERNMENT OF PUNJAB

Page 892

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		91,78,75,221	17,00,000	91,95,75,221

RELIEF AND RESETTLEMEN T	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER, ROPAR	2245	6,65,33,475	98,900	6,66,32,375
--------------------------	--	----------------------------	------	-------------	--------	-------------

TOTAL (DDO)		98,44,08,696	17,98,900	98,62,07,596
-------------	--	--------------	-----------	--------------

DEPUTY COMMISSIONER, SANGRUR	2245	34,46,40,203	75,84,000	35,22,24,203
------------------------------	------	--------------	-----------	--------------

TOTAL (DDO)		34,46,40,203	75,84,000	35,22,24,203
-------------	--	--------------	-----------	--------------

DEPUTY COMMISSIONER, SMALL	2245	3,48,28,392	2,19,100	3,50,47,492
----------------------------	------	-------------	----------	-------------

SAVINGS, LUDHIANA

***** -----
 TOTAL (DDO) 3,48,28,392 2,19,100 3,50,47,492

***** -----
 TOTAL (CCO) 3,73,29,91,278 9,59,60,308 3,82,89,51,586

***** -----
 TOTAL (DEPT) 3,73,29,91,278 9,59,60,308 3,82,89,51,586

REVENUE INSPECTOR GENERAL OF ASSISTANT INSTRUCTOR 2235 12,843 0 12,843
 REGISTRATION, PUNJAB, CONSULTANT, ASSISTANT INSTRUCTOR
 CHANDIGARH CONSULTANT, RELATED INSTRUCTION
 STORE, KOTHI NO. 2442, PHASE-10,
 MOHALI

***** -----
 TOTAL (DDO) 12,843 0 12,843

ASSTT. TREASURY 2030 1,09,797 6,875 1,16,672
 OFFICER, GIDDERBAHA

***** -----

TOTAL (DDO)		1,09,797	6,875	1,16,672
-------------	--	----------	-------	----------

BLOCK PRIMARY EDUCATION	2071	25,58,314	4,49,719	30,08,033
-------------------------	------	-----------	----------	-----------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

GOVERNMENT OF PUNJAB

Page 893

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TOTAL (DDO)		25,58,314	4,49,719	30,08,033
---------	---	-------------	--	-----------	----------	-----------

COLLECTOR, FEROSZEPUR	2030	10,34,317	22,987	10,57,304
-----------------------	------	-----------	--------	-----------

TOTAL (DDO)		35,92,631	4,72,706	40,65,337
-------------	--	-----------	----------	-----------

COLLECTOR,, FAZILKA	2030	15,030	0	15,030
---------------------	------	--------	---	--------

TOTAL (DDO)		15,030	0	15,030
-------------	--	--------	---	--------

COLLECTOR,, ZIRA	2030	1,52,640	0	1,52,640
------------------	------	----------	---	----------

TOTAL (DDO)		1,52,640	0	1,52,640
-------------	--	----------	---	----------

COLLECTOR,, JAGRAON	2030	12,40,145	12,930	12,53,075
---------------------	------	-----------	--------	-----------

TOTAL (DDO)		12,40,145	12,930	12,53,075
-------------	--	-----------	--------	-----------

COLLECTOR, ABOHAR	2030	2,655	0	2,655
-------------------	------	-------	---	-------

TOTAL (DDO)		2,655	0	2,655
-------------	--	-------	---	-------

COLLECTOR, AMRITSAR SUB DIVISION	2030	3,35,622	49,465	3,85,087
----------------------------------	------	----------	--------	----------

OFFICE (C)

TOTAL (DDO)		3,35,622	49,465	3,85,087
-------------	--	----------	--------	----------

COLLECTOR, COLLECTOR, SUB	2030	82,399	8,544	90,943
---------------------------	------	--------	-------	--------

DIVISION, BHATINDA

TOTAL (DDO)		82,399	8,544	90,943
-------------	--	--------	-------	--------

COLLECTOR, COLLECTOR, SUB	2030	2,42,685	0	2,42,685
---------------------------	------	----------	---	----------

DIVISION, BUDHLADA, MANSA

***** -----

TOTAL (DDO)		2,42,685	0	2,42,685
-------------	--	----------	---	----------

GOVERNMENT OF PUNJAB

Page 894

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	COLLECTOR, COLLECTOR, SUB DIVISION, MANSA	2030	2,14,350	3,780	2,18,130
---------	---	---	------	----------	-------	----------

***** -----

TOTAL (DDO)		4,57,035	3,780	4,60,815
-------------	--	----------	-------	----------

COLLECTOR, COLLECTOR, SUB	2030	61,665	3,150	64,815
---------------------------	------	--------	-------	--------

DIVISION, SARDULGARH, MANSA

***** -----

TOTAL (DDO)		61,665	3,150	64,815
-------------	--	--------	-------	--------

COLLECTOR, DHURI	2030	3,600	0	3,600
------------------	------	-------	---	-------

TOTAL (DDO)		3,600	0	3,600
-------------	--	-------	---	-------

COLLECTOR, JALANDHAR	2030	8,910	3,870	12,780
----------------------	------	-------	-------	--------

TOTAL (DDO)		8,910	3,870	12,780
-------------	--	-------	-------	--------

COLLECTOR, KAPURTHALA	2030	97,945	13,107	1,11,052
-----------------------	------	--------	--------	----------

TOTAL (DDO)		97,945	13,107	1,11,052
-------------	--	--------	--------	----------

COLLECTOR, RAJPURA	2030	5,40,237	20,270	5,60,507
--------------------	------	----------	--------	----------

TOTAL (DDO)		5,40,237	20,270	5,60,507
-------------	--	----------	--------	----------

COLLECTOR, ROPAR	2030	26,230	400	26,630
------------------	------	--------	-----	--------

TOTAL (DDO)		26,230	400	26,630
-------------	--	--------	-----	--------

COLLECTOR, SANGRUR	2030	0	108	108

TOTAL (DDO)		0	108	108

COLLECTOR, SUB DIVISION SAMANA	2030	94,860	1,890	96,750

TOTAL (DDO)		94,860	1,890	96,750

COLLECTOR, SUB DIVISION, DERA	2030	1,02,373	15,520	1,17,893
-------------------------------	------	----------	--------	----------

GOVERNMENT OF PUNJAB

Page 895

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

BASSI

TOTAL (DDO)				1,02,373	15,520	1,17,893

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	COLLECTOR, SUB DIVISION, FATEHGARH SAHIB	2030	1,68,902	22,659	1,91,561
---------	---	--	------	----------	--------	----------

TOTAL (DDO)		1,68,902	22,659	1,91,561
-------------	--	----------	--------	----------

COLLECTOR, SUB DIVISION, MOGA	2030	10,88,925	0	10,88,925
-------------------------------	------	-----------	---	-----------

***** -----

TOTAL (DDO)		10,88,925	0	10,88,925
-------------	--	-----------	---	-----------

DISTRICT TRAINING	2235	17,629	19,383	37,012
-------------------	------	--------	--------	--------

OFFICER, SANGRUR

***** -----

TOTAL (DDO)		17,629	19,383	37,012
-------------	--	--------	--------	--------

DISTRICT TRANSPORT	2235	2,33,234	0	2,33,234
--------------------	------	----------	---	----------

OFFICER, LUDHIANA

***** -----

TOTAL (DDO)		2,33,234	0	2,33,234
-------------	--	----------	---	----------

DISTRICT TREASURY	2030	1,04,671	10,745	1,15,416
-------------------	------	----------	--------	----------

OFFICER, DISTRICT TREASURY

***** -----

TOTAL (DDO)		1,04,671	10,745	1,15,416
-------------	--	----------	--------	----------

DISTRICT TREASURY	2071	2,36,29,62,998	27,20,80,814	2,63,50,43,812
-------------------	------	----------------	--------------	----------------

OFFICER,DISTRICT TREASURY

OFFICER, BARNALA

TOTAL (DDO)		2,36,29,62,998	27,20,80,814	2,63,50,43,812
-------------	--	----------------	--------------	----------------

DISTRICT TREASURY	2030	1,76,480	27,884	2,04,364
-------------------	------	----------	--------	----------

OFFICER,DISTRICT TREASURY

OFFICER, BHATINDA

GOVERNMENT OF PUNJAB

Page 896

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

REVENUE	INSPECTOR GENERAL OF	DISTRICT TREASURY	2071	31,91,445	1,04,56,939	1,36,48,384
---------	----------------------	-------------------	------	-----------	-------------	-------------

REGISTRATION, PUNJAB,

OFFICER,DISTRICT TREASURY

CHANDIGARH

OFFICER, BHATINDA

			2075	4,94,247	0	4,94,247
--	--	--	------	----------	---	----------

			2235	14,46,067	2,82,805	17,28,872
--	--	--	------	-----------	----------	-----------

TOTAL (DDO)				53,08,239	1,07,67,628	1,60,75,867
-------------	--	--	--	-----------	-------------	-------------

DISTRICT TREASURY	2030	1,04,309	8,125	1,12,434
-------------------	------	----------	-------	----------

OFFICER, HOSHIARPUR

	2071	9,08,41,573	1,72,537	9,10,14,110
--	------	-------------	----------	-------------

	2235	11,239	0	11,239
--	------	--------	---	--------

TOTAL (DDO)		9,09,57,121	1,80,662	9,11,37,783
-------------	--	-------------	----------	-------------

DISTRICT TREASURY	2071	16,06,97,260	4,08,55,591	20,15,52,851
-------------------	------	--------------	-------------	--------------

OFFICER, JALANDHAR

TOTAL (DDO)		16,06,97,260	4,08,55,591	20,15,52,851
-------------	--	--------------	-------------	--------------

DISTRICT TREASURY	2030	58,799	7,255	66,054
-------------------	------	--------	-------	--------

OFFICER, MUKATSAR

	2054	82,15,722	9,28,204	91,43,926
--	------	-----------	----------	-----------

TOTAL (DDO)		82,74,521	9,35,459	92,09,980
-------------	--	-----------	----------	-----------

DISTRICT TREASURY	2075	0	13,500	13,500
-------------------	------	---	--------	--------

OFFICER, NAWANSHAHAR

	2235	4,59,893	18,800	4,78,693

TOTAL (DDO)		4,59,893	32,300	4,92,193

DISTRICT TREASURY OFFICER, PATIALA	2030	2,19,484	37,976	2,57,460
------------------------------------	------	----------	--------	----------

	2071	52,21,69,539	9,51,09,214	61,72,78,753

TOTAL (DDO)		52,23,89,023	9,51,47,190	61,75,36,213

DISTT. TREASURY OFFICER, MOGA	2071	4,26,54,14,210	52,71,73,712	4,79,25,87,922
-------------------------------	------	----------------	--------------	----------------

GOVERNMENT OF PUNJAB

Page 897

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		4,26,54,14,210	52,71,73,712	4,79,25,87,922

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	HEADMISTRESS, GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND	2230	33,52,947	4,27,732	37,80,679
---------	---	--	------	-----------	----------	-----------

 TOTAL (DDO) 4,26,87,67,157 52,76,01,444 4,79,63,68,601

SUB DIVISIONAL MAGISTRATE, AMLOH 2235 10,20,000 1,02,000 11,22,000

 TOTAL (DDO) 10,20,000 1,02,000 11,22,000

SUB DIVISIONAL OFFICER 2030 4,050 2,790 6,840
 (CIVIL), SUB DIVISIONAL OFFICER
 (C), PATIALA

2235 19,96,000 1,69,338 21,65,338

 TOTAL (DDO) 20,00,050 1,72,128 21,72,178

SUPERINTENDENT, DISTRICT JAIL 2071 89,55,500 3,40,023 92,95,523

 TOTAL (DDO) 89,55,500 3,40,023 92,95,523

TEHSILDAR, TEHSILDAR, CHAMKAUR 2029 74,60,307 7,36,285 81,96,592
 SAHIB

 TOTAL (DDO) 74,60,307 7,36,285 81,96,592

TREASURY OFFICER,, ABOHAR	2030	34,435	3,858	38,293
---------------------------	------	--------	-------	--------

***** -----

TOTAL (DDO)		34,435	3,858	38,293
-------------	--	--------	-------	--------

TREASURY OFFICER,, GURUHAR SAHAI	2030	7,718	1,574	9,292
----------------------------------	------	-------	-------	-------

***** -----

TOTAL (DDO)		7,718	1,574	9,292
-------------	--	-------	-------	-------

TREASURY OFFICER,, PAYAL	2030	20,645	4,244	24,889
--------------------------	------	--------	-------	--------

***** -----

TOTAL (DDO)		20,645	4,244	24,889
-------------	--	--------	-------	--------

GOVERNMENT OF PUNJAB

Page 898

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TREASURY OFFICER, AMLOH	2030	58,204	3,720	61,924
---------	---	-------------------------	------	--------	-------	--------

***** -----

TOTAL (DDO)		58,204	3,720	61,924
-------------	--	--------	-------	--------

TREASURY OFFICER, BALACHAUR	2030	17,712	2,142	19,854
-----------------------------	------	--------	-------	--------

TOTAL (DDO)		17,712	2,142	19,854
-------------	--	--------	-------	--------

TREASURY OFFICER, BATALA	2235	33,82,631	4,36,156	38,18,787
--------------------------	------	-----------	----------	-----------

TOTAL (DDO)		33,82,631	4,36,156	38,18,787
-------------	--	-----------	----------	-----------

TREASURY OFFICER, BHAWANIGARH	2030	8,578	0	8,578
-------------------------------	------	-------	---	-------

TOTAL (DDO)		8,578	0	8,578
-------------	--	-------	---	-------

TREASURY OFFICER, BHOLATH	2030	25,190	6,900	32,090
---------------------------	------	--------	-------	--------

	2054	1,13,608	0	1,13,608
--	------	----------	---	----------

TOTAL (DDO)		1,38,798	6,900	1,45,698
-------------	--	----------	-------	----------

TREASURY OFFICER, DASUYA	2030	6,706	821	7,527
--------------------------	------	-------	-----	-------

TOTAL (DDO)		6,706	821	7,527
-------------	--	-------	-----	-------

TREASURY OFFICER, DHARAMKOT	2030	29,529	0	29,529
-----------------------------	------	--------	---	--------

TOTAL (DDO)		29,529	0	29,529
-------------	--	--------	---	--------

TREASURY OFFICER, DHURI	2030	35,304	3,725	39,029
-------------------------	------	--------	-------	--------

TOTAL (DDO)		35,304	3,725	39,029
-------------	--	--------	-------	--------

TREASURY OFFICER, FAZILKA	2030	21,897	2,982	24,879
---------------------------	------	--------	-------	--------

TOTAL (DDO)		21,897	2,982	24,879
-------------	--	--------	-------	--------

TREASURY OFFICER, GARHSHANKAR	2030	14,618	896	15,514
-------------------------------	------	--------	-----	--------

TOTAL (DDO)		14,618	896	15,514
-------------	--	--------	-----	--------

GOVERNMENT OF PUNJAB

Page 899

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

REVENUE	INSPECTOR GENERAL OF	TREASURY OFFICER, JAGRAON	2030	51,178	4,269	55,447
---------	----------------------	---------------------------	------	--------	-------	--------

REGISTRATION, PUNJAB,

CHANDIGARH

TOTAL (DDO)		51,178	4,269	55,447
TREASURY OFFICER, JALALABAD	2030	20,324	1,968	22,292

TOTAL (DDO)		20,324	1,968	22,292
TREASURY OFFICER, MALERKOTLA	2030	42,326	5,943	48,269

TOTAL (DDO)		42,326	5,943	48,269
TREASURY OFFICER, MOGA	2030	1,76,463	23,355	1,99,818

TOTAL (DDO)		1,76,463	23,355	1,99,818
TREASURY OFFICER, MUKERIAN	2030	9,364	6,327	15,691

TOTAL (DDO)		9,364	6,327	15,691
TREASURY OFFICER, NAWANSAHAR	2030	95,456	10,067	1,05,523

 TOTAL (DDO) 95,456 10,067 1,05,523

TREASURY OFFICER, PATHANKOT 2030 46,976 10,080 57,056

 TOTAL (DDO) 46,976 10,080 57,056

TREASURY OFFICER, PHAGWARA 2030 40,238 2,010 42,248

 TOTAL (DDO) 40,238 2,010 42,248

TREASURY OFFICER, SULTANPUR LODHI 2030 10,249 0 10,249

 TOTAL (DDO) 10,249 0 10,249

TREASURY OFFICER, SUNAM 2030 39,964 1,036 41,000

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	39,964	1,036	41,000

REVENUE INSPECTOR GENERAL OF TREASURY OFFICER, TALWARA 2030 1,136 191 1,327
REGISTRATION, PUNJAB,
CHANDIGARH

***** -----
TOTAL (DDO) 41,100 1,227 42,327

TREASURY OFFICER, TREASURY 2030 51,540 4,280 55,820
OFFICER, PHUL

***** -----
TOTAL (DDO) 51,540 4,280 55,820

TREASURY OFFICER, TREASURY 2030 22,437 3,867 26,304
OFFICER, ANANDPUR SAHIB

***** -----
TOTAL (DDO) 22,437 3,867 26,304

TREASURY OFFICER, TREASURY 2030 1,28,644 9,294 1,37,938
OFFICER, KHARAR

***** -----

TOTAL (DDO)		1,28,644	9,294	1,37,938
-------------	--	----------	-------	----------

TREASURY OFFICER, TREASURY	2029	40,47,588	5,02,705	45,50,293
----------------------------	------	-----------	----------	-----------

OFFICER, NANGAL T/SHIP

	2030	4,579	1,149	5,728
--	------	-------	-------	-------

TOTAL (DDO)		40,52,167	5,03,854	45,56,021
-------------	--	-----------	----------	-----------

TREASURY OFFICER, ZIRA	2030	19,810	4,083	23,893
------------------------	------	--------	-------	--------

TOTAL (DDO)		19,810	4,083	23,893
-------------	--	--------	-------	--------

TOTAL (CCO)		7,45,63,87,094	95,06,74,568	8,40,70,61,662
-------------	--	----------------	--------------	----------------

TOTAL (DEPT)		7,45,63,87,094	95,06,74,568	8,40,70,61,662
--------------	--	----------------	--------------	----------------

GOVERNMENT OF PUNJAB

Page 901

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE,ZILA PARISHAD	2235	51,15,370	14,47,999	65,63,369
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,					
AND	PUNJAB					
PANCHAYATS						
			2515	42,36,084	6,26,832	48,62,916

	TOTAL (DDO)			93,71,264	20,78,914	1,14,50,178
	DEPUTY COMMISSIONER,DEPUTY	COMMISSIONER OFFICE, FARIDKOT	2235	13,45,35,415	5,07,34,333	18,52,69,748
			2515	24,78,393	2,80,332	27,58,725

	TOTAL (DDO)			13,70,13,808	5,10,14,665	18,80,28,473
	EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI,HARSA	2515	76,88,523	6,62,368	83,50,891
		CHHINA,AMRITSAR				

	TOTAL (DDO)			76,88,523	6,62,368	83,50,891

EXECUTIVE	2235	5,89,509	0	5,89,509
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI, ABOHAR				

	2515	1,63,66,665	16,31,815	1,79,98,480
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,69,56,174	16,31,815	1,85,87,989
-------------	--	-------------	-----------	-------------

ADDITIONAL DEPUTY/DEPUTY	2515	50,95,079	8,20,984	59,16,063
COMMISSIONER (RURAL				
DEVELOPMENT), RURAL DEVELOPMENT,				
GURDASPUR				

	3604	10,07,67,340	17,67,696	10,25,35,036
	4515	75,50,000	0	75,50,000
	5475	27,50,000	51,76,000	79,26,000

TOTAL (DDO)		11,61,62,419	77,64,680	12,39,27,099
-------------	--	--------------	-----------	--------------

ADDITIONAL DEPUTY COMMISSIONER	2515	42,16,645	5,21,009	47,37,654
(D), ADDITIONAL DEPUTY				
COMMISSIONER (D), PATIALA				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, (D), ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA	ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA	3604	6,19,48,711	63,35,104	6,82,83,815	

TOTAL (DDO)				6,61,65,356	68,56,113	7,30,21,469	

ADDITIONAL DEPUTY COMMISSIONER (DEV), ADDITIONAL DEPUTY COMMISSIONER (DEV)				3604	3,30,02,230	25,49,955	3,55,52,185

TOTAL (DDO)				3,30,02,230	25,49,955	3,55,52,185	

ADDITIONAL DEPUTY COMMISSIONER (DEV.), DISTT. RURAL DEV. AGENCY SANGRUR				2515	1,36,89,131	12,77,902	1,49,67,033

TOTAL (DDO)				3604	3,34,10,870	5,94,353	3,40,05,223

TOTAL (DDO)				4,71,00,001	18,72,255	4,89,72,256	

ADDITIONAL DEPUTY COMMISSIONER	2501	68,05,48,665	0	68,05,48,665
--------------------------------	------	--------------	---	--------------

(DEVELOPMENT),ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT)

	2515	7,79,37,796	83,03,075	8,62,40,871
--	------	-------------	-----------	-------------

TOTAL(DDO)		75,84,86,461	83,03,075	76,67,89,536
------------	--	--------------	-----------	--------------

ADDITIONAL DEPUTY COMMISSIONER	3604	6,35,66,222	64,62,783	7,00,29,005
--------------------------------	------	-------------	-----------	-------------

(DEVELOPMENT),MOHALI

TOTAL(DDO)		6,35,66,222	64,62,783	7,00,29,005
------------	--	-------------	-----------	-------------

ADDITIONAL DEPUTY	2217	30,01,702	3,17,475	33,19,177
-------------------	------	-----------	----------	-----------

COMMISSIONER(DEV),ADC(DEV)

	3604	1,65,83,406	17,20,585	1,83,03,991
--	------	-------------	-----------	-------------

TOTAL(DDO)		1,95,85,108	20,38,060	2,16,23,168
------------	--	-------------	-----------	-------------

ADDITIONAL DEPUTY	2235	16,000	0	16,000
-------------------	------	--------	---	--------

COMMISSIONER,ADDITIONAL DEPUTY

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

COMMISSIONER

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER	3604	2,45,98,128	26,27,520	2,72,25,648
----------------------------------	--	--	------	-------------	-----------	-------------

TOTAL (DDO)				2,46,14,128	26,27,520	2,72,41,648
-------------	--	--	--	-------------	-----------	-------------

ADDITIONAL DEPUTY COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), MANSAL		2235		46,00,539	1,92,461	47,93,000
--	--	------	--	-----------	----------	-----------

TOTAL (DDO)				46,00,539	1,92,461	47,93,000
-------------	--	--	--	-----------	----------	-----------

ADDITIONAL DEPUTY COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER,		2235		12,54,628	72,547	13,27,175
---	--	------	--	-----------	--------	-----------

	3604	4,96,60,947	46,62,131	5,43,23,078
--	------	-------------	-----------	-------------

TOTAL (DDO)		5,09,15,575	47,34,678	5,56,50,253
-------------	--	-------------	-----------	-------------

ADDITIONAL DEPUTY/DEPUTY	3604	1,45,16,191	14,73,893	1,59,90,084
--------------------------	------	-------------	-----------	-------------

COMMISSIONER (RURAL

DEVELOPMENT), ROPAR

TOTAL (DDO)		1,45,16,191	14,73,893	1,59,90,084
-------------	--	-------------	-----------	-------------

ADDITIONAL DEPUTY/DEPUTY	2235	61,818	0	61,818
--------------------------	------	--------	---	--------

COMMISSIONER, (DEVELOPMENT),

RURAL DEVELOPMENT AGENCY

	3604	11,49,62,304	1,13,07,311	12,62,69,615
--	------	--------------	-------------	--------------

TOTAL (DDO)		11,50,24,122	1,13,07,311	12,63,31,433
-------------	--	--------------	-------------	--------------

ADMINISTRATIVE	2235	0	931	931
----------------	------	---	-----	-----

OFFICER, ,DIRECTORATE OF

PANCHAYAT, PUNJAB CHANDIGARH

TOTAL (DDO)		0	931	931
-------------	--	---	-----	-----

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI, SANGRUR	2235	18,812	0	18,812
----------------------------------	--	---	------	--------	---	--------

TOTAL (DDO)				18,812	0	18,812
-------------	--	--	--	--------	---	--------

ASSISTANT CONTROLLER (F&A), STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR			2235	6,27,890	0	6,27,890
--	--	--	------	----------	---	----------

TOTAL (DDO)				6,27,890	0	6,27,890
-------------	--	--	--	----------	---	----------

BAL VIKAS & PANCHAYAT OFFICER, KHARAR, ROPAR			2235	34,475	0	34,475
--	--	--	------	--------	---	--------

***** -----
TOTAL (DDO) 34,475 0 34,475

BLOCK DEVELOPMENT & PANCHAYAT 2515 1,30,39,151 13,67,834 1,44,06,985
OFFICER,BLOCK DEVELOPMENT &
PANCHAYAT OFFICER,

***** -----
TOTAL (DDO) 1,30,39,151 13,67,834 1,44,06,985

BLOCK DEVELOPMENT & PANCHAYAT 2235 7,36,603 3,02,329 10,38,932
OFFICER,BLOCK DEVELOPMENT &
PANCHAYAT OFFICER, JALANDHAR

2515 80,68,634 11,53,316 92,21,950

***** -----
TOTAL (DDO) 88,05,237 14,55,645 1,02,60,882

BLOCK DEVELOPMENT & PANCHAYAT 2235 5,340 0 5,340
OFFICER,CHOHLA SAHIB

***** -----
TOTAL (DDO) 5,340 0 5,340

BLOCK DEVELOPMENT AND PANCHAYAT 2515 26,13,488 3,77,126 29,90,614

OFFICER, AHMEDGARH,OFFICE OF

GOVERNMENT OF PUNJAB

Page 905

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

BDPO AHMEDGARH

TOTAL (DDO)				26,13,488	3,77,126	29,90,614
-------------	--	--	--	-----------	----------	-----------

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, OFFICER, BHUNGA	BLOCK DEVELOPMENT AND PANCHAYAT	2235	13,682	87,729	1,01,411
----------------------------------	---	---------------------------------	------	--------	--------	----------

DEVELOPMENT AND PANCHAYATS, OFFICER, BHUNGA

AND PUNJAB

PANCHAYATS

TOTAL (DDO)				13,682	87,729	1,01,411
-------------	--	--	--	--------	--------	----------

BLOCK DEVELOPMENT AND PANCHAYAT			2515	2,29,04,540	16,20,884	2,45,25,424
---------------------------------	--	--	------	-------------	-----------	-------------

