

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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	26,49,19,459	2,47,09,879	28,96,29,338	
*****				TOTAL (DDO)	26,49,19,459	2,47,09,879	28,96,29,338
*****				TOTAL (CCO)	26,49,19,459	2,47,09,879	28,96,29,338
*****				TOTAL (DEPT)	26,49,19,459	2,47,09,879	28,96,29,338
AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE, PUNJAB	AGRI CULTURE ENGINEER (TUBEWELL), AGRI CULTURE DEPARTMENT	2401	1,15,58,106	6,28,457	1,21,86,563	
*****				TOTAL (DDO)	1,15,58,106	6,28,457	1,21,86,563
*****				AGRI CULTURE	32,056	0	32,056

ENGINEER (IMPLEMENT), AGRICULTURE

DEPARTMENT

TOTAL (DDO) 32,056 0 32,056

AGRICULTURE INFORMATION 2235 40,72,071 25,101 40,97,172

OFFICER, DIRECTOR OF AGRICULTURE

2415 99,40,09,248 0 99,40,09,248

5054 5,30,14,902 4,20,000 5,34,34,902

TOTAL (DDO) 1,05,10,96,221 4,45,101 1,05,15,41,322

AGRICULTURE OFFICER, AGRICULTURE 2235 12,60,137 0 12,60,137

OFFICER, SANGRUR

2401 5,05,24,579 51,44,286 5,56,68,865

TOTAL (DDO) 5,17,84,716 51,44,286 5,69,29,002

ANALYST CHEMIST, FERTILIZER 2401 88,70,386 9,77,800 98,48,186

QUALITY CONTROL LABORATORY

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
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TOTAL (DDO)				88,70,386	9,77,800	98,48,186
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AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE,	ANALYST CHEMIST, FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT	2401	21,86,684	2,16,351	24,03,035
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TOTAL (DDO)				1,10,57,070	11,94,151	1,22,51,221
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ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION), HOSHIARPUR			2235	40,631	0	40,631
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TOTAL (DDO)				40,631	0	40,631
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ASSISTANT AGRICULTURE ENGINEER (IMP), BHATINDA			2235	4,36,787	0	4,36,787
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TOTAL (DDO)				4,36,787	0	4,36,787
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ASSISTANT AGRICULTURE ENGINEER (IMP), NAWANSAHAR			2235	7,65,136	0	7,65,136
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TOTAL(DDO) 7,65,136 0 7,65,136

ASSISTANT AGRICULTURE ENGINEER 2235 2,97,887 0 2,97,887
(IMP), AMRI TSAR

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TOTAL(DDO) 2,97,887 0 2,97,887

ASSISTANT AGRICULTURE ENGINEER, 2235 20,109 0 20,109
FEROZEPUR

***** -----
TOTAL(DDO) 20,109 0 20,109

ASSISTANT AGRICULTURE ENGINEER, (2235 53,064 0 53,064
IMP)

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TOTAL(DDO) 53,064 0 53,064

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

AGRI CULTURE DI RECTOR, AGRI CULTURE,	ASSI STANT AGRI CULTURE	2401	71, 62, 602	5, 91, 967	77, 54, 569
PUNJAB	ENGI NEER, (I MPLEMENT), JALANDHAR				

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TOTAL (DDO)		72, 15, 666	5, 91, 967	78, 07, 633
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ASSI STANT AGRI CULTURE	2235	15, 166	0	15, 166
ENGI NEER, (I MPLEMENTATI ON),				
FEROZEPUR				

	2401	73, 874	0	73, 874
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TOTAL (DDO)		89, 040	0	89, 040
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ASSI STANT AGRI CULTURE	2235	1, 50, 609	0	1, 50, 609
ENGI NEER, (I MPLEMENTATI ON), LUDHI A				
NA				

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TOTAL (DDO)		1, 50, 609	0	1, 50, 609
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ASSI STANT AGRI CULTURE	2702	20, 728	0	20, 728
ENGI NEER, ASSI STANT AGRI CULTURE				
ENGI NEER				

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TOTAL (DDO)		20, 728	0	20, 728
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ASSI STANT AGRI CULTURE	2235	7,46,990	0	7,46,990
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ENGI NEER, ASSI STANT AGRI CULTURE

ENGI NEER (TW), HOSHI ARPUR

	2702	10,000	0	10,000
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TOTAL (DDO)		7,56,990	0	7,56,990
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ASSI STANT AGRI CULTURE	2235	2,43,850	0	2,43,850
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ENGI NEER, ROPAR

TOTAL (DDO)		2,43,850	0	2,43,850
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ASSI STANT AGRI CULTURE	2235	2,90,755	0	2,90,755
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ENGI NEER, TW

GOVERNMENT OF PUNJAB

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AGRI CULTURE DI RECTOR,	AGRI CULTURE,	TOTAL (DDO)		2,90,755	0	2,90,755

PUNJAB

ASSISTANT AGRICULTURE	2235	43,736	0	43,736
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OFFICER, SURVEY OF ENERGY,

HOSHIARPUR

TOTAL (DDO)		3,34,491	0	3,34,491
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ASSISTANT AGRICULTURE, SANGRUR	2235	1,70,204	0	1,70,204
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TOTAL (DDO)		1,70,204	0	1,70,204
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ASSISTANT CANE DEVELOPMENT	2235	6,98,599	0	6,98,599
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OFFICER, AMRITSAR

TOTAL (DDO)		6,98,599	0	6,98,599
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ASSISTANT CANE DEVELOPMENT	2235	16,45,855	0	16,45,855
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OFFICER, ASSISTANT CANE

DEVELOPMENT OFFICER, JALANDHAR

TOTAL (DDO)		16,45,855	0	16,45,855
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ASSISTANT CANE DEVELOPMENT	2235	9,099	0	9,099
OFFICER, NAWANSHAHAR				

TOTAL (DDO)		9,099	0	9,099
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ASSISTANT	2235	28,265	0	28,265
CONTROLLER, (F&A), DIRECTOR OF				
AGRICULTURE, PUNJAB				

	2401	52,904	0	52,904
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TOTAL (DDO)		81,169	0	81,169
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ASSISTANT CUM DEVELOPMENT	2235	1,31,763	0	1,31,763
OFFICER, FEROREPUR				

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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TOTAL (DDO)		1,31,763	0	1,31,763
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AGRICULTURE DIRECTOR, AGRICULTURE,	ASSISTANT DEVELOPMENT OFFICER,	2235	8,994	0	8,994
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PUNJAB

FEROZEPUR

2401 76,525 0 76,525

TOTAL (DDO) 85,519 0 85,519

ASSISTANT DEVELOPMENT 2235 4,92,399 0 4,92,399

OFFICER, DHURI

TOTAL (DDO) 4,92,399 0 4,92,399

ASSISTANT DIRECTOR 2235 66,603 0 66,603

(HORTICULTURE), FATEHGARH SAHIB

2401 1,52,62,489 15,69,607 1,68,32,096

TOTAL (DDO) 1,53,29,092 15,69,607 1,68,98,699

ASSISTANT 2401 66,14,810 6,65,446 72,80,256

DIRECTOR, HORTICULTURE, MOGA

TOTAL (DDO) 66,14,810 6,65,446 72,80,256

ASSISTANT 2401 1,55,47,047 16,59,344 1,72,06,391

DIRECTOR, HORTICULTURE, MUKATSAR

 TOTAL(DDO) 1,55,47,047 16,59,344 1,72,06,391

ASSISTANT MAIZE DEV 2401 23,75,962 0 23,75,962
 OFFICER, MOHALI

 TOTAL(DDO) 23,75,962 0 23,75,962

CANE COMMISSIONER, AGRICULTURE 2401 97,05,421 8,04,638 1,05,10,059
 DEPARTMENT

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB TOTAL(DDO) 97,05,421 8,04,638 1,05,10,059

CHIEF AGRICULTURE 2235 6,20,596 0 6,20,596
 OFFICER, AMRITSAR

2401 13,41,46,352 1,30,69,077 14,72,15,429

 TOTAL(DDO) 14,44,72,369 1,38,73,715 15,83,46,084

CHIEF AGRICULTURE OFFICER, 2235 17,45,977 0 17,45,977
 LUDHIANA

 TOTAL(DDO) 17,45,977 0 17,45,977

CHIEF AGRICULTURE 2235 6,09,294 0 6,09,294
 OFFICER, BHATINDA

2401 6,19,47,837 61,62,578 6,81,10,415

 TOTAL(DDO) 6,25,57,131 61,62,578 6,87,19,709

CHIEF AGRICULTURE OFFICER, CHIEF 2235 6,92,956 0 6,92,956
 AGRICULTURE OFFICER

 TOTAL(DDO) 6,92,956 0 6,92,956

CHIEF AGRICULTURE OFFICER, CHIEF 2401 72,00,771 2,64,297 74,65,068
 AGRICULTURE OFFICER,

 TOTAL(DDO) 72,00,771 2,64,297 74,65,068

CHIEF AGRICULTURE OFFICER, CHIEF	2235	5,67,038	0	5,67,038
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AGRICULTURE OFFICER, FARIDKOT

	2401	5,37,02,914	49,91,599	5,86,94,513
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TOTAL(DDO)		5,42,69,952	49,91,599	5,92,61,551
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CHIEF AGRICULTURE OFFICER, CHIEF	2235	3,05,457	0	3,05,457
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

AGRICULTURE DIRECTOR, AGRICULTURE,	CHIEF AGRICULTURE OFFICER, CHIEF	2401	5,00,15,843	48,94,334	5,49,10,177
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PUNJAB

AGRICULTURE OFFICER, JALANDHAR

TOTAL(DDO)		5,03,21,300	48,94,334	5,52,15,634
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CHIEF AGRICULTURE OFFICER, CHIEF	2235	1,00,251	0	1,00,251
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AGRICULTURE OFFICER, MANSA

	2401	3,51,08,808	32,45,353	3,83,54,161
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 TOTAL(DDO) 3,52,09,059 32,45,353 3,84,54,412

CHIEF AGRICULTURE OFFICER, CHIEF 2235 10,79,468 0 10,79,468
 AGRICULTURE OFFICER, PATIALA

 TOTAL(DDO) 10,79,468 0 10,79,468

CHIEF AGRICULTURE 2235 1,38,275 1,00,000 2,38,275
 OFFICER, FATEHGARH SAHIB

 TOTAL(DDO) 1,38,275 1,00,000 2,38,275

CHIEF AGRICULTURE 2235 6,41,309 0 6,41,309
 OFFICER, FEROZEPUR

2401 7,54,67,059 89,79,115 8,44,46,174

 TOTAL(DDO) 7,61,08,368 89,79,115 8,50,87,483

CHIEF AGRICULTURE 2235 9,26,035 0 9,26,035
 OFFICER, GURDASPUR

2401 11,89,23,075 1,11,10,418 13,00,33,493

TOTAL(DDO)		11,98,49,110	1,11,10,418	13,09,59,528
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CHIEF AGRICULTURE OFFICER, HOSHIARPUR	2401	8,79,82,845	0	8,79,82,845
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TOTAL(DDO)		8,79,82,845	0	8,79,82,845
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE DIRECTOR, PUNJAB	AGRICULTURE,	CHIEF AGRICULTURE OFFICER, KAPURTHALA	2071	16,34,790	0	16,34,790
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			2235	1,48,607	0	1,48,607
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			2401	4,00,45,071	33,85,593	4,34,30,664
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TOTAL(DDO)		4,18,28,468	33,85,593	4,52,14,061
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CHIEF AGRICULTURE OFFICER, LUDHIANA	2071	83,11,865	42,744	83,54,609
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	2401	10,89,55,039	1,12,29,735	12,01,84,774
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TOTAL(DDO)		11,72,66,904	1,12,72,479	12,85,39,383
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CHIEF AGRICULTURE OFFICER, MOGA	2235	3,43,804	0	3,43,804
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	2401	4,24,35,476	44,65,189	4,69,00,665
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TOTAL(DDO)		4,27,79,280	44,65,189	4,72,44,469
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CHIEF AGRICULTURE OFFICER, MOHALI	2401	3,29,27,184	28,71,334	3,57,98,518
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TOTAL(DDO)		3,29,27,184	28,71,334	3,57,98,518
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CHIEF AGRICULTURE	2401	2,87,97,083	28,14,442	3,16,11,525
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OFFICER, MUKATSAR

TOTAL(DDO)		2,87,97,083	28,14,442	3,16,11,525
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CHIEF AGRICULTURE	2235	1,59,518	0	1,59,518
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OFFICER, NAWANSHAHAR

	2401	4,72,50,894	37,93,519	5,10,44,413
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TOTAL(DDO)		4,74,10,412	37,93,519	5,12,03,931
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CHIEF AGRICULTURE	2401	10,38,98,040	99,84,258	11,38,82,298
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OFFICER, PATIALA

 TOTAL(DDO) 10,38,98,040 99,84,258 11,38,82,298

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRI CULTURE DI RECTOR, PUNJAB	AGRI CULTURE,	CHI EF AGRI CULTURE OFFI CER, ROPAR	2235	3,80,282	0	3,80,282

2401 3,09,56,846 26,27,772 3,35,84,618

 TOTAL(DDO) 3,13,37,128 26,27,772 3,39,64,900

CHI EF AGRI CULTURE OFFI CER, TARAN 2401 6,69,92,541 67,56,295 7,37,48,836
 TARAN

 TOTAL(DDO) 6,69,92,541 67,56,295 7,37,48,836

CHI EF AGRUCULTURE 2401 3,70,07,165 30,72,827 4,00,79,992
 OFFI CER, FATEHGARH SAHI B

 TOTAL(DDO) 3,70,07,165 30,72,827 4,00,79,992

CHIEF INSPECTOR	2235	33,55,034	0	33,55,034
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FERTILIZER, DIRECTORATE OF

AGRICULTURE PUNJAB

	2702	78,74,746	0	78,74,746
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TOTAL(DDO)		1,12,29,780	0	1,12,29,780
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CHILD DEVELOPMENT PROJECT	2235	2,49,50,270	23,35,643	2,72,85,913
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OFFICER, MOGA-I

TOTAL(DDO)		2,49,50,270	23,35,643	2,72,85,913
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DEPUTY DIRECTOR	2401	2,03,13,813	18,36,236	2,21,50,049
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(AGRICULTURE), DY. DIRECTOR

I. C. D. P. MUKATSAR

TOTAL(DDO)		2,03,13,813	18,36,236	2,21,50,049
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DEPUTY DIRECTOR AGRICULTURE	2401	52,51,212	4,81,920	57,33,132
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(LC&PP), , AGRICULTURE DEPARTMENT

TOTAL(DDO)		52,51,212	4,81,920	57,33,132
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE,	DEPUTY DIRECTOR AGRI CULTURE (OILSEEDS) PUNJAB, LUDHI ANA	2401	61, 62, 620	5, 95, 065	67, 57, 685		
*****				TOTAL (DDO)	1, 14, 13, 832	10, 76, 985	1, 24, 90, 817	
*****				DEPUTY DIRECTOR AGRI CULTURE (COTTON EXTENSION), AGRI CULTURE DEPARTMENT	2401	72, 15, 011	6, 88, 316	79, 03, 327
*****				TOTAL (DDO)	72, 15, 011	6, 88, 316	79, 03, 327	
*****				DEPUTY DIRECTOR, HORTI CULTURE, AMRI TSAR	2235	2, 82, 418	0	2, 82, 418
*****				TOTAL (DDO)	1, 82, 40, 210	18, 56, 438	2, 00, 96, 648	
*****				TOTAL (DDO)	1, 85, 22, 628	18, 56, 438	2, 03, 79, 066	

DEPUTY DIRECTOR, (PULSES),	2235	1,79,525	0	1,79,525
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BHATI NDA

	2401	31,75,331	1,97,852	33,73,183
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TOTAL (DDO)		33,54,856	1,97,852	35,52,708
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DEPUTY DIRECTOR, HORTI CULTURE	2401	2,23,81,760	25,62,946	2,49,44,706
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TOTAL (DDO)		2,23,81,760	25,62,946	2,49,44,706
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DIRECTOR, AGRI CULTURE, PUNJAB	2235	2,04,525	0	2,04,525
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	2401	40,90,67,19,177	13,75,48,20,039	54,66,15,39,216
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	2415	1,32,53,45,664	34,13,36,416	1,66,66,82,080
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	2702	55,333	0	55,333
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TOTAL (DDO)		42,23,23,24,699	14,09,61,56,455	56,32,84,81,154
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DISTRICT TRAINING	2235	22,406	0	22,406
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OFFICER, BHATI NDA

	2401	49,65,839	5,46,286	55,12,125
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TOTAL (DDO)		49,88,245	5,46,286	55,34,531
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRI CULTURE	DI RECTOR, AGRI CULTURE, PUNJAB	DI STRI CT TRAI NI NG OFFI CER, DI STRI CT TRAI NI NG OFFI CER, FARI DKOT	2235	38,694	0	38,694
			2401	80,47,740	8,25,541	88,73,281
*****				-----		
		TOTAL(DDO)		80,86,434	8,25,541	89,11,975
		DI STRI CT TRAI NI NG OFFI CER, DI STRI CT TRAI NI NG OFFI CER, JALANDHAR	2235	1,75,625	0	1,75,625
			2401	61,17,883	6,61,298	67,79,181
*****				-----		
		TOTAL(DDO)		62,93,508	6,61,298	69,54,806
		DI STRI CT TRAI NI NG OFFI CER, DI STRI CT TRAI NI NG OFFI CER, PATI ALA	2401	28,47,852	2,95,241	31,43,093
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		TOTAL(DDO)		28,47,852	2,95,241	31,43,093

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
AGRI CULTURE	DI RECTOR, AGRI CULTURE,	DI STRI CT TRAI NI NG	2401	44, 08, 215	6, 54, 170	50, 62, 385
	PUNJAB	OFFI CER, KAPURTHALA				

		TOTAL(DDO)		53, 03, 640	8, 08, 333	61, 11, 973
		DI STRI CT TRAI NI NG OFFI CER, ROPAR	2401	72, 28, 804	6, 34, 000	78, 62, 804

		TOTAL(DDO)		72, 28, 804	6, 34, 000	78, 62, 804
		DI STRI CT TRAI NI NG	2401	12, 21, 022	1, 24, 222	13, 45, 244
		OFFI CER, SANGRUR				

		TOTAL(DDO)		12, 21, 022	1, 24, 222	13, 45, 244
		FI EL D MAI ZE CUM TOWN COMPOST	2235	50, 154	0	50, 154
		OFFI CER, PUNJAB, MOHALI				

		TOTAL(DDO)		50, 154	0	50, 154
		FI EL D MANURE-CUM TOWN COMPOST	2401	28, 46, 902	2, 56, 234	31, 03, 136
		OFFI CER, MOHALI				

TOTAL(DDO)		28,46,902	2,56,234	31,03,136
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GEOLOGIST/HYDROLOGIST	2401	2,17,54,263	11,33,291	2,28,87,554
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DIV-1, , GROUND WATER CELL

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TOTAL(DDO)		2,17,54,263	11,33,291	2,28,87,554
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GEOLOGIST/HYDROLOGIST	2401	1,87,81,971	10,13,230	1,97,95,201
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DIV-2, , GROUND WATER CELL

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TOTAL(DDO)		1,87,81,971	10,13,230	1,97,95,201
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JOINT DIRECTOR AGRICULTURE	2401	6,00,87,449	60,45,444	6,61,32,893
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(CC), , INCHARGE MARKETING WING

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TOTAL(DDO)		6,00,87,449	60,45,444	6,61,32,893
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRI CULTURE DI RECTOR, AGRI CULTURE,	PROJECT OFFI CER, PROJECT OFFI CER, 2235	3, 15, 099	0	3, 15, 099
PUNJAB	SUGARCANE, JALANDHAR			

2401	55, 95, 578	3, 90, 554	59, 86, 132
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TOTAL (DDO)	59, 10, 677	3, 90, 554	63, 01, 231
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SEED TESTI NG OFFI CER, GURDASPUR 2235	3, 590	0	3, 590
2401	1, 57, 50, 290	24, 46, 740	1, 81, 97, 030

TOTAL (DDO)	1, 57, 53, 880	24, 46, 740	1, 82, 00, 620
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SEED TESTI NG OFFI CER, LUDHI ANA 2401	1, 76, 26, 187	16, 23, 578	1, 92, 49, 765
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TOTAL (DDO)	1, 76, 26, 187	16, 23, 578	1, 92, 49, 765
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SENI OR ANALYST, I NSECTI CI DE 2401	1, 03, 31, 459	10, 87, 119	1, 14, 18, 578
TESTI NG LABORATORY, AMRI TSAR			

TOTAL (DDO)	1, 03, 31, 459	10, 87, 119	1, 14, 18, 578
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SENI OR ANALYST, I NSECTI CI DE 2401	97, 60, 269	9, 38, 955	1, 06, 99, 224
TESTI NG LABORATORY			

TOTAL (DDO)	97, 60, 269	9, 38, 955	1, 06, 99, 224
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SENIOR ANALYST, INSECTICIDE	2401	81,41,035	8,68,025	90,09,060
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TESTING LABORATORY, BHATINDA

TOTAL(DDO)		81,41,035	8,68,025	90,09,060
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SOIL TESTING OFFICER, SOIL	2401	2,50,00,113	23,71,438	2,73,71,551
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TESTING OFFICER, BARNALA