OFFICER, BLOCK DEVELOPEMNT &

PANCHAYAT OFFICER

***** -----

TOTAL (DDO)	2,29,04,540	16,20,884	2,45,25,424
-------------	-------------	-----------	-------------

BLOCK DEVELOPMENT AND PANCHAYAT 2235	9,74,242	0	9,74,242
OFFICER, BLOCK DEVELOPMENT AND			
PANCHAYAT OFFICE			

***** -----

TOTAL (DDO)	9,74,242	0	9,74,242
-------------	----------	---	----------

BLOCK DEVELOPMENT AND PANCHAYAT 2059	10,000	-10,000	0
OFFICER, BLOCK DEVELOPMENT AND			
PANCHAYAT OFFICER			

2202	1,06,200	0	1,06,200
2235	17,36,36,229	2,17,01,727	19,53,37,956
2515	20,87,92,287	2,13,31,492	23,01,23,779
3054	1,77,72,385	75,16,497	2,52,88,882
3604	3,31,38,926	19,47,058	3,50,85,984
4250	66,04,527	2,09,658	68,14,185
5054	19,54,73,704	4,91,33,847	24,46,07,551

***** -----

TOTAL (DDO)	63,55,34,258	10,18,30,279	73,73,64,537
-------------	--------------	--------------	--------------

BLOCK DEVELOPMENT AND PANCHAYAT 2235	13,37,688	7,04,282	20,41,970
OFFICER, BLOCK DEVELOPMENT AND			

PANCHAYAT OFFICER

2515 11,74,078 3,00,774 14,74,852

GOVERNMENT OF PUNJAB

Page 906

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		25,11,766	10,05,056	35,16,822
--	--	-------------	--	-----------	-----------	-----------

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BHUNGA	2235	2,00,000	0	2,00,000
----------------------------------	--	--	------	----------	---	----------

		TOTAL (DDO)		27,11,766	10,05,056	37,16,822
--	--	-------------	--	-----------	-----------	-----------

BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,			2235	65,276	0	65,276
---	--	--	------	--------	---	--------

2515 37,96,425 2,04,428 40,00,853

***** -----

TOTAL(DDO)	38,61,701	2,04,428	40,66,129
------------	-----------	----------	-----------

BLOCK DEVELOPMENT AND PANCHAYAT 2515	3,79,408	0	3,79,408
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JAITU			

***** -----

TOTAL(DDO)	3,79,408	0	3,79,408
------------	----------	---	----------

BLOCK DEVELOPMENT AND PANCHAYAT 2235	73,189	3,23,251	3,96,440
OFFICER,FEROZEPUR			

2515	59,16,858	59,556	59,76,414
------	-----------	--------	-----------

***** -----

TOTAL(DDO)	59,90,047	3,82,807	63,72,854
------------	-----------	----------	-----------

BLOCK DEVELOPMENT AND PANCHAYAT 2515	33,76,170	1,62,152	35,38,322
OFFICER,MOHALI, SAS NAGAR			

***** -----

TOTAL(DDO)	33,76,170	1,62,152	35,38,322
------------	-----------	----------	-----------

BLOCK DEVELOPMENT AND PANCHAYAT 2515	44,27,998	4,47,169	48,75,167
OFFICER,NEHRI KOTHI, JAITON			

ROAD, GONIANA

TOTAL (DDO) 44,27,998 4,47,169 48,75,167

GOVERNMENT OF PUNJAB

Page 907

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, PANCHAYAT SAMITI,	2235	13,30,389	2,28,240	15,58,629	
AND PUNJAB PANCHAYATS			2515	19,91,900	1,59,046	21,50,946	

TOTAL (DDO)				33,22,289	3,87,286	37,09,575	
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, PANCHAYAT SAMITI, AJNALA				2235	10,000	0	10,000
				2515	28,73,588	2,67,368	31,40,956

TOTAL (DDO)		28,83,588	2,67,368	31,50,956
BLOCK DEVELOPMENT AND PANCHAYAT	2235	16,11,722	97,964	17,09,686
OFFICER, PANCHAYAT SAMITI,				
LUDHIANA-1				
	2515	44,31,297	4,69,144	49,00,441

TOTAL (DDO)		60,43,019	5,67,108	66,10,127
BLOCK DEVELOPMENT AND PANCHAYAT	2515	48,20,256	4,87,078	53,07,334
OFFICER., BLOCK DEVELOPMENT AND				
PANCHAYAT OFFICER				

TOTAL (DDO)		48,20,256	4,87,078	53,07,334
BLOCK DEVELOPMENT PROJECT	2235	63,317	5,84,725	6,48,042
OFFICER, GURU HAR SAHAI				
	2515	1,14,784	0	1,14,784

TOTAL (DDO)		1,78,101	5,84,725	7,62,826
BLOCK DEVELOPMENT PROJECT	2235	26,343	0	26,343

OFFICER, MUKTSAR

TOTAL (DDO) 26,343 0 26,343

BLOCK DEVELOPMENT PROJECT 2235 9,73,770 33,655 10,07,425

OFFICER, ZIRA

GOVERNMENT OF PUNJAB

Page 908

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT PROJECT	2515	3,34,206	0	3,34,206
-------	-----------------	---------------------------	------	----------	---	----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, ZIRA

AND PUNJAB

PANCHAYATS

TOTAL (DDO) 13,07,976 33,655 13,41,631

BLOCK DEVELOPMENT & PANCHAYAT 2235 601 0 601

OFFICER, GURDASPUR

	2515	1,16,79,990	2,67,370	1,19,47,360

TOTAL(DDO)		1,16,80,591	2,67,370	1,19,47,961
CHIEF ENGINEER (RDP AND	2515	3,62,68,681	32,80,875	3,95,49,556
PR),RURAL DEVELOPMENT &				
PANCHAYTI RAJ, VIKAS BHAWAN				
SECTOR 62, SAS NAGAR				

TOTAL(DDO)		3,62,68,681	32,80,875	3,95,49,556
CHIEF EXECUTIVE OFFICER ZILA	2515	26,500	0	26,500
PARISHAD,MOHALI				

TOTAL(DDO)		26,500	0	26,500
CHIEF EXECUTIVE OFFICER, ZILA	2235	1,60,300	2,18,152	3,78,452
PARISHAD,ROPAR				

TOTAL(DDO)		1,60,300	2,18,152	3,78,452
CHIEF EXECUTIVE OFFICER,ZILA	2515	1,87,060	0	1,87,060

PARISHAD, FEROZEPUR

4515 6,80,000 0 6,80,000

TOTAL(DDO) 8,67,060 0 8,67,060

CHIEF EXECUTIVE OFFICER,ZILA 2515 1,56,950 0 1,56,950

PARISHAD, LUDHIANA

GOVERNMENT OF PUNJAB

Page 909

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

RURAL	DIRECTOR, RURAL	TOTAL(DDO)		1,56,950	0	1,56,950
-------	-----------------	------------	--	----------	---	----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

CHIEF EXECUTIVE OFFICER,ZILA 2515 12,737 0 12,737

PARISHAD, MANSA

***** -----

TOTAL (DDO)		1,69,687	0	1,69,687
-------------	--	----------	---	----------

CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, ROPAR	2235	0	5,000	5,000
--	------	---	-------	-------

***** -----

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

CHIEF EXECUTIVE OFFICER/B.D.P.O, ZILA PARISHAD, SANGRUR	2515	28,16,448	2,55,316	30,71,764
---	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		28,16,448	2,55,316	30,71,764
-------------	--	-----------	----------	-----------

CHIEF EXECUTIVE OFFICER/B.D.P.O., ZILA PARISHAD, KAPURTHALA	2235	98,106	0	98,106
---	------	--------	---	--------

	2515	29,67,936	4,30,532	33,98,468
--	------	-----------	----------	-----------

***** -----

TOTAL (DDO)		30,66,042	4,30,532	34,96,574
-------------	--	-----------	----------	-----------

CHIEF EXECUTIVE	2235	8,18,232	97,257	9,15,489
-----------------	------	----------	--------	----------

OFFICER/D.D.P.O,ZILA PARISHAD

NAWANSHAHAR

4515 0 5,00,000 5,00,000

TOTAL (DDO) 8,18,232 5,97,257 14,15,489

CHIEF EXECUTIVE 2515 14,33,784 1,25,292 15,59,076

OFFICER/D.D.P.O., ZILA

PARISHAD,GURDASPUR

GOVERNMENT OF PUNJAB

Page 910

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

RURAL	DIRECTOR, RURAL	TOTAL (DDO)		14,33,784	1,25,292	15,59,076
-------	-----------------	-------------	--	-----------	----------	-----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

CHIEF EXECUTIVE		2235		21,700	0	21,700
-----------------	--	------	--	--------	---	--------

OFFICER/D.D.P.O., ZILA

PARISHAD, HOSHIARPUR

TOTAL (DDO) 14,55,484 1,25,292 15,80,776

CHIEF EXECUTIVE 2515 20,38,894 70,832 21,09,726

OFFICER/D.D.P.O., ZILA PARISHAD

FARIDKOT

4515 1,28,02,000 5,00,000 1,33,02,000

TOTAL (DDO) 1,48,40,894 5,70,832 1,54,11,726

CHIEF EXECUTIVE 4515 48,62,000 65,70,000 1,14,32,000

OFFICER/D.D.P.O., ZILA PARISHAD

MUKATSAR

TOTAL (DDO) 48,62,000 65,70,000 1,14,32,000

CHIEF EXECUTIVE 2515 12,65,768 1,17,928 13,83,696

OFFICER/D.D.P.O., ZILA PARISHAD

MOGA

TOTAL(DDO)		12,65,768	1,17,928	13,83,696
------------	--	-----------	----------	-----------

CHIEF EXECUTIVE ZILA PARISHAD, 2515		58,442	0	58,442
-------------------------------------	--	--------	---	--------

BDPO HSP II,HOSHIARPUIR

TOTAL(DDO)		58,442	0	58,442
------------	--	--------	---	--------

CHIEF EXECUTIVE, ZILA PARISHAD 2235		0	53,689	53,689
-------------------------------------	--	---	--------	--------

BDPO,ROPAR

	2515	40,17,185	5,79,827	45,97,012
--	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 911

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

RURAL	DIRECTOR, RURAL	TOTAL(DDO)		40,17,185	6,33,516	46,50,701
-------	-----------------	------------	--	-----------	----------	-----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

CHIEF EXECUTIVE, ZILA PARISHAD,	2235	9,322	0	9,322
---------------------------------	------	-------	---	-------

KAPURTHALA

TOTAL (DDO)		40,26,507	6,33,516	46,60,023

CONTROLLER PANCHAYATI RAJ (F),	2049	1,70,12,892	0	1,70,12,892
--------------------------------	------	-------------	---	-------------

RUPAL DEVELOPMENT AND PANCHAYAT

DEVELOPMENT PUNJAB

3604	7,25,22,13,506	21,11,27,765	7,46,33,41,271
------	----------------	--------------	----------------

4515	3,55,21,000	36,93,28,000	40,48,49,000
------	-------------	--------------	--------------

TOTAL (DDO)		7,30,47,47,398	58,04,55,765	7,88,52,03,163

DEPUTY COMMISSIONER, DEPUTY	3604	2,57,33,715	0	2,57,33,715
-----------------------------	------	-------------	---	-------------

COMMISSIONER

TOTAL (DDO)		2,57,33,715	0	2,57,33,715

DEPUTY COMMISSIONER, MOHALI	2515	1,800	0	1,800
-----------------------------	------	-------	---	-------

4515	57,22,57,666	14,50,06,666	71,72,64,332
------	--------------	--------------	--------------

TOTAL (DDO)		57,22,59,466	14,50,06,666	71,72,66,132

DEPUTY COMMISSIONER, RURAL	2235	45,00,000	0	45,00,000
----------------------------	------	-----------	---	-----------

DEVELOPMENT, BHATINDA

***** -----

TOTAL (DDO)		45,00,000	0	45,00,000
-------------	--	-----------	---	-----------

DEPUTY COMMISSIONER/ADDITIONAL	2217	31,54,374	3,40,324	34,94,698
--------------------------------	------	-----------	----------	-----------

DEPUTY COMMISSIDONER (DEV), ADC

(DEV) MOGA

***** -----

TOTAL (DDO)		31,54,374	3,40,324	34,94,698
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 912

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL	DEPUTY COMMISSIONER/ADDITIONAL	3604	1,33,95,309	13,68,205	1,47,63,514
		DEVELOPMENT & PANCHAYATS, DEPUTY COMMISSIONER (D), MUKATSAR				
		PUNJAB				

***** -----
TOTAL (DDO) 1,65,49,683 17,08,529 1,82,58,212

DEPUTY COMMISSIONER/ADDITIONAL 3604 1,16,70,732 0 1,16,70,732

DEPUTY COMMISSIONER

(D), NAWANSHAHAR

***** -----
TOTAL (DDO) 1,16,70,732 0 1,16,70,732

DEPUTY CONTROLLER (F&A), REGIONAL 2415 2,09,18,11,368 8,46,819 2,09,26,58,187

RURAL DEVELOPMENT ORGANIZATION

S.A.S. NAGAR

2515 16,66,81,667 0 16,66,81,667

***** -----
TOTAL (DDO) 2,25,84,93,035 8,46,819 2,25,93,39,854

DEPUTY CONTROLLER, (F&A), SAINIK 2235 8,95,51,935 1,78,80,349 10,74,32,284

WELFARE, PUNJAB

***** -----
TOTAL (DDO) 8,95,51,935 1,78,80,349 10,74,32,284

DEPUTY DIRECTOR PANCHAYAT,RURAL 2235 12,75,322 22,185 12,97,507

DEVELOPMENT AND PANCHAYAT

DEPARTMENT

2515 56,780 0 56,780

TOTAL (DDO) 13,32,102 22,185 13,54,287

DEPUTY SECRETARY (REVENUE) TO 2235 17,70,851 2,80,526 20,51,377

FINANCIAL COMMISSIONER'S, PUNJAB

SECTT.,CHANDIGARH

TOTAL (DDO) 17,70,851 2,80,526 20,51,377

DEPUTY/ADDITIONAL DEPUTY 2515 1,19,080 0 1,19,080

GOVERNMENT OF PUNJAB

Page 913

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

COMMISSIONER (RURAL
DEVELOPMENT), FEROZEPUR

RURAL	DIRECTOR, RURAL	DEPUTY/ADDITIONAL DEPUTY	3604	2,14,29,970	0	2,14,29,970
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	COMMISSIONER (RURAL				
AND	PUNJAB	DEVELOPMENT), FEROZEPUR				
PANCHAYATS						

	TOTAL (DDO)			2,15,49,050	0	2,15,49,050

	DEPUTY/ADDITIONAL DEPUTY	3604	9,50,14,930	1,94,16,208		11,44,31,138
	COMMISSIONER (RURAL					
	DEVELOPMENT), JALANDHAR					

	TOTAL (DDO)		9,50,14,930	1,94,16,208		11,44,31,138

	DEPUTY/ADDITIONAL DEPUTY	3604	3,62,23,964	32,83,170		3,95,07,134
	COMMISSIONER (RURAL					
	DEVELOPMENT), KAPURTHALA					

	TOTAL (DDO)		3,62,23,964	32,83,170		3,95,07,134

	DEPUTY/ADDITIONAL DEPUTY	3604	10,75,81,036	8,04,000		10,83,85,036
	COMMISSIONER (RURAL					
	DEVELOPMENT), RURAL DEVELOPMENT,					
	LUDHIANA					

***** -----
TOTAL(DDO) 10,75,81,036 8,04,000 10,83,85,036

DEPUTY/ADDITIONAL DEPUTY 3604 1,28,31,504 12,96,515 1,41,28,019
COMMISSIONER (RURAL
DEVELOPMENT),RURAL DEVELOPMENT,
MANSA

***** -----
TOTAL(DDO) 1,28,31,504 12,96,515 1,41,28,019

DEPUTY/ADDITIONAL DEPUTY 3604 5,03,05,381 51,27,367 5,54,32,748
COMMISSIONER,ADDITIONAL DEPUTY
COMMISSIONER, HOSHIARPUR

***** -----
TOTAL(DDO) 5,03,05,381 51,27,367 5,54,32,748

GOVERNMENT OF PUNJAB

Page 914

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

RURAL DIRECTOR, RURAL DEVELOPMANT OFFICER WOMEN 2235 2,45,475 60,573 3,06,048

DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, ROPAR

AND PUNJAB

PANCHAYATS

2515 38,77,959 4,17,980 42,95,939

***** -----

TOTAL (DDO) 41,23,434 4,78,553 46,01,987

DEVELOPMENT OFFICER WOMEN 2515 65,74,425 6,40,916 72,15,341

PROGRAMME, FARIDKOT

***** -----

TOTAL (DDO) 65,74,425 6,40,916 72,15,341

DEVELOPMENT OFFICER WOMEN 2515 5,81,528 2,10,374 7,91,902

PROGRAMME, MUKATSAR

***** -----

TOTAL (DDO) 5,81,528 2,10,374 7,91,902

DEVELOPMENT OFFICER WOMEN 2235 15,02,833 0 15,02,833

PROGRAMME, SANGRUR

2515 21,26,512 2,05,290 23,31,802

***** -----
TOTAL(DDO) 36,29,345 2,05,290 38,34,635

DEVELOPMENT OFFICER, WOMEN 2235 32,693 0 32,693

PROGRAMME, AMRITSAR

2515 34,03,529 3,85,189 37,88,718

***** -----
TOTAL(DDO) 34,36,222 3,85,189 38,21,411

DEVELOPMENT OFFICER, WOMEN 2515 16,81,184 2,17,590 18,98,774

PROGRAMME, FATEHGARH SAHIB

***** -----
TOTAL(DDO) 16,81,184 2,17,590 18,98,774

DEVELOPMENT OFFICER, WOMEN 2515 55,86,386 5,76,248 61,62,634

PROGRAMME, GURDASPUR

GOVERNMENT OF PUNJAB

Page 915

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

RURAL	DIRECTOR, RURAL	TOTAL (DDO)	55,86,386	5,76,248	61,62,634
DEVELOPMENT DEVELOPMENT & PANCHAYATS,					
AND PUNJAB					
PANCHAYATS					
	DEVELOPMENT OFFICER, WOMEN	2235	2,11,698	0	2,11,698
	PROGRAMME, HOSHIARPUR				
		2515	31,13,420	0	31,13,420

	TOTAL (DDO)		89,11,504	5,76,248	94,87,752
	DEVELOPMENT OFFICER, DEVELOPMENT	2515	6,96,417	39,094	7,35,511
	OFFICER, WOMEN PROGRAMME,				
	JALANDHAR				

	TOTAL (DDO)		6,96,417	39,094	7,35,511
	DEVELOPMENT OFFICER, DEVELOPMENT	2235	4,20,955	0	4,20,955
	OFFICER, WOMEN PROGRAMME, NAWAN				
	SHAHAR				

***** -----
TOTAL (DDO) 4,20,955 0 4,20,955

DEVELOPMENT OFFICER, WOMEN 2515 11,84,946 74,464 12,59,410
PROGRAMME, FEROZEPUR

***** -----
TOTAL (DDO) 11,84,946 74,464 12,59,410

DEVELOPMENT OFFICER, WOMEN 2515 26,83,564 2,52,028 29,35,592
PROGRAMME, KAPURTHALA

***** -----
TOTAL (DDO) 26,83,564 2,52,028 29,35,592

DEVELOPMENT OFFICER, WOMEN 2515 24,23,374 2,93,840 27,17,214
PROGRAMME, LUDHIANA

***** -----
TOTAL (DDO) 24,23,374 2,93,840 27,17,214

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEVELOPMENT OFFICER, WOMEN	2235	12,972	0	12,972
			2515	13,18,499	1,26,867	14,45,366

		TOTAL (DDO)		37,54,845	4,20,707	41,75,552
		DEVELOPMENT OFFICER, WOMEN	2515	22,53,016	5,05,675	27,58,691
		PROGRAMME, PATIALA				

		TOTAL (DDO)		22,53,016	5,05,675	27,58,691
		DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, AMRITSAR	2235	27,200	2,22,846	2,50,046
			2515	44,13,887	5,38,211	49,52,098
			4515	69,50,000	96,50,000	1,66,00,000

		TOTAL (DDO)		1,13,91,087	1,04,11,057	2,18,02,144

DISTRICT DEVELOPMENT & PANCHAYAT 2235	2,00,000	0	2,00,000
---------------------------------------	----------	---	----------

OFFICER, BHATINDA

2515	24,17,389	2,29,136	26,46,525
------	-----------	----------	-----------

4515	1,44,00,000	2,50,000	1,46,50,000
------	-------------	----------	-------------

TOTAL (DDO)	1,70,17,389	4,79,136	1,74,96,525
-------------	-------------	----------	-------------

DISTRICT DEVELOPMENT & PANCHAYAT 2515	14,81,132	88,432	15,69,564
---------------------------------------	-----------	--------	-----------

OFFICER, DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER,

4515	0	85,00,000	85,00,000
------	---	-----------	-----------

TOTAL (DDO)	14,81,132	85,88,432	1,00,69,564
-------------	-----------	-----------	-------------

DISTRICT DEVELOPMENT & PANCHAYAT 2515	50,524	0	50,524
---------------------------------------	--------	---	--------

OFFICER, DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER, JALANDHAR

4515	0	85,30,000	85,30,000
------	---	-----------	-----------

TOTAL (DDO)	50,524	85,30,000	85,80,524
-------------	--------	-----------	-----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL PUNJAB	DISTRICT DEVELOPMENT & PANCHAYATS, OFFICER, DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA	2235	1,69,072	0	1,69,072
			2515	11,39,260	1,21,140	12,60,400
			4515	1,97,00,000	14,00,000	2,11,00,000

		TOTAL (DDO)		2,10,08,332	15,21,140	2,25,29,472
		DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA	2235	3,40,465	2,11,352	5,51,817
			2515	55,43,924	7,01,653	62,45,577
			4515	2,17,31,000	2,00,000	2,19,31,000

		TOTAL (DDO)		2,76,15,389	11,13,005	2,87,28,394
		DISTRICT DEVELOPMENT & PANCHAYAT	2515	9,53,747	1,19,690	10,73,437

OFFICER, FEROREPUR

4515	8,13,000	0	8,13,000
------	----------	---	----------

TOTAL (DDO)	17,66,747	1,19,690	18,86,437
-------------	-----------	----------	-----------

DISTRICT DEVELOPMENT & PANCHAYAT 2515	31,30,616	5,42,026	36,72,642
---------------------------------------	-----------	----------	-----------

OFFICER, KAPURTHALA

4515	0	1,00,000	1,00,000
------	---	----------	----------

TOTAL (DDO)	31,30,616	6,42,026	37,72,642
-------------	-----------	----------	-----------

DISTRICT DEVELOPMENT & PANCHAYAT 2235	1,06,560	0	1,06,560
---------------------------------------	----------	---	----------

OFFICER, LUDHIANA

2515	17,26,724	3,37,687	20,64,411
------	-----------	----------	-----------

TOTAL (DDO)	18,33,284	3,37,687	21,70,971
-------------	-----------	----------	-----------

DISTRICT DEVELOPMENT & PANCHAYAT 2011	19,50,000	1,00,000	20,50,000
---------------------------------------	-----------	----------	-----------

OFFICER, NAWANSHAHAR

2235	22,150	24,171	46,321
------	--------	--------	--------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		19,72,150	1,24,171		20,96,321
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, OFFICER, ROPAR	DISTRICT DEVELOPMENT & PANCHAYAT	2515	34,91,751	2,66,445		37,58,196
			4515	1,30,50,000	0		1,30,50,000

		TOTAL (DDO)		1,85,13,901	3,90,616		1,89,04,517
		DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, SANGRUR	2235	2,44,556	1,05,462		3,50,018
			2515	44,74,538	2,99,396		47,73,934
			4515	2,23,23,000	18,47,00,000		20,70,23,000

		TOTAL (DDO)		2,70,42,094	18,51,04,858		21,21,46,952

DISTRICT DEVELOPMENT AND 2515 19,16,162 2,26,473 21,42,635
PANCHAYAT OFFICER, FATEHGARH
SAHIB

4515 1,00,000 0 1,00,000

***** -----
TOTAL (DDO) 20,16,162 2,26,473 22,42,635

DISTRICT DEVELOPMENT AND 2235 84,952 0 84,952
PANCHAYAT OFFICER, DISTRICT
DEVELOPMENT AND PANCHAYAT
OFFICER

2515 15,60,051 0 15,60,051

4515 70,80,000 30,00,000 1,00,80,000

***** -----
TOTAL (DDO) 87,25,003 30,00,000 1,17,25,003

DISTRICT DEVELOPMENT AND 2235 28,500 0 28,500
PANCHAYAT OFFICER, DISTRICT
DEVELOPMENT AND PANCHAYAT
OFFICER, BHATINDA

***** -----
TOTAL (DDO) 28,500 0 28,500

DISTRICT DEVELOPMENT AND 2011 89,14,000 27,27,000 1,16,41,000

GOVERNMENT OF PUNJAB

Page 919

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

PANCHAYAT OFFICER, FARIDKOT

TOTAL (DDO)				89,14,000	27,27,000	1,16,41,000
-------------	--	--	--	-----------	-----------	-------------

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, GURDASPUR	2235	11,51,273	0	11,51,273
----------------------------------	--	---	------	-----------	---	-----------

			2515	45,71,848	3,47,304	49,19,152
--	--	--	------	-----------	----------	-----------

			4515	17,00,000	0	17,00,000
--	--	--	------	-----------	---	-----------

TOTAL (DDO)				74,23,121	3,47,304	77,70,425
-------------	--	--	--	-----------	----------	-----------

DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUR			2515	60,98,523	3,42,748	64,41,271
--	--	--	------	-----------	----------	-----------

	4515	0	5,00,000	5,00,000

TOTAL (DDO)		60,98,523	8,42,748	69,41,271
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUR	2235	11,200	0	11,200

TOTAL (DDO)		11,200	0	11,200
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, JALANDHAR	2235	0	69,605	69,605

TOTAL (DDO)		0	69,605	69,605
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, MOHALI	2515	20,34,808	2,22,128	22,56,936
	4515	1,30,42,000	9,83,000	1,40,25,000