TOTAL(DDO)		2,50,00,113	23,71,438	2,73,71,551
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STATISTICIAN, AGRICULTURE	2401	1,36,37,081	11,93,608	1,48,30,689
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DEPARTMENT, AGRICULTURE

DEPARTMENT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				1,36,37,081	11,93,608	1,48,30,689
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TOTAL(CCO)

44, 98, 49, 33, 920 14, 24, 68, 34, 589 59, 23, 17, 68, 509

TOTAL(DEPT)

44, 98, 49, 33, 920 14, 24, 68, 34, 589 59, 23, 17, 68, 509

ANIMAL DIRECTOR, ANIMAL A. C. F&A DIRECTORATE OF ANIMAL 2403 940 0 940
HUSBANDRY HUSBANDRY, PUNAJB HUSBANDRY, PUNJAB, CHANDI GARH

TOTAL(DDO)

940 0 940

AGRICULTURAL DEVELOPMENT OFFICER 2235 81, 360 0 81, 360
(FEED & FODDER), DIRECTOR ANIMAL
HUSBANDRY

2403 6, 95, 18, 868 2, 54, 040 6, 97, 72, 908

TOTAL(DDO)

6, 96, 00, 228 2, 54, 040 6, 98, 54, 268

ASSISTANT DIRECTOR, ANIMAL 2235 1, 08, 421 0 1, 08, 421
HUSBANDRY (PD), GURDASPUR

2403 1, 28, 69, 986 2, 48, 789 1, 31, 18, 775

TOTAL(DDO)

1, 29, 78, 407 2, 48, 789 1, 32, 27, 196

ASSISTANT CONTROLLER	2235	1,02,52,235	46,684	1,02,98,919
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(F&A), , DIRECTOR ANIMAL HUSBANDRY

	2403	71,30,08,870	7,06,13,712	78,36,22,582
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TOTAL (DDO)		72,32,61,105	7,06,60,396	79,39,21,501
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ASSISTANT DIRECTOR, ANIMAL	2235	10,48,062	0	10,48,062
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HUSBANDRY (F), NABHA

	2403	2,78,36,831	26,24,669	3,04,61,500
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TOTAL (DDO)		2,88,84,893	26,24,669	3,15,09,562
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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 HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (FARMS)	2235	10,37,193	0	10,37,193
			2403	80,71,355	6,38,495	87,09,850
			4403	49,960	0	49,960

				3,80,43,401	32,63,164	4,13,06,565

ASSISTANT DIRECTOR, ANIMAL	2235	12,22,144	0	12,22,144
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HUSBANDARY (MEDICAL STORE)

TOTAL(DDO)		12,22,144	0	12,22,144
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ASSISTANT DIRECTOR, ANIMAL	2235	2,69,669	0	2,69,669
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HUSBANDARY (PD), PATIALA

2403	46,43,466	11,54,032	57,97,498
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TOTAL(DDO)		49,13,135	11,54,032	60,67,167
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ASSISTANT DIRECTOR, ANIMAL	2235	21,313	0	21,313
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HUSBANDARY (POULTARY

DEVELOPMENT),

2403	33,44,293	3,76,951	37,21,244
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TOTAL(DDO)		33,65,606	3,76,951	37,42,557
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ASSISTANT DIRECTOR, ANIMAL	2235	1,91,017	0	1,91,017
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HUSBANDARY (POULTARY

DEVELOPMENT), JALANDHAR

2403	1,07,17,795	10,55,861	1,17,73,656
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TOTAL (DDO)		1,09,08,812	10,55,861	1,19,64,673
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ASSISTANT DIRECTOR, ANIMAL	2403	36,52,861	6,12,343	42,65,204
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HUSBANDRY (FARM), DHAR

TOTAL (DDO)		36,52,861	6,12,343	42,65,204
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DEPUTY DIRECTOR ANIMAL	2235	10,21,789	0	10,21,789
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HUSBANDRY, FATEHGARH SAHIB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR ANIMAL HUSBANDRY, FATEHGARH SAHIB	2403	10,41,53,206	96,91,536	11,38,44,742
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TOTAL (DDO)		10,51,74,995	96,91,536	11,48,66,531
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DEPUTY DIRECTOR ANIMAL	2235	1,09,916	0	1,09,916
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HUSBANDRY, MUKTSAR

TOTAL (DDO)		1,09,916	0	1,09,916
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DEPUTY DIRECTOR ANIMAL	2403	2,51,56,706	15,67,615	2,67,24,321
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HUSBANDRY, (POULTRY DEVELOPMENT)

/ PIGGERY, DIRECTOR ANIMAL

HUSBANDRY

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TOTAL (DDO)		2,51,56,706	15,67,615	2,67,24,321
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DEPUTY DIRECTOR ANIMAL	2403	54,48,086	8,17,790	62,65,876
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HUSBANDRY, (POULTRY

DEVELOPMENT), DIRECTOR ANIMAL

HUSBANDRY

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TOTAL (DDO)		54,48,086	8,17,790	62,65,876
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DEPUTY DIRECTOR, ANIMAL	2235	8,25,877	0	8,25,877
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HUSBANDARY

	2403	16,99,73,859	0	16,99,73,859
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TOTAL (DDO)		17,07,99,736	0	17,07,99,736
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DEPUTY DIRECTOR, ANIMAL	2235	6,02,272	0	6,02,272
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HUSBANDARY (F), MATTEWARA

	2403	2,60,72,883	17,62,628	2,78,35,511
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	TOTAL(DDO)	2,66,75,155	17,62,628	2,84,37,783
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	DEPUTY DIRECTOR, ANIMAL	2403	43,47,422	13,84,200	57,31,622
	HUSBANDARY (SHEEP & WOOL				
	MARKETING)				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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	TOTAL(DDO)	43,47,422	13,84,200	57,31,622
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ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR, ANIMAL	2235	54,220	0	54,220
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY (T), PATIALA	2403	80,90,417	7,31,910	88,22,327

	TOTAL(DDO)	81,44,637	7,31,910	88,76,547
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	DEPUTY DIRECTOR, ANIMAL	2235	10,58,457	0	10,58,457
	HUSBANDARY I/C PUNJAB VETY.				

VACCINE INSTITUTE, LUDHIANA

	2403	4, 10, 82, 423	35, 35, 402	4, 46, 17, 825

TOTAL(DDO)		4, 21, 40, 880	35, 35, 402	4, 56, 76, 282

DEPUTY DIRECTOR, ANIMAL
HUSBANDARY NAWANSHAHAR

	2403	7, 09, 85, 494	60, 60, 699	7, 70, 46, 193

TOTAL(DDO)		7, 14, 53, 700	60, 60, 699	7, 75, 14, 399

DEPUTY DIRECTOR, ANIMAL
HUSBANDARY, BHATINDA

	2403	17, 44, 58, 510	1, 55, 50, 774	19, 00, 09, 284

TOTAL(DDO)		17, 52, 70, 549	1, 55, 50, 774	19, 08, 21, 323

DEPUTY DIRECTOR, ANIMAL
HUSBANDARY, FARIDKOT

	2403	6, 71, 01, 058	63, 07, 768	7, 34, 08, 826

TOTAL(DDO)		6, 79, 36, 485	63, 07, 768	7, 42, 44, 253

DEPUTY DIRECTOR, ANIMAL	2235	65,965	0	65,965
HUSBANDARY, FEROZEPUR				

	2403	13,91,43,067	1,99,50,004	15,90,93,071
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TOTAL (DDO)		13,92,09,032	1,99,50,004	15,91,59,036

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR, ANIMAL	2235	5,61,398	1,00,000	6,61,398
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, GURDASPUR				

	2403	23,73,25,388	2,25,95,758	25,99,21,146
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TOTAL (DDO)		23,78,86,786	2,26,95,758	26,05,82,544

DEPUTY DIRECTOR, ANIMAL	2403	13,39,58,826	1,27,19,031	14,66,77,857
HUSBANDARY, JALANDHAR				

TOTAL (DDO)		13,39,58,826	1,27,19,031	14,66,77,857

DEPUTY DIRECTOR, ANIMAL	2235	8,23,472	0	8,23,472
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HUSBANDARY, LUDHIANA

2403 23,74,31,390 2,27,69,069 26,02,00,459

4403 30,293 0 30,293

TOTAL(DDO) 23,82,85,155 2,27,69,069 26,10,54,224

DEPUTY DIRECTOR, ANIMAL 2235 28,28,340 1,00,000 29,28,340

HUSBANDARY, PATIALA

2403 19,99,69,710 1,79,11,954 21,78,81,664

4403 95,468 0 95,468

TOTAL(DDO) 20,28,93,518 1,80,11,954 22,09,05,472

DEPUTY DIRECTOR, ANIMAL 2235 2,07,428 0 2,07,428

HUSBANDARY, ROPAR

2403 8,75,63,658 80,94,949 9,56,58,607

TOTAL(DDO) 8,77,71,086 80,94,949 9,58,66,035

DEPUTY DIRECTOR, ANIMAL 2235 3,08,455 0 3,08,455

HUSBANDARY, SANGRUR

2403 16,20,73,480 1,48,51,631 17,69,25,111

TOTAL(DDO) 16,23,81,935 1,48,51,631 17,72,33,566

DEPUTY DIRECTOR, ANIMAL HUSBANDRY 2235 4,88,621 0 4,88,621

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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 HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2403	54,50,31,883	5,28,91,364	59,79,23,247

 TOTAL (DDO) 54,55,20,504 5,28,91,364 59,84,11,868

DEPUTY DIRECTOR, ANIMAL HUSBANDRY, 2235 12,74,225 52,500 13,26,725

2403 5,91,97,170 58,90,693 6,50,87,863

 TOTAL (DDO) 6,04,71,395 59,43,193 6,64,14,588

DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MANSA 2235 9,25,647 0 9,25,647

2403 9,69,16,710 84,48,703 10,53,65,413

 TOTAL (DDO) 9,78,42,357 84,48,703 10,62,91,060

DEPUTY DIRECTOR, ANIMAL	2403	8,96,06,111	78,92,493	9,74,98,604
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HUSBANDRY, MUKTSAR

TOTAL (DDO) 8,96,06,111 78,92,493 9,74,98,604

FODDER DEVELOPMENT	2235	1,29,839	0	1,29,839
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OFFICER, ANIMAL HUSBANDRY

	2403	83,91,798	10,43,289	94,35,087
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TOTAL (DDO) 85,21,637 10,43,289 95,64,926

FODDER DEVELOPMENT	2235	2,45,953	0	2,45,953
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OFFICER, ANIMAL HUSBANDRY,

	2403	7,33,514	54,004	7,87,518
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TOTAL (DDO) 9,79,467 54,004 10,33,471

FODDER DEVELOPMENT	2403	95,86,470	9,69,963	1,05,56,433
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OFFICER, FODDER SEED FARM, KULLE

MAJRA PATIALA

TOTAL (DDO) 95,86,470 9,69,963 1,05,56,433

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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
ANIMAL HUSBANDRY	DI RECTOR, ANI MAL HUSBANDRY, PUNAJB	JOI NT DI RECTOR, ANI MAL HEALTH INSTI TUTE	2235	2, 43, 648	0	2, 43, 648
			2403	2, 05, 86, 163	31, 76, 004	2, 37, 62, 167

TOTAL (DDO)				2, 08, 29, 811	31, 76, 004	2, 40, 05, 815

TOTAL (CCO)				3, 60, 63, 48, 996	32, 45, 47, 307	3, 93, 08, 96, 303

TOTAL (DEPT)				3, 60, 63, 48, 996	32, 45, 47, 307	3, 93, 08, 96, 303
ARCHI TECTUR E	SECRETARY, ARCH. STAFF, PUNJAB	ARCHI TECT, O/O CHIEF ARCHI TECT, PUNJAB, DEPARTMENT OF ARCHI TECTURE, SCO NO. 100, SECTOR 17-D, CHANDI GARH	2059	3, 80, 34, 216	29, 23, 222	4, 09, 57, 438

TOTAL (DDO)				3, 80, 34, 216	29, 23, 222	4, 09, 57, 438

SR. ARCHITECT (EAST), DEPARTMENT 2059 1,24,15,215 12,44,765 1,36,59,980
 OF ARCHITECTURE, PUNJAB, SCO
 80-82, SECTOR 17-D, CHANDIGARH

2235 5,99,019 0 5,99,019

 TOTAL(DDO) 1,30,14,234 12,44,765 1,42,58,999

SR. ARCHITECT (NORTH), DEPARTMENT 2059 1,01,50,533 9,49,535 1,11,00,068
 OF ARCHITECTURE, PUNJAB, PATIALA

2235 7,14,097 0 7,14,097

 TOTAL(DDO) 1,08,64,630 9,49,535 1,18,14,165

SR. ARCHITECT (SOUTH), DEPARTMENT 2059 1,17,79,081 10,62,195 1,28,41,276
 OF ARCHITECTURE, PUNJAB, PATIALA

2235 2,20,093 0 2,20,093

 TOTAL(DDO) 1,19,99,174 10,62,195 1,30,61,369

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

ARCHITECTURE	TOTAL(CCO)			7,39,12,254	61,79,717		8,00,91,971
E							

TOTAL(DEPT)				7,39,12,254	61,79,717		8,00,91,971
CIVIL AVIATION	ADVISOR, CIVIL AVIATION, PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH	ADMINISTRATIVE OFFICER, CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	2235	58,959	0		58,959
			3053	9,79,81,548	63,23,628		10,43,05,176

TOTAL(DDO)				11,00,39,681	73,85,823		11,74,25,504
		ADMINISTRATIVE OFFICER CIVIL AVIATION PUNJAB, CHANDIGARH	5053	3,09,00,000	1,02,86,000		4,11,86,000

TOTAL(DDO)				3,09,00,000	1,02,86,000		4,11,86,000

TOTAL(CCO)				20,28,52,761	2,27,89,345		22,56,42,106

TOTAL (DEPT) 20,28,52,761 2,27,89,345 22,56,42,106

CIVIL DIRECTOR GENERAL OF COMMANDANT, COMBINED HOME GUARDS 4070 2,24,990 0 2,24,990
DEFENCE AND POLICE-CUM-COMMANDANT & CIVIL DEFENCE TRAINING
HOME GUARDS HOME GUARD AND DIRECTOR INSTITUTE, PB
CIVIL DEFENCE, PUNJAB

TOTAL (DDO) 2,24,990 0 2,24,990

DISTRICT COMMANDER, PUNJAB HOME 2070 34,27,62,847 3,37,86,881 37,65,49,728
GUARD, PATIALA

TOTAL (DDO) 34,27,62,847 3,37,86,881 37,65,49,728

DIVISIONAL COMMANDANT PUNJAB 2070 8,95,869 72,412 9,68,281
HOME GUARD, PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

 TOTAL(DDO) 8,95,869 72,412 9,68,281

CIVIL DIRECTOR GENERAL OF SUB DIVISIONAL MAGISTRATE (CIVIL 2070
 DEFENCE AND POLICE-CUM-COMMANDANT DEFENCE), PATHANKOT
 HOME GUARDS HOME GUARD AND DIRECTOR
 CIVIL DEFENCE, PUNJAB

 TOTAL(DDO) 1,39,646 0 1,39,646

 TOTAL(CCO) 34,40,23,352 3,38,59,293 37,78,82,645

 TOTAL(DEPT) 34,40,23,352 3,38,59,293 37,78,82,645

CO-OPERATIVE CHIEF AUDITOR, AUDIT OFFICER, CO-OPERATIVE 2235 7,04,565 0 7,04,565
 SOCIETIES CO-OPERATIVE SOCIETIES, SOCIETIES
 PUNJAB

2425 1,91,58,643 18,88,629 2,10,47,272

 TOTAL(DDO) 1,98,63,208 18,88,629 2,17,51,837

AUDIT OFFICER, CO-OPERATIVE 2235 18,829 0 18,829

SOCIETIES APEX, CHANDI GARH

2425 61,30,583 6,66,772 67,97,355

TOTAL(DDO) 61,49,412 6,66,772 68,16,184

AUDIT OFFICER, COOPERATIVE 2235 25,31,300 0 25,31,300

SOCIETIES

2425 16,18,34,601 1,43,73,924 17,62,08,525

TOTAL(DDO) 16,43,65,901 1,43,73,924 17,87,39,825

AUDIT OFFICER, COOPERATIVE 2425 26,12,229 0 26,12,229

SOCIETIES

TOTAL(DDO) 26,12,229 0 26,12,229

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE SOCIETIES,	CHIEF AUDITOR,	BUDGET ACCOUNTS & AUDIT FEE	2235	5,75,631	0	5,75,631
		RECOVERY OFFICER, CHANDI GARH				

PUNJAB

2425 3,82,73,750 31,13,315 4,13,87,065

 TOTAL(DDO) 3,88,49,381 31,13,315 4,19,62,696

 TOTAL(CCO) 23,18,40,131 2,00,42,640 25,18,82,771

REGISTRAR, CO-OPERATIVE ASSISTANT REGISTRAR, COOPERATIVE 2425 86,96,463 7,17,021 94,13,484

SOCIETIES, PUNJAB SOCIETIES, ROPAR

 TOTAL(DDO) 86,96,463 7,17,021 94,13,484

ASSISTANT CO-OPERATIVE 2235 20,33,880 0 20,33,880

SOCIETY, ASSISTANT CO-OPERATIVE

SOCIETY, BARNALA

 TOTAL(DDO) 20,33,880 0 20,33,880

ASSISTANT CO-OPERATIVE 2071 5,97,790 0 5,97,790

SOCIETY, CO-OPERATIVE SOCIETY

2425 59,72,786 10,89,108 70,61,894

TOTAL(DDO)	65,70,576	10,89,108	76,59,684
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ASSISTANT REGISTRAR, ASSISTANT REGISTRAR, NAKODAR	2425	38,74,538	3,66,128	42,40,666
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TOTAL(DDO)	38,74,538	3,66,128	42,40,666
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ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES	2425	39,76,812	4,00,225	43,77,037
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TOTAL(DDO)	39,76,812	4,00,225	43,77,037
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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, SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, SOCIETIES BALACHAUR	2425	31,23,406	4,04,688	35,28,094
***** -----						
TOTAL(DDO)				31,23,406	4,04,688	35,28,094

 TOTAL (DDO) 30,143 0 30,143

ASSISTANT REGISTRAR, CO-OPERATIVE 2235 5,91,333 0 5,91,333
 SOCIETY, FEROZEPUR

 TOTAL (DDO) 5,91,333 0 5,91,333

ASSISTANT 2071 4,82,448 0 4,82,448
 REGISTRAR, CO-OPERATIVE,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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, CO-OPERATIVE,	2425	95,57,601	4,12,864	99,70,465

 TOTAL (DDO) 1,00,40,049 4,12,864 1,04,52,913

ASSISTANT REGISTRAR, COOPERATIVE 2425 31,26,182 4,80,903 36,07,085
 SOCIETIES, ABOHAR

 TOTAL(DDO) 31,26,182 4,80,903 36,07,085

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AJNALA 2425 52,37,420 3,91,640 56,29,060

 TOTAL(DDO) 52,37,420 3,91,640 56,29,060

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH 2425 43,39,878 4,28,314 47,68,192

 TOTAL(DDO) 43,39,878 4,28,314 47,68,192

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-I 2425 82,42,051 8,43,602 90,85,653

 TOTAL(DDO) 82,42,051 8,43,602 90,85,653

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-II 2425 54,37,126 4,87,353 59,24,479

 TOTAL(DDO) 54,37,126 4,87,353 59,24,479

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB	2425	65,62,887	4,41,596	70,04,483
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TOTAL(DDO)		65,62,887	4,41,596	70,04,483
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BABA BAKALA	2425	28,36,073	79,295	29,15,368
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)		28,36,073	79,295	29,15,368

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA	2425	43,99,497	4,53,505	48,53,002
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TOTAL(DDO)		72,35,570	5,32,800	77,68,370
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA	2425	57,30,111	4,53,923	61,84,034
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SOCIETIES, BASSI PATHANA

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TOTAL(DDO) 57,30,111 4,53,923 61,84,034

ASSISTANT REGISTRAR, COOPERATIVE 2425 63,84,456 4,97,481 68,81,937

SOCIETIES, BATALA

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TOTAL(DDO) 63,84,456 4,97,481 68,81,937

ASSISTANT REGISTRAR, COOPERATIVE 2425 2,38,68,768 23,60,816 2,62,29,584

SOCIETIES, BHATI NDA

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TOTAL(DDO) 2,38,68,768 23,60,816 2,62,29,584

ASSISTANT REGISTRAR, COOPERATIVE 2425 24,21,919 1,54,625 25,76,544

SOCIETIES, BHULATH

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TOTAL(DDO) 24,21,919 1,54,625 25,76,544

ASSISTANT REGISTRAR, COOPERATIVE 2425 22,88,591 6,78,334 29,66,925

SOCIETIES, BUDHLADA

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TOTAL(DDO)	22,88,591	6,78,334	29,66,925
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA	2425	60,52,171	0	60,52,171
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				60,52,171	0	60,52,171
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CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DERA BASSI	2425	10,36,905	0	10,36,905
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TOTAL(DDO)				70,89,076	0	70,89,076
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHAR KALAN	2425	29,34,764	2,83,376	32,18,140
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TOTAL(DDO)		29,34,764	2,83,376	32,18,140
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURI	2425	55,05,551	5,34,270	60,39,821
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TOTAL (DDO)		55,05,551	5,34,270	60,39,821
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT	2425	84,05,099	7,39,774	91,44,873
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TOTAL (DDO)		84,05,099	7,39,774	91,44,873
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA	2425	56,13,956	5,85,363	61,99,319
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TOTAL (DDO)		56,13,956	5,85,363	61,99,319
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FERROZEPUR	2425	52,40,963	5,75,124	58,16,087
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TOTAL (DDO)		52,40,963	5,75,124	58,16,087
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GARHSHANKAR	2425	30,65,893	0	30,65,893
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 TOTAL (DDO) 30,65,893 0 30,65,893