TOTAL (DDO)		1,50,76,808	12,05,128	1,62,81,936
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, OFFICE OF	2515	12,59,702	3,50,752	16,10,454

DDPO, MALERKOTLA

GOVERNMENT OF PUNJAB

Page 920

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		12,59,702	3,50,752	16,10,454
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, PATIALA	2011	24,61,000	0	24,61,000
			2235	90,29,042	58,19,076	1,48,48,118

		TOTAL (DDO)		1,27,49,744	61,69,828	1,89,19,572
		DISTT. DEVELOPMENT & PANCHAYAT OFFICER, MUKATSAR	2011	2,00,000	0	2,00,000

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

DIVISIONAL DEPUTY DIRECTOR,	2515	73,61,702	7,40,272	81,01,974
PANCHAYATI RAJ AND COMMUNITY				
DEVELOPMENT, PATIALA				

TOTAL (DDO)		73,61,702	7,40,272	81,01,974

DIVISIONAL DEPUTY	2515	71,59,702	5,73,530	77,33,232
DIRECTOR, PANCHAYATI RAJ &				
COMMUNITY DEVELOPMENT, JALANDHAR				

TOTAL (DDO)		71,59,702	5,73,530	77,33,232

DIVISIONAL DEPUTY DIRECTOR, RURAL	2235	36,560	0	36,560
DEVELOPMENT AND PANCHAYATS,				
FEROZEPUR				

	2515	51,74,630	4,28,300	56,02,930
--	------	-----------	----------	-----------

TOTAL (DDO)		52,11,190	4,28,300	56,39,490

EDUCATION PANCHAYAT	2515	5,46,480	0	5,46,480
OFFICER, BHATINDA				

***** -----
TOTAL (DDO) 5,46,480 0 5,46,480

GOVERNMENT OF PUNJAB

Page 921

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EDUCATIONAL PANCHAYAT OFFICER, GURDASPUR	2515	14,63,956	1,34,044	15,98,000

***** -----
TOTAL (DDO) 14,63,956 1,34,044 15,98,000

EDUCATIONAL PANCHAYAT OFFICER, JALANDHAR 2515 1,98,738 0 1,98,738

***** -----
TOTAL (DDO) 1,98,738 0 1,98,738

EDUCATIONAL PUNCHAYAT	2515	17,11,040	2,14,106	19,25,146
-----------------------	------	-----------	----------	-----------

OFFICER,AMRITSAR

TOTAL(DDO)		17,11,040	2,14,106	19,25,146
------------	--	-----------	----------	-----------

EXECUTIVE ENGINEER RURAL WORKS	2235	17,05,716	15,780	17,21,496
--------------------------------	------	-----------	--------	-----------

(B&R) MALERKOLTA,SANGRUR

	2515	5,48,506	0	5,48,506
--	------	----------	---	----------

TOTAL(DDO)		22,54,222	15,780	22,70,002
------------	--	-----------	--------	-----------

EXECUTIVE ENGINEER, PANCHAYATI	2235	1,72,133	1,35,900	3,08,033
--------------------------------	------	----------	----------	----------

RAJ PW (C&M) DIVISIONS,AMRITSAR

	2515	2,03,37,656	17,68,923	2,21,06,579
--	------	-------------	-----------	-------------

TOTAL(DDO)		2,05,09,789	19,04,823	2,24,14,612
------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, PANCHAYATI	2235	4,70,199	82,164	5,52,363
--------------------------------	------	----------	--------	----------

RAJ PW (C&M) DIVISIONS,GURDASPUR

	2515	2,77,89,457	31,76,299	3,09,65,756
--	------	-------------	-----------	-------------

TOTAL(DDO)		2,82,59,656	32,58,463	3,15,18,119
------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, PANCHAYATI	2235	2,26,486	1,661	2,28,147
--------------------------------	------	----------	-------	----------

RAJ PW (C&M)

DIVISIONS, HOSHIARPUR

	2515	3,10,90,393	30,43,604	3,41,33,997
--	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 922

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

RURAL	DIRECTOR, RURAL	TOTAL (DDO)		3,13,16,879	30,45,265	3,43,62,144
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS,					
	PUNJAB					

EXECUTIVE ENGINEER, PANCHAYATI	2235	77,602	83,231	1,60,833
--------------------------------	------	--------	--------	----------

RAJ, PW (C&M)

DIVISIONS, FATEHGARH SAHIB

	2515	1,46,01,529	12,96,342	1,58,97,871
--	------	-------------	-----------	-------------

TOTAL(DDO)		4,59,96,010	44,24,838	5,04,20,848
------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, PANCHYATI	2235	2,74,047	1,53,657	4,27,704
-------------------------------	------	----------	----------	----------

RAJ PW (C&M) DIVISIONS,SANGRUR

	2515	2,52,81,609	24,78,725	2,77,60,334
--	------	-------------	-----------	-------------

	4403	0	97,291	97,291
--	------	---	--------	--------

TOTAL(DDO)		2,55,55,656	27,29,673	2,82,85,329
------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER,,PANCHAYATI	2515	1,79,109	0	1,79,109
--------------------------------	------	----------	---	----------

RAJ

TOTAL(DDO)		1,79,109	0	1,79,109
------------	--	----------	---	----------

EXECUTIVE ENGINEER,PANCHAYAT RAJ	2515	27,76,611	0	27,76,611
----------------------------------	------	-----------	---	-----------

DIVISION, MOGA

TOTAL(DDO)		27,76,611	0	27,76,611
------------	--	-----------	---	-----------

EXECUTIVE ENGINEER,PANCHAYAT RAJ	2515	8,52,418	0	8,52,418
----------------------------------	------	----------	---	----------

DIVISION, NAWANSHAHAR

***** -----
TOTAL (DDO) 8,52,418 0 8,52,418

EXECUTIVE ENGINEER, PANCHAYAT RAJ 2235 10,13,810 2,30,252 12,44,062

PUBLIC WORKS (P.W.) DIVISION

MUKATSAR

2515 2,95,59,503 32,95,747 3,28,55,250

GOVERNMENT OF PUNJAB

Page 923

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

***** -----

RURAL	DIRECTOR, RURAL	TOTAL (DDO)		3,05,73,313	35,25,999	3,40,99,312
-------	-----------------	-------------	--	-------------	-----------	-------------

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE ENGINEER, PANCHAYATI	2515		1,19,080	0	1,19,080
--------------------------------	------	--	----------	---	----------

RAJ (P.W.) DIVISION, FARIDKOT

***** -----

TOTAL (DDO)		3,06,92,393	35,25,999	3,42,18,392
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, PANCHAYATI	2235	0	43,485	43,485
--------------------------------	------	---	--------	--------

RAJ PUBLIC WORKS (C&M) DIVISIONS

	2515	3,09,68,320	29,66,392	3,39,34,712
--	------	-------------	-----------	-------------

TOTAL (DDO)		3,09,68,320	30,09,877	3,39,78,197
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, PANCHAYATI	2235	1,95,816	2,47,176	4,42,992
--------------------------------	------	----------	----------	----------

RAJ PUBLIC WORKS (C&M)

DIVISIONS, FEROZEPUR

	2515	1,87,45,421	17,92,975	2,05,38,396
--	------	-------------	-----------	-------------

TOTAL (DDO)		1,89,41,237	20,40,151	2,09,81,388
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, PANCHAYATI	2235	3,69,781	47,854	4,17,635
--------------------------------	------	----------	--------	----------

RAJ PUBLIC WORKS (C&M)

DIVISIONS, LUDHIANA

	2515	2,89,06,606	31,11,325	3,20,17,931
--	------	-------------	-----------	-------------

TOTAL (DDO)		2,92,76,387	31,59,179	3,24,35,566
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, PANCHAYATI	2235	2,00,000	0	2,00,000
--------------------------------	------	----------	---	----------

RAJ PUBLIC WORKS (C&M)

DIVISIONS, MANSA

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

EXECUTIVE ENGINEER, PANCHAYATI	2515	3,36,94,517	33,28,237	3,70,22,754
--------------------------------	------	-------------	-----------	-------------

RAJ PW (C&M) DIVISIONA,

JALANDHAR

GOVERNMENT OF PUNJAB

Page 924

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)				3,36,94,517	33,28,237	3,70,22,754

RURAL	DIRECTOR, RURAL	EXECUTIVE ENGINEER, PANCHAYATI	2235	92,002	2,41,085	3,33,087
-------	-----------------	--------------------------------	------	--------	----------	----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ PW (C&M) DIVISIONS, PATIALA

AND PUNJAB

PANCHAYATS

	2515	2,96,01,247	29,53,687	3,25,54,934
	5055	20,24,631	0	20,24,631

TOTAL (DDO)		3,17,17,880	31,94,772	3,49,12,652
EXECUTIVE ENGINEER, PANCHAYATI	2235	83,265	0	83,265
RAJ PW (C&M) DIVISIONS, ROPAR				
	2515	1,79,01,765	23,89,493	2,02,91,258

TOTAL (DDO)		1,79,85,030	23,89,493	2,03,74,523
EXECUTIVE OFFICER, BLOCK	2515	98,79,403	11,59,033	1,10,38,436
DEVELOPEMNT & PANCHAYAT OFFICER				

TOTAL (DDO)		98,79,403	11,59,033	1,10,38,436
EXECUTIVE OFFICER, PANCHAYAT	2235	0	1,12,778	1,12,778
SAMITI				

TOTAL (DDO)		0	1,12,778	1,12,778
EXECUTIVE OFFICER, PANCHAYAT	2202	0	4,400	4,400

SAMITI, BHUNGA

***** -----
 TOTAL (DDO) 0 4,400 4,400

EXECUTIVE OFFICER, PANCHAYAT 2202 21,816 8,250 30,066

SAMITI, SANGRUR

***** -----
 TOTAL (DDO) 21,816 8,250 30,066

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	47,78,647	4,10,920	51,89,567
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O, PANCHAYAT					
PUNJAB PANCHAYATS		SAMITI, MAJARI				
				***** -----		
TOTAL (DDO)				47,78,647	4,10,920	51,89,567

EXECUTIVE	2235	2,17,440	0	2,17,440
-----------	------	----------	---	----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI ANANDPUR SAHIB ROPAR

	2515	29,45,900	12,680	29,58,580
--	------	-----------	--------	-----------

TOTAL (DDO)		31,63,340	12,680	31,76,020
-------------	--	-----------	--------	-----------

EXECUTIVE	2235	13,756	0	13,756
-----------	------	--------	---	--------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI ANDANA SANGRUR

	2515	21,02,327	8,13,185	29,15,512
--	------	-----------	----------	-----------

TOTAL (DDO)		21,16,083	8,13,185	29,29,268
-------------	--	-----------	----------	-----------

EXECUTIVE	2235	67,768	0	67,768
-----------	------	--------	---	--------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI BHAWANIGARH SANGRUR

	2515	77,56,996	7,13,744	84,70,740
--	------	-----------	----------	-----------

TOTAL (DDO)		78,24,764	7,13,744	85,38,508
-------------	--	-----------	----------	-----------

EXECUTIVE	2235	22,431	9,000	31,431
-----------	------	--------	-------	--------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI CHAMKAUR SAHIB ROPAR

2515 52,39,055 5,72,534 58,11,589

TOTAL (DDO) 52,61,486 5,81,534 58,43,020

EXECUTIVE 2235 1,93,696 0 1,93,696

OFFICER/B.D.P.O., PANCHAYAT

SAMITI KHARAR ROPAR

TOTAL (DDO) 1,93,696 0 1,93,696

GOVERNMENT OF PUNJAB

Page 926

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	56,27,084	5,74,448	62,01,532
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, PUNJAB	OFFICER/B.D.P.O., PANCHAYAT SAMITI LEHRAGAGA SANGRUR				

***** -----
TOTAL (DDO) 58,20,780 5,74,448 63,95,228

EXECUTIVE 2235 13,500 0 13,500

OFFICER/B.D.P.O., PANCHAYAT

SAMITI MAJRI ROPAR

***** -----
TOTAL (DDO) 13,500 0 13,500

EXECUTIVE 2515 24,06,087 2,55,245 26,61,332

OFFICER/B.D.P.O., PANCHAYAT

SAMITI MORINDA ROPAR

***** -----
TOTAL (DDO) 24,06,087 2,55,245 26,61,332

EXECUTIVE 2235 1,20,330 27,495 1,47,825

OFFICER/B.D.P.O., PANCHAYAT

SAMITI NURPUR BEDI ROPAR

2515 47,06,813 4,56,931 51,63,744

***** -----
TOTAL (DDO) 48,27,143 4,84,426 53,11,569

EXECUTIVE	2235	31,192	0	31,192
-----------	------	--------	---	--------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI SEHNA SANGRUR

TOTAL (DDO)		31,192	0	31,192

EXECUTIVE	2235	8,262	0	8,262
-----------	------	-------	---	-------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI SHERPUR SANGRUR

	2515	19,52,161	1,60,726	21,12,887
--	------	-----------	----------	-----------

TOTAL (DDO)		19,60,423	1,60,726	21,21,149

GOVERNMENT OF PUNJAB

Page 927

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	EXECUTIVE	2235	8,523	0	8,523
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS,	OFFICER/B.D.P.O., PANCHAYAT				
PUNJAB		SAMITI SUNAM SANGRUR				

	2515	42,88,080	4,68,064	47,56,144

TOTAL (DDO)		42,96,603	4,68,064	47,64,667
EXECUTIVE	2515	39,25,643	3,99,306	43,24,949
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI, AMLOH, FATEHGARH SAHIB				

TOTAL (DDO)		39,25,643	3,99,306	43,24,949
EXECUTIVE	2515	56,51,746	4,42,564	60,94,310
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI, AMRITSAR				

TOTAL (DDO)		56,51,746	4,42,564	60,94,310
EXECUTIVE	2515	45,19,612	5,29,434	50,49,046
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI, BAMIAL, GURDASPUR				

TOTAL (DDO)		45,19,612	5,29,434	50,49,046

EXECUTIVE	2515	36,28,177	3,74,568	40,02,745
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI, BASSI PATHANA				

***** -----

TOTAL (DDO)		36,28,177	3,74,568	40,02,745
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	79,33,683	7,25,152	86,58,835
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI, BHATINDA				

***** -----

TOTAL (DDO)		79,33,683	7,25,152	86,58,835
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	66,584	0	66,584
OFFICER/B.D.P.O., PANCHAYAT				

GOVERNMENT OF PUNJAB

Page 928

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SAMITI, BHIKHI

 TOTAL (DDO) 66,584 0 66,584

RURAL DIRECTOR, RURAL EXECUTIVE 2202 6,27,786 5,000 6,32,786
 DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT
 AND PUNJAB SAMITI, BHUNERHRI PATIALA
 PANCHAYATS

2515 68,92,102 6,93,525 75,85,627

 TOTAL (DDO) 75,19,888 6,98,525 82,18,413

EXECUTIVE 2515 44,45,803 2,31,264 46,77,067
 OFFICER/B.D.P.O., PANCHAYAT
 SAMITI, BHUNGA, HOSHIARPUR

 TOTAL (DDO) 44,45,803 2,31,264 46,77,067

EXECUTIVE 2515 32,56,764 2,12,112 34,68,876
 OFFICER/B.D.P.O., PANCHAYAT
 SAMITI, DASUYA, HOSHIARPUR

 TOTAL (DDO) 32,56,764 2,12,112 34,68,876

EXECUTIVE	2235	0	1,60,183	1,60,183
-----------	------	---	----------	----------

OFFICER/B.D.P.O., PANCHAYAT
 SAMITI, DERA BABA NANAK,
 GURDASPUR

	2515	60,52,074	3,25,392	63,77,466
--	------	-----------	----------	-----------

***** -----
 TOTAL (DDO) 60,52,074 4,85,575 65,37,649

EXECUTIVE	2202	69,17,721	0	69,17,721
-----------	------	-----------	---	-----------

OFFICER/B.D.P.O., PANCHAYAT
 SAMITI, DERA BASSI PATIALA

***** -----
 TOTAL (DDO) 69,17,721 0 69,17,721

EXECUTIVE	2235	49,78,409	13,498	49,91,907
-----------	------	-----------	--------	-----------

OFFICER/B.D.P.O., PANCHAYAT

GOVERNMENT OF PUNJAB

Page 929

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SAMITI, DHAR KALAN, GURDASPUR

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	40,61,781	2,20,642	42,82,423
-------	-----------------	-----------	------	-----------	----------	-----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, DHAR KALAN, GURDASPUR

PANCHAYATS

***** -----

TOTAL (DDO)				90,40,190	2,34,140	92,74,330
-------------	--	--	--	-----------	----------	-----------

EXECUTIVE	2515	65,09,502	10,08,256	75,17,758
-----------	------	-----------	-----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DHARIWAL, GURDASPUR

***** -----

TOTAL (DDO)		65,09,502	10,08,256	75,17,758
-------------	--	-----------	-----------	-----------

EXECUTIVE	2515	10,60,338	0	10,60,338
-----------	------	-----------	---	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DINANAGAR, GURDASPUR

***** -----

TOTAL (DDO)		10,60,338	0	10,60,338
-------------	--	-----------	---	-----------

EXECUTIVE	2515	37,42,390	2,91,188	40,33,578
-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DORAHA, LUDHIANA

***** -----
TOTAL (DDO) 37,42,390 2,91,188 40,33,578

EXECUTIVE 2515 74,27,214 8,03,004 82,30,218

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, FATEGARH CHURIAN,

GURDASPUR

***** -----
TOTAL (DDO) 74,27,214 8,03,004 82,30,218

EXECUTIVE 2202 8,62,77,671 95,40,420 9,58,18,091

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, GHANOUR PATIALA

2235 7,00,102 0 7,00,102

2515 58,54,480 6,36,952 64,91,432

***** -----
TOTAL (DDO) 9,28,32,253 1,01,77,372 10,30,09,625

GOVERNMENT OF PUNJAB

Page 930

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	12,84,958	85,582	13,70,540
-------	-----------------	-----------	------	-----------	--------	-----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, HAJIPUR, HOSHIARPUR

PANCHAYATS

TOTAL (DDO)				12,84,958	85,582	13,70,540

EXECUTIVE	2515	61,26,974	0	61,26,974
-----------	------	-----------	---	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, JAGRAON, LUDHIANA

TOTAL (DDO)				61,26,974	0	61,26,974

EXECUTIVE	2515	34,38,507	2,63,224	37,01,731
-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, JALALABAD

TOTAL (DDO)				34,38,507	2,63,224	37,01,731

EXECUTIVE	2515	35,54,474	3,21,824	38,76,298
-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, JANDIALA GURU

TOTAL (DDO)		35,54,474	3,21,824	38,76,298
-------------	--	-----------	----------	-----------

EXECUTIVE	2235	13,806	0	13,806
-----------	------	--------	---	--------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KAHNUWAN, GURDASPUR

	2515	75,49,902	5,55,254	81,05,156
--	------	-----------	----------	-----------

TOTAL (DDO)		75,63,708	5,55,254	81,18,962
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	30,25,274	6,11,272	36,36,546
-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KALANAUR, GURDASPUR

TOTAL (DDO)		30,25,274	6,11,272	36,36,546
-------------	--	-----------	----------	-----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KHAMANOO	2515	35,29,148	3,13,808	38,42,956
*****				TOTAL (DDO)	35,29,148	38,42,956
		EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KHANNA, LUDHIANA	2515	39,69,352	5,61,692	45,31,044
*****				TOTAL (DDO)	39,69,352	45,31,044
		EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB	2515	28,68,083	1,71,800	30,39,883
*****				TOTAL (DDO)	28,68,083	30,39,883

EXECUTIVE	2515	24,60,480	6,16,113	30,76,593
-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KHUIAN SARWAR

TOTAL (DDO)		24,60,480	6,16,113	30,76,593
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	62,04,336	16,79,130	78,83,466
-----------	------	-----------	-----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KOTKAPURA

TOTAL (DDO)		62,04,336	16,79,130	78,83,466
-------------	--	-----------	-----------	-----------

EXECUTIVE	2515	61,38,910	5,66,096	67,05,006
-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, MAHILPUR, HOSHIARPUR

TOTAL (DDO)		61,38,910	5,66,096	67,05,006
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	40,98,461	4,67,831	45,66,292
-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, MAJITHA, AMRITSAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		40,98,461	4,67,831	45,66,292
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE	2515	28,69,936	2,62,207	31,32,143

		TOTAL (DDO)		28,69,936	2,62,207	31,32,143
		EXECUTIVE	2515	38,78,285	4,29,930	43,08,215
		OFFICER/B.D.P.O., PANCHAYAT SAMITI, MANSA				

		TOTAL (DDO)		38,78,285	4,29,930	43,08,215
		EXECUTIVE	2515	33,43,854	0	33,43,854

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NADALA BHOLATH,

KAPURTHALA

TOTAL (DDO) 33,43,854 0 33,43,854

EXECUTIVE 2515 23,64,313 11,96,032 35,60,345

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NAKODAR, JALANDHAR

TOTAL (DDO) 23,64,313 11,96,032 35,60,345

EXECUTIVE 2515 31,64,776 2,63,230 34,28,006

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NAROT JAIMAL SINGH,

GURDASPUR

TOTAL (DDO) 31,64,776 2,63,230 34,28,006

EXECUTIVE 2515 17,78,470 5,95,614 23,74,084

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NURMAHAL, JALANDHAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL (DDO)		17,78,470	5,95,614	23,74,084
		EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, PATHANKOT	2515	29,42,152	1,88,484	31,30,636

		TOTAL (DDO)		47,20,622	7,84,098	55,04,720
		EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, PATIALA	2202	11,20,852	0	11,20,852
			2515	84,17,294	8,56,710	92,74,004

***** -----
TOTAL (DDO) 95,38,146 8,56,710 1,03,94,856

EXECUTIVE 2515 25,33,566 1,24,432 26,57,998

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, PHAGWARA, KAPURTHALA

***** -----
TOTAL (DDO) 25,33,566 1,24,432 26,57,998

EXECUTIVE 2515 45,10,086 4,03,975 49,14,061

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, PHILLAUR, JALANDHAR

***** -----
TOTAL (DDO) 45,10,086 4,03,975 49,14,061

EXECUTIVE 2515 33,11,478 4,19,129 37,30,607

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, PHUL

***** -----
TOTAL (DDO) 33,11,478 4,19,129 37,30,607

EXECUTIVE	2235	48,556	0	48,556
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI, QUADIAN, GURDASPUR				

GOVERNMENT OF PUNJAB

Page 934

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, QUADIAN, GURDASPUR	2515	24,48,964	1,96,664	26,45,628
----------------------------------	--	--	------	-----------	----------	-----------

TOTAL (DDO)	24,97,520	1,96,664	26,94,184
-------------	-----------	----------	-----------

EXECUTIVE	2235	12,886	0	12,886
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI, RAYYA				

2515	52,78,680	4,52,444	57,31,124
------	-----------	----------	-----------

TOTAL (DDO)	52,91,566	4,52,444	57,44,010
-------------	-----------	----------	-----------

EXECUTIVE	2515	19,41,177	2,24,154	21,65,331
-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, RURKA KALAN, JALANDHAR

TOTAL (DDO)		19,41,177	2,24,154	21,65,331
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	61,39,743	5,44,316	66,84,059
-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SAMRALA, LUDHIANA

TOTAL (DDO)		61,39,743	5,44,316	66,84,059
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	29,91,457	2,98,252	32,89,709
-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SANOUR PATIALA

TOTAL (DDO)		29,91,457	2,98,252	32,89,709
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	27,23,592	2,95,903	30,19,495
-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SARDULGARH

TOTAL (DDO) 27,23,592 2,95,903 30,19,495

EXECUTIVE 2515 56,12,796 1,13,398 57,26,194

GOVERNMENT OF PUNJAB

Page 935

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SHAHKOT, JALANDHAR

TOTAL (DDO) 56,12,796 1,13,398 57,26,194

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE	2235	2,00,000	0	2,00,000
----------------------------------	--	-----------	------	----------	---	----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SHRIHAR GOBINDPUR,

GURDASPUR

2515 52,07,533 4,77,972 56,85,505

TOTAL (DDO) 54,07,533 4,77,972 58,85,505

EXECUTIVE	2515	27,47,332	5,61,173	33,08,505
-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SIDHWAN BET, LUDHIANA

TOTAL (DDO)		27,47,332	5,61,173	33,08,505
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	51,66,056	4,18,909	55,84,965
-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SIRHIND

TOTAL (DDO)		51,66,056	4,18,909	55,84,965
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	28,05,260	0	28,05,260
-----------	------	-----------	---	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SUDHAR, LUDHIANA

TOTAL (DDO)		28,05,260	0	28,05,260
-------------	--	-----------	---	-----------

EXECUTIVE	2515	21,61,412	3,09,960	24,71,372
-----------	------	-----------	----------	-----------

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SULTANPUR LODHI,

KAPURTHALA

 TOTAL (DDO) 21,61,412 3,09,960 24,71,372

EXECUTIVE 2515 53,78,879 4,61,488 58,40,367
 OFFICER/B.D.P.O., PANCHAYAT

GOVERNMENT OF PUNJAB

Page 936

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SAMITI, TALWARA, HOSHIARPUR

 TOTAL (DDO) 53,78,879 4,61,488 58,40,367

RURAL	DIRECTOR, RURAL	EXECUTIVE	2235	1,43,386	0	1,43,386
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT					
PUNJAB		SAMITI, TARSIKA				
PANCHAYATS			2515	22,54,012	2,43,168	24,97,180

 TOTAL (DDO) 23,97,398 2,43,168 26,40,566

JOINT SECRETARY TO GOVT. OF	2515	1,26,90,086	14,44,734	1,41,34,820
-----------------------------	------	-------------	-----------	-------------

PUNJAB,DEPTT. OF NRI AFFAIRS,

CHANDIGARH

	4515	48,42,000	0	48,42,000
--	------	-----------	---	-----------

TOTAL (DDO)		1,75,32,086	14,44,734	1,89,76,820
-------------	--	-------------	-----------	-------------

PRINCIPAL,GRAM SEWAK TRAINING	2415	32,00,192	2,56,975	34,57,167
-------------------------------	------	-----------	----------	-----------