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR	2425	46,86,969	4,67,548	51,54,517

 TOTAL (DDO) 46,86,969 4,67,548 51,54,517

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR 2425 63,58,526 0 63,58,526

 TOTAL (DDO) 63,58,526 0 63,58,526

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON 2425 45,56,488 3,87,413 49,43,901

 TOTAL (DDO) 45,56,488 3,87,413 49,43,901

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAIRTO 2425 42,73,098 3,13,845 45,86,943

TOTAL (DDO) 42,73,098 3,13,845 45,86,943

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD 2425 43,34,939 4,72,312 48,07,251

TOTAL (DDO) 43,34,939 4,72,312 48,07,251

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I 2425 48,79,033 5,44,803 54,23,836

TOTAL (DDO) 48,79,033 5,44,803 54,23,836

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II 2425 62,62,367 6,24,286 68,86,653

TOTAL (DDO) 62,62,367 6,24,286 68,86,653

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KAPURTHALA 2425 29,04,823 3,01,154 32,05,977

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)		29,04,823	3,01,154	32,05,977

		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO	2425	61,16,276	5,48,537	66,64,813

		TOTAL(DDO)		90,21,099	8,49,691	98,70,790

		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHANNA	2425	49,53,755	7,27,928	56,81,683

		TOTAL(DDO)		49,53,755	7,27,928	56,81,683

		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (EAST)	2425	60,58,901	4,41,529	65,00,430

TOTAL(DDO)	60,58,901	4,41,529	65,00,430
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (WEST)	2425	68,51,386	5,18,533	73,69,919
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SOCIETIES, LUDHIANA (WEST)

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TOTAL(DDO)	68,51,386	5,18,533	73,69,919
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSI	2425	38,36,091	7,61,287	45,97,378
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SOCIETIES, MANSI

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TOTAL(DDO)	38,36,091	7,61,287	45,97,378
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA	2425	48,24,828	4,17,943	52,42,771
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SOCIETIES, MELERKOTLA

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TOTAL(DDO)	48,24,828	4,17,943	52,42,771
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MOONAK	2425	34,64,956	2,88,897	37,53,853
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SOCIETIES, MOONAK

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				34, 64, 956	2, 88, 897	37, 53, 853
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN	2425	51, 59, 619	0	51, 59, 619

TOTAL(DDO)				86, 24, 575	2, 88, 897	89, 13, 472
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, NABHA	2425	50, 24, 942	5, 69, 917	55, 94, 859

TOTAL(DDO)				50, 24, 942	5, 69, 917	55, 94, 859
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT	2071	4, 53, 480	0	4, 53, 480
			2425	46, 11, 430	4, 92, 393	51, 03, 823

TOTAL(DDO)				50, 64, 910	4, 92, 393	55, 57, 303
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA	2425	1, 02, 68, 388	11, 36, 456	1, 14, 04, 844

 TOTAL(DDO) 1,02,68,388 11,36,456 1,14,04,844

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PAYAL 2425 43,97,920 3,08,886 47,06,806

 TOTAL(DDO) 43,97,920 3,08,886 47,06,806

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA 2425 33,41,075 9,18,386 42,59,461

 TOTAL(DDO) 33,41,075 9,18,386 42,59,461

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR 2425 48,53,459 4,26,174 52,79,633

 TOTAL(DDO) 48,53,459 4,26,174 52,79,633

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIV REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	44,24,632	5,11,973	49,36,605
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E SOCIETIES SOCIETIES, PUNJAB	SOCIETIES, RAIKOT				
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TOTAL(DDO)			92,78,091	9,38,147	1,02,16,238
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ASSISTANT REGISTRAR, COOPERATIVE	2425	91,07,809	7,53,437	98,61,246
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SOCIETIES, RAJPURA				
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TOTAL(DDO)			91,07,809	7,53,437	98,61,246
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ASSISTANT REGISTRAR, COOPERATIVE	2425	51,07,890	4,78,663	55,86,553
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SOCIETIES, RAMPURA PHUL				
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TOTAL(DDO)			51,07,890	4,78,663	55,86,553
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ASSISTANT REGISTRAR, COOPERATIVE	2425	72,95,648	1,763	72,97,411
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SOCIETIES, SAMANA				
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TOTAL(DDO)			72,95,648	1,763	72,97,411
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ASSISTANT REGISTRAR, COOPERATIVE	2425	54,18,387	8,60,701	62,79,088
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SOCIETIES, SAMRALA

 TOTAL(DDO) 54,18,387 8,60,701 62,79,088

ASSISTANT REGISTRAR, COOPERATIVE 2425 67,05,261 6,06,156 73,11,417

SOCIETIES, SANGRUR

 TOTAL(DDO) 67,05,261 6,06,156 73,11,417

ASSISTANT REGISTRAR, COOPERATIVE 2425 8,11,355 1,13,652 9,25,007

SOCIETIES, SARDULGARH

 TOTAL(DDO) 8,11,355 1,13,652 9,25,007

ASSISTANT REGISTRAR, COOPERATIVE 2425 26,57,702 1,89,787 28,47,489

SOCIETIES, SHAHKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	26,57,702	1,89,787	28,47,489
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CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND	2425	62,58,624	5,91,403	68,50,027
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TOTAL(DDO)	62,58,624	5,91,403	68,50,027
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR LODHI	2425	35,83,812	2,21,529	38,05,341
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TOTAL(DDO)	35,83,812	2,21,529	38,05,341
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SUNAM	2425	29,61,197	2,85,326	32,46,523
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TOTAL(DDO)	29,61,197	2,85,326	32,46,523
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ZIRAH	2425	40,42,533	3,70,467	44,13,000
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TOTAL(DDO)	40,42,533	3,70,467	44,13,000
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ASSISTANT REGISTRAR, COOPERATIVE	2425	57,22,386	5,76,807	62,99,193
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SOCIETIES, TALWANDI SABOO

 TOTAL(DDO) 57,22,386 5,76,807 62,99,193

ASSTT. REGISTRAR, CO-OPERATIVE 2235 27,84,757 0 27,84,757

SOCIETIES

2425 1,25,56,142 11,87,916 1,37,44,058

 TOTAL(DDO) 1,53,40,899 11,87,916 1,65,28,815

ASSTT. REGISTRAR, COOP. SOCIETIES 2425 37,65,854 3,16,390 40,82,244

 TOTAL(DDO) 37,65,854 3,16,390 40,82,244

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSTT. REGISTRAR, COOP. SOCIETIES, BA	2425	28,15,392	2,73,527	30,88,919
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 TOTAL(DDO) 65,81,246 5,89,917 71,71,163

ASSTT. REGISTRAR, COOP. SOCIETIES, MO	2425	46,17,004	3,77,643	49,94,647
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TOTAL (DDO)		46,17,004	3,77,643	49,94,647

ASSTT. REGISTRAR, GIDDERBAHA	2425	34,58,907	4,09,129	38,68,036
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TOTAL (DDO)		34,58,907	4,09,129	38,68,036

ASSTT. REGISTRAR, MUKATSAR	2425	63,07,701	1,56,932	64,64,633
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TOTAL (DDO)		63,07,701	1,56,932	64,64,633

AUDIT OFFICER, CO-OPERATIVE	2425	87,91,979	7,80,702	95,72,681
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SOCIETY

TOTAL (DDO)		87,91,979	7,80,702	95,72,681

DEPUTY REGISTRAR, CO-OPERATIVE	2235	1,26,671	0	1,26,671
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SOCIETIES

	2425	1,57,55,972	13,45,552	1,71,01,524

TOTAL(DDO)		1,58,82,643	13,45,552	1,72,28,195
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DEPUTY REGISTRAR, COOP. SOCIETIES	2425	31,42,221	2,44,506	33,86,727
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TOTAL(DDO)		31,42,221	2,44,506	33,86,727
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DEPUTY REGISTRAR, COOPERATIVE	2235	5,86,010	0	5,86,010
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SOCIETIES, AMRITSAR

	2425	39,91,588	3,88,547	43,80,135
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TOTAL(DDO)		45,77,598	3,88,547	49,66,145
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA	2235	5,85,815	0	5,85,815
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	2425	45,16,275	6,13,903	51,30,178
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TOTAL(DDO)		96,79,688	10,02,450	1,06,82,138
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DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT

2235	2,60,417	0	2,60,417
2425	34,22,317	2,75,734	36,98,051

TOTAL(DDO) 36,82,734 2,75,734 39,58,468

DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB

2235	4,76,001	0	4,76,001
2425	47,69,078	4,73,200	52,42,278

TOTAL(DDO) 52,45,079 4,73,200 57,18,279

DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROREPUR

2235	4,13,610	0	4,13,610
2425	30,27,946	2,99,724	33,27,670

TOTAL(DDO) 34,41,556 2,99,724 37,41,280

DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR

2235	4,03,601	0	4,03,601
2425	50,56,075	4,55,136	55,11,211

TOTAL(DDO) 54,59,676 4,55,136 59,14,812

DEPUTY REGISTRAR, COOPERATIVE	2235	3,46,704	0	3,46,704
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SOCIETIES, HOSHIARPUR

	2425	62,38,039	0	62,38,039
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TOTAL(DDO)		65,84,743	0	65,84,743
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DEPUTY REGISTRAR, COOPERATIVE	2235	8,68,543	0	8,68,543
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SOCIETIES, JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR	2425	48,85,086	5,75,641	54,60,727
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TOTAL(DDO)		57,53,629	5,75,641	63,29,270
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DEPUTY REGISTRAR, COOPERATIVE	2235	8,10,392	0	8,10,392
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SOCIETIES, LUDHIANA

	2425	36,31,518	4,23,084	40,54,602
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TOTAL(DDO)		44,41,910	4,23,084	48,64,994
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DEPUTY REGISTRAR, COOPERATIVE	2235	2,95,154	0	2,95,154
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SOCIETIES, MANSA

	2425	34,72,365	3,60,514	38,32,879
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TOTAL(DDO)

		37,67,519	3,60,514	41,28,033
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DEPUTY REGISTRAR, COOPERATIVE	2235	14,94,867	0	14,94,867
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SOCIETIES, PATIALA

	2425	47,34,881	4,50,665	51,85,546
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TOTAL(DDO)

		62,29,748	4,50,665	66,80,413
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DEPUTY REGISTRAR, COOPERATIVE	2235	5,69,110	0	5,69,110
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SOCIETIES, ROPAR

	2425	42,95,331	5,05,547	48,00,878
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TOTAL(DDO)

		48,64,441	5,05,547	53,69,988
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DEPUTY REGISTRAR, COOPERATIVE	2235	35,171	0	35,171
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SOCIETIES, SANGRUR

TOTAL(DDO)

		35,171	0	35,171
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DEPUTY REGI STRAR, KAPURTHALA	2235	35,476	0	35,476
	2425	31,08,076	4,05,729	35,13,805

TOTAL (DDO)		31,43,552	4,05,729	35,49,281

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES, PUNJAB	REGI STRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY. REGI STRAR, COOP. SOCI TIES, M OGA	2235	3,07,980	0	3,07,980
			2425	40,19,650	3,52,402	43,72,052

TOTAL (DDO)				43,27,630	3,52,402	46,80,032
		DY. REGI STRAR, COOP. MUKATSAR	2425	79,60,668	6,53,479	86,14,147

TOTAL (DDO)				79,60,668	6,53,479	86,14,147
		JOINT REGI STRAR, CO-OP. SOCIETIES, JALANDHAR	2425	45,94,198	4,74,583	50,68,781

 TOTAL(DDO) 45,94,198 4,74,583 50,68,781

JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR 2425 43,78,856 3,76,134 47,54,990

 TOTAL(DDO) 43,78,856 3,76,134 47,54,990

JOINT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA 2425 53,29,797 5,64,887 58,94,684

 TOTAL(DDO) 53,29,797 5,64,887 58,94,684

REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDI GARH 2425 8,56,75,719 94,88,392 9,51,64,111

 TOTAL(DDO) 8,56,75,719 94,88,392 9,51,64,111

 TOTAL(CCO) 58,91,95,161 5,38,32,890 64,30,28,051

 TOTAL(DEPT) 82,10,35,292 7,38,75,530 89,49,10,822

CONSERVATOR CHIEF CONSERVATOR OF	ASSTT. CONTROLLER(F&A), O/O	2402	98,93,730	10,65,677	1,09,59,407
OF SOILS SOIL, PUNJAB	CONSERVATOR OF SOILS, JALLANDHAR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL (DDO)				98,93,730	10,65,677	1,09,59,407
ASSTT. CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB, CHANDI GARH			2235	8,25,057	10,000	8,35,057
			2402	3,54,68,102	32,78,068	3,87,46,170

TOTAL (DDO)				4,61,86,889	43,53,745	5,05,40,634
CHIEF CONSERVATOR OF FOREST, D. F. O. SOIL CONSERVATION OFFICER, MOHALI			2406	4,41,17,049	0	4,41,17,049

TOTAL (DDO)				4,41,17,049	0	4,41,17,049

CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	2402	5,21,34,644	49,10,766	5,70,45,410
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TOTAL(DDO)		5,21,34,644	49,10,766	5,70,45,410
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CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI	2402	1,41,80,260	14,58,950	1,56,39,210
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TOTAL(DDO)		1,41,80,260	14,58,950	1,56,39,210
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CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (TRAINING), MOHALI	2402	69,47,641	6,94,651	76,42,292
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TOTAL(DDO)		69,47,641	6,94,651	76,42,292
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CONSERVATOR OF SOILS OFFICER, FEROZEPUR	2402	1,00,86,744	11,14,118	1,12,00,862
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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)				1,00,86,744	11,14,118		1,12,00,862
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	CONSERVATOR OF SOILS, JALANDHAR	2235	1,26,295	0		1,26,295
TOTAL(DDO)				1,02,13,039	11,14,118		1,13,27,157
D S C O, GURDASPUR			2235	10,09,824	0		10,09,824
			2402	6,87,92,865	39,96,515		7,27,89,380
TOTAL(DDO)				6,98,02,689	39,96,515		7,37,99,204
D. S. C. O., BHATINDA			2235	3,47,698	0		3,47,698
			2402	5,09,96,537	25,06,078		5,35,02,615
TOTAL(DDO)				5,13,44,235	25,06,078		5,38,50,313

D. S. C. O. , D. S. C. O. , MANSA	2235	4, 11, 228	0	4, 11, 228
	2402	1, 86, 71, 714	20, 52, 479	2, 07, 24, 193

TOTAL(DDO)		1, 90, 82, 942	20, 52, 479	2, 11, 35, 421
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D. S. C. O. , FEROPUR	2235	9, 39, 062	0	9, 39, 062
	2402	11, 94, 88, 140	25, 36, 144	12, 20, 24, 284

TOTAL(DDO)		12, 04, 27, 202	25, 36, 144	12, 29, 63, 346
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DI RECTOR TECHNICAL CUM	2402	12, 94, 438	0	12, 94, 438
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CONSERVATOR OF SOILS STATE LAND

USE BOARD PUNJAB, DI RECTOR

TECHNICAL CUM CONSERVATOR OF

SOILS STATE LAND USE BOARD

PUNJAB

TOTAL(DDO)		12, 94, 438	0	12, 94, 438
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DISTRICT SOIL CONSERVATION	2235	61, 137	0	61, 137
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OFFICER, D S C O, HOSHI ARPUR

	2402	7, 56, 75, 236	0	7, 56, 75, 236
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TOTAL(DDO)		7, 57, 36, 373	0	7, 57, 36, 373
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR	2402	18,59,86,182	20,82,352	18,80,68,534
*****				TOTAL(DDO)	26,17,22,555	26,38,04,907
		DIVISIONAL SOIL CONSERVATION OFFICER, BATHINDA	2235	6,84,940	0	6,84,940
*****				TOTAL(DDO)	6,84,940	6,84,940
		DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR	2235	1,97,157	0	1,97,157
			2402	4,54,90,282	26,72,902	4,81,63,184
*****				TOTAL(DDO)	4,56,87,439	4,83,60,341
		DIVISIONAL SOIL CONSERVATION OFFICER, D. S. C. D., LUDHIANA	2235	8,11,826	0	8,11,826

	2402	5,89,97,461	24,86,945	6,14,84,406
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TOTAL(DDO)		5,98,09,287	24,86,945	6,22,96,232
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DIVISIONAL SOIL CONSERVATION	2235	16,75,194	0	16,75,194
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OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER

	2402	12,17,88,679	61,99,755	12,79,88,434
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TOTAL(DDO)		12,34,63,873	61,99,755	12,96,63,628
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DIVISIONAL SOIL CONSERVATION	2235	74,22,05,438	8,31,21,205	82,53,26,643
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OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER,

TOTAL(DDO)		74,22,05,438	8,31,21,205	82,53,26,643
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DIVISIONAL SOIL CONSERVATION	2235	59,869	0	59,869
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OFFICER, IWDP HILL, HOSHI ARPUR

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

TOTAL(DDO) 59,869 0 59,869

CONSERVATOR CHIEF CONSERVATOR OF DIVISIONAL SOIL CONSERVATION 2235 6,04,535 1,10,000 7,14,535
 OF SOILS SOIL, PUNJAB OFFICER, MOHALI

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TOTAL(DDO) 6,64,404 1,10,000 7,74,404

DIVISIONAL SOIL CONSERVATION 2235 2,12,613 0 2,12,613
 OFFICER, PATIALA

2402 9,19,88,502 24,58,286 9,44,46,788

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TOTAL(DDO) 9,22,01,115 24,58,286 9,46,59,401

DI VL. SOIL CONSERVATION 2402 2,67,74,514 7,57,382 2,75,31,896
 OFFICER, NAWANSHAHAR

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TOTAL(DDO) 2,67,74,514 7,57,382 2,75,31,896

SOIL CONSERVATION OFFICER, SOIL 2235 11,84,459 0 11,84,459
 CONSERVATION OFFICER, SANGRUR

2402 9,11,26,960 22,76,494 9,34,03,454

 TOTAL(DDO) 9,23,11,419 22,76,494 9,45,87,913

 TOTAL(CCO) 1,88,12,56,012 12,57,88,767 2,00,70,44,779

 TOTAL(DEPT) 1,88,12,56,012 12,57,88,767 2,00,70,44,779

CULTURAL DIRECTOR, TOURISM, DISTRICT LIBRARY, AMRITSAR 2205 22,08,431 743 22,09,174
 AFFAIRS CULTURAL AFFAIRS &
 ARCHAEOLOGY, MUSEUM,
 PUNJAB

2235 1,07,42,268 2,84,372 1,10,26,640

 TOTAL(DDO) 1,29,50,699 2,85,115 1,32,35,814

ASSISTANT CONTROLLER 2235 7,13,525 0 7,13,525

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(F&A), , CULTURAL AFFAIRS

ARCHAEOLOGY AND MUSEUM, PUNJAB

 TOTAL(DDO) 7,13,525 0 7,13,525

CULTURAL DIRECTOR, TOURISM, ASSTT. CONTROLLER(F&A), , CULTURAL 4202 28,39,00,000 6,26,89,770 34,65,89,770
 AFFAIRS CULTURAL AFFAIRS & AFFAIRS ARCHAEOLOGY & MUSEUM,
 ARCHAEOLOGY, MUSEUM, PUNJAB
 PUNJAB

 TOTAL(DDO) 28,39,00,000 6,26,89,770 34,65,89,770

CHIEF LIBRARIAN, CENTRAL STATE 2205 59,25,691 4,66,676 63,92,367
 LIBRARY, PATIALA

 TOTAL(DDO) 59,25,691 4,66,676 63,92,367

CURATOR MUSEUM, PATIALA 2205 1,67,30,953 15,77,781 1,83,08,734

 TOTAL(DDO) 1,67,30,953 15,77,781 1,83,08,734

DIRECTOR, ARCHIVES, PUNJAB, 2205 1,42,94,913 9,67,480 1,52,62,393
 CHANDI GARH

2235 94,552 0 94,552

 TOTAL (DDO) 1,43,89,465 9,67,480 1,53,56,945

DI STRI CT LI BRARY, JALANDHAR 2205 31,06,002 2,59,930 33,65,932

 TOTAL (DDO) 31,06,002 2,59,930 33,65,932

DI STRI CT LI BRARY, NABHA 2235 9,69,192 0 9,69,192

 TOTAL (DDO) 9,69,192 0 9,69,192

HEAD MASTER, GOVERNMENT HI GH 2202 44,07,766 4,18,104 48,25,870
 SCHOOL

 TOTAL (DDO) 44,07,766 4,18,104 48,25,870

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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,	LIBRARIAN, DI STRI CT LI BRARY	2205	15,05,197	89,208	15,94,405

PUNJAB

 TOTAL (DDO) 59,12,963 5,07,312 64,20,275

LIBRARIAN, DISTRICT LIBRARY 2205 4,55,979 23,396 4,79,375
 FEROREPUR

 TOTAL (DDO) 4,55,979 23,396 4,79,375

LIBRARIAN, GOVERNMENT DISTRICT LIBRARY 2205 4,63,780 46,733 5,10,513

 TOTAL (DDO) 4,63,780 46,733 5,10,513

LIBRARIAN, GOVERNMENT PUBLIC LIBRARY, S. A. S. NAGAR (MOHALI) 2235 1,00,000 0 1,00,000

 TOTAL (DDO) 1,00,000 0 1,00,000

LIBRARIAN, GOVT. PUBLIC LIBRARY, MOHALI 2205 24,49,115 2,14,719 26,63,834

 TOTAL (DDO) 24,49,115 2,14,719 26,63,834

LIBRARIAN, GURU NANAK DISTT.	2205	12,36,31,507	3,35,36,218	15,71,67,725
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LIBRARY, KAPURTHALA

TOTAL (DDO)		12,36,31,507	3,35,36,218	15,71,67,725

LIBRARIAN, LIBRARIAN, DISTT. LIBRAR	2205	24,75,065	4,94,176	29,69,241
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Y, ROPAR

TOTAL (DDO)		24,75,065	4,94,176	29,69,241

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	LIBRARIAN, LIBRARIAN, PUBLIC LIBRARY, NABHA	2205	36,288	0	36,288

TOTAL (DDO)				36,288	0	36,288

SENIOR LIBRARIAN, DEPUTY DIRECTOR	2205	5,46,926	0	5,46,926
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, CULTURAL AFFAIRS

TOTAL (DDO)		5,46,926	0	5,46,926

SENIOR LIBRARIAN, DEPUTY	2205	11,78,553	0	11,78,553
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DIRECTOR, CULTURAL AFFAIRS

TOTAL (DDO)		11,78,553	0	11,78,553

SENIOR LIBRARIAN, DIST. LIBRARY,	2205	3,89,867	0	3,89,867
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FATEHGARH SAHIB

TOTAL (DDO)		3,89,867	0	3,89,867

TOTAL (CCO)		47,63,25,570	10,10,69,306	57,73,94,876

TOTAL (DEPT)		47,63,25,570	10,10,69,306	57,73,94,876

DAIRY	DIRECTOR, DAIRY	CHIEF CHEMIST, INCHARGE	2404	54,79,802	5,10,589	59,90,391
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DEVELOPMENT DEVELOPMENT, PUNJAB

GOVERNMENT ANALYTICAL LAB,

TOTAL (DDO)		54,79,802	5,10,589	59,90,391
DAIRY DEVELOPMENT OFFICER, DAIRY	2235	1,59,682	0	1,59,682
DEVELOPMENT OFFICER, BIGA				
	2404	27,80,456	1,60,380	29,40,836

TOTAL (DDO)		29,40,138	1,60,380	31,00,518

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DAIRY	DIRECTOR, DAIRY	DAIRY DEVELOPMENT OFFICER, MOGA	2404	12,43,472	2,32,553	14,76,025
DEVELOPMENT DEVELOPMENT, PUNJAB						

TOTAL (DDO)				41,83,610	3,92,933	45,76,543
DAIRY DEVELOPMENT			2404	13,14,862	1,25,509	14,40,371
OFFICER, PHAGWARA						

 TOTAL (DDO) 13,14,862 1,25,509 14,40,371

DAIRY DEVELOPMENT OFFICER, TARAN 2404 25,90,672 1,64,539 27,55,211
 TARAN

 TOTAL (DDO) 25,90,672 1,64,539 27,55,211

DAIRY VIKAS OFFICER, DAIRY VIKAS 2235 0 13,452 13,452
 OFFICER,

2404 0 1,400 1,400

 TOTAL (DDO) 0 14,852 14,852

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404 18,39,890 1,72,870 20,12,760
 DAIRY, NAWANSHAHAR

 TOTAL (DDO) 18,39,890 1,72,870 20,12,760

DEPUTY DIRECTOR 2235 5,995 0 5,995
 (DAIRY), FATEHGARH SAHIB

 TOTAL (DDO) 5,995 0 5,995

DEPUTY DIRECTOR	2235	7,174	0	7,174
(DAIRY), KAPURTHALA				
	2404	27,47,744	3,29,244	30,76,988

TOTAL(DDO)		27,54,918	3,29,244	30,84,162

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DAIRY	DIRECTOR, DAIRY	DEPUTY DIRECTOR (DAIRY), SIRHIND	2404	39,63,109	3,43,960	43,07,069
DEVELOPMENT DEVELOPMENT, PUNJAB						

		TOTAL(DDO)		39,63,109	3,43,960	43,07,069
	DEPUTY DIRECTOR, , DAIRY,		2235	16,838	0	16,838
BHATINDA						
			2404	19,01,534	1,94,520	20,96,054

		TOTAL(DDO)		19,18,372	1,94,520	21,12,892

DEPUTY DIRECTOR, DAIRY	2404	28,35,685	66,448	29,02,133
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DEVELOPMENT, MUKATSAR

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TOTAL (DDO)		28,35,685	66,448	29,02,133

DEPUTY DIRECTOR, DAIRY MOGA	2235	1,85,036	0	1,85,036
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TOTAL (DDO)		1,85,036	0	1,85,036

DEPUTY DIRECTOR, DAIRY, FEROZEPUR	2404	23,20,285	1,61,727	24,82,012
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TOTAL (DDO)		23,20,285	1,61,727	24,82,012

DEPUTY DIRECTOR, DAIRY,	2404	34,62,473	0	34,62,473
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HOSHI ARPUR

	3456	47,807	0	47,807
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TOTAL (DDO)		35,10,280	0	35,10,280

DEPUTY DIRECTOR, DAIRY, SANGRUR	2404	42,06,533	3,69,432	45,75,965
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TOTAL (DDO)		42,06,533	3,69,432	45,75,965

DEPUTY DIRECTOR, DEPUTY DIRECTOR,	2404	29,83,663	3,16,203	32,99,866
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DAIRY, AMRITSAR

TOTAL(DDO) 29,83,663 3,16,203 32,99,866

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DAIRY DIRECTOR, DAIRY DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404 25,40,264 2,05,463 27,45,727

DEVELOPMENT DEVELOPMENT, PUNJAB DAIRY, JALANDHAR

TOTAL(DDO) 25,40,264 2,05,463 27,45,727

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2235 99,939 0 99,939

DAIRY, LUDHIANA

2404 40,10,144 3,83,551 43,93,695

TOTAL(DDO) 41,10,083 3,83,551 44,93,634

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404 14,13,963 89,394 15,03,357

DAIRY, MANSA

	3456	0	1,88,618	1,88,618

TOTAL(DDO)		14,13,963	2,78,012	16,91,975
DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2235		5,56,677	0	5,56,677
DAIRY, PATIALA				
	2404	34,74,801	3,12,379	37,87,180

TOTAL(DDO)		40,31,478	3,12,379	43,43,857
DEPUTY DIRECTOR, DEPUTY	2404	14,71,507	1,80,271	16,51,778
DIRECTOR, DAIRY, FARIDKOT				

TOTAL(DDO)		14,71,507	1,80,271	16,51,778
DEPUTY DIRECTOR, DAIRY, ROPAR	2404	77,46,754	6,26,826	83,73,580

TOTAL(DDO)		77,46,754	6,26,826	83,73,580
DEPUTY DIRECTOR, GURDASPUR	2235	0	47,478	47,478
	2404	48,15,701	5,15,148	53,30,849

TOTAL(DDO)		48,15,701	5,62,626	53,78,327

DAIRY DEVELOPMENT OFFICER, DAIRY 2235 55,50,918 0 55,50,918
 DEVELOPMENT OFFICER, PHAGWARA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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, PUNJAB	DI RECTOR, DAIRY DEVELOPMENT, PUNJAB	TOTAL(DDO)		55,50,918	0	55,50,918
		DI RECTOR, DAIRY DEVELOPMENT, PUNJAB	2235	2,23,395	0	2,23,395
			2404	7,24,71,961	25,16,814	7,49,88,775

		TOTAL(DDO)		7,82,46,274	25,16,814	8,07,63,088

		TOTAL(CCO)		14,44,68,736	82,28,768	15,26,97,504

		TOTAL(DEPT)		14,44,68,736	82,28,768	15,26,97,504

DIRECTORATE PR. SECRETARY, LOCAL	ASSISTANT DIRECTOR (ELECTION),	2217	58,00,583	5,85,529	63,86,112
OF LOCAL GOVERNMENT DEPARTMENT,	LOCAL GOVT. PB., MUNICIPAL				
GOVERNMENT PUNJAB	ELECTION, LOCAL GOVERNMENT,				
	PUNJAB, CHANDI GARH				
		2235	2,69,404	0	2,69,404
		4217	8,00,00,000	68,85,00,000	76,85,00,000

	TOTAL(DDO)		8,60,69,987	68,90,85,529	77,51,55,516
	DEPUTY CONTROLLER, (F&A), LOCAL	2049	54,44,70,408	1,26,13,348	55,70,83,756
	GOVERNMENT, PUNJAB				
		2245	1,35,34,707	0	1,35,34,707
		3604	17,69,54,50,232	3,43,18,00,000	21,12,72,50,232
		4217	2,34,13,00,000	2,32,22,23,760	4,66,35,23,760

	TOTAL(DDO)		20,59,47,55,347	5,76,66,37,108	26,36,13,92,455
	DEPUTY CONTROLLER, DIRECTOR OF	2217	11,84,71,926	36,26,956	12,20,98,882
	LOCAL GOVERNMENT PUNJAB,				
	CHANDI GARH				
		2235	5,65,167	0	5,65,167

	TOTAL(DDO)		11,90,37,093	36,26,956	12,26,64,049

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DIRECTORATE OF LOCAL GOVERNMENT PUNJAB	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,	DEPUTY DIRECTOR, LOCAL GOVT. PB. , AMRITSAR	2217	57,69,836	5,55,840	63,25,676
			2235	25,935	0	25,935
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		TOTAL(DDO)		57,95,771	5,55,840	63,51,611
		DEPUTY DIRECTOR, LOCAL GOVT. PB. , JALANDHAR	2217	64,03,382	6,21,099	70,24,481
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		TOTAL(DDO)		64,03,382	6,21,099	70,24,481
		DEPUTY DIRECTOR, LOCAL GOVT. PB. , PAI TALA	2217	73,15,643	6,32,984	79,48,627
			2235	75,719	0	75,719
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		TOTAL(DDO)		73,91,362	6,32,984	80,24,346

DEPUTY DIRECTOR, LOCAL GOVT. PB. 2217	59,00,890	5,17,794	64,18,684
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FEROZEPUR

2235	31,935	0	31,935
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TOTAL (DDO)	59,32,825	5,17,794	64,50,619
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DEPUTY DIRECTOR, URBAN LOCAL 2217	50,45,732	4,83,896	55,29,628
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BODIES, LUDHIANA

TOTAL (DDO)	50,45,732	4,83,896	55,29,628
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TOTAL (CCO)	20,83,04,31,499	6,46,21,61,206	27,29,25,92,705
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TOTAL (DEPT)	20,83,04,31,499	6,46,21,61,206	27,29,25,92,705
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DUMMY	DUMMY, DUMMY	DUMMY, DUMMY	2011	33,45,000	0	33,45,000
			2014	5,26,00,000	0	5,26,00,000
			2030	66,698	20,164	86,862
			2048	7,29,00,48,097	0	7,29,00,48,097
			2049	115,33,75,32,698	10,68,52,05,546	126,02,27,38,244

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
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DUMMY	DUMMY, DUMMY	DUMMY, DUMMY	2052	9,09,52,317	0	9,09,52,317
			2055	4,82,66,930	8,36,544	4,91,03,474
			2058	-90,000	0	-90,000
			2070	41,825	0	41,825
			2071	2,36,17,78,523	86,94,38,450	3,23,12,16,973
			2075	11,250	0	11,250
			2202	33,63,646	0	33,63,646
			2210	56,34,551	-8,400	56,26,151
			2220	14,30,291	0	14,30,291
			2230	-22,235	0	-22,235
			2235	2,70,725	6,75,217	9,45,942
			2245	5,67,00,00,000	0	5,67,00,00,000
			2700	-4,02,04,622	-1,91,58,011	-5,93,62,633
			3054	-1,40,37,094	-81,87,286	-2,22,24,380
			3456	-18,200	0	-18,200
			4250	-12,371	0	-12,371
			4408	-4,90,26,414	0	-4,90,26,414
			4425	-1,24,228	-52,500	-1,76,728
			5054	-5,84,81,034	0	-5,84,81,034

TOTAL (DDO)	130,70,33,26,353	11,52,87,69,724	142,23,20,96,077
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TOTAL (CCO)	130,70,33,26,353	11,52,87,69,724	142,23,20,96,077
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TOTAL(DEPT) 130, 70, 33, 26, 353 11, 52, 87, 69, 724 142, 23, 20, 96, 077

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION OFFICER 2202 16, 07, 221 0 16, 07, 221
 DEPARTMENT OF EDUCATION, I I, GURDASPUR
 PUNJAB

2235 17, 85, 695 0 17, 85, 695

 TOTAL(DDO) 33, 92, 916 0 33, 92, 916

BLOCK PRIMARY EDUCATION 2202 1, 02, 92, 49, 438 5, 47, 20, 682 1, 08, 39, 70, 120
 OFFICER, FATEHGARH CHURIAN

2225 1, 03, 42, 604 0 1, 03, 42, 604

2235 10, 55, 00, 698 0 10, 55, 00, 698

 TOTAL(DDO) 1, 14, 50, 92, 740 5, 47, 20, 682 1, 19, 98, 13, 422

BLOCK PRIMARY EDUCATION 2202 6, 94, 95, 668 66, 87, 276 7, 61, 82, 944
 OFFICER, KAHUNWAN I I

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	2235	14,44,727	0	14,44,727
	DEPARTMENT OF EDUCATION,	OFFICER, KAHUNWAN I I				
	PUNJAB					

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TOTAL (DDO)		7,09,40,395	66,87,276	7,76,27,671

BLOCK PRIMARY EDUCATION	2202	9,74,76,391	1,00,92,940	10,75,69,331
OFFICER, PATHANKOT 3				

	2235	37,32,134	0	37,32,134
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TOTAL (DDO)		10,12,08,525	1,00,92,940	11,13,01,465

HEADMASTER, ARYA GOVERNMENT HIGH	2202	57,67,800	2,66,407	60,34,207
SCHOOL, QUADI AN				

	2235	4,969	0	4,969
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TOTAL (DDO)		57,72,769	2,66,407	60,39,176

HEADMASTER, GOVERNMENT HIGH	2202	2,10,60,080	21,19,964	2,31,80,044
SCHOOL, AULAKH BERI				

	2235	40,43,246	0	40,43,246
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TOTAL (DDO)		2,51,03,326	21,19,964	2,72,23,290

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM	2202	25,94,23,836	2,72,63,179	28,66,87,015
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	2235	48,27,123	0	48,27,123
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TOTAL(DDO)		26,42,50,959	2,72,63,179	29,15,14,138
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA	2202	13,00,804	24,05,776	37,06,580
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	2235	3,11,32,632	0	3,11,32,632
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TOTAL(DDO)		3,24,33,436	24,05,776	3,48,39,212
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HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN	2202	28,99,034	28,67,629	57,66,663
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	2235	1,88,96,126	0	1,88,96,126
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)		2,17,95,160	28,67,629	2,46,62,789
	DEPARTMENT OF EDUCATION,					

PUNJAB

HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN

2202	15, 47, 585	1, 89, 35, 022	2, 04, 82, 607
2235	5, 23, 480	0	5, 23, 480

 TOTAL(DDO) 2, 38, 66, 225 2, 18, 02, 651 4, 56, 68, 876

HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN

2202	25, 52, 645	1, 17, 41, 708	1, 42, 94, 353
2235	6, 61, 859	0	6, 61, 859

 TOTAL(DDO) 32, 14, 504 1, 17, 41, 708 1, 49, 56, 212

HEADMASTER, KHALSA HIGH SCHOOL

2202	9, 16, 148	74, 50, 829	83, 66, 977
2235	6, 21, 40, 823	0	6, 21, 40, 823

 TOTAL(DDO) 6, 30, 56, 971 74, 50, 829 7, 05, 07, 800

HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA

2202	6, 60, 468	39, 22, 219	45, 82, 687
2235	42, 893	0	42, 893

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TOTAL (DDO) 7,03,361 39,22,219 46,25,580

HEADMASTER, S K D KH HIGH 2235 2,03,316 0 2,03,316
SCHOOL, TUGALWALA

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TOTAL (DDO) 2,03,316 0 2,03,316

HEADMASTER, CHRISTIAN PRIMARY 2202 2,55,948 4,27,572 6,83,520
SCHOOL, HARCHOWAL

2235 1,37,877 0 1,37,877

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TOTAL (DDO) 3,93,825 4,27,572 8,21,397

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, D A V HIGH SCHOOL, KALANAUR	2202	15,03,601	0	15,03,601
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2235 6,595 0 6,595

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TOTAL (DDO) 19,04,021 4,27,572 23,31,593

HEADMASTER, G N (GIRLS) HIGH 2202 17,61,798 0 17,61,798
SCHOOL, DHARI WAL
2235 4,400 0 4,400

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TOTAL (DDO) 17,66,198 0 17,66,198

HEADMASTER, GOVERNMENT HIGH 2235 1,71,899 0 1,71,899
SCHOOL, BHORTH KAZI CHAK

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TOTAL (DDO) 1,71,899 0 1,71,899

HEADMASTER, GOVERNMENT HIGH 2202 2,01,30,240 19,76,850 2,21,07,090
SCHOOL, SHAHPURKANDI
2235 1,97,619 0 1,97,619

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TOTAL (DDO) 2,03,27,859 19,76,850 2,23,04,709

ASSISTANT CONROTLLER, (F&A)O/O 2071 7,51,050 0 7,51,050
CIVIL SURGEON SAS NAGAR

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TOTAL (DDO) 7,51,050 0 7,51,050

B. P. E. O, B. P. E. O DHARAMKOT-I	2202	14, 97, 04, 877	1, 51, 28, 409	16, 48, 33, 286
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TOTAL(DDO)		14, 97, 04, 877	1, 51, 28, 409	16, 48, 33, 286

B. P. E. O, B. P. E. O NIHAL SINGH WALA	2202	12, 47, 61, 948	1, 25, 21, 853	13, 72, 83, 801
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TOTAL(DDO)		12, 47, 61, 948	1, 25, 21, 853	13, 72, 83, 801

B. P. E. O, BLOCK PRIMARY EDUCATION	2202	27, 51, 22, 122	3, 05, 01, 265	30, 56, 23, 387
OFFICER, KOT KAPURA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	B. P. E. O, BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA	2235	5, 61, 554	0	5, 61, 554
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TOTAL(DDO)				27, 56, 83, 676	3, 05, 01, 265	30, 61, 84, 941

B. P. E. O, BLOCK PRIMARY EDUCATION	2235	10, 452	0	10, 452
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OFFICER, N. S. WALA

TOTAL(DDO) 10,452 0 10,452

B. P. E. O, BLOCK PRIMAY EDUCATION 2202 12,44,14,480 1,26,75,290 13,70,89,770

OFFICER, JAI TU

2235 9,98,658 0 9,98,658

TOTAL(DDO) 12,54,13,138 1,26,75,290 13,80,88,428

B. P. E. O-I, BLOCK PRIMARY 2202 8,99,30,780 90,52,909 9,89,83,689

EDUCATION OFFICER-I

2235 4,17,529 0 4,17,529

TOTAL(DDO) 9,03,48,309 90,52,909 9,94,01,218

B. P. E. O-II, BLOCK PRIMARY 2202 10,83,73,600 1,10,95,434 11,94,69,034

EDUCATION OFFICER-II

2235 16,91,994 0 16,91,994

TOTAL(DDO) 11,00,65,594 1,10,95,434 12,11,61,028

B. P. E. O-III, BLOCK PRIMARY 2202 9,65,18,346 98,19,879 10,63,38,225

EDUCATION OFFICER-III

	2235	2,78,967	0	2,78,967

TOTAL(DDO)		9,67,97,313	98,19,879	10,66,17,192
B. P. E. O. , BAGHAPURANA	2202	9,11,84,924	1,41,12,985	10,52,97,909

TOTAL(DDO)		9,11,84,924	1,41,12,985	10,52,97,909

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	B. P. E. O. , GIDDERBAHA-I	2202	23,29,49,226	2,19,42,096	25,48,91,322

TOTAL(DDO)				32,41,34,150	3,60,55,081	36,01,89,231
		B. P. E. O. , GIDDERBAHA-I	2202	12,36,74,278	1,21,38,697	13,58,12,975

TOTAL(DDO)				12,36,74,278	1,21,38,697	13,58,12,975

B. P. E. O. , LAMBI	2202	12, 72, 54, 327	1, 29, 19, 785	14, 01, 74, 112
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TOTAL(DDO)		12, 72, 54, 327	1, 29, 19, 785	14, 01, 74, 112
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B. P. E. O. , MALOUT MANDI	2202	14, 29, 72, 086	1, 47, 75, 213	15, 77, 47, 299
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TOTAL(DDO)		14, 29, 72, 086	1, 47, 75, 213	15, 77, 47, 299
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B. P. E. O. , MOGA-1	2202	19, 18, 71, 298	1, 70, 36, 899	20, 89, 08, 197
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TOTAL(DDO)		19, 18, 71, 298	1, 70, 36, 899	20, 89, 08, 197
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B. P. E. O. , MOGA-2	2202	12, 03, 11, 582	1, 34, 90, 470	13, 38, 02, 052
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TOTAL(DDO)		12, 03, 11, 582	1, 34, 90, 470	13, 38, 02, 052
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B. P. E. O. , MUKATSAR-I I	2202	13, 73, 76, 145	1, 39, 58, 664	15, 13, 34, 809
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TOTAL(DDO)		13, 73, 76, 145	1, 39, 58, 664	15, 13, 34, 809
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BASIC TRAINING CENTRE, BASIC	2230	54, 63, 783	0	54, 63, 783
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TRAINING CENTRE, HOSHI ARPUR