CENTRE, NABHA

TOTAL (DDO)		32,00,192	2,56,975	34,57,167
-------------	--	-----------	----------	-----------

REGIONAL DEPUTY	2515	93,877	0	93,877
-----------------	------	--------	---	--------

DIRECTOR,PANCHAYATI RAJ, PATIALA

TOTAL (DDO)		93,877	0	93,877
-------------	--	--------	---	--------

SUPERINTENDING	2515	77,02,146	7,52,050	84,54,196
----------------	------	-----------	----------	-----------

ENGINEER,PANCHAYATI RAJ PW

CIRCLE JALANDHAR

***** -----
TOTAL (DDO) 77,02,146 7,52,050 84,54,196

SUPRINTENDING 4202 2,32,51,005 6,29,17,071 8,61,68,076
ENGINEER, PANCHAYATI RAJ CIRCLE
(NREGA CELL)

***** -----

GOVERNMENT OF PUNJAB

Page 937

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)				2,32,51,005	6,29,17,071	8,61,68,076

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	SUPRINTENDING ENGINEER, PANCHAYATI RAJ, PUBLIC WORKS CIRCLE, PUNJAB	2515	87,07,642	9,20,419	96,28,061
----------------------------------	--	---	------	-----------	----------	-----------

***** -----
TOTAL (DDO) 3,19,58,647 6,38,37,490 9,57,96,137

XEN, PANCHAYATI RAJ 2515 74,28,665 9,07,184 83,35,849

MALERKOTLA,O/O XEN, PANCHAYATI

RAJ DIVISION, P W MALERKOTLA

***** -----
TOTAL(DDO) 74,28,665 9,07,184 83,35,849

***** -----
TOTAL(CCO) 21,37,56,75,494 2,33,87,35,354 23,71,44,10,848

JOINT DEVELOPMENT ADDITIONAL DEPUTY COMMISSION 2217 36,04,446 3,63,949 39,68,395
COMMISSIONER (IRDP), (DEVELOPMENT),NAWANSHAHR
PUNJAB

***** -----
TOTAL(DDO) 36,04,446 3,63,949 39,68,395

ADDITIONAL DEPUTY COMMISSIONER 2235 8,01,828 0 8,01,828
(DEVELOPMENT),ADEO FOR DEPUTY
COMMISSIONER

***** -----
TOTAL(DDO) 8,01,828 0 8,01,828

ADDITIONAL DEPUTY COMMISSIONER 5055 83,00,000 0 83,00,000

(DEVELOPMENT), BARNALA

TOTAL (DDO) 83,00,000 0 83,00,000

ADDITIONAL DEPUTY COMMISSIONER 2225 3,49,69,594 8,19,10,672 11,68,80,266

(DEVELOPMNET), JALANDHAR

TOTAL (DDO) 3,49,69,594 8,19,10,672 11,68,80,266

GOVERNMENT OF PUNJAB

Page 938

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

RURAL DEVELOPMENT AND PANCHAYATS	JOINT DEVELOPMENT COMMISSIONER (IRDP), PUNJAB	ASSISTANT CONTROLLER(F&A) DEVELOPMENT COMMISSIONER,(IRDP)	JOINT HEAD 2505	2,48,04,18,000	91,91,46,000	3,39,95,64,000
----------------------------------	---	---	-----------------	----------------	--------------	----------------

TOTAL (DDO) 2,48,04,18,000 91,91,46,000 3,39,95,64,000

TOTAL(CCO)

2,52,80,93,868 1,00,14,20,621 3,52,95,14,489

TOTAL(DEPT)

23,90,37,69,362 3,34,01,55,975 27,24,39,25,337

SAINIK DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE OFFICER, 2235

1,46,14,553

12,87,592

1,59,02,145

WELFARE PUNJAB

ROPAR,ROPAR

TOTAL(DDO)

1,46,14,553

12,87,592

1,59,02,145

DISTRICT SAINIK WELFARE 2235

2,43,30,260

12,81,355

2,56,11,615

OFFICER,AMRITSAR

TOTAL(DDO)

2,43,30,260

12,81,355

2,56,11,615

DISTRICT SAINIK WELFARE 2235

1,92,76,006

18,57,073

2,11,33,079

OFFICER,BHATINDA

TOTAL(DDO)

1,92,76,006

18,57,073

2,11,33,079

DISTRICT SAINIK WELFARE	2235	2,57,44,111	29,97,490	2,87,41,601
-------------------------	------	-------------	-----------	-------------

OFFICER,DISTRICT SAINIK WELFARE

OFFICER

TOTAL(DDO)		2,57,44,111	29,97,490	2,87,41,601
------------	--	-------------	-----------	-------------

DISTRICT SAINIK WELFARE	2235	54,00,081	12,05,973	66,06,054
-------------------------	------	-----------	-----------	-----------

OFFICER,DISTRICT SAINIK WELFARE

OFFICER, FARIDKOT

GOVERNMENT OF PUNJAB

Page 939

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	TOTAL(DDO)		54,00,081	12,05,973	66,06,054
----------------	----------------------------------	------------	--	-----------	-----------	-----------

DISTRICT SAINIK WELFARE	2235	2,11,35,283	41,25,514	2,52,60,797
-------------------------	------	-------------	-----------	-------------

OFFICER,DISTRICT SAINIK WELFARE

OFFICER, JALANDHAR

***** -----
TOTAL(DDO) 2,65,35,364 53,31,487 3,18,66,851

DISTRICT SAINIK WELFARE 2235 4,18,61,122 11,67,429 4,30,28,551
OFFICER,DISTRICT SAINIK WELFARE
OFFICER, LUDHIANA

***** -----
TOTAL(DDO) 4,18,61,122 11,67,429 4,30,28,551

DISTRICT SAINIK WELFARE 2235 66,33,368 2,25,923 68,59,291
OFFICER,DISTRICT SAINIK WELFARE
OFFICER, MANSA

***** -----
TOTAL(DDO) 66,33,368 2,25,923 68,59,291

DISTRICT SAINIK WELFARE 2235 1,10,11,461 11,86,020 1,21,97,481
OFFICER,DISTRICT SAINIK WELFARE
OFFICER, SANGRUR

***** -----
TOTAL(DDO) 1,10,11,461 11,86,020 1,21,97,481

DISTRICT SAINIK WELFARE	2235	75,11,939	4,91,624	80,03,563
OFFICER, FATEHGARH SAHIB				

***** -----

TOTAL (DDO)		75,11,939	4,91,624	80,03,563
-------------	--	-----------	----------	-----------

DISTRICT SAINIK WELFARE	2235	14,57,47,085	21,56,16,948	36,13,64,033
OFFICER, FEROSZEPUR				

***** -----

TOTAL (DDO)		14,57,47,085	21,56,16,948	36,13,64,033
-------------	--	--------------	--------------	--------------

GOVERNMENT OF PUNJAB

Page 940

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, GURDASPUR	2235	3,57,90,666	31,02,553	3,88,93,219
***** -----						
TOTAL (DDO)				3,57,90,666	31,02,553	3,88,93,219

DISTRICT SAINIK WELFARE	2235	4,25,25,950	26,92,387	4,52,18,337
OFFICER, HOSHIARPUR				

*****	-----	-----	-----	-----
TOTAL (DDO)		4,25,25,950	26,92,387	4,52,18,337

DISTRICT SAINIK WELFARE	2235	1,00,27,730	13,39,883	1,13,67,613
OFFICER, KAPURTHALA				

*****	-----	-----	-----	-----
TOTAL (DDO)		1,00,27,730	13,39,883	1,13,67,613

DISTRICT SAINIK WELFARE	2235	1,85,99,778	8,62,739	1,94,62,517
OFFICER, MOGA				

*****	-----	-----	-----	-----
TOTAL (DDO)		1,85,99,778	8,62,739	1,94,62,517

DISTRICT SAINIK WELFARE	2235	45,02,225	5,85,125	50,87,350
OFFICER, MUKATSAR				

*****	-----	-----	-----	-----
TOTAL (DDO)		45,02,225	5,85,125	50,87,350

DISTRICT SAINIK WELFARE	2235	1,25,42,375	4,47,616	1,29,89,991
OFFICER, NAWANSHAHAR				

TOTAL (DDO)		1,25,42,375	4,47,616	1,29,89,991
-------------	--	-------------	----------	-------------

DISTRICT SAINIK WELFARE	2235	1,39,08,115	23,59,827	1,62,67,942
OFFICER, PATIALA				

TOTAL (DDO)		1,39,08,115	23,59,827	1,62,67,942
-------------	--	-------------	-----------	-------------

DISTRICT SAINIK WELFARE	2235	2,71,25,795	6,75,269	2,78,01,064
OFFICER, TARN TARAN				

GOVERNMENT OF PUNJAB

Page 941

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	TOTAL (DDO)		2,71,25,795	6,75,269	2,78,01,064

TOTAL (CCO) 48,82,87,903 24,35,08,340 73,17,96,243

TOTAL (DEPT) 48,82,87,903 24,35,08,340 73,17,96,243

SCIENCE AND SECRETARY TO GOVERNMENT, ASSISTANT CONTROLLER (F & 3435 2,04,04,514 50,28,668 2,54,33,182
TECHNOLOGY DEPARTMENT OF SCIENCE, A),DIRECTOR, ENVIRONMENT &
PUNJAB CLIMATE CHANGE, PUNJAB

TOTAL (DDO) 4,75,30,309 57,03,937 5,32,34,246

JT. DEV. COM.,IRD & EX. OFF. 3435 1,13,40,870 8,48,325 1,21,89,195
J.S. TO PUNJAB GOVERNMENT,
DEPARTMENT OF RURAL DEVELOPMENT,
CHANDIGARH

TOTAL (DDO) 1,13,40,870 8,48,325 1,21,89,195

SUPERINTENDENT,SCIENCE 3425 17,23,36,332 83,02,651 18,06,38,983
TECHNOLOGY, ENVIRONMENT AND NON

CONVENTIONAL ENERGY

5425 2,57,000 0 2,57,000

TOTAL (DDO) 17,25,93,332 83,02,651 18,08,95,983

TOTAL (CCO) 69,26,26,619 25,76,87,984 95,03,14,603

TOTAL (DEPT) 69,26,26,619 25,76,87,984 95,03,14,603

SOCIAL DIRECTOR, SOCIAL WELFARE, ASSISTANT CONTROLLER (F & A), FOR 2235 8,14,548 0 8,14,548

WELFARE PUNJAB MEDICAL SUPERINTENDENT, PATIALA

GOVERNMENT OF PUNJAB

Page 942

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				8,14,548	0	8,14,548

SOCIAL	DIRECTOR, SOCIAL WELFARE, B.P.E.O,B.P.E.O, DHARAMKOT	2235	7,83,416	2,69,975	10,53,391
WELFARE	PUNJAB				

TOTAL (DDO)			15,97,964	2,69,975	18,67,939

BLOCK DEVELOPMENT AND PANCHAYAT	2235	2,05,55,611	0	2,05,55,611
OFFICER, NAUSHERA PANNUAN				

TOTAL (DDO)		2,05,55,611	0	2,05,55,611	

BLOCK DEVELOPMENT & PANCHAYAT	2235	22,513	0	22,513
OFFICER, BDPO, KOTBHAI				

TOTAL (DDO)		22,513	0	22,513	

CHIEF AGRICULTURE	2235	4,70,325	17,970	4,88,295
OFFICER, MUKTSAR				

TOTAL (DDO)		4,70,325	17,970	4,88,295	

CHIEF DEVELOPMENT & PROJECT	2071	3,75,634	3,26,448	7,02,082
OFFICER, NAWANSHAHAR				

	2235	2,07,00,564	14,89,592	2,21,90,156
--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		2,10,76,198	18,16,040	2,28,92,238
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	3,68,95,258	30,55,108	3,99,50,366
OFFICER, AJNALA				

***** -----

TOTAL (DDO)		3,68,95,258	30,55,108	3,99,50,366
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,12,50,855	0	1,12,50,855
OFFICER, AMRITSAR				

***** -----

TOTAL (DDO)		1,12,50,855	0	1,12,50,855
-------------	--	-------------	---	-------------

GOVERNMENT OF PUNJAB

Page 943

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	39,32,840	2,05,000	41,37,840
WELFARE	PUNJAB				
	OFFICER, GANDI WIND				

***** -----

TOTAL (DDO)			1,51,83,695	2,05,000	1,53,88,695
-------------	--	--	-------------	----------	-------------

CHILD DEVELOPMENT PROJECT	2235	2,42,37,055	16,96,941	2,59,33,996
OFFICER, GIDDERBAHA				

***** -----

TOTAL (DDO)			2,42,37,055	16,96,941	2,59,33,996
-------------	--	--	-------------	-----------	-------------

CHILD DEVELOPMENT & PROJECT	2235	6,05,14,961	48,20,301	6,53,35,262
OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN				

***** -----

TOTAL (DDO)			6,05,14,961	48,20,301	6,53,35,262
-------------	--	--	-------------	-----------	-------------

CHILD DEVELOPMENT AND PROJECT	2235	15,983	0	15,983
OFFICER, MORINDA				

***** -----

TOTAL (DDO)			15,983	0	15,983
-------------	--	--	--------	---	--------

CHILD DEVELOPMENT OFFICER,MAJRI	2235	2,08,61,170	26,52,212	2,35,13,382
---------------------------------	------	-------------	-----------	-------------

AND KHARAR

TOTAL(DDO)		2,08,61,170	26,52,212	2,35,13,382

CHILD DEVELOPMENT PROJECT	2235	2,32,30,803	31,47,258	2,63,78,061
---------------------------	------	-------------	-----------	-------------

OFFICER,BHUNGA

TOTAL(DDO)		2,32,30,803	31,47,258	2,63,78,061

CHILD DEVELOPMENT PROJECT	2235	1,73,41,525	16,60,404	1,90,01,929
---------------------------	------	-------------	-----------	-------------

OFFICER,DASUYA

TOTAL(DDO)		1,73,41,525	16,60,404	1,90,01,929

CHILD DEVELOPMENT PROJECT	2235	1,97,75,082	16,92,339	2,14,67,421
---------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 944

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

OFFICER, GARHSHANKAR

***** -----
TOTAL (DDO) 1,97,75,082 16,92,339 2,14,67,421

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 1,79,89,494 16,81,873 1,96,71,367
WELFARE PUNJAB OFFICER, MAHILPUR

***** -----
TOTAL (DDO) 1,79,89,494 16,81,873 1,96,71,367

CHILD DEVELOPMENT PROJECT 2235 1,72,95,184 14,67,750 1,87,62,934
OFFICER, MUKERIAN

***** -----
TOTAL (DDO) 1,72,95,184 14,67,750 1,87,62,934

CHILD DEVELOPMENT PROJECT 2235 1,32,76,779 10,28,900 1,43,05,679
OFFICER, TALWARA

***** -----
TOTAL (DDO) 1,32,76,779 10,28,900 1,43,05,679

CHILD DEVELOPMENT PROJECT	2235	1,70,50,817	14,58,900	1,85,09,717
---------------------------	------	-------------	-----------	-------------

OFFICER, TANDA

TOTAL (DDO)		1,70,50,817	14,58,900	1,85,09,717
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	2,77,53,596	23,38,450	3,00,92,046
---------------------------	------	-------------	-----------	-------------

OFFICER-2, HOSHIARPUR

TOTAL (DDO)		2,77,53,596	23,38,450	3,00,92,046
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	5,21,996	0	5,21,996
---------------------------	------	----------	---	----------

OFFICE, CHILD DEVELOPMENT PROJECT

OFFICE

TOTAL (DDO)		5,21,996	0	5,21,996
-------------	--	----------	---	----------

CHILD DEVELOPMENT PROJECT	2235	2,17,26,233	19,55,200	2,36,81,433
---------------------------	------	-------------	-----------	-------------

OFFICER, GURUHAR SAHAI

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

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL (DDO)		2,17,26,233	19,55,200		2,36,81,433
		CHILD DEVELOPMENT PROJECT	2235	1,28,72,411	12,68,650		1,41,41,061
		OFFICER, MAMDOT					

		TOTAL (DDO)		3,45,98,644	32,23,850		3,78,22,494
		CHILD DEVELOPMENT PROJECT	2235	1,36,21,284	10,49,214		1,46,70,498
		OFFICER,, CHAMKAUR SAHIB					

		TOTAL (DDO)		1,36,21,284	10,49,214		1,46,70,498
		CHILD DEVELOPMENT PROJECT	2235	2,35,72,648	21,13,822		2,56,86,470
		OFFICER,,BATALA					

		TOTAL (DDO)		2,35,72,648	21,13,822		2,56,86,470

CHILD DEVELOPMENT PROJECT 2235 40,09,949 4,88,296 44,98,245

OFFICER, ,BHAMIAL

TOTAL (DDO) 40,09,949 4,88,296 44,98,245

CHILD DEVELOPMENT PROJECT 2235 1,77,35,268 33,97,418 2,11,32,686

OFFICER, ,DHARIWAL

TOTAL (DDO) 1,77,35,268 33,97,418 2,11,32,686

CHILD DEVELOPMENT PROJECT 2235 1,20,85,197 22,59,200 1,43,44,397

OFFICER, ,DHARKALAN

TOTAL (DDO) 1,20,85,197 22,59,200 1,43,44,397

CHILD DEVELOPMENT PROJECT 2235 1,76,87,997 42,93,261 2,19,81,258

OFFICER, ,DINA NAGAR

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

TOTAL (DDO)				1,76,87,997	42,93,261	2,19,81,258
-------------	--	--	--	-------------	-----------	-------------

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, FATEHGARH CHURIAN	2235	1,97,62,846	15,30,195	2,12,93,041
----------------	----------------------------------	--	------	-------------	-----------	-------------

TOTAL (DDO)				3,74,50,843	58,23,456	4,32,74,299
-------------	--	--	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT OFFICER, GURDASPUR			2235	5,04,84,395	57,02,135	5,61,86,530
--	--	--	------	-------------	-----------	-------------

TOTAL (DDO)				5,04,84,395	57,02,135	5,61,86,530
-------------	--	--	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT OFFICER, KADIYAN			2235	1,65,48,716	14,65,390	1,80,14,106
--	--	--	------	-------------	-----------	-------------

TOTAL (DDO)				1,65,48,716	14,65,390	1,80,14,106
-------------	--	--	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,67,37,021	15,96,297	1,83,33,318
OFFICER,,KAHNIWAL				

***** -----

TOTAL (DDO)		1,67,37,021	15,96,297	1,83,33,318
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,42,48,155	9,84,080	1,52,32,235
OFFICER,,KALANAUR				

***** -----

TOTAL (DDO)		1,42,48,155	9,84,080	1,52,32,235
-------------	--	-------------	----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,48,00,393	26,23,100	1,74,23,493
OFFICER,,NAROL JAIMAL SINGH				

***** -----

TOTAL (DDO)		1,48,00,393	26,23,100	1,74,23,493
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,58,86,684	13,68,910	1,72,55,594
OFFICER,,NURPUR BEDI				

***** -----

TOTAL (DDO)		1,58,86,684	13,68,910	1,72,55,594
-------------	--	-------------	-----------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT	2235	3,42,28,657	27,60,650	3,69,89,307	
*****				TOTAL (DDO)	3,42,28,657	27,60,650	3,69,89,307
		CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR	2235	2,15,75,348	20,13,742	2,35,89,090	
*****				TOTAL (DDO)	2,15,75,348	20,13,742	2,35,89,090
		CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR	2235	1,50,88,608	26,20,500	1,77,09,108	
*****				TOTAL (DDO)	1,50,88,608	26,20,500	1,77,09,108

CHILD DEVELOPMENT PROJECT	2071	3,94,560	40,084	4,34,644
OFFICER, ABOHAR				
	2235	2,91,11,827	13,07,347	3,04,19,174

TOTAL (DDO)		2,95,06,387	13,47,431	3,08,53,818
CHILD DEVELOPMENT PROJECT	2235	1,60,63,207	13,88,950	1,74,52,157
OFFICER, AMLOH				

TOTAL (DDO)		1,60,63,207	13,88,950	1,74,52,157
CHILD DEVELOPMENT PROJECT	2235	2,33,33,661	21,65,220	2,54,98,881
OFFICER, ANANDPUR SAHIB (ROPAR)				

TOTAL (DDO)		2,33,33,661	21,65,220	2,54,98,881
CHILD DEVELOPMENT PROJECT	2235	1,35,77,129	13,66,880	1,49,44,009
OFFICER, AUR				

TOTAL (DDO)		1,35,77,129	13,66,880	1,49,44,009

CHILD DEVELOPMENT PROJECT 2235 1,92,89,832 21,19,710 2,14,09,542
 OFFICER, BALACHAUR

GOVERNMENT OF PUNJAB

Page 948

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

 TOTAL (DDO) 1,92,89,832 21,19,710 2,14,09,542

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, BANGA	2235	1,93,07,436	22,07,987	2,15,15,423
----------------	----------------------------------	--	------	-------------	-----------	-------------

 TOTAL (DDO) 1,93,07,436 22,07,987 2,15,15,423

CHILD DEVELOPMENT PROJECT 2235 3,53,82,442 31,17,129 3,84,99,571
 OFFICER, BASSI PATHANA

 TOTAL (DDO) 3,53,82,442 31,17,129 3,84,99,571

CHILD DEVELOPMENT PROJECT	2235	1,41,00,054	84,206	1,41,84,260
OFFICER, BHIKHI				

TOTAL (DDO)		1,41,00,054	84,206	1,41,84,260
CHILD DEVELOPMENT PROJECT	2235	1,80,97,536	15,12,337	1,96,09,873
OFFICER, BHUNERHERI				

TOTAL (DDO)		1,80,97,536	15,12,337	1,96,09,873
CHILD DEVELOPMENT PROJECT	2235	75,24,713	5,44,969	80,69,682
OFFICER, CDPO, KOTBHAI				

TOTAL (DDO)		75,24,713	5,44,969	80,69,682
CHILD DEVELOPMENT PROJECT	2235	2,87,23,105	46,58,637	3,33,81,742
OFFICER, CDPO, MALOUT				

TOTAL (DDO)		2,87,23,105	46,58,637	3,33,81,742
CHILD DEVELOPMENT PROJECT	2235	3,560	0	3,560

OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER

GOVERNMENT OF PUNJAB

Page 949

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		3,560	0	3,560
--	--	-------------	--	-------	---	-------

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	2235	2,26,73,477	16,72,497	2,43,45,974
----------------	----------------------------------	--	------	-------------	-----------	-------------

		TOTAL (DDO)		2,26,77,037	16,72,497	2,43,49,534
--	--	-------------	--	-------------	-----------	-------------

		CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER	2235	25,53,23,509	7,66,22,665	33,19,46,174
--	--	---	------	--------------	-------------	--------------

		TOTAL (DDO)		25,53,23,509	7,66,22,665	33,19,46,174
--	--	-------------	--	--------------	-------------	--------------

CHILD DEVELOPMENT PROJECT	2235	9,53,631	83,840	10,37,471
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, SARDULGARH				

***** -----

TOTAL(DDO)		9,53,631	83,840	10,37,471
------------	--	----------	--------	-----------

CHILD DEVELOPMENT PROJECT	2235	1,04,872	0	1,04,872
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER				

***** -----

TOTAL(DDO)		1,04,872	0	1,04,872
------------	--	----------	---	----------

CHILD DEVELOPMENT PROJECT	2235	31,64,54,347	0	31,64,54,347
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, JALANDHAR (URBAN)				

***** -----

TOTAL(DDO)		31,64,54,347	0	31,64,54,347
------------	--	--------------	---	--------------

CHILD DEVELOPMENT PROJECT	2235	2,05,01,430	27,04,569	2,32,05,999
OFFICER,CHILD DEVELOPMENT AND				

PROJECT OFFICER, NAKODAR

***** -----
 TOTAL (DDO) 2,05,01,430 27,04,569 2,32,05,999

GOVERNMENT OF PUNJAB

Page 950

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER	2071	18,71,548	0	18,71,548
			2235	18,57,62,426	2,16,46,519	20,74,08,945
***** -----						
				TOTAL (DDO) 18,76,33,974	2,16,46,519	20,92,80,493
		CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,	2235	56,57,68,287	2,99,75,915	59,57,44,202
***** -----						
				TOTAL (DDO) 56,57,68,287	2,99,75,915	59,57,44,202

CHILD DEVELOPMENT PROJECT	2235	1,18,00,747	72,086	1,18,72,833
OFFICER,CHILD DEVELOPMENT				
PROJECT OFFICER, BUDHLADA				

***** -----

TOTAL (DDO)		1,18,00,747	72,086	1,18,72,833
-------------	--	-------------	--------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,58,70,091	15,92,361	1,74,62,452
OFFICER,CHILD DEVELOPMENT				
PROJECT OFFICER, JAGRAON				

***** -----

TOTAL (DDO)		1,58,70,091	15,92,361	1,74,62,452
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,21,07,017	9,55,123	1,30,62,140
OFFICER,CHILD DEVELOPMENT				
PROJECT OFFICER, JHUNIR				

***** -----

TOTAL (DDO)		1,21,07,017	9,55,123	1,30,62,140
-------------	--	-------------	----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,45,07,780	11,42,434	1,56,50,214
OFFICER,CHILD DEVELOPMENT				
PROJECT OFFICER, KOTKAPURA				

 TOTAL (DDO) 1,45,07,780 11,42,434 1,56,50,214

CHILD DEVELOPMENT PROJECT 2235 1,86,75,556 15,28,567 2,02,04,123
 OFFICER, CHILD DEVELOPMENT
 PROJECT OFFICER, MANSA

GOVERNMENT OF PUNJAB

Page 951

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

 TOTAL (DDO) 1,86,75,556 15,28,567 2,02,04,123

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, CHOGAWAN	2235	1,39,19,855	13,79,500	1,52,99,355
----------------	----------------------------------	---	------	-------------	-----------	-------------