TOTAL(DDO)		54, 63, 783	0	54, 63, 783
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BLCOK PRIMARY EDUCATION	2202	8,89,01,006	84,42,570	9,73,43,576
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OFFICER, KAPURTHALA

	2235	7,50,980	0	7,50,980
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TOTAL(DDO)		8,96,51,986	84,42,570	9,80,94,556
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PAIRMARY EDUATION	2202	57,48,67,022	5,85,46,766	63,34,13,788
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DEPARTMENT OF EDUCATION, OFFICER-II, DHARAMKOT

PUNJAB

	2225	67,99,505	0	67,99,505
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	2235	15,273	0	15,273
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TOTAL(DDO)		58,16,81,800	5,85,46,766	64,02,28,566
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BLOCK PRIMARY OFFICER, OFFICE OF	2202	14,72,41,402	1,41,55,087	16,13,96,489
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THE BLOCK PRIMARY EDUCATION

OFFICER, PAKHOWAL

	2235	1,67,461	13,400	1,80,861

TOTAL(DDO)		14,74,08,863	1,41,68,487	16,15,77,350
BLOCK PRIMARY EDUATION	2202	3,04,95,332	32,49,250	3,37,44,582
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, ZIRA-I				
	2235	1,47,500	0	1,47,500

TOTAL(DDO)		3,06,42,832	32,49,250	3,38,92,082
BLOCK PRIMARY EDUATION	2235	9,64,020	0	9,64,020
OFFICER, JALALABAD				

TOTAL(DDO)		9,64,020	0	9,64,020
BLOCK PRIMARY EDUCATION	2202	5,81,63,104	51,18,744	6,32,81,848
EDUCATION OFFICER, BASSI				
PATHANA-1				

TOTAL(DDO)		5,81,63,104	51,18,744	6,32,81,848
BLOCK PRIMARY EDUCATION	2202	6,17,71,591	54,59,448	6,72,31,039
EDUCATION OFFICER, BASSI				
PATHANA-II				

 TOTAL(DDO) 6, 17, 71, 591 54, 59, 448 6, 72, 31, 039

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, KHAMANO KALAN	2202	6, 72, 87, 557	62, 10, 259	7, 34, 97, 816
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			2235	1, 00, 000	0	1, 00, 000
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 TOTAL(DDO) 12, 91, 59, 148 1, 16, 69, 707 14, 08, 28, 855

		BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND AT AMLOH	2202	8, 74, 49, 938	75, 89, 565	9, 50, 39, 503
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 TOTAL(DDO) 8, 74, 49, 938 75, 89, 565 9, 50, 39, 503

		BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-I	2202	7, 20, 89, 179	59, 64, 844	7, 80, 54, 023
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	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		7,21,89,179	59,64,844	7,81,54,023
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BLOCK PRIMARY EDUCATION	2202	8,68,59,981	71,38,399	9,39,98,380
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EDUCATION OFFICER, SIRHAND-I I

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		8,69,59,981	71,38,399	9,40,98,380
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BLOCK PRIMARY EDUCATION OFFICER	2202	12,22,14,203	1,19,46,281	13,41,60,484
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(WEST-I), JALANDHAR

	2235	2,97,590	0	2,97,590
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TOTAL(DDO)		12,25,11,793	1,19,46,281	13,44,58,074
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BLOCK PRIMARY EDUCATION OFFICER	2235	46,821	0	46,821
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-I, ABOHAR

TOTAL(DDO)		46,821	0	46,821
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BLOCK PRIMARY EDUCATION OFFICER	2202	9,30,22,404	94,17,714	10,24,40,118
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BADSON-I I, BADSON-I I, NABHA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 BADSON-II, BADSON-II, NABHA	2235	28,054	0	28,054	
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TOTAL (DDO)				9,30,50,458	94,17,714	10,24,68,172	
BLOCK PRIMARY EDUCATION OFFICER I, TARN TARAN				2202	15,91,884	0	15,91,884
BLOCK PRIMARY EDUCATION OFFICER II, TARN TARAN				2235	16,32,212	13,469	16,45,681
*****				-----			
TOTAL (DDO)				32,24,096	13,469	32,37,565	
BLOCK PRIMARY EDUCATION OFFICER II, TARN TARAN				2202	39,24,967	0	39,24,967
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TOTAL (DDO)				39,24,967	0	39,24,967	

BLOCK PRIMARY EDUCATION OFFICER, 2202	13, 47, 97, 446	1, 36, 02, 822	14, 84, 00, 268
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NAROT JAIMAL SINGH

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TOTAL(DDO)	13, 47, 97, 446	1, 36, 02, 822	14, 84, 00, 268

BLOCK PRIMARY EDUCATION 2202	9, 02, 74, 336	0	9, 02, 74, 336
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OFFICER, , BLOCK PRIMARY EDUCATION

OFFICER, HAZI PUR

2235	1, 68, 298	0	1, 68, 298
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TOTAL(DDO)	9, 04, 42, 634	0	9, 04, 42, 634

BLOCK PRIMARY EDUCATION 2202	8, 02, 71, 801	0	8, 02, 71, 801
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OFFICER, , BLOCK PRIMARY EDUCATION

OFFICER, TALWARA

2235	4, 42, 537	0	4, 42, 537
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TOTAL(DDO)	8, 07, 14, 338	0	8, 07, 14, 338

BLOCK PRIMARY EDUCATION 2202	14, 93, 09, 918	1, 51, 73, 649	16, 44, 83, 567
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OFFICER, ANANDPUR SAHIB

2235	3, 40, 021	0	3, 40, 021
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NAME OF DEPARTMENT	NAME OF CHIEF 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)		14,96,49,939	1,51,73,649	16,48,23,588
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		BLOCK PRIMARY EDUCATION	2202	5,70,84,926	60,09,001	6,30,93,927
		OFFICER, AUR				

		TOTAL(DDO)		20,67,34,865	2,11,82,650	22,79,17,515
		BLOCK PRIMARY EDUCATION	2202	5,72,11,569	58,15,820	6,30,27,389
		OFFICER, BALACHAUR-I				

		TOTAL(DDO)		5,72,11,569	58,15,820	6,30,27,389
		BLOCK PRIMARY EDUCATION	2202	2,12,25,824	0	2,12,25,824
		OFFICER, BALACHAUR-II				

		TOTAL(DDO)		2,12,25,824	0	2,12,25,824

BLOCK PRIMARY EDUCATION 2202 6,55,55,298 64,73,134 7,20,28,432

OFFICER, BANGA

TOTAL(DDO) 6,55,55,298 64,73,134 7,20,28,432

BLOCK PRIMARY EDUCATION 2235 12,22,801 0 12,22,801

OFFICER, BANUR AT RAJPURA

TOTAL(DDO) 12,22,801 0 12,22,801

BLOCK PRIMARY EDUCATION 2202 7,74,49,828 53,96,102 8,28,45,930

OFFICER, BHULATH

2235 3,50,423 0 3,50,423

TOTAL(DDO) 7,78,00,251 53,96,102 8,31,96,353

BLOCK PRIMARY EDUCATION 2202 8,54,12,518 89,16,226 9,43,28,744

OFFICER, BHUNERHERI II

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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 2235 7,13,676 0 7,13,676
 DEPARTMENT OF EDUCATION, OFFICER, BHUNERHERI II
 PUNJAB

 TOTAL(DDO) 8,61,26,194 89,16,226 9,50,42,420

BLOCK PRIMARY EDUCATION 2202 8,04,64,808 0 8,04,64,808
 OFFICER, BHUNGA-1

2235 3,89,075 0 3,89,075

 TOTAL(DDO) 8,08,53,883 0 8,08,53,883

BLOCK PRIMARY EDUCATION 2202 7,62,89,785 0 7,62,89,785
 OFFICER, BHUNGA-2

2235 10,98,880 0 10,98,880

 TOTAL(DDO) 7,73,88,665 0 7,73,88,665

BLOCK PRIMARY EDUCATION 2202 33,86,95,510 3,48,76,723 37,35,72,233
 OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

2235 73,81,052 0 73,81,052

 TOTAL(DDO) 34,60,76,562 3,48,76,723 38,09,53,285

BLOCK PRIMARY EDUCATION 2202 24,507 0 24,507
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER (HQ)

2235 1,15,509 0 1,15,509

 TOTAL(DDO) 1,40,016 0 1,40,016

BLOCK PRIMARY EDUCATION 2202 11,53,26,985 0 11,53,26,985
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER HSP 1B

2235 3,96,461 0 3,96,461

 TOTAL(DDO) 11,57,23,446 0 11,57,23,446

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	8,71,58,929	0	8,71,58,929
	DEPARTMENT OF EDUCATION,	OFFICER, BLOCK PRIMARY EDUCATION				

PUNJAB

OFFICER HSP II B

2235 8,84,184 0 8,84,184

TOTAL(DDO) 8,80,43,113 0 8,80,43,113

BLOCK PRIMARY EDUCATION 2202 13,27,37,045 1,21,62,636 14,48,99,681

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BUDHLADA-II AT BARETA

2235 4,63,882 0 4,63,882

TOTAL(DDO) 13,32,00,927 1,21,62,636 14,53,63,563

BLOCK PRIMARY EDUCATION 2202 14,91,35,269 1,47,62,169 16,38,97,438

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BUDLADHA-1

2235 26,63,694 0 26,63,694

TOTAL(DDO) 15,17,98,963 1,47,62,169 16,65,61,132

BLOCK PRIMARY EDUCATION 2202 6,62,29,797 0 6,62,29,797

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BULHOWAL

2235 8,51,266 0 8,51,266

TOTAL(DDO)		6, 70, 81, 063	0	6, 70, 81, 063
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BLOCK PRIMARY EDUCATION	2202	8, 98, 79, 445	0	8, 98, 79, 445
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DASUYA-2

	2235	3, 98, 554	0	3, 98, 554
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TOTAL(DDO)		9, 02, 77, 999	0	9, 02, 77, 999
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BLOCK PRIMARY EDUCATION	2202	6, 65, 25, 604	0	6, 65, 25, 604
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DASUYA-I

	2235	3, 40, 661	0	3, 40, 661
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TOTAL(DDO)		6, 68, 66, 265	0	6, 68, 66, 265
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1	2202	15, 33, 79, 061	1, 56, 30, 286	16, 90, 09, 347
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	2235	7,71,388	0	7,71,388
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TOTAL(DDO) 15,41,50,449 1,56,30,286 16,97,80,735

BLOCK PRIMARY EDUCATION	2202	5,17,62,445	0	5,17,62,445
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, GARHSHANKAR-1

	2235	4,44,486	0	4,44,486
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TOTAL(DDO) 5,22,06,931 0 5,22,06,931

BLOCK PRIMARY EDUCATION	2202	11,82,07,427	1,16,61,755	12,98,69,182
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JHUNIR-1

	2235	1,42,635	2,24,359	3,66,994
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TOTAL(DDO) 11,83,50,062 1,18,86,114 13,02,36,176

BLOCK PRIMARY EDUCATION	2202	9,53,59,433	1,00,14,888	10,53,74,321
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JHUNIR-II AT

SARDULGARH

TOTAL(DDO) 9,53,59,433 1,00,14,888 10,53,74,321

BLOCK PRIMARY EDUCATION	2202	5, 21, 12, 368	0	5, 21, 12, 368
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MEHALPUR-1

	2235	4, 79, 564	0	4, 79, 564
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TOTAL(DDO)		5, 25, 91, 932	0	5, 25, 91, 932
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BLOCK PRIMARY EDUCATION	2202	3, 98, 10, 545	0	3, 98, 10, 545
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MEHALPUR-2

	2235	5, 20, 945	0	5, 20, 945
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		4, 03, 31, 490	0	4, 03, 31, 490
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DEPARTMENT OF EDUCATION,

PUNJAB

BLOCK PRIMARY EDUCATION	2202	23, 54, 34, 035	3, 35, 76, 790	26, 90, 10, 825
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-I

2235	11,84,386	0	11,84,386
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TOTAL(DDO)	27,69,49,911	3,35,76,790	31,05,26,701
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BLOCK PRIMARY EDUCATION	2202	19,16,59,976	1,90,49,152	21,07,09,128
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-II

2235	7,78,703	0	7,78,703
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TOTAL(DDO)	19,24,38,679	1,90,49,152	21,14,87,831
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BLOCK PRIMARY EDUCATION	2202	13,83,29,146	1,36,36,114	15,19,65,260
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-IV

TOTAL(DDO)	13,83,29,146	1,36,36,114	15,19,65,260
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BLOCK PRIMARY EDUCATION	2202	47,144	0	47,144
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-V

TOTAL(DDO)	47,144	0	47,144
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BLOCK PRIMARY EDUCATION	2202	0	33,050	33,050
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-VI

TOTAL (DDO)		0	33,050	33,050
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BLOCK PRIMARY EDUCATION	2202	6,63,76,196	65,83,837	7,29,60,033
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OFFICER, BUNERHARI -I

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	4,59,901	0	4,59,901
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DEPARTMENT OF EDUCATION, OFFICER, BUNERHARI -I

PUNJAB

TOTAL (DDO)		6,68,36,097	65,83,837	7,34,19,934
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BLOCK PRIMARY EDUCATION	2202	5,99,77,483	61,40,394	6,61,17,877
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OFFICER, CHAMKAURSAHIB

	2235	8,52,938	0	8,52,938
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 TOTAL(DDO) 6,08,30,421 61,40,394 6,69,70,815

BLOCK PRIMARY EDUCATION 2202 5,72,52,531 54,85,440 6,27,37,971
 OFFICER, CHOHLA SAHIB
 2235 1,68,373 1,81,626 3,49,999

 TOTAL(DDO) 5,74,20,904 56,67,066 6,30,87,970

BLOCK PRIMARY EDUCATION 2071 5,93,742 0 5,93,742
 OFFICER, DERA BABA NANAK-1

 TOTAL(DDO) 5,93,742 0 5,93,742

BLOCK PRIMARY EDUCATION 2202 3,87,82,898 40,67,243 4,28,50,141
 OFFICER, DERA BABA NANAK-2

 TOTAL(DDO) 3,87,82,898 40,67,243 4,28,50,141

BLOCK PRIMARY EDUCATION 2202 11,25,76,989 1,20,76,037 12,46,53,026
 OFFICER, DERA BASSI - I

 TOTAL(DDO) 11,25,76,989 1,20,76,037 12,46,53,026

BLOCK PRIMARY EDUCATION	2202	6,71,45,049	73,38,603	7,44,83,652
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OFFICER, DERA BASSI - 11

TOTAL(DDO)		6,71,45,049	73,38,603	7,44,83,652
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, DHARI WAL	2202	1,27,692	0	1,27,692

	2235	1,26,285	0	1,26,285
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TOTAL(DDO)		2,53,977	0	2,53,977
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BLOCK PRIMARY EDUCATION	2202	8,41,31,125	85,70,787	9,27,01,912
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OFFICER, DHARI WAL I RANIA

TOTAL(DDO)		8,41,31,125	85,70,787	9,27,01,912
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BLOCK PRIMARY EDUCATION	2202	7,45,99,740	74,98,774	8,20,98,514
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OFFICER, DHARI WAL- I I

	2235	3,68,548	0	3,68,548
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TOTAL(DDO)		7,49,68,288	74,98,774	8,24,67,062
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BLOCK PRIMARY EDUCATION	2202	6,21,22,120	60,81,151	6,82,03,271
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OFFICER, DHIANPUR

TOTAL(DDO)		6,21,22,120	60,81,151	6,82,03,271
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BLOCK PRIMARY EDUCATION	2202	10,93,79,542	1,10,28,782	12,04,08,324
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OFFICER, DI NANAGAR

TOTAL(DDO)		10,93,79,542	1,10,28,782	12,04,08,324
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BLOCK PRIMARY EDUCATION	2202	8,53,89,976	88,21,148	9,42,11,124
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OFFICER, DI NANAGAR-2

TOTAL(DDO)		8,53,89,976	88,21,148	9,42,11,124
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BLOCK PRIMARY EDUCATION	2202	8,81,06,041	88,23,460	9,69,29,501
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OFFICER, DORANGLA

2235 5,16,284 0 5,16,284

TOTAL (DDO) 8,86,22,325 88,23,460 9,74,45,785

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH SAHIB	2202	1,86,314	0	1,86,314
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TOTAL (DDO) 8,88,08,639 88,23,460 9,76,32,099

BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-I	2202	12,79,77,685	1,26,38,773	14,06,16,458
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2235 10,14,252 0 10,14,252

TOTAL (DDO) 12,89,91,937 1,26,38,773 14,16,30,710

BLOCK PRIMARY EDUCATION	2202	12,49,87,049	1,18,83,738	13,68,70,787
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OFFICER, FAZILKA-II

	2235	37,16,017	0	37,16,017
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TOTAL (DDO)		12,87,03,066	1,18,83,738	14,05,86,804
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BLOCK PRIMARY EDUCATION	2202	5,79,01,694	0	5,79,01,694
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OFFICER, GARHSHANKAR-2

	2235	3,67,051	0	3,67,051
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TOTAL (DDO)		5,82,68,745	0	5,82,68,745
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BLOCK PRIMARY EDUCATION	2202	90,48,928	0	90,48,928
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OFFICER, GHANAUR RAJPURA

	2235	2,43,501	0	2,43,501
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TOTAL (DDO)		92,92,429	0	92,92,429
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BLOCK PRIMARY EDUCATION	2202	6,07,50,281	60,72,723	6,68,23,004
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OFFICER, KAHNUWAN I

TOTAL (DDO)		6,07,50,281	60,72,723	6,68,23,004
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BLOCK PRIMARY EDUCATION	2202	1,90,804	0	1,90,804
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OFFICER, KARTARPUR

2235 4, 22, 25, 279 0 4, 22, 25, 279

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		4, 24, 16, 083	0	4, 24, 16, 083
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

BLOCK PRIMARY EDUCATION		2202		10, 80, 70, 634	1, 16, 95, 154	11, 97, 65, 788
	OFFICER, KHADUR SAHIB					

2235 2, 78, 680 0 2, 78, 680

TOTAL(DDO)				15, 07, 65, 397	1, 16, 95, 154	16, 24, 60, 551
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BLOCK PRIMARY EDUCATION		2202		8, 68, 19, 289	92, 34, 959	9, 60, 54, 248
	OFFICER, KHARAR -II					

TOTAL(DDO)				8, 68, 19, 289	92, 34, 959	9, 60, 54, 248
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BLOCK PRIMARY EDUCATION	2202	7,44,00,490	75,28,388	8,19,28,878
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OFFICER, KHARAR-I AT MOHALI

	2235	4,43,079	0	4,43,079
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TOTAL(DDO)		7,48,43,569	75,28,388	8,23,71,957
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BLOCK PRIMARY EDUCATION	2202	15,23,11,001	1,55,84,976	16,78,95,977
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OFFICER, KHUIAN SARWALA

	2235	3,04,378	0	3,04,378
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TOTAL(DDO)		15,26,15,379	1,55,84,976	16,82,00,355
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BLOCK PRIMARY EDUCATION	2202	7,14,93,455	78,06,697	7,93,00,152
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OFFICER, KURALI

TOTAL(DDO)		7,14,93,455	78,06,697	7,93,00,152
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BLOCK PRIMARY EDUCATION	2202	8,46,01,552	83,78,129	9,29,79,681
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OFFICER, MAJRI

TOTAL(DDO)		8,46,01,552	83,78,129	9,29,79,681
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION OFFICER, MANSA	2202	16,30,28,396	1,64,87,166	17,95,15,562
			2235	52,80,915	0	52,80,915
*****				-----		
		TOTAL(DDO)		16,83,09,311	1,64,87,166	18,47,96,477
		BLOCK PRIMARY EDUCATION OFFICER, MORINDA	2202	7,03,90,652	71,75,110	7,75,65,762
			2235	16,55,862	0	16,55,862
*****				-----		
		TOTAL(DDO)		7,20,46,514	71,75,110	7,92,21,624
		BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR	2202	5,99,90,036	62,65,797	6,62,55,833
*****				-----		
		TOTAL(DDO)		5,99,90,036	62,65,797	6,62,55,833
		BLOCK PRIMARY EDUCATION	2235	1,01,408	0	1,01,408

OFFICER, MUKANDPUR, BANGA

TOTAL (DDO) 1,01,408 0 1,01,408

BLOCK PRIMARY EDUCATION 2202 8,88,29,274 0 8,88,29,274

OFFICER, MUKERIAN BLOCK-I

2235 4,72,284 0 4,72,284

TOTAL (DDO) 8,93,01,558 0 8,93,01,558

BLOCK PRIMARY EDUCATION 2202 7,56,32,918 0 7,56,32,918

OFFICER, MUKERIAN BLOCK-II

2235 5,52,399 0 5,52,399

TOTAL (DDO) 7,61,85,317 0 7,61,85,317

BLOCK PRIMARY EDUCATION 2235 56,57,175 97,802 57,54,977

OFFICER, MUKTSAR

TOTAL (DDO) 56,57,175 97,802 57,54,977

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, NABHA	2202	12, 50, 088	0		12, 50, 088
			2235	1, 23, 568	0		1, 23, 568
*****				-----			
		TOTAL (DDO)		13, 73, 656	0		13, 73, 656
		BLOCK PRIMARY EDUCATION OFFICER, NADALA	2202	51, 29, 928	53, 57, 192		1, 04, 87, 120
*****				-----			
		TOTAL (DDO)		51, 29, 928	53, 57, 192		1, 04, 87, 120
		BLOCK PRIMARY EDUCATION OFFICER, NANGAL TOWNSHIP	2202	9, 53, 90, 343	83, 70, 340		10, 37, 60, 683
			2235	4, 63, 900	0		4, 63, 900
*****				-----			
		TOTAL (DDO)		9, 58, 54, 243	83, 70, 340		10, 42, 24, 583
		BLOCK PRIMARY EDUCATION OFFICER, NURPUR BEDI	2202	3, 75, 465	0		3, 75, 465

	2235	1,30,378	0	1,30,378
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TOTAL (DDO)		5,05,843	0	5,05,843
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BLOCK PRIMARY EDUCATION	2235	1,07,147	0	1,07,147
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OFFICER, OFFICE OF BLOCK PRIMARY

EDUCATION OFFICER, ESAST-2

TOTAL (DDO)		1,07,147	0	1,07,147
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BLOCK PRIMARY EDUCATION	2202	13,02,10,464	1,30,95,616	14,33,06,080
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OFFICER, OFFICE OF THE BLOCK

EDUCATION OFFICER, MANGAT-1

	2235	54,176	0	54,176
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TOTAL (DDO)		13,02,64,640	1,30,95,616	14,33,60,256
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BLOCK PRIMARY EDUCATION	2235	2,18,555	0	2,18,555
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, OFFICE OF THE BLOCK
 PRIMARY EDUCATION OFFICER,
 BHOGPURA

***** -----
 TOTAL (DDO) 2, 18, 555 0 2, 18, 555

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 6, 47, 11, 165 68, 34, 847 7, 15, 46, 012
 DEPARTMENT OF EDUCATION, OFFICER, OFFICE OF THE BLOCK
 PUNJAB PRIMARY EDUCATION OFFICER,
 DEHLON-II

2235 1, 70, 848 0 1, 70, 848

***** -----
 TOTAL (DDO) 6, 48, 82, 013 68, 34, 847 7, 17, 16, 860

BLOCK PRIMARY EDUCATION 2202 7, 76, 22, 134 81, 25, 489 8, 57, 47, 623
 OFFICER, OFFICE OF THE BLOCK
 PRIMARY EDUCATION OFFICER,
 DORAHA

2235 11, 24, 435 0 11, 24, 435

***** -----
 TOTAL (DDO) 7, 87, 46, 569 81, 25, 489 8, 68, 72, 058

BLOCK PRIMARY EDUCATION 2202 3, 81, 15, 283 39, 03, 595 4, 20, 18, 878
 OFFICER, OFFICE OF THE BLOCK
 PRIMARY EDUCATION OFFICER,
 GORAYA-1

 TOTAL(DDO) 3,81,15,283 39,03,595 4,20,18,878

BLOCK PRIMARY EDUCATION 2202 10,56,01,953 1,09,06,036 11,65,07,989
 OFFICER, OFFICE OF THE BLOCK
 PRIMARY EDUCATION OFFICER,
 JAGRAON

2235 23,581 0 23,581

 TOTAL(DDO) 10,56,25,534 1,09,06,036 11,65,31,570

BLOCK PRIMARY EDUCATION 2235 1,21,015 0 1,21,015
 OFFICER, OFFICE OF THE BLOCK
 PRIMARY EDUCATION OFFICER,
 KARTARPUR

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB
 TOTAL(DDO) 1,21,015 0 1,21,015

BLOCK PRIMARY EDUCATION 2202 9,50,95,100 95,42,707 10,46,37,807

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-I

2235 21,238 0 21,238

***** -----

TOTAL(DDO) 9,52,37,353 95,42,707 10,47,80,060

BLOCK PRIMARY EDUCATION 2202 11,18,82,781 1,10,05,398 12,28,88,179

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-II

2235 5,490 0 5,490

***** -----

TOTAL(DDO) 11,18,88,271 1,10,05,398 12,28,93,669

BLOCK PRIMARY EDUCATION 2202 58,075 0 58,075

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MACHIWARA

***** -----

TOTAL(DDO) 58,075 0 58,075

BLOCK PRIMARY EDUCATION	2202	11, 69, 85, 799	1, 22, 34, 606	12, 92, 20, 405
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
MANGAT-II				

	2235	4, 72, 187	0	4, 72, 187
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TOTAL (DDO)		11, 74, 57, 986	1, 22, 34, 606	12, 96, 92, 592
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BLOCK PRIMARY EDUCATION	2202	4, 40, 21, 083	43, 68, 119	4, 83, 89, 202
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
MANGAT-III NI ZAM ROAD				

	2235	5, 09, 501	0	5, 09, 501
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, 45, 30, 584	43, 68, 119	4, 88, 98, 703
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

BLOCK PRIMARY EDUCATION	2202	4, 78, 65, 523	49, 11, 483	5, 27, 77, 006
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
NURMAHAL				

	2235	5, 48, 246	0	5, 48, 246
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TOTAL (DDO)		9, 29, 44, 353	92, 79, 602	10, 22, 23, 955
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BLOCK PRIMARY EDUCATION	2202	4, 38, 45, 276	43, 97, 851	4, 82, 43, 127
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
PHI LLOUR				

	2235	12, 48, 599	0	12, 48, 599
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TOTAL (DDO)		4, 50, 93, 875	43, 97, 851	4, 94, 91, 726
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BLOCK PRIMARY EDUCATION	2202	4, 82, 37, 464	47, 47, 352	5, 29, 84, 816
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
SAMRALA-I				

	2235	3, 000	0	3, 000
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TOTAL (DDO)		4, 82, 40, 464	47, 47, 352	5, 29, 87, 816
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BLOCK PRIMARY EDUCATION	2202	6, 98, 79, 572	70, 26, 795	7, 69, 06, 367
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OFFICER, OFFICE OF THE BLOCK
 PRIMARY EDUCATION OFFICER,
 SAMRALA-II

2235 1,92,764 0 1,92,764

 TOTAL(DDO) 7,00,72,336 70,26,795 7,70,99,131

BLOCK PRIMARY EDUCATION 2202 7,50,20,074 76,89,730 8,27,09,804
 OFFICER, OFFICE OF THE BLOCK
 PRIMARY EDUCATION OFFICER,
 SIDHWAN BET-I

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)		7,50,20,074	76,89,730	8,27,09,804
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

BLOCK PRIMARY EDUCATION 2202 7,25,12,060 73,04,701 7,98,16,761
 OFFICER, OFFICE OF THE BLOCK
 PRIMARY EDUCATION OFFICER,

SIDHWAN BET-II

***** -----
 TOTAL (DDO) 14, 75, 32, 134 1, 49, 94, 431 16, 25, 26, 565

BLOCK PRIMARY EDUCATION 2202 10, 84, 43, 464 1, 10, 48, 073 11, 94, 91, 537
 OFFICER, OFFICE OF THE BLOCK
 PRIMARY EDUCATION OFFICER,
 SUDHAR

2235 33, 647 0 33, 647

***** -----
 TOTAL (DDO) 10, 84, 77, 111 1, 10, 48, 073 11, 95, 25, 184

BLOCK PRIMARY EDUCATION 2202 15, 22, 01, 445 1, 51, 31, 561 16, 73, 33, 006
 OFFICER, OFFICE OF THE BLOCK
 PRIMARY EDUCATION OFFICER-2

***** -----
 TOTAL (DDO) 15, 22, 01, 445 1, 51, 31, 561 16, 73, 33, 006

BLOCK PRIMARY EDUCATION 2202 3, 83, 204 0 3, 83, 204
 OFFICER, OFFICE OF THE BLOCK
 PRIMARY EDUCATION OFFICER-3

***** -----
 TOTAL (DDO) 3, 83, 204 0 3, 83, 204

BLOCK PRIMARY EDUCATION	2235	23,809	0	23,809
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER-III

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TOTAL (DDO)		23,809	0	23,809
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BLOCK PRIMARY EDUCATION	2202	8,47,34,651	85,01,596	9,32,36,247
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OFFICER, OFFICE OF THE BLOCK

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	9,11,024	0	9,11,024
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DEPARTMENT OF EDUCATION,

PUNJAB

PRIMARY OFFICER, DEHLON -I

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TOTAL (DDO)		8,56,45,675	85,01,596	9,41,47,271
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BLOCK PRIMARY EDUCATION	2202	20,39,82,905	2,02,84,333	22,42,67,238
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OFFICER, OFFICER OF THE BLOCK

KPRIMARY OFFICER-1

	2235	10,76,708	0	10,76,708

TOTAL(DDO)		20,50,59,613	2,02,84,333	22,53,43,946
BLOCK PRIMARY EDUCATION	2202	9,52,65,033	96,62,430	10,49,27,463
OFFICER, PATIALA				

TOTAL(DDO)		9,52,65,033	96,62,430	10,49,27,463
BLOCK PRIMARY EDUCATION	2202	21,23,67,922	2,28,98,205	23,52,66,127
OFFICER, PATIALA-1				
	2235	17,77,934	0	17,77,934

TOTAL(DDO)		21,41,45,856	2,28,98,205	23,70,44,061
BLOCK PRIMARY EDUCATION	2202	13,37,08,174	1,31,66,398	14,68,74,572
OFFICER, PATIALA-2				
	2235	16,66,273	0	16,66,273

TOTAL(DDO)		13,53,74,447	1,31,66,398	14,85,40,845
BLOCK PRIMARY EDUCATION	2202	10,51,67,018	1,05,88,157	11,57,55,175
OFFICER, PATIALA-3				

	2235	4, 10, 274	1, 00, 000	5, 10, 274
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TOTAL (DDO)	10, 55, 77, 292	1, 06, 88, 157	11, 62, 65, 449
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BLOCK PRIMARY EDUCATION	2202	23, 89, 198	0	23, 89, 198
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OFFICER, PATTI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	23, 89, 198	0	23, 89, 198
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA	2202	13, 61, 81, 007	1, 34, 61, 078	14, 96, 42, 085
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	2235	5, 000	0	5, 000
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TOTAL (DDO)	13, 61, 86, 007	1, 34, 61, 078	14, 96, 47, 085
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BLOCK PRIMARY EDUCATION	2235	1, 41, 513	0	1, 41, 513
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OFFICER, RAJPURA-I

 TOTAL (DDO) 1,41,513 0 1,41,513

BLOCK PRIMARY EDUCATION 2235 2,69,806 0 2,69,806
 OFFICER, RAJPURA-II

 TOTAL (DDO) 2,69,806 0 2,69,806

BLOCK PRIMARY EDUCATION 2235 37,223 0 37,223
 OFFICER, ROPAR-I

 TOTAL (DDO) 37,223 0 37,223

BLOCK PRIMARY EDUCATION 2202 10,17,12,674 1,04,14,310 11,21,26,984
 OFFICER, ROPAR-II

2235 4,87,061 0 4,87,061

 TOTAL (DDO) 10,21,99,735 1,04,14,310 11,26,14,045

BLOCK PRIMARY EDUCATION 2235 84,506 0 84,506
 OFFICER, SAMANA-I

 TOTAL (DDO) 84,506 0 84,506

BLOCK PRIMARY EDUCATION 2202 8, 10, 41, 425 83, 91, 939 8, 94, 33, 364

OFFICER, SAMANA-I I

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, SAMANA-I I	2235	7, 21, 144	0	7, 21, 144
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TOTAL (DDO)				8, 17, 62, 569	83, 91, 939	9, 01, 54, 508
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BLOCK PRIMARY EDUCATION 2202 8, 74, 83, 997 89, 12, 177 9, 63, 96, 174

OFFICER, SAMANA-I I I

2235 3, 94, 024 0 3, 94, 024

TOTAL (DDO)				8, 78, 78, 021	89, 12, 177	9, 67, 90, 198
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BLOCK PRIMARY EDUCATION 2202 5, 40, 72, 235 54, 30, 802 5, 95, 03, 037

OFFICER, SAROYA

***** -----
TOTAL(DDO) 5,40,72,235 54,30,802 5,95,03,037

BLOCK PRIMARY EDUCATION 2235 5,27,255 0 5,27,255
OFFICER, SRI HARGOBIND PUR

***** -----
TOTAL(DDO) 5,27,255 0 5,27,255

BLOCK PRIMARY EDUCATION 2235 3,31,811 0 3,31,811
OFFICER, SULTANPUR

***** -----
TOTAL(DDO) 3,31,811 0 3,31,811

BLOCK PRIMARY EDUCATION 2235 12,313 0 12,313
OFFICER, TAKATGARH, NURPUR BEDI

***** -----
TOTAL(DDO) 12,313 0 12,313

BLOCK PRIMARY EDUCATION 2202 5,79,13,795 0 5,79,13,795
OFFICER, TANDA-1

2235 3,95,545 0 3,95,545
***** -----

TOTAL(DDO) 5,83,09,340 0 5,83,09,340

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, TANDA-2	2202	6, 73, 69, 845	0	6, 73, 69, 845
			2235	4, 74, 137	0	4, 74, 137
*****				-----		
		TOTAL (DDO)		12, 61, 53, 322	0	12, 61, 53, 322
		BLOCK PRIMARY EDUCATION OFFICER, VALTOHA	2202	0	53, 098	53, 098
*****				-----		
		TOTAL (DDO)		0	53, 098	53, 098
		BLOCK PRIMARY EDUCATION OFFICER-I, AJNALA	2202	6, 70, 63, 553	66, 26, 822	7, 36, 90, 375
			2235	2, 44, 918	0	2, 44, 918
*****				-----		
		TOTAL (DDO)		6, 73, 08, 471	66, 26, 822	7, 39, 35, 293

BLOCK PRIMARY EDUCATION	2235	16,86,685	0	16,86,685
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OFFICER-I , BATALA-I

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TOTAL(DDO)		16,86,685	0	16,86,685
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BLOCK PRIMARY EDUCATION	2202	77,89,854	0	77,89,854
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OFFICER-I , CHOWGAWAN

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TOTAL(DDO)		77,89,854	0	77,89,854
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BLOCK PRIMARY EDUCATION	2202	8,31,98,990	82,97,719	9,14,96,709
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OFFICER-I , FERAZEPUR

	2235	4,44,149	0	4,44,149
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TOTAL(DDO)		8,36,43,139	82,97,719	9,19,40,858
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BLOCK PRIMARY EDUCATION	2235	3,57,718	0	3,57,718
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OFFICER-II , ZIRA

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TOTAL(DDO)		3,57,718	0	3,57,718
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-II, AJNALA	2202	5,84,40,041	52,53,647	6,36,93,688
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TOTAL(DDO)				5,84,40,041	52,53,647	6,36,93,688
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BLOCK PRIMARY EDUCATION			2202	44,09,552	0	44,09,552
		OFFICER-II, CHOWGAWAN				

TOTAL(DDO)				44,09,552	0	44,09,552
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BLOCK PRIMARY EDUCATION			2202	7,81,79,873	82,58,364	8,64,38,237
		OFFICER-II, FEROSZEPUR				

			2235	4,87,079	0	4,87,079
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TOTAL(DDO)				7,86,66,952	82,58,364	8,69,25,316
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BLOCK PRIMARY EDUCATION			2202	11,72,85,976	91,97,286	12,64,83,262
		OFFICER-II, KAPURTHALA				

	2235	5,87,672	0	5,87,672
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TOTAL(DDO)		11,78,73,648	91,97,286	12,70,70,934
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BLOCK PRIMARY EDUCATION	2202	11,36,67,752	1,15,98,691	12,52,66,443
OFFICER-III, FEROREPUR				

	2235	5,64,707	0	5,64,707
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TOTAL(DDO)		11,42,32,459	1,15,98,691	12,58,31,150
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BLOCK PRIMARY EDUCATION	2202	7,64,41,865	76,49,174	8,40,91,039
OFFICER-IV, FEROREPUR				

	2235	1,51,033	0	1,51,033
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TOTAL(DDO)		7,65,92,898	76,49,174	8,42,42,072
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COMMANDING OFFICER, 5 PB GIRLS	2204	43,55,702	4,00,354	47,56,056
BN NCC, MOGA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 43,55,702 4,00,354 47,56,056

DEPARTMENT OF EDUCATION,

PUNJAB

CORRESPONDENT A. D. HIGHER 2202 40,26,449 0 40,26,449

SECONDARY SCHOOL, DHARAMKOT

2235 2,38,627 0 2,38,627

TOTAL(DDO) 86,20,778 4,00,354 90,21,132

D. E. O. (P), MOGA 2202 46,46,425 3,71,056 50,17,481

TOTAL(DDO) 46,46,425 3,71,056 50,17,481

D. E. O. (PRIMARY), MUKATSAR 2202 53,95,463 4,58,292 58,53,755

TOTAL(DDO) 53,95,463 4,58,292 58,53,755

D. E. O. (S), MOGA 2202 1,73,65,312 7,47,200 1,81,12,512

TOTAL(DDO) 1,73,65,312 7,47,200 1,81,12,512

D. E. O. (SCHOOL), MUKATSAR	2202	1, 10, 42, 483	3, 91, 000	1, 14, 33, 483
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TOTAL(DDO)		1, 10, 42, 483	3, 91, 000	1, 14, 33, 483
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DI RECTOR, SCERT	2202	3, 79, 22, 139	30, 78, 941	4, 10, 01, 080
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TOTAL(DDO)		3, 79, 22, 139	30, 78, 941	4, 10, 01, 080
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DI STRI CT EDUCATI ON OFFI CER	2202	2, 12, 99, 927	22, 10, 143	2, 35, 10, 070
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(SCHOOL), DI STRI CT EDUCATI ON
OFFI CER (SCHOOL)

TOTAL(DDO)		2, 12, 99, 927	22, 10, 143	2, 35, 10, 070
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DI STRI CT EDUCATI ON OFFI CER	2202	1, 47, 70, 704	11, 46, 531	1, 59, 17, 235
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(SCHOOL), KAPURTHALA

	2235	3, 37, 271	0	3, 37, 271
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, 51, 07, 975	11, 46, 531	1, 62, 54, 506

DEPARTMENT OF EDUCATION,

PUNJAB

DI STRI CT EDUCATI ON OFFI CER	2202	1, 59, 07, 550	7, 83, 140	1, 66, 90, 690
(SECONDARY), FATEHGARH SAHI B				

	2235	2, 38, 461	0	2, 38, 461
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TOTAL(DDO)		3, 12, 53, 986	19, 29, 671	3, 31, 83, 657
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DI STRI CT EDUCATI ON	2202	3, 22, 47, 839	22, 32, 518	3, 44, 80, 357
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OFFI CER, DI STRI CT EDUCATI ON

OFFI CER (SCHOOL)

TOTAL(DDO)		3, 22, 47, 839	22, 32, 518	3, 44, 80, 357
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DI STRI CT EDUCATI ON	2071	40, 59, 010	0	40, 59, 010
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OFFI CER, DI STRI CT EDUCATI ON

OFFI CER (SCHOOLS)

	2202	1, 86, 20, 637	0	1, 86, 20, 637
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	2235	3, 21, 536	0	3, 21, 536
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TOTAL(DDO)		2, 30, 01, 183	0	2, 30, 01, 183
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HEAD MASTER, G H S RAI PUR	2202	53, 00, 972	6, 37, 172	59, 38, 144
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 TOTAL (DDO) 53,00,972 6,37,172 59,38,144

HEAD MASTER, GOVERNMENT HIGH SCHOOL 2202 51,67,583 8,66,243 60,33,826

 TOTAL (DDO) 51,67,583 8,66,243 60,33,826

HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHUCHO-MANDI 2202 5,43,41,602 31,60,435 5,75,02,037

2235 2,03,210 0 2,03,210

 TOTAL (DDO) 5,45,44,812 31,60,435 5,77,05,247

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, JAGATPUR	2202	6,77,21,440	75,65,977	7,52,87,417

TOTAL(DDO)		12, 22, 66, 252	1, 07, 26, 412	13, 29, 92, 664
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HEADMASTER, GOVERNMENT HIGH	2202	43, 41, 666	4, 29, 461	47, 71, 127
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SCHOOL, JHINGRAN

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TOTAL(DDO)		43, 41, 666	4, 29, 461	47, 71, 127
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HEADMASTER, GOVERNMENT HIGH	2202	30, 65, 156	3, 02, 169	33, 67, 325
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SCHOOL, GARCHA

***** -----

TOTAL(DDO)		30, 65, 156	3, 02, 169	33, 67, 325
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HEADMASTER, GOVERNMENT HIGH	2202	1, 62, 02, 394	13, 91, 405	1, 75, 93, 799
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SCHOOL, GOBINDPUR

***** -----

TOTAL(DDO)		1, 62, 02, 394	13, 91, 405	1, 75, 93, 799
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HEADMASTER, GOVERNMENT HIGH	2202	61, 56, 250	6, 07, 434	67, 63, 684
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SCHOOL, JASSO MAZRA