 TOTAL (DDO) 1,39,19,855 13,79,500 1,52,99,355

CHILD DEVELOPMENT PROJECT 2235 6,14,42,048 49,25,975 6,63,68,023

OFFICER, CHOLA SAHIB

***** -----
TOTAL (DDO) 6,14,42,048 49,25,975 6,63,68,023

CHILD DEVELOPMENT PROJECT 2235 1,24,15,969 22,81,839 1,46,97,808

OFFICER, DEHLON

***** -----
TOTAL (DDO) 1,24,15,969 22,81,839 1,46,97,808

CHILD DEVELOPMENT PROJECT 2235 4,83,56,280 73,67,340 5,57,23,620

OFFICER, DERA BASSI

***** -----
TOTAL (DDO) 4,83,56,280 73,67,340 5,57,23,620

CHILD DEVELOPMENT PROJECT 2235 3,05,44,977 27,16,365 3,32,61,342

OFFICER, FAZILKA

***** -----
TOTAL (DDO) 3,05,44,977 27,16,365 3,32,61,342

CHILD DEVELOPMENT PROJECT 2235 2,76,89,559 26,28,131 3,03,17,690

OFFICER, FERAZEPUR

 TOTAL (DDO) 2,76,89,559 26,28,131 3,03,17,690

CHILD DEVELOPMENT PROJECT 2235 1,53,22,181 12,51,892 1,65,74,073
 OFFICER, GHANAUR

 TOTAL (DDO) 1,53,22,181 12,51,892 1,65,74,073

GOVERNMENT OF PUNJAB

Page 952

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, HAZIPUR	2235	1,13,20,079	8,94,550	1,22,14,629
----------------	----------------------------------	--	------	-------------	----------	-------------

 TOTAL (DDO) 1,13,20,079 8,94,550 1,22,14,629

CHILD DEVELOPMENT PROJECT 2235 9,98,43,600 25,28,300 10,23,71,900
 OFFICER, JALALABAD

***** -----
TOTAL (DDO) 9,98,43,600 25,28,300 10,23,71,900

CHILD DEVELOPMENT PROJECT 2235 1,17,07,882 9,70,800 1,26,78,682
OFFICER, JANDIALA GURU

***** -----
TOTAL (DDO) 1,17,07,882 9,70,800 1,26,78,682

CHILD DEVELOPMENT PROJECT 2235 1,84,28,340 16,47,183 2,00,75,523
OFFICER, KHADUR SAHIB

***** -----
TOTAL (DDO) 1,84,28,340 16,47,183 2,00,75,523

CHILD DEVELOPMENT PROJECT 2235 2,48,22,448 33,23,094 2,81,45,542
OFFICER, LAMBI

***** -----
TOTAL (DDO) 2,48,22,448 33,23,094 2,81,45,542

CHILD DEVELOPMENT PROJECT 2235 6,66,99,404 59,27,032 7,26,26,436
OFFICER, LUDHIANA - 1 (RURAL)

***** -----
TOTAL (DDO) 6,66,99,404 59,27,032 7,26,26,436

CHILD DEVELOPMENT PROJECT 2235 2,06,36,859 16,54,814 2,22,91,673
OFFICER, LUDHIANA - 1 (URBAN)

***** -----
TOTAL (DDO) 2,06,36,859 16,54,814 2,22,91,673

CHILD DEVELOPMENT PROJECT 2235 1,88,81,793 18,11,301 2,06,93,094

GOVERNMENT OF PUNJAB

Page 953

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

OFFICER, MAJITHA

***** -----
TOTAL (DDO) 1,88,81,793 18,11,301 2,06,93,094

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, MAJRI	2235	2,05,11,705	23,62,347	2,28,74,052
----------------	----------------------------------	--	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		2,05,11,705	23,62,347	2,28,74,052
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	2,33,75,341	23,56,700	2,57,32,041
OFFICER, MANGAT				

***** -----

TOTAL (DDO)		2,33,75,341	23,56,700	2,57,32,041
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,11,47,245	9,75,138	1,21,22,383
OFFICER, MAUR				

***** -----

TOTAL (DDO)		1,11,47,245	9,75,138	1,21,22,383
-------------	--	-------------	----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,78,02,644	36,87,272	2,14,89,916
OFFICER, MOGA-II				

***** -----

TOTAL (DDO)		1,78,02,644	36,87,272	2,14,89,916
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	2,72,71,688	22,92,081	2,95,63,769
OFFICER, MUKATSAR				

***** -----

TOTAL(DDO)		2,72,71,688	22,92,081	2,95,63,769
------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	0	47,134	47,134
---------------------------	------	---	--------	--------

OFFICER, NABHA

***** -----

TOTAL(DDO)		0	47,134	47,134
------------	--	---	--------	--------

CHILD DEVELOPMENT PROJECT	2235	1,33,82,756	11,57,848	1,45,40,604
---------------------------	------	-------------	-----------	-------------

OFFICER, NATHANA

***** -----

GOVERNMENT OF PUNJAB

Page 954

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL(DDO)				1,33,82,756	11,57,848	1,45,40,604
------------	--	--	--	-------------	-----------	-------------

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	1,16,30,574	41,32,186	1,57,62,760
----------------	----------------------------------	---------------------------	------	-------------	-----------	-------------

***** -----

TOTAL (DDO)		2,50,13,330	52,90,034	3,03,03,364
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	19,900	2,88,156	3,08,056
---------------------------	------	--------	----------	----------

OFFICER, PATIALA

***** -----

TOTAL (DDO)		19,900	2,88,156	3,08,056
-------------	--	--------	----------	----------

CHILD DEVELOPMENT PROJECT	2235	1,90,34,243	15,65,255	2,05,99,498
---------------------------	------	-------------	-----------	-------------

OFFICER, PATRAN

***** -----

TOTAL (DDO)		1,90,34,243	15,65,255	2,05,99,498
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	45,77,421	13,58,797	59,36,218
---------------------------	------	-----------	-----------	-----------

OFFICER, PATTI

***** -----

TOTAL (DDO)		45,77,421	13,58,797	59,36,218
-------------	--	-----------	-----------	-----------

CHILD DEVELOPMENT PROJECT	2235	3,18,602	0	3,18,602
---------------------------	------	----------	---	----------

OFFICER, PHOOL

***** -----

TOTAL (DDO)		3,18,602	0	3,18,602
-------------	--	----------	---	----------

CHILD DEVELOPMENT PROJECT	2235	2,56,70,277	20,19,972	2,76,90,249
---------------------------	------	-------------	-----------	-------------

OFFICER, RAJPURA

***** -----

TOTAL (DDO)		2,56,70,277	20,19,972	2,76,90,249
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	2,81,81,949	22,82,122	3,04,64,071
---------------------------	------	-------------	-----------	-------------

OFFICER, RAMPURA

***** -----

TOTAL (DDO)		2,81,81,949	22,82,122	3,04,64,071
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 955

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, RAYYA	2235	1,76,21,468	14,44,365	1,90,65,833
				***** -----		
TOTAL (DDO)				1,76,21,468	14,44,365	1,90,65,833

CHILD DEVELOPMENT PROJECT	2235	2,04,77,384	14,80,202	2,19,57,586
---------------------------	------	-------------	-----------	-------------

OFFICER, SAMANA

TOTAL (DDO)		2,04,77,384	14,80,202	2,19,57,586
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,25,81,269	10,67,500	1,36,48,769
---------------------------	------	-------------	-----------	-------------

OFFICER, SAMRALA

TOTAL (DDO)		1,25,81,269	10,67,500	1,36,48,769
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	2,03,91,547	15,86,994	2,19,78,541
---------------------------	------	-------------	-----------	-------------

OFFICER, SANAUR

TOTAL (DDO)		2,03,91,547	15,86,994	2,19,78,541
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,41,06,405	10,58,223	1,51,64,628
---------------------------	------	-------------	-----------	-------------

OFFICER, SANGAT

TOTAL (DDO)		1,41,06,405	10,58,223	1,51,64,628
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,00,92,987	6,21,850	1,07,14,837
---------------------------	------	-------------	----------	-------------

OFFICER, SAROYA

TOTAL (DDO)		1,00,92,987	6,21,850	1,07,14,837

CHILD DEVELOPMENT PROJECT	2235	1,58,97,553	9,13,417	1,68,10,970
---------------------------	------	-------------	----------	-------------

OFFICER, SIRHIND

TOTAL (DDO)		1,58,97,553	9,13,417	1,68,10,970

CHILD DEVELOPMENT PROJECT	2235	2,32,06,477	17,09,713	2,49,16,190
---------------------------	------	-------------	-----------	-------------

OFFICER, TALWANDI SABO

GOVERNMENT OF PUNJAB

Page 956

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL (DDO)		2,32,06,477	17,09,713	2,49,16,190

CHILD DEVELOPMENT PROJECT	2235	19,93,313	6,88,049	26,81,362
---------------------------	------	-----------	----------	-----------

OFFICER, TARN TARAN

TOTAL (DDO)		2,51,99,790	23,97,762	2,75,97,552
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	1,07,74,025	13,15,585	1,20,89,610
---------------------------	------	-------------	-----------	-------------

OFFICER, VERKA

TOTAL (DDO)		1,07,74,025	13,15,585	1,20,89,610
-------------	--	-------------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	47,812	6,000	53,812
---------------------------	------	--------	-------	--------

OFFICER, VOLTOHA

TOTAL (DDO)		47,812	6,000	53,812
-------------	--	--------	-------	--------

CHILD DEVELOPMENT PROJECT	2235	1,55,32,462	14,45,641	1,69,78,103
---------------------------	------	-------------	-----------	-------------

OFFICER, ZIRA

TOTAL (DDO)		1,55,32,462	14,45,641	1,69,78,103
-------------	--	-------------	-----------	-------------

DEPUTY CONTROLLER (F&A),SOCIAL	2235	0	18,660	18,660
--------------------------------	------	---	--------	--------

SECURITY OFFICER

***** -----

TOTAL(DDO)		0	18,660	18,660
------------	--	---	--------	--------

DEPUTY CONTROLLER(F&A),DIRECTOR	2236	1,51,74,64,600	0	1,51,74,64,600
---------------------------------	------	----------------	---	----------------

SOCIAL SECURITY AND WOMEN AND

CHILD DEVELOPMENT

***** -----

TOTAL(DDO)		1,51,74,64,600	0	1,51,74,64,600
------------	--	----------------	---	----------------

DEPUTY DIRECTOR,PUNJAB STATE	2235	69,42,738	5,12,474	74,55,212
------------------------------	------	-----------	----------	-----------

COMMISSION FOR PROTECTION OF

CHILD RIGHTS

GOVERNMENT OF PUNJAB

Page 957

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

***** -----

TOTAL (DDO)		69,42,738	5,12,474	74,55,212
-------------	--	-----------	----------	-----------

SOCIAL	DIRECTOR, SOCIAL WELFARE, DEPUTY REGISTRAR, CO-OPERATIVE	2235	3,13,703	30,258	3,43,961
WELFARE	PUNJAB				
	SOCIETIES, MUKTSAR				

***** -----

TOTAL (DDO)		3,13,703	30,258	3,43,961
-------------	--	----------	--------	----------

DISTRICT PROGRAM		2235	15,75,951	0	15,75,951
	OFFICER, PATHANKOT				

***** -----

TOTAL (DDO)		15,75,951	0	15,75,951
-------------	--	-----------	---	-----------

DISTRICT SOCIAL WELFARE		2235	28,319	0	28,319
	OFFICER, ,DISTT.SOCIAL WELFARE				
	OFFICER, MUKTSAR				

***** -----

TOTAL (DDO)		28,319	0	28,319
-------------	--	--------	---	--------

DISTRICT EDUCATION OFFICER		2235	13,600	0	13,600
	(PRIMARY), TARN TARAN				

 TOTAL(DDO) 13,600 0 13,600

DISTRICT EDUCATION 2235 0 35,993 35,993
 OFFICER(SCHOOL),TARN TARAN

 TOTAL(DDO) 0 35,993 35,993

DISTRICT EDUCATION 2235 4,13,810 0 4,13,810
 OFFICER,D.E.O,MOGA

 TOTAL(DDO) 4,13,810 0 4,13,810

DISTRICT EMPLOYMENT OFFICER,TARN 2235 0 10,480 10,480
 TARAN

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

TOTAL(DDO) 0 10,480 10,480

SOCIAL DIRECTOR, SOCIAL WELFARE, DISTRICT FOOD SUPPLY 2235 24,323 1,92,948 2,17,271
WELFARE PUNJAB OFFICER, TARN TARAN

***** -----
TOTAL(DDO) 24,323 2,03,428 2,27,751

DISTRICT PROGRAMME 2235 34,36,342 0 34,36,342
OFFICER, BHATINDA

***** -----
TOTAL(DDO) 34,36,342 0 34,36,342

DISTRICT PROGRAMME 2235 97,44,765 0 97,44,765
OFFICER, DISTRICT PROGRAMME
OFFICER

4235 2,34,86,240 78,31,888 3,13,18,128

***** -----
TOTAL(DDO) 3,32,31,005 78,31,888 4,10,62,893

DISTRICT PROGRAMME 2235 14,44,372 1,15,283 15,59,655
OFFICER, DISTRICT PROGRAMME

OFFICER, FATEHGARH SAHIB

4235	0	37,66,582	37,66,582
------	---	-----------	-----------

TOTAL (DDO)	14,44,372	38,81,865	53,26,237
-------------	-----------	-----------	-----------

DISTRICT PROGRAMME	2235	25,97,872	63,688	26,61,560
--------------------	------	-----------	--------	-----------

OFFICER, DISTRICT PROGRAMME

OFFICER, LUDHIANA

TOTAL (DDO)	25,97,872	63,688	26,61,560
-------------	-----------	--------	-----------

DISTRICT PROGRAMME	2235	15,67,487	0	15,67,487
--------------------	------	-----------	---	-----------

OFFICER, FEROSZEPUR

TOTAL (DDO)	15,67,487	0	15,67,487
-------------	-----------	---	-----------

DISTRICT PROGRAMME	2235	32,52,893	0	32,52,893
--------------------	------	-----------	---	-----------

OFFICER, JALANDHAR

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

TOTAL (DDO)				32,52,893	0	32,52,893
-------------	--	--	--	-----------	---	-----------

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER, PROGRAMME DEPTT.	2235	20,67,433	0	20,67,433
----------------	----------------------------------	--	------	-----------	---	-----------

TOTAL (DDO)				20,67,433	0	20,67,433
-------------	--	--	--	-----------	---	-----------

DISTRICT PROGRAMME OFFICER, TARN TARAN			2235	16,75,076	2,16,701	18,91,777
--	--	--	------	-----------	----------	-----------

TOTAL (DDO)				16,75,076	2,16,701	18,91,777
-------------	--	--	--	-----------	----------	-----------

DISTRICT PUBLIC RELATION OFFICER, TARN TARAN			2235	40,614	0	40,614
--	--	--	------	--------	---	--------

TOTAL (DDO)				40,614	0	40,614
-------------	--	--	--	--------	---	--------

DISTRICT SOCIAL SECURITY 2235 4,13,72,04,885 35,42,24,240 4,49,14,29,125

OFFICER,,GURDASPUR

TOTAL(DDO) 4,13,72,04,885 35,42,24,240 4,49,14,29,125

DISTRICT SOCIAL SECURITY 2235 2,17,534 0 2,17,534

OFFICER,,ROPAR

TOTAL(DDO) 2,17,534 0 2,17,534

DISTRICT SOCIAL SECURITY 2235 3,82,04,62,231 39,88,43,247 4,21,93,05,478

OFFICER,AMRITSAR

TOTAL(DDO) 3,82,04,62,231 39,88,43,247 4,21,93,05,478

DISTRICT SOCIAL SECURITY 2235 2,67,34,08,889 26,95,96,761 2,94,30,05,650

OFFICER,BHATINDA

TOTAL(DDO) 2,67,34,08,889 26,95,96,761 2,94,30,05,650

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER	2235	82,07,75,842	92,019	82,08,67,861	
*****				TOTAL (DDO)	82,07,75,842	92,019	82,08,67,861
		DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT	2235	50,63,24,626	5,73,29,990	56,36,54,616	
*****				TOTAL (DDO)	50,63,24,626	5,73,29,990	56,36,54,616
		DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR	2235	2,86,84,49,033	33,55,48,500	3,20,39,97,533	
*****				TOTAL (DDO)	2,86,84,49,033	33,55,48,500	3,20,39,97,533

DISTRICT SOCIAL SECURITY	2235	4,97,12,17,510	50,54,26,954	5,47,66,44,464
--------------------------	------	----------------	--------------	----------------

OFFICER,DISTRICT SOCIAL SECURITY

OFFICER, LUCHIANA

TOTAL(DDO)		4,97,12,17,510	50,54,26,954	5,47,66,44,464
------------	--	----------------	--------------	----------------

DISTRICT SOCIAL SECURITY	2235	68,804	0	68,804
--------------------------	------	--------	---	--------

OFFICER,DISTRICT SOCIAL SECURITY

OFFICER, MANSA

TOTAL(DDO)		68,804	0	68,804
------------	--	--------	---	--------

DISTRICT SOCIAL SECURITY	2235	3,26,77,02,564	33,63,97,826	3,60,41,00,390
--------------------------	------	----------------	--------------	----------------

OFFICER,DISTRICT SOCIAL SECURITY

OFFICER, SANGRUR

TOTAL(DDO)		3,26,77,02,564	33,63,97,826	3,60,41,00,390
------------	--	----------------	--------------	----------------

DISTRICT SOCIAL SECURITY	2235	2,65,19,17,884	26,74,45,223	2,91,93,63,107
--------------------------	------	----------------	--------------	----------------

OFFICER,DISTRICT SOCIAL SECURITY

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		OFFICER, HOSHIARPUR				

		TOTAL (DDO)		2,65,19,17,884	26,74,45,223	2,91,93,63,107
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH SAHIB	2235	1,01,06,19,246	10,22,28,051	1,11,28,47,297

		TOTAL (DDO)		1,01,06,19,246	10,22,28,051	1,11,28,47,297
		DISTRICT SOCIAL SECURITY OFFICER, FERROZEPUR	2235	3,25,43,01,154	20,68,47,820	3,46,11,48,974

		TOTAL (DDO)		3,25,43,01,154	20,68,47,820	3,46,11,48,974
		DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA	2071	8,12,888	82,934	8,95,822

	2235	1,28,30,74,248	13,00,33,852	1,41,31,08,100

TOTAL (DDO)		1,28,38,87,136	13,01,16,786	1,41,40,03,922
DISTRICT SOCIAL SECURITY	2235	1,77,14,51,243	18,34,84,859	1,95,49,36,102
OFFICER, MOGA				

TOTAL (DDO)		1,77,14,51,243	18,34,84,859	1,95,49,36,102
DISTRICT SOCIAL SECURITY	2235	1,79,23,14,036	18,16,36,424	1,97,39,50,460
OFFICER, MUKATSAR				

TOTAL (DDO)		1,79,23,14,036	18,16,36,424	1,97,39,50,460
DISTRICT SOCIAL SECURITY	2235	1,17,26,10,155	11,73,19,984	1,28,99,30,139
OFFICER, NAWANSHAHR				

TOTAL (DDO)		1,17,26,10,155	11,73,19,984	1,28,99,30,139
DISTRICT SOCIAL SECURITY	2235	10,000	0	10,000
OFFICER, PATIALA				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)		10,000	0	10,000
		DISTRICT SOCIAL SECURITY OFFICER, S. .A.S.NAGAR	2235	1,11,61,34,330	11,51,36,405	1,23,12,70,735

		TOTAL(DDO)		1,11,61,44,330	11,51,36,405	1,23,12,80,735
		DISTRICT SOCIAL WELFARE OFFICER, DISTRICT SOCIAL WELFARE OFFICER	2235	1,01,81,591	0	1,01,81,591

		TOTAL(DDO)		1,01,81,591	0	1,01,81,591

DISTRICT SOCIAL WELFARE	2235	2,51,09,16,726	25,89,56,407	2,76,98,73,133
-------------------------	------	----------------	--------------	----------------

OFFICER, TARN TARAN

*****	-----	-----	-----
TOTAL (DDO)	2,51,09,16,726	25,89,56,407	2,76,98,73,133

DISTRICT TOWN PLANNER, TARN TARAN	2235	95,218	0	95,218
-----------------------------------	------	--------	---	--------

*****	-----	-----	-----
TOTAL (DDO)	95,218	0	95,218

DISTRICT TRANSPORT OFFICER, TARN	2235	23,631	0	23,631
----------------------------------	------	--------	---	--------

TARAN

*****	-----	-----	-----
TOTAL (DDO)	23,631	0	23,631

DISTRICT TREASURY	2235	20,98,823	2,82,160	23,80,983
-------------------	------	-----------	----------	-----------

OFFICER, DISTRICT TREASURY , MOGA

*****	-----	-----	-----
TOTAL (DDO)	20,98,823	2,82,160	23,80,983

DISTRICT TREASURY	4250	0	14,60,567	14,60,567
-------------------	------	---	-----------	-----------

OFFICER, DISTRICT TREASURY , ROPAR

 TOTAL(DDO) 0 14,60,567 14,60,567

GOVERNMENT OF PUNJAB

Page 963

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT TREASURY OFFICER, MUKTSAR	2235	7,09,871	2,29,800	9,39,671
----------------	----------------------------------	------------------------------------	------	----------	----------	----------

 TOTAL(DDO) 7,09,871 2,29,800 9,39,671

DISTRICT TREASURY OFFICER, TARN TARAN	2235	12,26,991	1,04,800	13,31,791
---------------------------------------	------	-----------	----------	-----------

 TOTAL(DDO) 12,26,991 1,04,800 13,31,791

DISTRICT WELFARE OFFICER, BHATINDA	2235	88,480	0	88,480
------------------------------------	------	--------	---	--------

***** -----
TOTAL(DDO) 88,480 0 88,480

DISTRICT WELFARE 2235 18,297 0 18,297
OFFICER,DISTRICT WELFARE
OFFICER, FARIDKOT

***** -----
TOTAL(DDO) 18,297 0 18,297

DISTRICT WELFARE 2225 5,10,91,168 0 5,10,91,168
OFFICER,DISTRICT WELFARE
OFFICER, JALANDHAR

***** -----
TOTAL(DDO) 5,10,91,168 0 5,10,91,168

DISTRICT WELFARE 2235 1,57,007 34,327 1,91,334
OFFICER,DISTRICT WELFARE
OFFICER, PATIALA

***** -----
TOTAL(DDO) 1,57,007 34,327 1,91,334

DISTRICT WELFARE	2235	2,10,817	0	2,10,817
OFFICER, DISTRICT WELFARE				
OFFICER, HOSHIARPUR				

***** -----

GOVERNMENT OF PUNJAB

Page 964

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		2,10,817	0	2,10,817

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT WELFARE OFFICER, FATEHGARH SAHIB	2235	0	5,776	5,776
----------------	----------------------------------	---	------	---	-------	-------

***** -----

TOTAL (DDO)		2,10,817		5,776	2,16,593
-------------	--	----------	--	-------	----------

DISTRICT WELFARE	2235	27,756	0	27,756
OFFICER, FEROPUR				

***** -----

TOTAL (DDO)		27,756		0	27,756
-------------	--	--------	--	---	--------

DISTRICT WELFARE	2225	17,55,32,208	8,12,157	17,63,44,365
------------------	------	--------------	----------	--------------

OFFICER, GURDASPUR

	2235	71,980	0	71,980
--	------	--------	---	--------

TOTAL (DDO)		17,56,04,188	8,12,157	17,64,16,345
-------------	--	--------------	----------	--------------

DISTRICT WELFARE	2235	0	93,454	93,454
------------------	------	---	--------	--------

OFFICER, KAPURTHALA

TOTAL (DDO)		0	93,454	93,454
-------------	--	---	--------	--------

DISTRICT WELFARE	2235	1,61,844	31,985	1,93,829
------------------	------	----------	--------	----------

OFFICER, LUDHIANA

TOTAL (DDO)		1,61,844	31,985	1,93,829
-------------	--	----------	--------	----------

DISTT. EDUCATION OFFICER, MUKTSAR	2235	31,000	13,820	44,820
-----------------------------------	------	--------	--------	--------

TOTAL (DDO)		31,000	13,820	44,820
-------------	--	--------	--------	--------

GENERAL MANAGER PUNJAB	2235	1,34,199	0	1,34,199
------------------------	------	----------	---	----------

ROADWAYS, TARN TARAN

***** -----
 TOTAL (DDO) 1,34,199 0 1,34,199

HEAD MISTRESS, MAHILA ASHRAM HIGH 2235 15,400 0 15,400

GOVERNMENT OF PUNJAB

Page 965

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SCHOOL

***** -----
 TOTAL (DDO) 15,400 0 15,400

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	HEADMASTER, GOVT. SCHOOL FOR THE BLINDS	2235	50,34,460	4,35,307	54,69,767
----------------	----------------------------------	---	------	-----------	----------	-----------

***** -----
 TOTAL (DDO) 50,34,460 4,35,307 54,69,767

		HEADMISTRESS, GANDHI VANITA	2235	64,99,290	6,47,410	71,46,700
--	--	-----------------------------	------	-----------	----------	-----------

ASHRAM HIGH SCHOOL, JALANDHAR

***** -----
 TOTAL (DDO) 64,99,290 6,47,410 71,46,700

MANAGER, BRAILE PRESS/LIBRARY FOR 2235 1,03,91,131 10,51,253 1,14,42,384

THE BLIND, LUDHIANA

***** -----
 TOTAL (DDO) 1,03,91,131 10,51,253 1,14,42,384

MEMBER SECRETARY, PUNJAB STATE 2235 50,50,778 3,54,009 54,04,787

COMMISSION FOR WOMEN, CHANDIGARH

***** -----
 TOTAL (DDO) 50,50,778 3,54,009 54,04,787

MEMBER SECRETARY, PUNJAB STATE 2235 3,02,62,605 64,50,414 3,67,13,019

LEGAL SEERVICES AUTHORITY

***** -----
 TOTAL (DDO) 3,02,62,605 64,50,414 3,67,13,019

PRINCIPAL, GOVT. SR. SEC. SCHOOL, MAC 2235 2,22,382 0 2,22,382

HHIKE

TOTAL (DDO) 2,22,382 0 2,22,382

PROGRAMME OFFICER, ,GURDASPUR 2235 22,05,262 0 22,05,262

TOTAL (DDO) 22,05,262 0 22,05,262

GOVERNMENT OF PUNJAB

Page 966

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	PROGRAMME OFFICER, PROGRAMME OFFICER	2235	13,853	0	13,853
----------------	----------------------------------	--------------------------------------	------	--------	---	--------

			4235	24,91,628	40,58,572	65,50,200
--	--	--	------	-----------	-----------	-----------