***** -----

TOTAL(DDO)		61, 56, 250	6, 07, 434	67, 63, 684
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HEADMASTER, KRK DAV HIGH SCHOOL	2202	5,49,34,503	0	5,49,34,503
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GARHDIWALA

TOTAL(DDO)		5,49,34,503	0	5,49,34,503

HEADMASTER, W K S D GOVERNMENT	2202	21,64,988	0	21,64,988
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HIGH SCHOOL, PATHANKOT

TOTAL(DDO)		21,64,988	0	21,64,988

HEADMASTER, A. S. HIGH SCHOOL,	2202	4,71,365	0	4,71,365
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL(DDO)				4,71,365	0	4,71,365

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, A. S. HIGH SCHOOL,	2202	6,65,670	0	6,65,670
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DEPARTMENT OF EDUCATION, NAKODAR

PUNJAB

***** -----
TOTAL (DDO) 6,65,670 0 6,65,670

HEADMASTER, A. S. HIGH SCHOOL, 2202 29,19,077 0 29,19,077
RURKA KALAN

***** -----
TOTAL (DDO) 29,19,077 0 29,19,077

HEADMASTER, AJI TSAR KHALSA HIGH 2202 42,481 0 42,481
SCHOOL, JANGARPUR

***** -----
TOTAL (DDO) 42,481 0 42,481

HEADMASTER, ARYA GIRLS HIGH 2202 1,70,52,64,790 18,45,22,620 1,88,97,87,410
SCHOOL, TARN TARAN

2235 1,17,150 0 1,17,150

***** -----
TOTAL (DDO) 1,70,53,81,940 18,45,22,620 1,88,99,04,560

HEADMASTER, ARYA HIGH SCHOOL, 2202 1,93,277 0 1,93,277
BASTI GUJRAL

***** -----

TOTAL(DDO)		1,93,277	0	1,93,277
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HEADMASTER, ARYA HIGH SCHOOL,	2202	11,20,00,985	1,10,85,168	12,30,86,153
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MANDI PHUL

	2235	27,983	0	27,983
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TOTAL(DDO)		11,20,28,968	1,10,85,168	12,31,14,136
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HEADMASTER, B. K. S. S. GOVERNMENT	2202	66,17,220	10,26,032	76,43,252
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HIGH SCHOOL, HARI PUR

TOTAL(DDO)		66,17,220	10,26,032	76,43,252
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, B. L. VEDIC(G) MIDDLE	2202	35,24,097	0	35,24,097
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DEPARTMENT OF EDUCATION, SCHOOL, ABOHAR

PUNJAB

TOTAL(DDO)		35,24,097	0	35,24,097
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HEADMASTER, B. N. KHALSA H. S. S. ,	2202	5,00,02,402	41,20,420	5,41,22,822
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PATIALA

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TOTAL(DDO)		5,00,02,402	41,20,420	5,41,22,822

HEADMASTER, BALDEV SINGH MEMORIAL	2202	7,000	0	7,000
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SIKH GIRLS HIGH SCHOOL, KHARAR

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TOTAL(DDO)		7,000	0	7,000

HEADMASTER, BSPS KHALSA HIGH	2202	51,88,676	0	51,88,676
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SCHOOL MUKARIAN

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TOTAL(DDO)		51,88,676	0	51,88,676

HEADMASTER, CAMP KHALSA HIGH	2202	1,65,539	0	1,65,539
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SCHOOL, AJITSAR MOHI

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TOTAL(DDO)		1,65,539	0	1,65,539

HEADMASTER, CO-EDUCATION HIGH	2202	1,17,21,827	0	1,17,21,827
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SCHOOL, GOBINDPUR KHUN KHUN

 TOTAL(DDO) 1,17,21,827 0 1,17,21,827

HEADMASTER, D A V HIGH SCHOOL 2202 4,73,649 0 4,73,649
 HARI NA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB
 TOTAL(DDO) 4,73,649 0 4,73,649

HEADMASTER, D A V HIGH SCHOOL, FAZI LKA 2202 83,21,320 2,49,082 85,70,402

 TOTAL(DDO) 87,94,969 2,49,082 90,44,051

HEADMASTER, DASHMESH KHALSA HIGH SCHOOL, HERAN 2202 12,95,191 0 12,95,191

 TOTAL(DDO) 12,95,191 0 12,95,191

HEADMASTER, DASHMESH MI DDLE 2202 22,00,443 7,37,767 29,38,210
 SCHOOL, DASHMESH NAGAR, LUDHIANA

 TOTAL(DDO) 22,00,443 7,37,767 29,38,210

HEADMASTER, DAV HI GH SCHOOL 2202 7,85,866 0 7,85,866
 PATTI

 TOTAL(DDO) 7,85,866 0 7,85,866

HEADMASTER, DEV SAMAJ(G) HI GH 2202 1,86,98,366 50,22,634 2,37,21,000
 SCHOOL, RAMPURA PHUL

 TOTAL(DDO) 1,86,98,366 50,22,634 2,37,21,000

HEADMASTER, DEVI SAHI S. D. MI DDLE 2202 43,107 0 43,107
 SCHOOL, RAI PUR

 TOTAL(DDO) 43,107 0 43,107

HEADMASTER, G. G. HIGH SCHOOL,	2202	78, 13, 917	6, 74, 866	84, 88, 783
MADHOPURI				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		78, 13, 917	6, 74, 866	84, 88, 783
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, G. H. G. KHALSA HIGH	2202	2, 41, 796	0	2, 41, 796
SCHOOL, GURUSAR SUDHAR				

TOTAL (DDO)		80, 55, 713	6, 74, 866	87, 30, 579

HEADMASTER, G. H. G. KHALSA HIGH	2202	50, 60, 665	0	50, 60, 665
SCHOOL, MANDI BAHADURGARH				

TOTAL (DDO)		50, 60, 665	0	50, 60, 665

HEADMASTER, G. H. S. KHERI	2202	68,81,005	6,29,098	75,10,103
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MUSALMANA

	2235	93,750	0	93,750
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TOTAL (DDO)		69,74,755	6,29,098	76,03,853
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HEADMASTER, G. H. S. , BATHONIA	2202	1,54,59,231	15,95,326	1,70,54,557
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	2235	64,269	0	64,269
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TOTAL (DDO)		1,55,23,500	15,95,326	1,71,18,826
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HEADMASTER, G. H. S. , BINJAL	2202	1,34,88,684	12,22,388	1,47,11,072
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TOTAL (DDO)		1,34,88,684	12,22,388	1,47,11,072
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HEADMASTER, G. H. S. , BI RARWAL,	2202	1,18,20,803	10,75,560	1,28,96,363
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NABHA

	2235	1,25,585	0	1,25,585
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TOTAL (DDO)		1,19,46,388	10,75,560	1,30,21,948
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HEADMASTER, G. H. S. , DAUN KALAN	2202	2,33,62,602	20,89,251	2,54,51,853
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	2235	22,743	0	22,743
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 TOTAL (DDO) 2,33,85,345 20,89,251 2,54,74,596

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S., DHABLAN	2202	1,17,56,249	11,29,761	1,28,86,010
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			2235	97,804	0	97,804
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 TOTAL (DDO) 1,18,54,053 11,29,761 1,29,83,814

		HEADMASTER, G. H. S., DHANETHA	2202	2,03,71,032	20,49,401	2,24,20,433
			2235	2,14,737	0	2,14,737

 TOTAL (DDO) 2,05,85,769 20,49,401 2,26,35,170

		HEADMASTER, G. H. S., FATEHGARH CHANNA	2202	1,01,22,518	9,58,513	1,10,81,031
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 TOTAL (DDO) 1,01,22,518 9,58,513 1,10,81,031

HEADMASTER, G. H. S. , GALWATI ,	2202	75, 95, 420	8, 26, 502	84, 21, 922
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NABHA

	2235	43, 843	0	43, 843
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TOTAL(DDO)		76, 39, 263	8, 26, 502	84, 65, 765
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HEADMASTER, G. H. S. , KAKRALA,	2202	2, 07, 43, 835	18, 31, 769	2, 25, 75, 604
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NABHA

TOTAL(DDO)		2, 07, 43, 835	18, 31, 769	2, 25, 75, 604
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HEADMASTER, G. H. S. , KARTARPUR	2202	42, 06, 192	0	42, 06, 192
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MOMI AN

TOTAL(DDO)		42, 06, 192	0	42, 06, 192
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HEADMASTER, G. H. S. , LACHKANI	2202	2, 04, 23, 918	20, 80, 453	2, 25, 04, 371
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TOTAL(DDO)		2, 04, 23, 918	20, 80, 453	2, 25, 04, 371
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HEADMASTER, G. H. S. , LANG	2202	2, 35, 36, 975	22, 33, 447	2, 57, 70, 422
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S., LANG	2235	14,387	0	14,387
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TOTAL (DDO)				2,35,51,362	22,33,447	2,57,84,809
		HEADMASTER, G. H. S., MADANPUR CHALHERI	2202	67,19,840	7,02,537	74,22,377
			2235	57,973	0	57,973
*****				-----		
TOTAL (DDO)				67,77,813	7,02,537	74,80,350
		HEADMASTER, G. H. S., MAJHAL KALAN	2202	1,21,78,821	12,30,808	1,34,09,629
			2235	22,626	0	22,626
*****				-----		
TOTAL (DDO)				1,22,01,447	12,30,808	1,34,32,255
		HEADMASTER, G. H. S., MARDANPUR	2202	2,22,10,203	22,16,502	2,44,26,705
			2235	51,431	0	51,431
*****				-----		
TOTAL (DDO)				2,22,61,634	22,16,502	2,44,78,136

HEADMASTER, G. H. S. , MAVI KALAN	2202	82, 33, 039	8, 53, 523	90, 86, 562
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TOTAL (DDO)		82, 33, 039	8, 53, 523	90, 86, 562
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HEADMASTER, G. H. S. , MOHI KHURD	2202	1, 94, 75, 561	19, 54, 133	2, 14, 29, 694
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TOTAL (DDO)		1, 94, 75, 561	19, 54, 133	2, 14, 29, 694
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HEADMASTER, G. H. S. , NAIN KALAN	2202	1, 42, 40, 119	14, 19, 634	1, 56, 59, 753
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TOTAL (DDO)		1, 42, 40, 119	14, 19, 634	1, 56, 59, 753
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HEADMASTER, G. H. S. , NANGAL	2202	1, 34, 86, 132	13, 09, 819	1, 47, 95, 951
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SALEMPUR, RAJPURA

TOTAL (DDO)		1, 34, 86, 132	13, 09, 819	1, 47, 95, 951
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HEADMASTER, G. H. S. , NANHERA	2202	75, 25, 876	7, 95, 327	83, 21, 203
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL(DDO) 75, 25, 876 7, 95, 327 83, 21, 203

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, G. H. S. , SEHRA 2202 93, 14, 253 8, 54, 775 1, 01, 69, 028
DEPARTMENT OF EDUCATION,
PUNJAB

2235 10, 598 0 10, 598

TOTAL(DDO) 1, 68, 50, 727 16, 50, 102 1, 85, 00, 829

HEADMASTER, G. H. S. , TAI PUR 2202 1, 39, 49, 560 14, 36, 913 1, 53, 86, 473

2235 1, 18, 952 0 1, 18, 952

TOTAL(DDO) 1, 40, 68, 512 14, 36, 913 1, 55, 05, 425

HEADMASTER, G. H. S. , TURKHERI 2202 1, 07, 93, 489 11, 05, 617 1, 18, 99, 106

2235 25, 200 0 25, 200

TOTAL(DDO) 1, 08, 18, 689 11, 05, 617 1, 19, 24, 306

HEADMASTER, G. H. S. , BALAMGARH 2202 2, 59, 310 2, 98, 068 5, 57, 378

TOTAL(DDO) 2, 59, 310 2, 98, 068 5, 57, 378

HEADMASTER, G. H. S. , BHAG SAR(G)	2202	1,37,358	0	1,37,358
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TOTAL(DDO)		1,37,358	0	1,37,358
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HEADMASTER, G. H. S. , CHAK GIJJEWALA	2202	0	56,689	56,689
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TOTAL(DDO)		0	56,689	56,689
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HEADMASTER, G. H. S. , CHAK SHERE	2202	3,000	0	3,000
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WALA

TOTAL(DDO)		3,000	0	3,000
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HEADMASTER, G. H. S. , HARI KE KALAN	2202	19,51,98,237	1,93,86,093	21,45,84,330
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TOTAL(DDO)		19,51,98,237	1,93,86,093	21,45,84,330
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HEADMASTER, G. H. S. , JHADELWALI	2202	0	87,210	87,210
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 0 87,210 87,210
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, G. H. S. , KANI ANWALI 2202 7,600 3,13,481 3,21,081

 TOTAL (DDO) 7,600 4,00,691 4,08,291

HEADMASTER, G. H. S. , KHOKHAR 2202 0 3,22,126 3,22,126

 TOTAL (DDO) 0 3,22,126 3,22,126

HEADMASTER, G. H. S. , KHUNAN KALAN 2202 1,71,557 2,16,222 3,87,779

 TOTAL (DDO) 1,71,557 2,16,222 3,87,779

HEADMASTER, G. H. S. , LAKHEWALI (B) 2202 0 6,69,332 6,69,332

 TOTAL (DDO) 0 6,69,332 6,69,332

HEADMASTER, G. H. S. , LAKHEWALI (G) 2202 9,500 3,78,032 3,87,532

 TOTAL (DDO) 9,500 3,78,032 3,87,532

HEADMASTER, G. H. S. , MALLAN	2202	12,380	10,03,652	10,16,032
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TOTAL (DDO)		12,380	10,03,652	10,16,032
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HEADMASTER, G. H. S. , MUKATSAR(B)	2202	4,74,474	4,31,412	9,05,886
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TOTAL (DDO)		4,74,474	4,31,412	9,05,886
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HEADMASTER, G. H. S. , MUKATSAR(G)	2202	2,76,503	5,94,895	8,71,398
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TOTAL (DDO)		2,76,503	5,94,895	8,71,398
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HEADMASTER, G. H. S. , RAMGARH	2202	0	6,21,873	6,21,873
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CHUNGHA

TOTAL (DDO)		0	6,21,873	6,21,873
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, G. H. S. , RUPANA(B)	2202	6,000	4,55,250	4,61,250
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DEPARTMENT OF EDUCATION,

PUNJAB

TOTAL (DDO)		6,000	4,55,250	4,61,250
HEADMASTER, G. H. S. , RUPANA(G)	2202	0	4,67,596	4,67,596

TOTAL (DDO)		0	4,67,596	4,67,596
HEADMASTER, G. H. S. , SARAI NAGA	2202	1,10,41,899	10,85,366	1,21,27,265

TOTAL (DDO)		1,10,41,899	10,85,366	1,21,27,265
HEADMASTER, G. H. S. , TAMKOT	2202	0	57,072	57,072

TOTAL (DDO)		0	57,072	57,072
HEADMASTER, G. H. S. , THANDE WALA	2202	0	3,73,058	3,73,058

TOTAL (DDO)		0	3,73,058	3,73,058
HEADMASTER, G. H. S. , UDE KARAN	2202	2,18,688	71,768	2,90,456

TOTAL (DDO)		2,18,688	71,768	2,90,456
HEADMASTER, G. H. S. , WARRING	2202	84,90,617	8,14,458	93,05,075

 TOTAL(DDO) 84,90,617 8,14,458 93,05,075

HEADMASTER, G. N. KHALSA GIRLS HIGH 2202 43,57,657 0 43,57,657
 SCHOOL, MODEL TOWN, LUDHIANA

 TOTAL(DDO) 43,57,657 0 43,57,657

HEADMASTER, G. S. R. MODEL SCHOOL, 2202 1,00,71,777 0 1,00,71,777
 MILLER GANJ

 TOTAL(DDO) 1,00,71,777 0 1,00,71,777

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. T. B. NATIONAL HIGH SCHOOL, RAHAUN	2202	17,95,151	81,818	18,76,969
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 TOTAL(DDO) 17,95,151 81,818 18,76,969

HEADMASTER, GOVERNMENT HIGH	2202	83,86,272	0	83,86,272
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SCHOOL BHANA

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TOTAL (DDO)		83,86,272	0	83,86,272
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	1,47,71,869	0	1,47,71,869
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BARIAN KALAN

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TOTAL (DDO)		1,47,71,869	0	1,47,71,869
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	64,93,320	0	64,93,320
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DHANDA KALAN

***** -----

TOTAL (DDO)		64,93,320	0	64,93,320
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	7,83,434	0	7,83,434
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DI HANA

***** -----

TOTAL (DDO)		7,83,434	0	7,83,434
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	26,53,478	0	26,53,478
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FATEHPUR KHURD

***** -----
 TOTAL (DDO) 26,53,478 0 26,53,478

HEADMASTER, GIRLS HIGH SCHOOL, 2202 36,580 0 36,580

JALALABAD

***** -----
 TOTAL (DDO) 36,580 0 36,580

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, GIRLS HIGH SCHOOL, LAKSIHAN	2202	19,21,863	0	19,21,863

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 TOTAL (DDO) 19,21,863 0 19,21,863

HEADMASTER, GIRLS HIGH SCHOOL, 2202 1,41,879 0 1,41,879

PANDORI BEET

	2235	41,457	0	41,457

TOTAL (DDO)		1,83,336	0	1,83,336
HEADMASTER, GIRLS HIGH SCHOOL,	2202	3,59,003	0	3,59,003
POSSI				

TOTAL (DDO)		3,59,003	0	3,59,003
HEADMASTER, GIRLS HIGH SCHOOL,	2202	11,81,005	0	11,81,005
RORMAZARA				

TOTAL (DDO)		11,81,005	0	11,81,005
HEADMASTER, GOVERNMENT HIGH SCHOOL	2202	43,57,429	3,91,085	47,48,514
MAJARA KALAN KHURD				

TOTAL (DDO)		43,57,429	3,91,085	47,48,514
HEADMASTER, GOVERNMENT HIGH SCHOOL	2202	1,23,60,925	11,76,869	1,35,37,794
MALU POTA				

TOTAL (DDO)		1,23,60,925	11,76,869	1,35,37,794

HEADMASTER, GOVERNMENT HIGH SCHOOL 2202	79, 25, 017	8, 35, 857	87, 60, 874
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MUTTON

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TOTAL (DDO)	79, 25, 017	8, 35, 857	87, 60, 874

HEADMASTER, GOVERNMENT HIGH 2202	1, 00, 029	0	1, 00, 029
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

*****	-----	-----	-----
TOTAL (DDO)	1, 00, 029	0	1, 00, 029

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KACHA PACCA	2202	1, 28, 699	0	1, 28, 699
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TOTAL (DDO)	1, 28, 699	0	1, 28, 699

HEADMASTER, GOVERNMENT HIGH	2202	95,45,673	0	95,45,673
SCHOOL AMROH				
	2235	2,68,659	0	2,68,659

TOTAL (DDO)		98,14,332	0	98,14,332
HEADMASTER, GOVERNMENT HIGH	2202	1,48,21,595	16,25,451	1,64,47,046
SCHOOL				

TOTAL (DDO)		1,48,21,595	16,25,451	1,64,47,046
HEADMASTER, GOVERNMENT HIGH	2202	1,08,87,113	3,91,024	1,12,78,137
SCHOOL, BACHI WIND				
	2235	49,135	1,00,000	1,49,135

TOTAL (DDO)		1,09,36,248	4,91,024	1,14,27,272
HEADMASTER, GOVERNMENT HIGH	2202	94,55,868	7,92,155	1,02,48,023
SCHOOL, BHINDI SAYDAN				
	2235	1,77,978	0	1,77,978

TOTAL (DDO)		96,33,846	7,92,155	1,04,26,001
HEADMASTER, GOVERNMENT HIGH	2202	63,38,504	6,24,941	69,63,445

SCHOOL, BHITTEWAT

2235 1,00,000 0 1,00,000

TOTAL(DDO) 64,38,504 6,24,941 70,63,445

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHETANPURA	2202	1,19,55,640	20,17,419	1,39,73,059
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2235 12,970 0 12,970

TOTAL(DDO) 1,84,07,114 26,42,360 2,10,49,474

HEADMASTER, GOVERNMENT HIGH SCHOOL, CHIMYARI

2202 70,50,067 0 70,50,067

SCHOOL, CHIMYARI

TOTAL(DDO) 70,50,067 0 70,50,067

HEADMASTER, GOVERNMENT HIGH SCHOOL, CHIMYARI

2202 4,42,59,066 39,98,020 4,82,57,086

SCHOOL

2235 1, 23, 768 1, 15, 500 2, 39, 268

TOTAL (DDO) 4, 43, 82, 834 41, 13, 520 4, 84, 96, 354

HEADMASTER, GOVERNMENT HIGH 2202 4, 37, 85, 582 47, 34, 507 4, 85, 20, 089

SCHOOL,

2235 63, 043 0 63, 043

TOTAL (DDO) 4, 38, 48, 625 47, 34, 507 4, 85, 83, 132

HEADMASTER, GOVERNMENT HIGH 2202 1, 23, 67, 394 14, 31, 715 1, 37, 99, 109

SCHOOL, BHALLA PIND

TOTAL (DDO) 1, 23, 67, 394 14, 31, 715 1, 37, 99, 109

HEADMASTER, GOVERNMENT HIGH 2202 61, 62, 409 13, 31, 440 74, 93, 849

SCHOOL, BHIMA KOHNA

TOTAL (DDO) 61, 62, 409 13, 31, 440 74, 93, 849

HEADMASTER, GOVERNMENT HIGH 2202 54, 65, 836 5, 71, 059 60, 36, 895

SCHOOL, CHAK SIKANDAR

 TOTAL (DDO) 54,65,836 5,71,059 60,36,895

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT SCHOOL, HERO KALAN	HIGH 2202	1,52,44,422	19,78,589	1,72,23,011
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 TOTAL (DDO) 1,52,44,422 19,78,589 1,72,23,011