TOTAL (DDO) 25,05,481 40,58,572 65,64,053

PROGRAMMER OFFICER, HOSHIARPUR 2235 31,01,148 82,651 31,83,799

TOTAL (DDO)		31,01,148	82,651	31,83,799
-------------	--	-----------	--------	-----------

PROGRAMMER OFFICER, PATIALA	2235	31,909	12,832	44,741
-----------------------------	------	--------	--------	--------

TOTAL (DDO)		31,909	12,832	44,741
-------------	--	--------	--------	--------

SECRETARY, DISTRICT LEGAL	2014	1,41,32,896	8,64,127	1,49,97,023
---------------------------	------	-------------	----------	-------------

SERVICES AUTHORITY

	2235	59,62,83,419	11,87,05,226	71,49,88,645
--	------	--------------	--------------	--------------

TOTAL (DDO)		61,04,16,315	11,95,69,353	72,99,85,668
-------------	--	--------------	--------------	--------------

SENIOR MEDICAL OFFICER, SMO,	2235	60,000	0	60,000
------------------------------	------	--------	---	--------

DHUDIKE

TOTAL (DDO)		60,000	0	60,000
-------------	--	--------	---	--------

SOCIAL SECURITY	2235	0	29,595	29,595
-----------------	------	---	--------	--------

OFFICER, FATEHGARH SAHIB

TOTAL (DDO)		0	29,595	29,595
-------------	--	---	--------	--------

SR. MEDICA OFFICER,PRIMARY	2235	5,26,408	0	5,26,408
----------------------------	------	----------	---	----------

HEALTH CENTRE, LAMBI

TOTAL(DDO)		5,26,408	0	5,26,408

STATE AFTER CARE HOME FOR	2235	55,69,610	5,01,910	60,71,520
---------------------------	------	-----------	----------	-----------

BOYS,AMRITSAR

GOVERNMENT OF PUNJAB

Page 967

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE,	TOTAL(DDO)		55,69,610	5,01,910	60,71,520
	PUNJAB					

STATE AFTER CARE,STATE AFTER	2235	22,34,929	1,15,342	23,50,271
------------------------------	------	-----------	----------	-----------

CARE HOME FOR BOYS, LUDHIANA

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

TOTAL (DDO)		78,04,539	6,17,252	84,21,791
-------------	--	-----------	----------	-----------

SUB DIVISIONAL	2235	26,21,774	1,02,000	27,23,774
----------------	------	-----------	----------	-----------

MAGISTRATE, BAGHAPURANA

TOTAL (DDO)		26,21,774	1,02,000	27,23,774
-------------	--	-----------	----------	-----------

SUB DIVISIONAL	2235	25,16,419	1,16,141	26,32,560
----------------	------	-----------	----------	-----------

MAGISTRATE, GIDDERBAHA

TOTAL (DDO)		25,16,419	1,16,141	26,32,560
-------------	--	-----------	----------	-----------

SUB DIVISIONAL	2053	82,64,322	11,42,630	94,06,952
----------------	------	-----------	-----------	-----------

MAGISTRATE, MALERKOTLA

	2235	24,000	0	24,000
--	------	--------	---	--------

TOTAL (DDO)		82,88,322	11,42,630	94,30,952
-------------	--	-----------	-----------	-----------

SUB DIVISIONAL MAGISTRATE, MOGA	2235	34,14,000	4,26,160	38,40,160
---------------------------------	------	-----------	----------	-----------

TOTAL (DDO)		34,14,000	4,26,160	38,40,160
-------------	--	-----------	----------	-----------

SUB DIVISIONAL MAGISTRATE, SUNAM	2235	56,346	0	56,346
----------------------------------	------	--------	---	--------

***** -----

TOTAL (DDO)		56,346	0	56,346
-------------	--	--------	---	--------

SUB DIVISIONAL OFFICER	2235	12,00,000	0	12,00,000
------------------------	------	-----------	---	-----------

(C), TALWANDI SABO

***** -----

TOTAL (DDO)		12,00,000	0	12,00,000
-------------	--	-----------	---	-----------

GOVERNMENT OF PUNJAB

Page 968

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB, ROPAR	2235	8,02,000	0	8,02,000
----------------	----------------------------------	---	------	----------	---	----------

***** -----

TOTAL (DDO)		8,02,000	0	8,02,000
-------------	--	----------	---	----------

SUB DIVISIONAL OFFICER (CIVIL),	2235	1,30,77,638	9,85,878	1,40,63,516
---------------------------------	------	-------------	----------	-------------

MORINDA, ROPAR

***** -----
TOTAL (DDO) 1,30,77,638 9,85,878 1,40,63,516

SUB DIVISIONAL OFFICER, (CIVIL) 2235 9,05,386 48,000 9,53,386

FAZILKA

***** -----
TOTAL (DDO) 9,05,386 48,000 9,53,386

SUB DIVISIONAL OFFICER, (CIVIL), 2235 10,21,644 78,780 11,00,424

NABHA

***** -----
TOTAL (DDO) 10,21,644 78,780 11,00,424

SUB DIVISIONAL OFFICER, (CIVIL), 2235 2,68,869 16,330 2,85,199

RAJPURA

***** -----
TOTAL (DDO) 2,68,869 16,330 2,85,199

SUB DIVISIONAL OFFICER, SUB 2235 41,42,742 3,91,452 45,34,194

DIVISIONAL OFFICER (C) JALANDHAR

(EAST)

***** -----
TOTAL (DDO) 41,42,742 3,91,452 45,34,194

SUB DIVISIONAL OFFICER, SUB 2235 19,70,662 1,000 19,71,662
DIVISIONAL OFFICER (CIVIL),
BUDHLADA

***** -----
TOTAL (DDO) 19,70,662 1,000 19,71,662

SUB DIVISIONAL OFFICER, SUB 2235 8,40,000 84,000 9,24,000

GOVERNMENT OF PUNJAB

Page 969

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

DIVISIONAL OFFICER (CIVIL),
LEHRAGARA

***** -----
TOTAL (DDO) 8,40,000 84,000 9,24,000

SOCIAL	DIRECTOR, SOCIAL WELFARE, SUB DIVISIONAL OFFICER, SUB	2235	5,78,000	3,17,691	8,95,691
--------	---	------	----------	----------	----------

WELFARE	PUNJAB	DIVISIONAL OFFICER (CIVIL),
---------	--------	-----------------------------

SARDULGARH

TOTAL (DDO)			5,78,000	3,17,691	8,95,691
-------------	--	--	----------	----------	----------

SUPERINTENDENT OBSERVATION HOME, 2235			28,60,157	2,12,901	30,73,058
---------------------------------------	--	--	-----------	----------	-----------

ROPAR, ROPAR

TOTAL (DDO)			28,60,157	2,12,901	30,73,058
-------------	--	--	-----------	----------	-----------

SUPERINTENDENT OBSERVATION 2235			18,37,258	2,03,342	20,40,600
---------------------------------	--	--	-----------	----------	-----------

HOME, GURDASPUR

TOTAL (DDO)			18,37,258	2,03,342	20,40,600
-------------	--	--	-----------	----------	-----------

SUPERINTENDENT, GOVERNMENT BLIND 2235			47,83,185	4,78,278	52,61,463
---------------------------------------	--	--	-----------	----------	-----------

INSTITUTION, LUDHIANA

TOTAL (DDO)			47,83,185	4,78,278	52,61,463
-------------	--	--	-----------	----------	-----------

SUPERINTENDENT,HOME FOR AGED AND 2235	1,00,61,851	12,11,593	1,12,73,444
---------------------------------------	-------------	-----------	-------------

INFIRMS RAM COLONY CAMP

*****	-----	-----	-----
TOTAL(DDO)	1,00,61,851	12,11,593	1,12,73,444

SUPERINTENDENT,HOME FOR MENTALLY 2235	47,01,470	3,77,613	50,79,083
---------------------------------------	-----------	----------	-----------

RETIRED CHILDREN, SUKHJIT ASHRAM

*****	-----	-----	-----
TOTAL(DDO)	47,01,470	3,77,613	50,79,083

SUPERINTENDENT,HOME FOR WIDOW 2235	35,15,332	1,82,780	36,98,112
------------------------------------	-----------	----------	-----------

AND DESTITUTE WOMEN, G V ASHRAM,

GOVERNMENT OF PUNJAB

Page 970

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

JALANDHAR

*****	-----	-----	-----
TOTAL(DDO)	35,15,332	1,82,780	36,98,112

SOCIAL DIRECTOR, SOCIAL WELFARE, SUPERINTENDENT, JUVENILE HOME 2235 32,90,367 6,01,909 38,92,276

WELFARE PUNJAB HOSHIARPUR

***** -----
TOTAL (DDO) 32,90,367 6,01,909 38,92,276

SUPERINTENDENT, OBSERVATION HOME, 2235 42,52,373 2,44,660 44,97,033
JALANDHAR

***** -----
TOTAL (DDO) 42,52,373 2,44,660 44,97,033

SUPERINTENDENT, OBSERVATION HOME, 2235 39,82,083 4,59,160 44,41,243
LUDHIANA

***** -----
TOTAL (DDO) 39,82,083 4,59,160 44,41,243

SUPERINTENDENT, OBSERVATION HOME, 2235 1,24,506 0 1,24,506
PATIALA

***** -----
TOTAL (DDO) 1,24,506 0 1,24,506

SUPERINTENDENT,OBSERVATION, 2235 22,44,326 3,41,969 25,86,295

HOME, BHATINDA

***** -----
 TOTAL(DDO) 22,44,326 3,41,969 25,86,295

SUPERINTENDENT,STATE PROTECTIVE 2235 95,07,431 8,03,514 1,03,10,945

HOME, BASTI GUJAN

***** -----
 TOTAL(DDO) 95,07,431 8,03,514 1,03,10,945

SUPERINTENDENT,SUPERINTENDENT 2235 17,42,042 1,38,476 18,80,518

OBSERVATION HOME, FARIDKOT

***** -----

GOVERNMENT OF PUNJAB

Page 971

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TOTAL(DDO)	17,42,042	1,38,476 18,80,518

SOCIAL	DIRECTOR, SOCIAL WELFARE, SUPERINTENDENT, VOCATIONAL	2235	17,88,256	1,67,009	19,55,265
WELFARE	PUNJAB				
	REHABILITATION CENTRE, BATHINDA				

***** -----

TOTAL (DDO)			35,30,298	3,05,485	38,35,783
-------------	--	--	-----------	----------	-----------

	SUPERINTENDENT, VOCATIONAL	2235	10,29,655	1,06,052	11,35,707
	REHABILITATION CENTRE, LUDHIANA				

***** -----

TOTAL (DDO)			10,29,655	1,06,052	11,35,707
-------------	--	--	-----------	----------	-----------

	SUPERINTENDENT, WORKSHOP FOR	2235	18,91,095	45,072	19,36,167
	PHYSICALLY HANDICAPPED, LUDHIANA				

***** -----

TOTAL (DDO)			18,91,095	45,072	19,36,167
-------------	--	--	-----------	--------	-----------

***** -----

TOTAL (CCO)			45,44,46,87,064	4,28,52,68,511	49,72,99,55,575
-------------	--	--	-----------------	----------------	-----------------

***** -----

TOTAL (DEPT)			45,44,46,87,064	4,28,52,68,511	49,72,99,55,575
--------------	--	--	-----------------	----------------	-----------------

SPORTS	DIRECTOR, SPORTS, PUNJAB	ASSISTANT DIRECTOR,DIRECTOR	2071	16,84,380	0	16,84,380
--------	--------------------------	-----------------------------	------	-----------	---	-----------

SPORTS, PUNJAB

			2204	75,000	0	75,000
--	--	--	------	--------	---	--------

***** -----

			TOTAL (DDO)	17,59,380	0	17,59,380
--	--	--	-------------	-----------	---	-----------

	DIRECTOR SPORTS		2204	42,02,652	6,39,465	48,42,117
--	-----------------	--	------	-----------	----------	-----------

OFFICER, FEROSZEPUR

			2235	5,78,085	0	5,78,085
--	--	--	------	----------	---	----------

***** -----

			TOTAL (DDO)	47,80,737	6,39,465	54,20,202
--	--	--	-------------	-----------	----------	-----------

	DISTRICT SPORTS		2204	1,10,68,711	13,17,735	1,23,86,446
--	-----------------	--	------	-------------	-----------	-------------

OFFICER, BHATINDA

			2235	84,839	40,749	1,25,588
--	--	--	------	--------	--------	----------

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

***** -----
 SPORTS DIRECTOR, SPORTS, PUNJAB TOTAL(DDO) 1,11,53,550 13,58,484 1,25,12,034

DISTRICT SPORTS OFFICER 2204 89,96,567 10,17,626 1,00,14,193
 (OFFICIATING),AMRITSAR

***** -----
 TOTAL(DDO) 2,01,50,117 23,76,110 2,25,26,227

DISTRICT SPORTS OFFICER,DISTRICT 2204 1,47,42,795 17,83,227 1,65,26,022
 SPORTS OFFICER

***** -----
 TOTAL(DDO) 1,47,42,795 17,83,227 1,65,26,022

DISTRICT SPORTS OFFICER,DISTRICT 2204 61,59,389 6,68,422 68,27,811
 SPORTS OFFICER, HOSHIARPUR

***** -----
 TOTAL(DDO) 61,59,389 6,68,422 68,27,811

DISTRICT SPORTS OFFICER,DISTRICT 2204 56,84,753 5,65,528 62,50,281
 SPORTS OFFICER, ROPAR

***** -----

TOTAL (DDO)	56,84,753	5,65,528	62,50,281
-------------	-----------	----------	-----------

DISTRICT SPORTS OFFICER, DISTRICT 2204	87,15,161	8,33,694	95,48,855
--	-----------	----------	-----------

SPORTS OFFICER, SANGRUR

***** -----

TOTAL (DDO)	87,15,161	8,33,694	95,48,855
-------------	-----------	----------	-----------

DISTRICT SPORTS OFFICER, DISTRICT 2071	5,65,480	0	5,65,480
--	----------	---	----------

SPORTS OFFICER, MOHALI

2204	1,46,01,347	12,02,423	1,58,03,770
------	-------------	-----------	-------------

***** -----

TOTAL (DDO)	1,51,66,827	12,02,423	1,63,69,250
-------------	-------------	-----------	-------------

DISTRICT SPORTS OFFICER, DISTRICT 2204	26,67,730	3,11,640	29,79,370
--	-----------	----------	-----------

SPROTS OFFICER, MANSA

2235	8,010	0	8,010
------	-------	---	-------

***** -----

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

TOTAL(DDO) 26,75,740 3,11,640 29,87,380

SPORTS DIRECTOR, SPORTS, PUNJAB DISTRICT SPORTS OFFICER, FARIDKOT 2204 1,02,16,356 10,13,541 1,12,29,897

TOTAL(DDO) 1,28,92,096 13,25,181 1,42,17,277

DISTRICT SPORTS 2204 90,34,241 15,29,694 1,05,63,935

OFFICER, FATEHGARH SAHIB

2235 73,879 0 73,879

TOTAL(DDO) 91,08,120 15,29,694 1,06,37,814

DISTRICT SPORTS 2204 1,03,66,827 14,59,165 1,18,25,992

OFFICER, GURDASPUR

2235 1,12,538 0 1,12,538

TOTAL(DDO) 1,04,79,365 14,59,165 1,19,38,530

DISTRICT SPORTS 2204 0 14,88,384 14,88,384

OFFICER, JALANDHAR

 TOTAL(DDO) 0 14,88,384 14,88,384

DISTRICT SPORTS 2204 41,71,267 4,06,196 45,77,463
 OFFICER, KAPURTHALA

 TOTAL(DDO) 41,71,267 4,06,196 45,77,463

DISTRICT SPORTS OFFICER, PATIALA 2204 2,11,93,582 21,49,048 2,33,42,630

 TOTAL(DDO) 2,11,93,582 21,49,048 2,33,42,630

JOINT DIRECTOR, SPORTS PUNJAB 2204 1,14,61,28,243 10,22,83,172 1,24,84,11,415
 2235 21,74,297 0 21,74,297

 TOTAL(DDO) 1,14,83,02,540 10,22,83,172 1,25,05,85,712

 TOTAL(CCO) 1,28,33,06,129 11,87,09,709 1,40,20,15,838

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

TOTAL (DEPT)				1,28,33,06,129	11,87,09,709	1,40,20,15,838
STATE ARCHIVES	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS, PUNJAB	ASSISTANT CONTROLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB	2205	22,54,77,131	5,26,36,828	27,81,13,959

TOTAL (DDO)				1,37,37,79,671	15,49,20,000	1,52,86,99,671

TOTAL (CCO)				1,50,87,83,260	17,13,46,537	1,68,01,29,797

TOTAL (DEPT)				1,50,87,83,260	17,13,46,537	1,68,01,29,797
SUBORDINATE SERVICES SELECTION	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION	2051	7,19,76,100	1,16,60,553	8,36,36,653

BOARD

		2235	2,16,621	12,700	2,29,321

	TOTAL (DDO)		7,21,92,721	1,16,73,253	8,38,65,974
	SECRETARY, SUBORDNATE SERVICES	2051	11,89,47,221	19,26,392	12,08,73,613
	SELECTION BOARD, PUNJAB				

	TOTAL (DDO)		11,89,47,221	19,26,392	12,08,73,613

	TOTAL (CCO)		19,11,39,942	1,35,99,645	20,47,39,587

	TOTAL (DEPT)		19,11,39,942	1,35,99,645	20,47,39,587
TOURISM	DIRECTOR, TOURISM, PUNJAB DIRECTOR OF TOURISM,	2070	5,222	0	5,222
	PUNJAB, CHANDIGARH				
		2235	92,928	2,78,880	3,71,808
		3452	29,30,04,076	13,15,145	29,43,19,221

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOWN AN	CHIEF TOWN PLANNER, PUNJA	TOTAL(DDO)		29,31,02,226	15,94,025	29,46,96,251

	TOTAL(CCO)			29,31,02,226	15,94,025	29,46,96,251

	TOTAL(DEPT)			29,31,02,226	15,94,025	29,46,96,251

TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER	2217	1,14,47,477	12,69,037	1,27,16,514

	TOTAL(DDO)			30,45,49,703	28,63,062	30,74,12,765

	ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER		2217	61,97,830	63,685	62,61,515

***** -----
TOTAL (DDO) 61,97,830 63,685 62,61,515

CHIEF TOWN PLANNER, 2235 4,03,934 0 4,03,934
PUNJAB, CHANDIGARH

***** -----
TOTAL (DDO) 4,03,934 0 4,03,934

DEPUTY DISTRICT TOWN 2217 42,25,269 4,29,393 46,54,662
PLANNER, KAPURTHALA

***** -----
TOTAL (DDO) 42,25,269 4,29,393 46,54,662

DEPUTY DISTRICT TOWN 2217 61,51,184 6,10,733 67,61,917
PLANNER, ROPAR

***** -----
TOTAL (DDO) 61,51,184 6,10,733 67,61,917

DISTRICT TOWN PLANNER, AMRITSAR 2217 84,23,509 11,83,064 96,06,573
***** -----

TOTAL (DDO) 84,23,509 11,83,064 96,06,573

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	DISTRICT TOWN PLANNER, BHATINDA	2217	1,50,40,744	17,04,092	1,67,44,836
			2235	89,957	0	89,957
*****				-----		
		TOTAL (DDO)		2,35,54,210	28,87,156	2,64,41,366
		DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER	2217	42,44,487	4,14,372	46,58,859
*****				-----		
		TOTAL (DDO)		42,44,487	4,14,372	46,58,859
		DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, FARIDKOT	2217	56,66,419	5,49,249	62,15,668
			2235	35,145	0	35,145

***** -----
TOTAL(DDO) 57,01,564 5,49,249 62,50,813

DISTRICT TOWN PLANNER,DISTRICT 2217 67,27,586 7,44,867 74,72,453
TOWN PLANNER, HOSHIARPUR
2235 1,64,217 63,227 2,27,444

***** -----
TOTAL(DDO) 68,91,803 8,08,094 76,99,897

DISTRICT TOWN PLANNER,DISTRICT 2217 80,09,564 13,32,098 93,41,662
TOWN PLANNER, JALANDHAR
2235 55,910 1,04,957 1,60,867

***** -----
TOTAL(DDO) 80,65,474 14,37,055 95,02,529

DISTRICT TOWN PLANNER,DISTRICT 2217 1,41,65,332 15,77,524 1,57,42,856
TOWN PLANNER, LUDHIANA

***** -----
TOTAL(DDO) 1,41,65,332 15,77,524 1,57,42,856

DISTRICT TOWN PLANNER,DISTRICT 2217 85,76,551 10,39,969 96,16,520

TOWN PLANNER, SANGRUR

2235 6,891 0 6,891

GOVERNMENT OF PUNJAB

Page 977

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	TOTAL (DDO)		85,83,442	10,39,969	96,23,411
		DISTRICT TOWN PLANNER, FATEHGARH SAHIB	2217	91,44,574	9,11,487	1,00,56,061
			2235	17,551	0	17,551

		TOTAL (DDO)		1,77,45,567	19,51,456	1,96,97,023
		DISTRICT TOWN PLANNER, FEROSZEPUR	2217	69,88,421	12,44,558	82,32,979
			2235	1,08,131	0	1,08,131

		TOTAL (DDO)		70,96,552	12,44,558	83,41,110

DISTRICT TOWN PLANNER,GURDASPUR	2217	1,16,81,753	12,57,649	1,29,39,402
---------------------------------	------	-------------	-----------	-------------

TOTAL (DDO)		1,16,81,753	12,57,649	1,29,39,402
-------------	--	-------------	-----------	-------------

DISTRICT TOWN PLANNER,MANSA	2217	41,08,914	4,40,944	45,49,858
-----------------------------	------	-----------	----------	-----------

TOTAL (DDO)		41,08,914	4,40,944	45,49,858
-------------	--	-----------	----------	-----------

DISTRICT TOWN PLANNER,O/O CHIEF	2217	7,81,21,748	92,46,060	8,73,67,808
---------------------------------	------	-------------	-----------	-------------

TOWN PLANNER

TOTAL (DDO)		7,81,21,748	92,46,060	8,73,67,808
-------------	--	-------------	-----------	-------------

DISTRICT TREASURY	2235	17,603	0	17,603
-------------------	------	--------	---	--------

OFFICER,DISTRICT TREASURY,ROPAR

TOTAL (DDO)		17,603	0	17,603
-------------	--	--------	---	--------

DISTT TOWN PLANNER,MOHALI	2217	2,10,35,335	19,74,638	2,30,09,973
---------------------------	------	-------------	-----------	-------------

TOTAL (DDO)	2,10,35,335	19,74,638	2,30,09,973
-------------	-------------	-----------	-------------

SENIOR TOWN PLANNER,AMRITSAR	2217	78,16,774	8,15,901	86,32,675
------------------------------	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 978

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		78,16,774	8,15,901	86,32,675

TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	SENIOR TOWN PLANNER,MOHALI	2217	1,06,91,099	8,62,275	1,15,53,374
---------------------------	---	----------------------------	------	-------------	----------	-------------

TOTAL (DDO)	1,85,07,873	16,78,176	2,01,86,049
-------------	-------------	-----------	-------------

SENIOR TOWN PLANNER,PATIALA	2217	88,65,377	8,37,060	97,02,437
	2235	21,017	0	21,017

TOTAL (DDO)	88,86,394	8,37,060	97,23,454
-------------	-----------	----------	-----------

SENIOR TOWN PLANNER, SENIOR TOWN	2217	64,42,393	6,72,671	71,15,064
PLANNER, JALANDHAR				

TOTAL (DDO)		64,42,393	6,72,671	71,15,064

SENIOR TOWN PLANNER, SENIOR TOWN	2217	85,39,641	8,28,508	93,68,149
PLANNER, LUDHIANA				

	2235	97,478	0	97,478
--	------	--------	---	--------

TOTAL (DDO)		86,37,119	8,28,508	94,65,627

TOTAL (CCO)		56,64,32,041	3,17,72,043	59,82,04,084

TOTAL (DEPT)		56,64,32,041	3,17,72,043	59,82,04,084

TRANSPORT DIRECTOR, STATE	DEVELOPMENT OFFICER, (WOMEN	2235	2,64,16,482	79,03,103	3,43,19,585
TRANSPORT, PUNJAB,	PROGRAMME)				
CHANDIGARH					

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

TOTAL (DDO)		2,64,16,482	79,03,103	3,43,19,585
-------------	--	-------------	-----------	-------------

A.O F& A,CENTRAL WORKSHOP,	2235	19,146	0	19,146
----------------------------	------	--------	---	--------

PUNJAB

GOVERNMENT OF PUNJAB

Page 979

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)				19,146	0	19,146
-------------	--	--	--	--------	---	--------

TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	A.O, F&A,CENTRAL STORE, PUNJAB	2235	1,52,271	69,253	2,21,524
-----------	---	--------------------------------	------	----------	--------	----------

TOTAL (DDO)				1,71,417	69,253	2,40,670
-------------	--	--	--	----------	--------	----------

ASSISTANT CONTROLLER		(F&A),PUNJAB ROADWAYS, NAWANSHAHAR	3055	6,98,36,708	90,49,166	7,88,85,874
----------------------	--	---------------------------------------	------	-------------	-----------	-------------

	5055	0	47,941	47,941

TOTAL (DDO)		6,98,36,708	90,97,107	7,89,33,815
DEPUTY CONTROLLER (F&A), S.T.C., CHANDIGARH	2041	5,68,46,527	52,91,510	6,21,38,037
	2235	1,21,167	66,853	1,88,020

TOTAL (DDO)		5,69,67,694	53,58,363	6,23,26,057
DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB	2013	26,74,37,502	2,27,99,248	29,02,36,750

TOTAL (DDO)		26,74,37,502	2,27,99,248	29,02,36,750
DIRECTOR OF FINANCIAL, RESOURCES & ECO INTELLIGENCE PUNJAB	2235	6,95,828	0	6,95,828
	3451	1,40,83,948	40,96,540	1,81,80,488

TOTAL (DDO)		1,47,79,776	40,96,540	1,88,76,316

DIRECTOR, STATE TRONSPORT	2235	16,93,619	2,29,303	19,22,922
	3055	1,30,78,03,685	16,96,75,139	1,47,74,78,824

TOTAL (DDO)		1,30,94,97,304	16,99,04,442	1,47,94,01,746
-------------	--	----------------	--------------	----------------

DISTRICT AYURVEDIC & UNANI OFFICER, CHANDIGARH	2235	1,97,040	25,445	2,22,485
---	------	----------	--------	----------

GOVERNMENT OF PUNJAB

Page 980

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	TOTAL (DDO)		1,97,040	25,445	2,22,485
-----------	---	-------------	--	----------	--------	----------

DISTRICT EMPLOYMENT OFFICER, CHANDIGARH	2235	2,05,896	3,86,127	5,92,023
--	------	----------	----------	----------

TOTAL (DDO)		4,02,936	4,11,572	8,14,508
-------------	--	----------	----------	----------

DISTRICT TRANSPORT	2041	72,58,012	8,89,646	81,47,658
--------------------	------	-----------	----------	-----------

OFFICER, LUDHIANA

***** -----

TOTAL (DDO)		72,58,012	8,89,646	81,47,658
-------------	--	-----------	----------	-----------

DISTRICT TRANSPORT OFFICER, MOGA	2235	2,66,242	0	2,66,242
----------------------------------	------	----------	---	----------

***** -----

TOTAL (DDO)		2,66,242	0	2,66,242
-------------	--	----------	---	----------

DISTRICT TRANSPORT	2235	11,672	0	11,672
--------------------	------	--------	---	--------

OFFICER, MUKATSAR

***** -----

TOTAL (DDO)		11,672	0	11,672
-------------	--	--------	---	--------

DISTRICT TRANSPORT	2235	42,000	0	42,000
--------------------	------	--------	---	--------

OFFICER, NAWANSHAHAR

	2235	9,710	0	9,710
--	------	-------	---	-------

***** -----

TOTAL (DDO)		51,710	0	51,710
-------------	--	--------	---	--------

EXECUTIVE ENGINEER,ELECTRICAL	2235	43,774	17,060	60,834
DIVISION PB PWD BR				

	3451	51,000	0	51,000
--	------	--------	---	--------

***** -----

TOTAL(DDO)		94,774	17,060	1,11,834
------------	--	--------	--------	----------

GENERAL MANAGER,PUNJAB ROADWAYS	2235	57,306	0	57,306
	3055	24,52,45,833	3,55,96,691	28,08,42,524
	5055	19,340	1,90,962	2,10,302

GOVERNMENT OF PUNJAB

Page 981

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

***** -----

TRANSPORT	DIRECTOR, STATE	TOTAL(DDO)		24,53,22,479	3,57,87,653	28,11,10,132
	TRANSPORT, PUNJAB,					
	CHANDIGARH					

GENERAL MANAGER,PUNJAB ROADWAYS	2235	2,16,821	0	2,16,821
---------------------------------	------	----------	---	----------

DEPOT -1, JALANDHAR

***** -----

TOTAL (DDO)	24,55,39,300	3,57,87,653	28,13,26,953
-------------	--------------	-------------	--------------

GENERAL MANAGER,PUNJAB ROADWAYS 2235	50,31,097	2,49,809	52,80,906
--------------------------------------	-----------	----------	-----------

DEPOT,ASR

***** -----

TOTAL (DDO)	50,31,097	2,49,809	52,80,906
-------------	-----------	----------	-----------

GENERAL MANAGER,PUNJAB ROADWAYS 5055	12,755	33,751	46,506
--------------------------------------	--------	--------	--------

DEPOT,HOSHIRPUR

***** -----

TOTAL (DDO)	12,755	33,751	46,506
-------------	--------	--------	--------

GENERAL MANAGER,PUNJAB ROADWAYS 2235	16,78,933	2,52,078	19,31,011
--------------------------------------	-----------	----------	-----------

JAGRAON

3055	5,45,41,662	95,28,755	6,40,70,417
------	-------------	-----------	-------------

5055	5,963	1,23,542	1,29,505
------	-------	----------	----------

***** -----

TOTAL (DDO)	5,62,26,558	99,04,375	6,61,30,933
-------------	-------------	-----------	-------------

GENERAL MANAGER,PUNJAB ROADWAYS 2235	63,73,464	4,73,053	68,46,517
--------------------------------------	-----------	----------	-----------

MOGA

***** -----
TOTAL (DDO) 63,73,464 4,73,053 68,46,517

GENERAL MANAGER, PUNJAB ROADWAYS 2235 33,76,598 2,41,944 36,18,542
MUKATSAR

***** -----
TOTAL (DDO) 33,76,598 2,41,944 36,18,542

GENERAL MANAGER, PUNJAB ROADWAYS, 2235 2,851 0 2,851

GOVERNMENT OF PUNJAB

Page 982

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

BATALA

TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER, PUNJAB ROADWAYS,	3055	9,03,59,753	77,83,352	9,81,43,105
	TRANSPORT, PUNJAB,	BATALA				
	CHANDIGARH					

5055 79,985 55,704 1,35,689

***** -----
TOTAL (DDO) 9,04,42,589 78,39,056 9,82,81,645

GENERAL MANAGER,PUNJAB ROADWAYS, 3055	10,58,44,697	1,00,92,555	11,59,37,252
---------------------------------------	--------------	-------------	--------------

CHANDIGARH

TOTAL (DDO)	10,58,44,697	1,00,92,555	11,59,37,252
-------------	--------------	-------------	--------------

GENERAL MANAGER,PUNJAB ROADWAYS, 2235	39,44,492	9,53,231	48,97,723
---------------------------------------	-----------	----------	-----------

JALANDHAR-2

3055	6,85,36,579	80,29,772	7,65,66,351
------	-------------	-----------	-------------

5055	37,737	0	37,737
------	--------	---	--------

TOTAL (DDO)	7,25,18,808	89,83,003	8,15,01,811
-------------	-------------	-----------	-------------

GENERAL MANAGER,PUNJAB ROADWAYS, 2235	93,08,491	9,01,766	1,02,10,257
---------------------------------------	-----------	----------	-------------

LUDHIANA

3055	13,11,59,491	2,26,97,734	15,38,57,225
------	--------------	-------------	--------------

5055	1,26,667	95,008	2,21,675
------	----------	--------	----------

TOTAL (DDO)	14,05,94,649	2,36,94,508	16,42,89,157
-------------	--------------	-------------	--------------

GENERAL MANAGER,PUNJAB ROADWAYS, 2235	56,94,535	15,17,924	72,12,459
---------------------------------------	-----------	-----------	-----------

PATHANKOT

	3055	8,03,16,858	75,54,097	8,78,70,955
	5055	30,410	57,054	87,464

TOTAL (DDO)		8,60,41,803	91,29,075	9,51,70,878

GENERAL MANAGER, PUNJAB ROADWAYS, 3055 9,64,02,304 1,11,48,476 10,75,50,780

ROPAR

	5055	6,72,12,462	0	6,72,12,462

TOTAL (DDO)		16,36,14,766	1,11,48,476	17,47,63,242

GOVERNMENT OF PUNJAB

Page 983

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER, PUNJAB	3055	9,56,93,349	88,82,966	10,45,76,315
	TRANSPORT, PUNJAB,	ROADWAYS, ASR-1				
	CHANDIGARH					

TOTAL (DDO)				25,93,08,115	2,00,31,442	27,93,39,557

GENERAL MANAGER, PUNJAB	2235	60,77,628	0	60,77,628
-------------------------	------	-----------	---	-----------

ROADWAYS, ASR-2

	3055	7,59,32,345	72,04,431	8,31,36,776
--	------	-------------	-----------	-------------

	5055	6,747	63,469	70,216
--	------	-------	--------	--------

TOTAL (DDO)		8,20,16,720	72,67,900	8,92,84,620
-------------	--	-------------	-----------	-------------

GENERAL MANAGER, PUNJAB	2235	28,29,797	18,17,472	46,47,269
-------------------------	------	-----------	-----------	-----------

ROADWAYS, FEROZEPUR

	3055	12,12,71,295	1,14,85,253	13,27,56,548
--	------	--------------	-------------	--------------

	5055	1,66,24,186	2,39,456	1,68,63,642
--	------	-------------	----------	-------------

TOTAL (DDO)		14,07,25,278	1,35,42,181	15,42,67,459
-------------	--	--------------	-------------	--------------

GENERAL MANAGER, PUNJAB	3055	8,23,52,574	92,53,811	9,16,06,385
-------------------------	------	-------------	-----------	-------------

ROADWAYS, HOSHIARPUR

TOTAL (DDO)		8,23,52,574	92,53,811	9,16,06,385
-------------	--	-------------	-----------	-------------

GENERAL MANAGER, PUNJAB	2235	1,51,694	0	1,51,694
-------------------------	------	----------	---	----------

ROADWAYS, NANGAL

3055	3,87,51,717	43,24,009	4,30,75,726
5055	26,426	7,735	34,161

***** -----

TOTAL (DDO)	3,89,29,837	43,31,744	4,32,61,581
-------------	-------------	-----------	-------------

GENERAL MANAGER, PUNJAB	2235	27,51,989	1,20,486	28,72,475
-------------------------	------	-----------	----------	-----------

ROADWAYS-1, JALANDHAR

3055	7,05,86,001	97,63,713	8,03,49,714
------	-------------	-----------	-------------

***** -----

TOTAL (DDO)	7,33,37,990	98,84,199	8,32,22,189
-------------	-------------	-----------	-------------

PRESIDING OFFICER, S.T.A.	2041	1,21,50,675	9,57,970	1,31,08,645
---------------------------	------	-------------	----------	-------------

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TRIBUNAL, PB, CHANDIGARH

***** -----

TOTAL (DDO)	1,21,50,675	9,57,970	1,31,08,645
-------------	-------------	----------	-------------

TRANSPORT DIRECTOR, STATE REGIONAL TRANSPORT 2041 90,00,841 19,47,946 1,09,48,787

TRANSPORT, PUNJAB, OFFICER, DEPARTMENT OF TRANSPORT

CHANDIGARH

2235 0 8,600 8,600

***** -----

TOTAL (DDO) 90,00,841 19,56,546 1,09,57,387

REGIONAL TRANSPORT 2041 93,61,649 0 93,61,649

OFFICER, DISTRICT TRANSPORT

OFFICER, MOHALI

***** -----

TOTAL (DDO) 93,61,649 0 93,61,649

REGIONAL TRANSPORT 2041 57,65,953 9,60,492 67,26,445

OFFICER, DISTRICT TRANSPORT

OFFICER, SANGRUR

***** -----

TOTAL (DDO) 57,65,953 9,60,492 67,26,445

REGIONAL TRANSPORT 2041 17,65,458 0 17,65,458

OFFICER, FARIDKOT

 TOTAL (DDO) 17,65,458 0 17,65,458

REGIONAL TRANSPORT 2041 85,64,809 7,92,393 93,57,202
 OFFICER, GURDASPUR

2235 5,61,883 0 5,61,883

 TOTAL (DDO) 91,26,692 7,92,393 99,19,085

REGIONAL TRANSPORT 2041 90,93,930 5,39,778 96,33,708
 OFFICER, HOSHIARPUR

 TOTAL (DDO) 90,93,930 5,39,778 96,33,708

GOVERNMENT OF PUNJAB

Page 985

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB,	SECRETARY REGIONAL TRANSPORT AUTHORITY, PATIALA	2041	1,28,18,774	10,80,853	1,38,99,627

CHANDIGARH

	2235	0	14,732	14,732
*****	-----	-----	-----	-----
TOTAL (DDO)		2,19,12,704	16,35,363	2,35,48,067
SECRETARY REGIONAL TRANSPORT	2041	58,65,841	1,60,721	60,26,562
AUTHORITY, FEROEZEPUR				
	2235	3,10,646	0	3,10,646
*****	-----	-----	-----	-----
TOTAL (DDO)		61,76,487	1,60,721	63,37,208
SECRETARY REGIONAL TRANSPORT	2041	98,86,898	7,60,176	1,06,47,074
AUTHORITY, JALANDHAR				
	2235	0	81,499	81,499
*****	-----	-----	-----	-----
TOTAL (DDO)		98,86,898	8,41,675	1,07,28,573
SECRETARY REGIONAL TRANSPORT	2041	57,46,248	1,09,778	58,56,026
OFFICER, REGIONAL TRANSPORT				
OFFICER, BHATINDA				
*****	-----	-----	-----	-----

TOTAL (DDO)		57,46,248	1,09,778	58,56,026
-------------	--	-----------	----------	-----------

SERVICE CONSIGNER, (CENTRAL WORKSHOP)	3055	18,93,30,848	2,14,34,774	21,07,65,622
--	------	--------------	-------------	--------------

TOTAL (DDO)		18,93,30,848	2,14,34,774	21,07,65,622
-------------	--	--------------	-------------	--------------

TOTAL (CCO)		3,52,20,89,514	42,01,36,105	3,94,22,25,619
-------------	--	----------------	--------------	----------------

TOTAL (DEPT)		3,52,20,89,514	42,01,36,105	3,94,22,25,619
--------------	--	----------------	--------------	----------------

TREASURER, CHARITABLE ENDOWMENTS, PUNJAB AND	DEPUTY COMMISSIONER (CHARITABLE), FATEHGARH SAHIB	2250	5,00,000	0	5,00,000
--	--	------	----------	---	----------

GOVERNMENT OF PUNJAB

Page 986

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

ENDOWMENTS

***** -----
TOTAL (DDO) 5,00,000 0 5,00,000

TREASURER, TREASURER, CHARITABLE DISTRICT TREASURY OFFICER 2235 42,35,842 4,92,254 47,28,096
CHARITABLE ENDOWMENTS, PUNJAB (CHARITABLE), AMRITSAR
AND
ENDOWMENTS

***** -----
TOTAL (DDO) 42,35,842 4,92,254 47,28,096

DISTRICT TREASURY OFFICER 2235 49,543 0 49,543
(CHARITABLE), DISTRICT TREASURY
OFFICER, PATIALA

***** -----
TOTAL (DDO) 49,543 0 49,543

DISTRICT TREASURY OFFICER 2235 41,01,154 8,88,267 49,89,421
(CHARITABLE), HOSHIARPUR

***** -----
TOTAL (DDO) 41,01,154 8,88,267 49,89,421

DISTRICT TREASURY OFFICER	2235	62,89,584	5,56,800	68,46,384
(CHARITABLE), LUDHIANA				

TOTAL (DDO)		62,89,584	5,56,800	68,46,384

DISTRICT TREASURY OFFICER	2235	17,21,626	9,90,798	27,12,424
(CHARITABLE), ROPAR				

TOTAL (DDO)		17,21,626	9,90,798	27,12,424

SECTION OFFICER, DEPARTMENT OF	2250	30,78,272	2,80,930	33,59,202
TREASURER, CHARITABLE ENDOWMENTS				
PUNJAB				

TOTAL (DDO)		30,78,272	2,80,930	33,59,202

GOVERNMENT OF PUNJAB

Page 987

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TREASURER, TOTAL (CCO)			1,99,76,021	32,09,049	2,31,85,070
CHARITABLE					
AND					
ENDOWMENTS					

TOTAL (DEPT)			1,99,76,021	32,09,049	2,31,85,070
--------------	--	--	-------------	-----------	-------------

TREASURY DIRECTOR, TREASURY & ADDITIONAL DIRECTOR (T&A)	2054	2,75,06,455	6,94,406	2,82,00,861
AND ACCOUNTS, DEPARTMENT OF DELEGATED TO DY. DIRECTOR				
ACCOUNTS FINANCE, PUNJAB (INSPECTION), INTERNAL AUDIT				
ORGANISATION (REV), FINANCE				
DEPARTMENT, PUNJAB				

	2235	2,44,721	0	2,44,721
--	------	----------	---	----------

TOTAL (DDO)		3,08,29,448	9,75,336	3,18,04,784
-------------	--	-------------	----------	-------------

ADDL. DIRECTOR, I.A.O.	2235	6,54,835	0	6,54,835
DELEGATED TO DEPUTY DIRECTOR				
(ADMN), INTERNAL AUDIT				
ORGANISATION (R), FINANCE				

DEPARTMENT, PUNJAB, CHANDIGARH

***** -----
 TOTAL(DDO) 6,54,835 0 6,54,835

DEPUTY CONTROLLER, INTERNAL 2054 16,87,396 2,25,670 19,13,066

AUDIT ORGANISATION
 (REVENUE),DEPARTMENT OF FINANCE,
 KAPURTHALA

***** -----
 TOTAL(DDO) 16,87,396 2,25,670 19,13,066

DEPUTY CONTROLLER, INTERNAL 2054 1,06,54,345 13,29,046 1,19,83,391

AUDIT ORGANISATION
 (REVENUE),DEPARTMENT OF FINANCE,
 PATIALA

***** -----
 TOTAL(DDO) 1,06,54,345 13,29,046 1,19,83,391

DEPUTY CONTROLLER, INTERNAL 2054 1,91,94,886 37,80,865 2,29,75,751

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

AUDIT ORGANISATION
(REVENUE), LUDHIANA

TOTAL (DDO)	1,91,94,886	37,80,865	2,29,75,751
-------------	-------------	-----------	-------------

TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), DEPARTMENT OF FINANCE, FARIDKOT	2054	58,70,078	6,59,196	65,29,274
-----------------------	--	--	------	-----------	----------	-----------

TOTAL (DDO)	58,70,078	6,59,196	65,29,274
-------------	-----------	----------	-----------

DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR	2054	50,40,415	3,46,588	53,87,003
--	------	-----------	----------	-----------

TOTAL (DDO)	50,40,415	3,46,588	53,87,003
-------------	-----------	----------	-----------

DEPUTY CONTROLLER, INTERNAL	2054	43,44,638	4,81,935	48,26,573
-----------------------------	------	-----------	----------	-----------

AUDIT ORGN. (R),INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, ROPAR

TOTAL(DDO) 43,44,638 4,81,935 48,26,573

DEPUTY CONTROLLER, INTERNAL 2054 82,50,984 21,81,703 1,04,32,687

AUDIT ORGN. (REV),DEPARTMENT OF

FINANCE,

TOTAL(DDO) 82,50,984 21,81,703 1,04,32,687

DEPUTY CONTROLLER, INTERNAL 2054 71,05,565 10,89,424 81,94,989

AUDIT ORGN.(R),INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, SANGRUR

TOTAL(DDO) 71,05,565 10,89,424 81,94,989

DEPUTY CONTROLLER,,INTERNAL 2054 58,22,020 8,69,168 66,91,188

AUDIT ORGANISATION (REV),

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

DEPARTMENT OF FINANCE, BHATINDA

TOTAL (DDO)	58,22,020	8,69,168	66,91,188
-------------	-----------	----------	-----------

TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR	2054	23,11,000	1,25,894	24,36,894
-----------------------	--	---	------	-----------	----------	-----------

TOTAL (DDO)	23,11,000	1,25,894	24,36,894
-------------	-----------	----------	-----------

DEPUTY CONTROLLER,, INTERNAL	2054	25,64,738	2,73,749	28,38,487
------------------------------	------	-----------	----------	-----------

AUDIT ORGN. (R)

TOTAL (DDO)	25,64,738	2,73,749	28,38,487
-------------	-----------	----------	-----------

DEPUTY DIRECTOR,, INTERNAL AUDIT	2054	34,39,734	2,54,721	36,94,455
----------------------------------	------	-----------	----------	-----------

ORGANISATION (REV), DEPARTMENT

OF FINANCE, FEROZEPUR

2235 0 52,361 52,361

TOTAL (DDO) 34,39,734 3,07,082 37,46,816

DISTRICT TREASURY OFFICER,, 2054 2,00,38,721 22,23,768 2,22,62,489
BHATINDA

4250 0 2,05,671 2,05,671

TOTAL (DDO) 2,00,38,721 24,29,439 2,24,68,160

DISTRICT TREASURY 2054 2,66,59,566 28,63,537 2,95,23,103
OFFICER, CHANDIGARH

2071 9,71,39,31,431 1,38,75,91,033 11,10,15,22,464

2235 8,36,600 76,800 9,13,400

TOTAL (DDO) 9,74,14,27,597 1,39,05,31,370 11,13,19,58,967

DISTRICT TREASURY 2030 2,79,923 18,120 2,98,043
OFFICER, DISTRICT TREASURY
, GURDASPUR

2202 7,59,364 0 7,59,364

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TREASURY	DIRECTOR, TREASURY &	TOTAL(DDO)		10,39,287	18,120	10,57,407
AND	ACCOUNTS, DEPARTMENT OF					
ACCOUNTS	FINANCE, PUNJAB					
		DISTRICT TREASURY	2054	1,72,72,306	31,46,642	2,04,18,948
		OFFICER, DISTRICT TREASURY				
		OFFICE, AMRITSAR				
			4250	0	3,52,820	3,52,820

		TOTAL(DDO)		1,83,11,593	35,17,582	2,18,29,175
		DISTRICT TREASURY	2054	57,69,921	6,47,013	64,16,934
		OFFICER, DISTRICT TREASURY				
		OFFICER, BARNALA				
			2235	1,41,000	0	1,41,000

***** -----
TOTAL (DDO) 59,10,921 6,47,013 65,57,934

DISTRICT TREASURY 2054 1,54,41,745 14,23,752 1,68,65,497

OFFICER, DISTRICT TREASURY

OFFICER, MOHALI

2235 48,17,476 2,50,702 50,68,178

4250 56,37,947 3,52,820 59,90,767

***** -----
TOTAL (DDO) 2,58,97,168 20,27,274 2,79,24,442

DISTRICT TREASURY 2054 72,36,695 5,65,429 78,02,124

OFFICER, DISTRICT TREASURY, TARN

TARAN

***** -----
TOTAL (DDO) 72,36,695 5,65,429 78,02,124

DISTRICT TREASURY 2235 1,26,13,029 16,57,128 1,42,70,157

OFFICER, DISTRICT

TREASURY, PATIALA

***** -----
TOTAL (DDO) 1,26,13,029 16,57,128 1,42,70,157

DISTRICT TREASURY 2054 16,07,750 1,440 16,09,190

GOVERNMENT OF PUNJAB

Page 991

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

OFFICER, FARIDKOT

TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, FARIDKOT	2235	0	1,91,977	1,91,977
-----------------------	--	-------------------------------------	------	---	----------	----------

TOTAL (DDO)				16,07,750	1,93,417	18,01,167
-------------	--	--	--	-----------	----------	-----------

DISTRICT TREASURY 2054 85,01,244 11,98,555 96,99,799

OFFICER, FATEHGARH SAHIB

TOTAL (DDO)				85,01,244	11,98,555	96,99,799
-------------	--	--	--	-----------	-----------	-----------

DISTRICT TREASURY 2030 4,700 0 4,700

OFFICER, FERROZEPUR

	2054	1,76,51,138	20,44,755	1,96,95,893
	2235	37,600	9,400	47,000

TOTAL (DDO)		1,76,93,438	20,54,155	1,97,47,593
DISTRICT TREASURY	2054	1,89,07,129	20,95,064	2,10,02,193
OFFICER, GURDASPUR				
	4250	57,33,112	14,55,642	71,88,754

TOTAL (DDO)		2,46,40,241	35,50,706	2,81,90,947
DISTRICT TREASURY	2029	24,53,344	0	24,53,344
OFFICER, HOSHIARPUR				
	2054	1,35,68,670	15,73,259	1,51,41,929
	2235	1,80,427	0	1,80,427

TOTAL (DDO)		1,62,02,441	15,73,259	1,77,75,700
DISTRICT TREASURY	2054	1,87,13,774	17,85,939	2,04,99,713
OFFICER, JALANDHAR				

TOTAL (DDO)		1,87,13,774	17,85,939	2,04,99,713

DISTRICT TREASURY 2054 78,39,619 13,01,195 91,40,814
 OFFICER, KAPURTHALA

GOVERNMENT OF PUNJAB

Page 992

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, KAPURTHALA	4250	9,05,114	18,91,146	27,96,260
-----------------------	--	---------------------------------------	------	----------	-----------	-----------

***** -----
 TOTAL (DDO) 87,44,733 31,92,341 1,19,37,074

DISTRICT TREASURY 2054 2,60,21,634 10,74,010 2,70,95,644
 OFFICER, LUDHIANA

2202	4,38,924	0	4,38,924
2235	2,79,700	0	2,79,700
4250	1,29,95,332	4,37,454	1,34,32,786

***** -----
 TOTAL (DDO) 3,97,35,590 15,11,464 4,12,47,054

DISTRICT TREASURY OFFICER,MANSA	2030	66,794	7,229	74,023
	2054	88,75,839	8,28,590	97,04,429
	2071	2,77,87,57,200	29,89,37,421	3,07,76,94,621
	2235	2,34,800	0	2,34,800
	4250	0	4,37,354	4,37,354

***** -----
TOTAL (DDO) 2,78,79,34,633 30,02,10,594 3,08,81,45,227

DISTRICT TREASURY OFFICER,MOGA	2054	88,03,256	9,39,220	97,42,476
--------------------------------	------	-----------	----------	-----------

***** -----
TOTAL (DDO) 88,03,256 9,39,220 97,42,476

DISTRICT TREASURY OFFICER,MUKATSAR	4250	6,70,417	8,44,694	15,15,111
------------------------------------	------	----------	----------	-----------

***** -----
TOTAL (DDO) 6,70,417 8,44,694 15,15,111

DISTRICT TREASURY OFFICER,NAWANSHAHAR	2054	63,91,332	6,72,223	70,63,555
---------------------------------------	------	-----------	----------	-----------

***** -----
TOTAL (DDO) 63,91,332 6,72,223 70,63,555

DISTRICT TREASURY	2054	3,79,44,611	42,81,053	4,22,25,664
OFFICER, PATIALA				

	2235	79,798	0	79,798
--	------	--------	---	--------

***** -----

GOVERNMENT OF PUNJAB

Page 993

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

		TOTAL (DDO)		3,80,24,409	42,81,053	4,23,05,462
--	--	-------------	--	-------------	-----------	-------------

TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, ROPAR	2054	1,14,19,542	26,63,089	1,40,82,631
-----------------------	--	----------------------------------	------	-------------	-----------	-------------

			2071	4,50,05,754	4,88,761	4,54,94,515
--	--	--	------	-------------	----------	-------------

***** -----

		TOTAL (DDO)		9,44,49,705	74,32,903	10,18,82,608
--	--	-------------	--	-------------	-----------	--------------

DISTRICT TREASURY			2030	92,148	10,110	1,02,258
OFFICER, SANGRUR						

	2054	2,52,44,696	32,60,713	2,85,05,409
	2235	18,76,973	2,09,615	20,86,588

TOTAL(DDO)		2,72,13,817	34,80,438	3,06,94,255
EXAMINER, LOCAL FUND A/C	2054	7,65,39,517	1,64,56,653	9,29,96,170
DELEGATED TO DEPUTY DIRECTOR				
LOCAL GOVT.,DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH				

TOTAL(DDO)		7,65,39,517	1,64,56,653	9,29,96,170
REGIONAL DEPUTY DIRECTOR, LOCAL	2054	92,23,449	5,44,570	97,68,019
FUND AUDIT,JALANDHAR				
	2235	1,80,843	0	1,80,843

TOTAL(DDO)		94,04,292	5,44,570	99,48,862
REGIONAL DEPUTY	2054	36,31,119	0	36,31,119
DIRECTOR,DEPARTMENT OF FINANCE,				
PUNJAB				

TOTAL(DDO)		36,31,119	0	36,31,119

REGIONAL DEPUTY DIRECTOR, LOCAL	2054	45,97,800	6,36,528	52,34,328
---------------------------------	------	-----------	----------	-----------

AUDIT DEPTT., BHATINDA

TOTAL (DDO)		45,97,800	6,36,528	52,34,328

GOVERNMENT OF PUNJAB

Page 994

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	REGIONAL DEPUTY DIRECTOR, LOCAL AUDIT PB.PTA	2054	59,50,481	5,19,964	64,70,445
-----------------------	--	--	------	-----------	----------	-----------

			2235	37,355	0	37,355
--	--	--	------	--------	---	--------

TOTAL (DDO)				1,05,85,636	11,56,492	1,17,42,128

REGIONAL DEPUTY DIRECTOR, LOCAL	2054	1,16,04,144	11,95,588	1,27,99,732
---------------------------------	------	-------------	-----------	-------------

FUND AUDIT,

***** -----
TOTAL (DDO) 1,16,04,144 11,95,588 1,27,99,732

TREASURY OFFICER, KHANNA 2030 29,247 5,362 34,609
2054 52,324 93,096 1,45,420

***** -----
TOTAL (DDO) 81,571 98,458 1,80,029

TREASURY OFFICER, SUB TREASURY 2054 3,25,211 0 3,25,211

***** -----
TOTAL (DDO) 3,25,211 0 3,25,211

TREASURY OFFICER, TREASURY OFFICE 2030 7,046 180 7,226
CHAMKAUR SAHIB

***** -----
TOTAL (DDO) 7,046 180 7,226

TREASURY OFFICER, TREASURY, 2030 46,068 2,996 49,064

***** -----
TOTAL (DDO) 46,068 2,996 49,064

***** -----
TOTAL (CCO) 13,12,96,30,530 1,76,50,43,855 14,89,46,74,385

TOTAL (DEPT) 13,12,96,30,530 1,76,50,43,855 14,89,46,74,385

VIGILANCE SECRETARY TO GOVT., BUDGET AND ESTABLISHMENT 2062 3,80,16,461 72,26,401 4,52,42,862
VIGILANCE DEPARTMENT, OFFICER, VIGILANCE DEPARTMENT,
PUNJAB PUNJAB, CHANDIGARH

GOVERNMENT OF PUNJAB

Page 995

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO) 3,80,16,461 72,26,401 4,52,42,862

JOINT DIRECTOR, VIGILANCE BUREAU 2062 22,01,02,474 2,29,42,192 24,30,44,666

PUNJAB

TOTAL (DDO) 25,81,18,935 3,01,68,593 28,82,87,528

SENIOR SUPRINTENDENT OF 2062 4,89,06,139 45,45,304 5,34,51,443
POLICE,VIGILANCE
BUREAU(PB.),LUDHIANA RANGE,

***** -----
TOTAL(DDO) 4,89,06,139 45,45,304 5,34,51,443

SENIOR SUPRINTENDENT OF 2062 5,59,96,980 55,46,829 6,15,43,809
POLICE,VIGILENCE BUREAU ,
AMRITSAR RANGE

***** -----
TOTAL(DDO) 5,59,96,980 55,46,829 6,15,43,809

SUPERINTENDENT OF 2062 4,69,05,985 47,18,975 5,16,24,960
POLICE,VIGILANCE BUREAU ,
FEROZEPUR

***** -----
TOTAL(DDO) 4,69,05,985 47,18,975 5,16,24,960

SUPERINTENDENT OF 2062 8,58,09,079 1,00,06,026 9,58,15,105
POLICE,VIGILANCE BUREAU, F.S. 2,
PUNJAB, PATIALA

***** -----

TOTAL (DDO)		8,58,09,079	1,00,06,026	9,58,15,105
-------------	--	-------------	-------------	-------------

SUPERINTENDENT OF	2062	5,47,81,005	57,51,033	6,05,32,038
POLICE, VIGILANCE BUREAU,				
JALANDHAR				

TOTAL (DDO)		5,47,81,005	57,51,033	6,05,32,038
-------------	--	-------------	-----------	-------------

SUPERINTENDENT, LOKPAL, PUNJAB,	2062	2,46,27,820	0	2,46,27,820
---------------------------------	------	-------------	---	-------------

GOVERNMENT OF PUNJAB

Page 996

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

CHANDIGARH

TOTAL (DDO)		2,46,27,820	0	2,46,27,820
-------------	--	-------------	---	-------------

VIGILANCE	SECRETARY TO GOVT.,	SUPERINTENDENT, O/O STATE CHIEF	2062	49,82,292	0	49,82,292
	VIGILANCE DEPARTMENT,	VIGILANCE COMMISSION, PUNJAB				
	PUNJAB					

 TOTAL (DDO) 49,82,292 0 49,82,292

SUPRINTENDENT OF 2062 3,19,95,753 35,80,136 3,55,75,889
 POLICE,VIGILANCE BUREAU,
 BATHINDA

 TOTAL (DDO) 3,19,95,753 35,80,136 3,55,75,889

 TOTAL (CCO) 61,21,23,988 6,43,16,896 67,64,40,884

 TOTAL (DEPT) 61,21,23,988 6,43,16,896 67,64,40,884

WELFARE OF DIRECTOR, WELFARE OF ADDITIONAL DEPUTY 5475 55,00,000 81,65,000 1,36,65,000
 SCHEDULED SC/BC, PUNJAB COMMISSIONER, (DISTRICT CENSUS
 CASTES AND OFFICER)
 BACKWARD
 CLASSES

 TOTAL (DDO) 55,00,000 81,65,000 1,36,65,000

ASSISTANT COMMISSIONER,	3454	0	5,890	5,890
-------------------------	------	---	-------	-------

M.C., (CITY CENSUS OFFICER)

***** -----

TOTAL (DDO)		0	5,890	5,890
-------------	--	---	-------	-------

DEPUTY CONTROLLER (F & A),DEPT	2225	5,55,15,71,555	16,62,26,484	5,71,77,98,039
--------------------------------	------	----------------	--------------	----------------

OF SOCIAL JUSTICE & EMPOWERMENT

& MINORITIES, PUNJAB, SAS NAGAR

	4225	1,20,86,000	0	1,20,86,000
--	------	-------------	---	-------------

GOVERNMENT OF PUNJAB

Page 997

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

***** -----

WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	TOTAL (DDO)		5,56,36,57,555	16,62,26,484	5,72,98,84,039
--	------------------------------------	-------------	--	----------------	--------------	----------------

DEPUTY CONTROLLER(F&A),PRINCIPAL 2225	62,99,728	8,42,520	71,42,248
---------------------------------------	-----------	----------	-----------

AMBEDKAR INSTITUTE OF CAREERS &

COURSES WELFARE DEPARTMENT, PB,

MOHALI

TOTAL (DDO)	5,56,99,57,283	16,70,69,004	5,73,70,26,287
-------------	----------------	--------------	----------------

DIRECTOR, SOCIAL 2235	6,37,38,20,815	77,95,52,737	7,15,33,73,552
-----------------------	----------------	--------------	----------------

WELFARE, CHANDIGARH

4235	94,80,000	0	94,80,000
------	-----------	---	-----------

TOTAL (DDO)	6,38,33,00,815	77,95,52,737	7,16,28,53,552
-------------	----------------	--------------	----------------

DISTRICT WELFARE OFFICER,ROPAR 2225	5,43,78,693	1,87,50,864	7,31,29,557
-------------------------------------	-------------	-------------	-------------

TOTAL (DDO)	5,43,78,693	1,87,50,864	7,31,29,557
-------------	-------------	-------------	-------------

DISTRICT WELFARE 2225	33,10,01,996	13,14,531	33,23,16,527
-----------------------	--------------	-----------	--------------

OFFICER, AMRITSAR

TOTAL (DDO)	33,10,01,996	13,14,531	33,23,16,527
-------------	--------------	-----------	--------------

DISTRICT WELFARE	2225	10,94,81,803	9,57,820	11,04,39,623
------------------	------	--------------	----------	--------------

OFFICER, BHATINDA

***** -----

TOTAL (DDO)		10,94,81,803	9,57,820	11,04,39,623
-------------	--	--------------	----------	--------------

DISTRICT WELFARE	2225	17,41,33,860	2,47,74,207	19,89,08,067
------------------	------	--------------	-------------	--------------

OFFICER, DISTRICT WELFARE

OFFICER, LUDHIANA

***** -----

TOTAL (DDO)		17,41,33,860	2,47,74,207	19,89,08,067
-------------	--	--------------	-------------	--------------

GOVERNMENT OF PUNJAB

Page 998

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
WELFARE OF SCHEDULED CASTES AND BACKWARD	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, MANSA	2225	8,02,80,033	1,50,82,982	9,53,63,015

CLASSES

	2235	7,886	0	7,886

TOTAL (DDO)		25,44,21,779	3,98,57,189	29,42,78,968
DISTRICT WELFARE	2225	15,02,05,394	5,67,227	15,07,72,621
OFFICER, DISTRICT WELFARE				
OFFICER, WELFARE OF SC & BC				

TOTAL (DDO)		15,02,05,394	5,67,227	15,07,72,621
DISTRICT WELFARE	2225	5,89,47,296	5,82,811	5,95,30,107
OFFICER, FATEHGARH SAHIB				

TOTAL (DDO)		5,89,47,296	5,82,811	5,95,30,107
DISTRICT WELFARE	2225	15,68,70,705	9,44,119	15,78,14,824
OFFICER, FEROPUR				

TOTAL (DDO)		15,68,70,705	9,44,119	15,78,14,824

DISTRICT WELFARE	2071	10,41,180	11,86,089	22,27,269
OFFICER, HOSHIARPUR				

	2225	15,36,23,205	3,06,21,887	18,42,45,092
	2235	20,650	0	20,650

TOTAL (DDO)		15,46,85,035	3,18,07,976	18,64,93,011
-------------	--	--------------	-------------	--------------

DISTRICT WELFARE	2225	5,54,03,026	95,36,383	6,49,39,409
OFFICER, KAPURTHALA				

TOTAL (DDO)		5,54,03,026	95,36,383	6,49,39,409
-------------	--	-------------	-----------	-------------

DISTRICT WELFARE OFFICER, MOGA	2225	7,17,22,684	1,12,45,963	8,29,68,647
	2235	36,000	0	36,000

GOVERNMENT OF PUNJAB

Page 999

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

WELFARE OF SCHEDULED	DIRECTOR, WELFARE OF SC/BC, PUNJAB	TOTAL (DDO)		7,17,58,684	1,12,45,963	8,30,04,647

CASTES AND
 BACKWARD
 CLASSES

DISTRICT WELFARE OFFICER, MOHALI	2225	36,60,06,532	1,18,27,275	37,78,33,807

TOTAL (DDO)		43,77,65,216	2,30,73,238	46,08,38,454
DISTRICT WELFARE OFFICER, MUKATSAR	2225	10,82,21,407	7,01,481	10,89,22,888

TOTAL (DDO)		10,82,21,407	7,01,481	10,89,22,888
DISTRICT WELFARE OFFICER, NAWANSHAHAR	2225	4,29,13,528	56,00,830	4,85,14,358

TOTAL (DDO)		4,29,13,528	56,00,830	4,85,14,358
DISTRICT WELFARE OFFICER, PATIALA	2225	17,48,94,340	1,75,06,145	19,24,00,485

TOTAL (DDO)		17,48,94,340	1,75,06,145	19,24,00,485

DISTRICT WELFARE OFFICER, SANGRUR 2225	13,81,84,283	13,62,060	13,95,46,343
2235	11,000	91,257	1,02,257

TOTAL (DDO)	13,81,95,283	14,53,317	13,96,48,600
-------------	--------------	-----------	--------------

DISTRICT WELFARE OFFICER, WELFARE 2225	5,15,45,117	6,01,363	5,21,46,480
OF SC/ST, PUNJAB			

TOTAL (DDO)	5,15,45,117	6,01,363	5,21,46,480
-------------	-------------	----------	-------------

PRINCIPAL, GOVERNMENT INDUSTRIAL 2235	0	36,000	36,000
TRAINING INSTITUTE,			
GARHSHANKAR, HOSHIARPUR			

TOTAL (DDO)	0	36,000	36,000
-------------	---	--------	--------

GOVERNMENT OF PUNJAB

Page ####

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

WELFARE OF	TOTAL (CCO)		14,23,76,88,716	1,10,80,83,925	15,34,57,72,641
SCHEDULED					
CASTES AND					
BACKWARD					
CLASSES					

TOTAL (DEPT)			14,23,76,88,716	1,10,80,83,925	15,34,57,72,641
--------------	--	--	-----------------	----------------	-----------------

YOUTH	DIRECTOR, YOUTH SERVICES, ADDITIONAL DIRECTOR, DISTRICT	2204	12,85,606	89,236	13,74,842
SERVICES	PUNJAB				
	YOUTH CENTRE, ROPAR				
		2235	15,645	0	15,645

TOTAL (DDO)			13,01,251	1,25,236	14,26,487
-------------	--	--	-----------	----------	-----------

ASSISTANT DIRECTOR, DISTRICT	2235	6,68,523	0	6,68,523
------------------------------	------	----------	---	----------

YOUTH CENTRE

TOTAL (DDO)			6,68,523	0	6,68,523
-------------	--	--	----------	---	----------

ASSISTANT DIRECTOR,DISTRICT	2204	5,18,982	0	5,18,982
-----------------------------	------	----------	---	----------

YOUTH CENTER

TOTAL(DDO)		5,18,982	0	5,18,982

ASSISTANT DIRECTOR,DISTRICT	2204	57,25,095	10,72,937	67,98,032
-----------------------------	------	-----------	-----------	-----------

YOUTH CENTRE

	2235	17,46,889	0	17,46,889
--	------	-----------	---	-----------

TOTAL(DDO)		74,71,984	10,72,937	85,44,921

ASSISTANT DIRECTOR,DISTRICT	2235	4,00,000	0	4,00,000
-----------------------------	------	----------	---	----------

YOUTH CENTRE LUDHIANA

TOTAL(DDO)		4,00,000	0	4,00,000

GOVERNMENT OF PUNJAB

Page ####

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

YOUTH	DIRECTOR, YOUTH SERVICES, ASSISTANT DIRECTOR, DISTRICT	2235	8,30,315	0	8,30,315
SERVICES	PUNJAB				
	YOUTH CENTRE, FARIDKOT				

	TOTAL (DDO)		8,30,315	0	8,30,315

	ASSISTANT DIRECTOR, DISTRICT	2235	6,40,160	0	6,40,160
	YOUTH CENTRE, HOSHIARPUR				

	TOTAL (DDO)		6,40,160	0	6,40,160

	ASSISTANT DIRECTOR, YOUTH	2204	39,69,835	3,00,571	42,70,406
	SERVICES				

	TOTAL (DDO)		39,69,835	3,00,571	42,70,406

	ASSISTANT DIRECTOR, YOUTH	2235	1,69,44,142	0	1,69,44,142
	SERVICES B-11, 592, DIGER BANTI				
	GALI-1, FARIDKOT				

	TOTAL (DDO)		1,69,44,142	0	1,69,44,142

ASSISTANT DIRECTOR, YOUTH	2204	8,94,840	1,920	8,96,760
---------------------------	------	----------	-------	----------

SERVICES HN 315 GOVERNMENT

COLLEGE ROAD, GURDASPUR

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

TOTAL (DDO)		9,94,840	1,920	9,96,760
-------------	--	----------	-------	----------

ASSISTANT DIRECTOR, YOUTH	2204	10,18,22,227	12,35,101	10,30,57,328
---------------------------	------	--------------	-----------	--------------

SERVICES KOTHI NO. 33, PUNJABI

BAGH

TOTAL (DDO)		10,18,22,227	12,35,101	10,30,57,328
-------------	--	--------------	-----------	--------------

ASSISTANT DIRECTOR, YOUTH	2204	62,50,212	7,02,110	69,52,322
---------------------------	------	-----------	----------	-----------

SERVICES MALWAL RD NEAAR

GURDWARA, FEROZEPUR

	2235	17,742	0	17,742
--	------	--------	---	--------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				62,67,954	7,02,110	69,70,064	
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR, YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL	2204	27,21,194	2,57,669	29,78,863	

TOTAL (DDO)				89,89,148	9,59,779	99,48,927	
		ASSISTANT DIRECTOR, YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A	2204	6,32,50,185	46,55,362	6,79,05,547	
			2235	2,31,409	64,181	2,95,590	
			4202	1,50,00,000	0	1,50,00,000	

TOTAL (DDO)				7,84,81,594	47,19,543	8,32,01,137	
		ASSISTANT DIRECTOR, YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR	2204	1,42,49,405	10,836	1,42,60,241	
			2235	3,97,713	0	3,97,713	

***** -----
TOTAL (DDO) 1,46,47,118 10,836 1,46,57,954

ASSISTANT DIRECTOR, YOUTH 2204 13,25,401 1,69,781 14,95,182
SERVICES, HOSHIARPUR

***** -----
TOTAL (DDO) 13,25,401 1,69,781 14,95,182

ASSISTANT DIRECTOR, YOUTH 2204 21,00,013 1,79,501 22,79,514
SERVICES, LUDHIANA

***** -----
TOTAL (DDO) 21,00,013 1,79,501 22,79,514

C.O., 1 PUNJAB AIR SQN 2204 59,18,521 7,71,726 66,90,247
NCC, JALANDHAR

***** -----
TOTAL (DDO) 59,18,521 7,71,726 66,90,247

C.O., 1 PUNJAB ARMY BTY 2204 77,62,008 9,87,963 87,49,971

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

NCC,AMRITSAR						
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, C.O., 1 PUNJAB ARMY BTY		2235	2,34,671	0	2,34,671
	PUNJAB	NCC,AMRITSAR				

TOTAL (DDO)				79,96,679	9,87,963	89,84,642

	C.O., 1 PUNJAB BN	NCC,AMRITSAR	2204	1,01,48,541	11,95,565	1,13,44,106
			2235	0	12,443	12,443

TOTAL (DDO)				1,01,48,541	12,08,008	1,13,56,549

	C.O., 1 PUNJAB R&V SQN		2204	55,39,357	6,33,294	61,72,651
NCC, LUDHIANA						

TOTAL (DDO)				55,39,357	6,33,294	61,72,651

	C.O., 11 PUNJAB BN	NCC,AMRITSAR	2204	1,05,91,465	20,00,049	1,25,91,514
			2235	1,61,061	0	1,61,061

TOTAL (DDO)		1,07,52,526	20,00,049	1,27,52,575
C.O., 19 PUNJAB BN NCC, LUDHIANA	2204	67,45,688	12,90,183	80,35,871
	2235	0	10,125	10,125

TOTAL (DDO)		67,45,688	13,00,308	80,45,996
C.O., 2 PUNJAB AIR SQN	2204	63,19,191	14,36,085	77,55,276
NCC, AMRITSAR				
	2235	41,804	0	41,804

TOTAL (DDO)		63,60,995	14,36,085	77,97,080
C.O., 2 PUNJAB BN NCC, JALANDHAR	2204	61,95,433	8,93,126	70,88,559
	2235	1,000	0	1,000

TOTAL (DDO)		61,96,433	8,93,126	70,89,559
C.O., 2 PUNJAB NAVAL UNIT	2204	1,16,87,632	14,97,826	1,31,85,458
NCC, AMRITSAR				
	2235	46,606	0	46,606

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

YOUTH SERVICES	DIRECTOR, YOUTH SERVICES,	TOTAL (DDO)		1,17,34,238	14,97,826	1,32,32,064
	PUNJAB					
		C.O., 3 PUNJAB BN NCC, LUDHIANA	2204	46,96,639	14,09,102	61,05,741

		TOTAL (DDO)		1,64,30,877	29,06,928	1,93,37,805
		C.O., 3 PUNJAB GIRLS BN	2204	51,98,428	9,49,832	61,48,260
		NCC, LUDHIANA				

		TOTAL (DDO)		51,98,428	9,49,832	61,48,260
		C.O., 4 PUNJAB AIR SQN	2204	69,21,992	8,82,047	78,04,039
		NCC, LUDHIANA				
			2235	91,138	0	91,138

***** -----
TOTAL(DDO) 70,13,130 8,82,047 78,95,177

C.O., I PUNJAB GIRLS BN 2204 95,65,447 10,58,012 1,06,23,459
NCC,AMRITSAR

2235 2,00,000 0 2,00,000

***** -----
TOTAL(DDO) 97,65,447 10,58,012 1,08,23,459

COMMANDING OFFICER, 4 PUNJAB 2204 1,04,03,956 27,51,028 1,31,54,984
GIRLS BN NCC PATIALA

***** -----
TOTAL(DDO) 1,04,03,956 27,51,028 1,31,54,984

COMMANDING OFFICER,,13 PUNJAB BN 2204 68,70,507 10,61,836 79,32,343
NCC, FEROSZEPUR CANTT

***** -----
TOTAL(DDO) 68,70,507 10,61,836 79,32,343

COMMANDING OFFICER,,2 PB INDIP 2204 35,18,314 5,72,082 40,90,396
COY NCC, ABOHAR

2235

60,939

0

60,939

GOVERNMENT OF PUNJAB

Page ####

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

YOUTH SERVICES	DIRECTOR, YOUTH SERVICES,	TOTAL(DDO)		35,79,253	5,72,082	41,51,335
	PUNJAB					
		COMMANDING OFFICER,,3	PUNJAB AIR 2204	76,98,577	7,24,280	84,22,857
			SQN NCC, PATIALA			

		TOTAL(DDO)		1,12,77,830	12,96,362	1,25,74,192
		COMMANDING OFFICER,,5	PUNJAB BN 2204	1,19,71,730	12,58,960	1,32,30,690
			NCC PATIALA			

		TOTAL(DDO)		1,19,71,730	12,58,960	1,32,30,690

COMMANDING OFFICER,2 PUNJAB R&V	2204	31,92,632	5,62,438	37,55,070
---------------------------------	------	-----------	----------	-----------

MUKA NCC GHUDA

TOTAL(DDO)		31,92,632	5,62,438	37,55,070
------------	--	-----------	----------	-----------

COMMANDING OFFICER,3 PUNJAB	2204	1,02,86,403	8,17,938	1,11,04,341
-----------------------------	------	-------------	----------	-------------

NAVAL UNIT NCC

TOTAL(DDO)		1,02,86,403	8,17,938	1,11,04,341
------------	--	-------------	----------	-------------

COMMANDING OFFICER,NCC (BOYS)	2204	89,83,357	11,46,653	1,01,30,010
-------------------------------	------	-----------	-----------	-------------

BATTALION IN NCC ACADEMY

TOTAL(DDO)		89,83,357	11,46,653	1,01,30,010
------------	--	-----------	-----------	-------------

COMMANDING OFFICER,NCC (GIRLS)	2204	85,44,832	14,25,864	99,70,696
--------------------------------	------	-----------	-----------	-----------

BATTALION IN NCC ACADEMY

TOTAL(DDO)		85,44,832	14,25,864	99,70,696
------------	--	-----------	-----------	-----------

DIRECTOR,DISTRICT YOUTH CENTRE,	2204	8,99,736	91,776	9,91,512
---------------------------------	------	----------	--------	----------

JALANDHAR

GOVERNMENT OF PUNJAB

Page ####

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
TOTAL (DDO)				8,99,736	91,776	9,91,512	
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	DISTRICT OFFICER, DISTRICT OFFICER, JALANDHAR	2235	24,683	0	24,683	
TOTAL (DDO)				9,24,419	91,776	10,16,195	
DISTRICT LIBRARIAN, DISTRICT LIBRARIAN, MANSA				2205	12,64,846	1,28,430	13,93,276
TOTAL (DDO)				12,64,846	1,28,430	13,93,276	
DISTRICT SPORT OFFICER, LUDHIANA				2204	1,25,07,109	11,26,639	1,36,33,748

***** -----
TOTAL (DDO) 1,25,07,109 11,26,639 1,36,33,748

DISTRICT SPORTS OFFICER 2204 3,52,856 68,456 4,21,312
(OFFICIATING), FEROZEPUR

***** -----
TOTAL (DDO) 3,52,856 68,456 4,21,312

DISTT. SPORTS OFFICER, MUKATSAR 2204 36,58,269 4,83,639 41,41,908

***** -----
TOTAL (DDO) 36,58,269 4,83,639 41,41,908

GROUP COMMANDANT, NCC, GROUP 2204 83,71,179 8,53,827 92,25,006
HEADQUARTER, AMRITSAR

2235 17,867 0 17,867

***** -----
TOTAL (DDO) 83,89,046 8,53,827 92,42,873

GROUP COMMANDER, NCC, GROUP 2204 66,48,028 6,94,791 73,42,819
HEADQUARTER, JALANDHAR

2235 11,835 0 11,835

***** -----

TOTAL (DDO)	66,59,863	6,94,791	73,54,654
-------------	-----------	----------	-----------

PRINCIPAL, SAINIK SCHOOL (NCC), KAPURTHALA	2204	14,13,087	16,965	14,30,052
---	------	-----------	--------	-----------

GOVERNMENT OF PUNJAB

Page ####

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2024

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

TOTAL (DDO)	14,13,087	16,965	14,30,052
-------------	-----------	--------	-----------

YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA	2230	2,70,41,415	26,65,678	2,97,07,093
----------------	----------------------------------	--	------	-------------	-----------	-------------

TOTAL (DDO)	2,70,41,415	26,65,678	2,97,07,093
-------------	-------------	-----------	-------------

TOTAL (CCO)	14,71,06,03,028	1,14,83,01,788	15,85,89,04,816
-------------	-----------------	----------------	-----------------

TOTAL (DEPT)

14,71,06,03,028 1,14,83,01,788 15,85,89,04,816

GRAND TOTAL

984,61,05,92,920 92,56,09,45,124 #####