HEADMASTER, GOVERNMENT SCHOOL, JAGDEV KALAN	HIGH 2202	3,43,13,551	33,25,874	3,76,39,425
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 TOTAL (DDO) 3,43,13,551 33,25,874 3,76,39,425

HEADMASTER, GOVERNMENT SCHOOL, JASRAUR	HIGH 2202	1,40,20,104	12,29,630	1,52,49,734
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TOTAL(DDO)		1, 40, 20, 104	12, 29, 630	1, 52, 49, 734
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KI SANGARH PHARWALI	2202	1, 62, 86, 458	20, 16, 082	1, 83, 02, 540
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	2235	1, 00, 000	0	1, 00, 000
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TOTAL(DDO)		1, 63, 86, 458	20, 16, 082	1, 84, 02, 540
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTDA KALAN	2202	1, 07, 30, 564	12, 71, 263	1, 20, 01, 827
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TOTAL(DDO)		1, 07, 30, 564	12, 71, 263	1, 20, 01, 827
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MATTI	2202	1, 24, 28, 225	12, 50, 378	1, 36, 78, 603
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TOTAL(DDO)		1, 24, 28, 225	12, 50, 378	1, 36, 78, 603
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HEADMASTER, GOVERNMENT HIGH SCHOOL, PADHRI (CHOGAWAN)	2202	77, 50, 848	48, 47, 701	1, 25, 98, 549
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TOTAL(DDO)		77, 50, 848	48, 47, 701	1, 25, 98, 549
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJOKE	2202	34,87,661	2,79,137	37,66,798	
*****				TOTAL (DDO)	1,12,38,509	51,26,838	1,63,65,347
		HEADMASTER, GOVERNMENT HIGH SCHOOL, VARNALA	2202	50,84,360	2,29,165	53,13,525	
*****				TOTAL (DDO)	50,84,360	2,29,165	53,13,525
		HEADMASTER, GOVERNMENT BACHHAURI	2202	1,34,24,205	9,32,965	1,43,57,170	
*****				TOTAL (DDO)	1,34,24,205	9,32,965	1,43,57,170
		HEADMASTER, GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL	2202	1,03,14,446	10,48,167	1,13,62,613	

***** -----
TOTAL(DDO) 1,03,14,446 10,48,167 1,13,62,613

HEADMASTER, GOVERNMENT CO-EDU. 2202 84,24,319 6,16,772 90,41,091
HIGH SCHOOL, JARTOULI

***** -----
TOTAL(DDO) 84,24,319 6,16,772 90,41,091

HEADMASTER, GOVERNMENT 2202 82,58,345 1,05,394 83,63,739
CO-EDUCATION HIGH SCHOOL, ISEWAL

2235 31,591 0 31,591

***** -----
TOTAL(DDO) 82,89,936 1,05,394 83,95,330

HEADMASTER, GOVERNMENT 2202 47,60,749 0 47,60,749
CO-EDUCATION HIGH SCHOOL,
LEHLI KALAN

2235 3,05,590 0 3,05,590

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TOTAL(DDO) 50,66,339 0 50,66,339

NAME OF DEPARTMENT	NAME OF CHIEF 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 CO-EDUCATION HIGH SCHOOL, SDILL RURKEE	2202	37,33,596	3,17,393	40,50,989	
*****				TOTAL (DDO)	37,33,596	3,17,393	40,50,989
		HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL	2202	8,41,67,044	95,21,574	9,36,88,618	
*****				TOTAL (DDO)	8,41,67,044	95,21,574	9,36,88,618
		HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL	2202	35,21,020	1,79,843	37,00,863	
*****				TOTAL (DDO)	35,21,020	1,79,843	37,00,863
		HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA	2202	79,56,417	0	79,56,417	
*****				TOTAL (DDO)	79,56,417	0	79,56,417

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	71, 12, 274	6, 90, 095	78, 02, 369
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SCHOOL URAPUR

*****	-----		
TOTAL (DDO)	71, 12, 274	6, 90, 095	78, 02, 369

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	88, 37, 639	9, 63, 856	98, 01, 495
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SCHOOL WAZI DPUR

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TOTAL (DDO)	88, 37, 639	9, 63, 856	98, 01, 495

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	8, 86, 99, 486	1, 02, 50, 959	9, 89, 50, 445
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SCHOOL,

2235	1, 24, 785	0	1, 24, 785
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TOTAL (DDO)	8, 88, 24, 271	1, 02, 50, 959	9, 90, 75, 230

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1, 21, 95, 977	15, 63, 302	1, 37, 59, 279
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL(DDO) 1,21,95,977 15,63,302 1,37,59,279

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,81,39,047 17,91,162 1,99,30,209
DEPARTMENT OF EDUCATION, SCHOOL, ALCHEER
PUNJAB

2235 2,04,461 0 2,04,461

TOTAL(DDO) 1,83,43,508 17,91,162 2,01,34,670

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,48,38,919 11,48,144 1,59,87,063
SCHOOL, BARETA

2235 16,732 0 16,732

TOTAL(DDO) 1,48,55,651 11,48,144 1,60,03,795

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 2,33,90,547 22,87,275 2,56,77,822
SCHOOL, BHARGO CITY

2235 1,88,007 0 1,88,007

TOTAL(DDO) 2,35,78,554 22,87,275 2,58,65,829

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,34,01,351	12,73,106	1,46,74,457
SCHOOL, BOHA			

2235	99,222	0	99,222
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TOTAL(DDO)	1,35,00,573	12,73,106	1,47,73,679
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	32,07,513	2,74,788	34,82,301
SCHOOL, BRAHAMPURA			

TOTAL(DDO)	32,07,513	2,74,788	34,82,301
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	39,13,76,380	4,04,08,711	43,17,85,091
SCHOOL, DAROLI KALAN			

TOTAL(DDO)	39,13,76,380	4,04,08,711	43,17,85,091
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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		11,03,684	6,27,389	17,31,073
	DEPARTMENT OF EDUCATION,	SCHOOL, DHOTIAN				

PUNJAB

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TOTAL (DDO) 39,24,80,064 4,10,36,100 43,35,16,164

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 87,69,736 9,02,835 96,72,571
SCHOOL, GUJJARWAL

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TOTAL (DDO) 87,69,736 9,02,835 96,72,571

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 2,02,41,136 0 2,02,41,136
SCHOOL, HAJI PUR

2235 93,218 0 93,218

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TOTAL (DDO) 2,03,34,354 0 2,03,34,354

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 52,81,597 4,61,136 57,42,733
SCHOOL, HARI PUR

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TOTAL (DDO) 52,81,597 4,61,136 57,42,733

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 64,42,790 5,69,433 70,12,223
SCHOOL, HATHUR

	2235	9,107	0	9,107
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	TOTAL(DDO)	64,51,897	5,69,433	70,21,330
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	8,19,564	0	8,19,564
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SCHOOL, JAMSHER KHAS

	TOTAL(DDO)	8,19,564	0	8,19,564
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,11,37,303	10,41,244	1,21,78,547
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SCHOOL, KALA SANGIAN

	2235	1,00,000	0	1,00,000
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	TOTAL(DDO)	1,12,37,303	10,41,244	1,22,78,547
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202	SCHOOL, KALKAROAD RAJPURA	2,50,59,365	25,81,666	2,76,41,031
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	2235	1,64,111	0	1,64,111

TOTAL(DDO)		2,52,23,476	25,81,666	2,78,05,142
HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU	2202	1,02,50,897	10,30,153	1,12,81,050

TOTAL(DDO)		1,02,50,897	10,30,153	1,12,81,050
HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KULARAN	2202	1,47,14,027	14,88,387	1,62,02,414
	2235	14,218	0	14,218

TOTAL(DDO)		1,47,28,245	14,88,387	1,62,16,632
HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR	2202	1,26,30,837	7,73,577	1,34,04,414

TOTAL(DDO)		1,26,30,837	7,73,577	1,34,04,414
HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, NAGOKE	2202	41,60,199	97,212	42,57,411

TOTAL(DDO)		41,60,199	97,212	42,57,411

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	16, 63, 110	1, 43, 330	18, 06, 440
SCHOOL, NAUSHERA PANNUAN			

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TOTAL (DDO)	16, 63, 110	1, 43, 330	18, 06, 440

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1, 26, 10, 589	0	1, 26, 10, 589
SCHOOL, NEW ABADI			

2235	44, 889	0	44, 889
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1, 26, 55, 478	0	1, 26, 55, 478
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		1, 99, 40, 425	16, 33, 116	2, 15, 73, 541
		SCHOOL, PAKHOWAL				

2235	15, 459	0	15, 459
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TOTAL (DDO)				3, 26, 11, 362	16, 33, 116	3, 42, 44, 478
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1, 97, 76, 964	15, 71, 877	2, 13, 48, 841
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SCHOOL, RAJASANSI

2235	60, 218	0	60, 218
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TOTAL(DDO)	1, 98, 37, 182	15, 71, 877	2, 14, 09, 059
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1, 82, 65, 967	23, 84, 790	2, 06, 50, 757
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SCHOOL, RAMGARH MOTI BAG

2235	20, 503	0	20, 503
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TOTAL(DDO)	1, 82, 86, 470	23, 84, 790	2, 06, 71, 260
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	36, 96, 914	95, 103	37, 92, 017
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SCHOOL, RASULPUR

TOTAL(DDO)	36, 96, 914	95, 103	37, 92, 017
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	97, 97, 748	8, 67, 268	1, 06, 65, 016
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SCHOOL, RURKA KALAN

TOTAL(DDO)	97, 97, 748	8, 67, 268	1, 06, 65, 016
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	18,29,858	0	18,29,858
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SCHOOL, SARHALI

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TOTAL(DDO)	18,29,858	0	18,29,858

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,70,35,717	14,60,231	1,84,95,948
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SCHOOL, SHEKHOO PUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		1,70,35,717	14,60,231	1,84,95,948
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,57,47,762	13,30,891	1,70,78,653
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SCHOOL, SI HAR

2235	73,320	0	73,320
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TOTAL(DDO)	3,28,56,799	27,91,122	3,56,47,921

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	5,36,934	0	5,36,934
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SCHOOL, SUR SINGH

TOTAL (DDO)	5,36,934	0	5,36,934
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	88,85,387	7,90,145	96,75,532
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SCHOOL, TALWAN

TOTAL (DDO)	88,85,387	7,90,145	96,75,532
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HEADMASTER, GOVERNMENT GIRLS 2202	14,21,663	1,41,937	15,63,600
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KHALSA HIGH SCHOOL, SARHALI

TOTAL (DDO)	14,21,663	1,41,937	15,63,600
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HEADMASTER, GOVERNMENT GIRLS 2202	1,59,62,732	25,03,507	1,84,66,239
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SCHOOL, DHAPAI

2235	2,54,017	0	2,54,017
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TOTAL (DDO)	1,62,16,749	25,03,507	1,87,20,256
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HEADMASTER, GOVERNMENT GIRLS	2202	2, 14, 70, 557	21, 73, 556	2, 36, 44, 113
SCHOOL, KHAKHRANI				

TOTAL (DDO)		2, 14, 70, 557	21, 73, 556	2, 36, 44, 113
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HEADMASTER, GOVERNMENT GIRLS	2202	1, 92, 586	0	1, 92, 586
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL (DDO)		1, 92, 586	0	1, 92, 586
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS	2202	1, 36, 50, 018	13, 65, 318	1, 50, 15, 336
	DEPARTMENT OF EDUCATION,	SCHOOL, KHALU				
	PUNJAB					

			2235	1, 00, 000	0	1, 00, 000
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TOTAL (DDO)		1, 37, 50, 018		13, 65, 318		1, 51, 15, 336
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HEADMASTER, GOVERNMENT	GOVERNMENT	2202		1, 15, 69, 423	13, 87, 236	1, 29, 56, 659
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HIGH SCHOOL, MOTHANWALA

2235	10,700	0	10,700
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TOTAL(DDO)	1,15,80,123	13,87,236	1,29,67,359
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HEADMASTER, GOVERNMENT HEAD	2202	47,418	88,913	1,36,331
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SCHOOL, MARARA

TOTAL(DDO)	47,418	88,913	1,36,331
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HEADMASTER, GOVERNMENT HIGH	2202	1,04,19,929	7,82,302	1,12,02,231
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SCHOOL

TOTAL(DDO)	1,04,19,929	7,82,302	1,12,02,231
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HEADMASTER, GOVERNMENT HIGH	2202	60,75,530	0	60,75,530
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SCHOOL HUSSAINPUR LALLOWAL

TOTAL(DDO)	60,75,530	0	60,75,530
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HEADMASTER, GOVERNMENT HIGH	2202	13,53,276	0	13,53,276
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SCHOOL,

TOTAL (DDO)	13,53,276	0	13,53,276
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HEADMASTER, GOVERNMENT HIGH	2202	2,92,27,871	51,89,661	3,44,17,532
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, ALAMGARH	2235	11,935	0	11,935
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TOTAL (DDO)	2,92,39,806	51,89,661	3,44,29,467
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HEADMASTER, GOVERNMENT HIGH	2202	51,794	0	51,794
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SCHOOL, BUCTTAR SOHAL

TOTAL (DDO)	51,794	0	51,794
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HEADMASTER, GOVERNMENT HIGH	2202	6,72,521	0	6,72,521
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SCHOOL, CHABAL

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TOTAL (DDO) 6, 72, 521 0 6, 72, 521

HEADMASTER, GOVERNMENT HIGH 2202 1, 06, 721 0 1, 06, 721
SCHOOL, GOBINDPUR, BANGA

***** -----
TOTAL (DDO) 1, 06, 721 0 1, 06, 721

HEADMASTER, GOVERNMENT HIGH 2202 99, 86, 191 11, 21, 436 1, 11, 07, 627
SCHOOL, HARRAI PUR

2235 44, 892 0 44, 892

***** -----
TOTAL (DDO) 1, 00, 31, 083 11, 21, 436 1, 11, 52, 519

HEADMASTER, GOVERNMENT HIGH 2202 55, 851 5, 98, 028 6, 53, 879
SCHOOL, JAMSHER KHAS

***** -----
TOTAL (DDO) 55, 851 5, 98, 028 6, 53, 879

HEADMASTER, GOVERNMENT HIGH 2202 1, 45, 00, 323 13, 69, 342 1, 58, 69, 665
SCHOOL, JHANDU-KE

***** -----
TOTAL (DDO) 1, 45, 00, 323 13, 69, 342 1, 58, 69, 665

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, KAHLWAN KARTARPUR	2235	10,000	0	10,000	
*****				TOTAL (DDO)	1,45,10,323	13,69,342	1,58,79,665
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KUDDOWAL, KARTARPUR	2202	44,597	2,81,056	3,25,653	
*****				TOTAL (DDO)	44,597	2,81,056	3,25,653
		HEADMASTER, GOVERNMENT HIGH SCHOOL, LIDDARAN KALAN, BANGA	2202	4,80,207	94,050	5,74,257	
*****				TOTAL (DDO)	4,80,207	94,050	5,74,257

HEADMASTER, GOVERNMENT HIGH	2202	1, 44, 639	2, 76, 542	4, 21, 181
SCHOOL, MUSAFAPUR, KARTARPUR				

TOTAL (DDO)		1, 44, 639	2, 76, 542	4, 21, 181

HEADMASTER, GOVERNMENT HIGH	2202	4, 07, 715	0	4, 07, 715
SCHOOL, PANDORI KALAN				

TOTAL (DDO)		4, 07, 715	0	4, 07, 715

HEADMASTER, GOVERNMENT HIGH	2202	2, 51, 682	0	2, 51, 682
SCHOOL, SARI AKHAS, KARTARPUR				

TOTAL (DDO)		2, 51, 682	0	2, 51, 682

HEADMASTER, GOVERNMENT HIGH	2202	1, 63, 98, 324	14, 38, 958	1, 78, 37, 282
SCHOOL, TEONA				

TOTAL (DDO)		1, 63, 98, 324	14, 38, 958	1, 78, 37, 282

HEADMASTER, GOVERNMENT HIGH SCHOOL	2202	0	66, 889	66, 889
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NAME OF DEPARTMENT	NAME OF CHIEF 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	2235	2,00,000	0	2,00,000

TOTAL (DDO) 2,00,000 66,889 2,66,889

HEADMASTER, GOVERNMENT HIGH SCHOOL
2202 19,85,73,771 1,98,62,942 21,84,36,713
2235 2,37,980 0 2,37,980

TOTAL (DDO) 19,88,11,751 1,98,62,942 21,86,74,693

HEADMASTER, GOVERNMENT HIGH SCHOOL ALAMPUR
2202 52,48,030 0 52,48,030

TOTAL (DDO) 52,48,030 0 52,48,030

HEADMASTER, GOVERNMENT HIGH SCHOOL BALHADDA
2202 5,97,165 0 5,97,165

***** -----
TOTAL (DDO) 5,97,165 0 5,97,165

HEADMASTER, GOVERNMENT HIGH 2202 91,44,481 0 91,44,481
SCHOOL GOGHRA

***** -----
TOTAL (DDO) 91,44,481 0 91,44,481

HEADMASTER, GOVERNMENT HIGH 2202 41,27,672 0 41,27,672
SCHOOL LAKSHI AN

***** -----
TOTAL (DDO) 41,27,672 0 41,27,672

HEADMASTER, GOVERNMENT HIGH 2202 34,193 0 34,193
SCHOOL ZAHIDPUR KAURD

***** -----
TOTAL (DDO) 34,193 0 34,193

HEADMASTER, GOVERNMENT HIGH 2202 94,14,642 8,94,841 1,03,09,483

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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 (BOYS), RALLA

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2235 37,271 1,00,000 1,37,271

DEPARTMENT OF EDUCATION, SCHOOL (BOYS), RALLA

PUNJAB

TOTAL(DDO) 94,51,913 9,94,841 1,04,46,754

HEADMASTER, GOVERNMENT HIGH 2202 18,81,111 2,12,198 20,93,309

SCHOOL (GIRLS), DAHERU

TOTAL(DDO) 18,81,111 2,12,198 20,93,309

HEADMASTER, GOVERNMENT HIGH 2202 1,07,28,604 19,83,339 1,27,11,943

SCHOOL (GIRLS), JARAG

TOTAL(DDO) 1,07,28,604 19,83,339 1,27,11,943

HEADMASTER, GOVERNMENT HIGH 2202 75,30,377 9,59,007 84,89,384

SCHOOL (GIRLS), KAMAL PURA

2235 12,608 0 12,608

TOTAL(DDO) 75,42,985 9,59,007 85,01,992

HEADMASTER, GOVERNMENT HIGH	2202	2, 02, 32, 156	10, 45, 135	2, 12, 77, 291
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SCHOOL (GIRLS), KAMRAN ROAD

TOTAL (DDO)		2, 02, 32, 156	10, 45, 135	2, 12, 77, 291

HEADMASTER, GOVERNMENT HIGH	2202	47, 67, 264	24, 228	47, 91, 492
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SCHOOL (GIRLS), MALHA

TOTAL (DDO)		47, 67, 264	24, 228	47, 91, 492

HEADMASTER, GOVERNMENT HIGH	2202	14, 74, 247	13, 44, 498	28, 18, 745
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SCHOOL (GIRLS), PAYAL

TOTAL (DDO)		14, 74, 247	13, 44, 498	28, 18, 745

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	77, 27, 933	7, 07, 817	84, 35, 750

DEPARTMENT OF EDUCATION, SCHOOL BAGOWAL

PUNJAB

***** -----
 TOTAL (DDO) 92,02,180 20,52,315 1,12,54,495

HEADMASTER, GOVERNMENT HIGH 2202 85,47,200 0 85,47,200

SCHOOL BAHERA

***** -----
 TOTAL (DDO) 85,47,200 0 85,47,200

HEADMASTER, GOVERNMENT HIGH 2202 1,45,57,925 9,96,319 1,55,54,244

SCHOOL BAKAPUR

***** -----
 TOTAL (DDO) 1,45,57,925 9,96,319 1,55,54,244

HEADMASTER, GOVERNMENT HIGH 2202 81,49,092 0 81,49,092

SCHOOL BARI

2235 16,456 0 16,456

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 TOTAL (DDO) 81,65,548 0 81,65,548

HEADMASTER, GOVERNMENT HIGH 2202 90,99,655 0 90,99,655

SCHOOL BARIANA

	2235	1, 17, 254	0	1, 17, 254
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TOTAL (DDO)		92, 16, 909	0	92, 16, 909
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HEADMASTER, GOVERNMENT HIGH	2202	1, 78, 18, 953	0	1, 78, 18, 953
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SCHOOL BERING

	2235	6, 742	0	6, 742
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TOTAL (DDO)		1, 78, 25, 695	0	1, 78, 25, 695
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HEADMASTER, GOVERNMENT HIGH	2202	85, 13, 770	7, 89, 508	93, 03, 278
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SCHOOL BHARTA KHURD

TOTAL (DDO)		85, 13, 770	7, 89, 508	93, 03, 278
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	55, 65, 537	12, 54, 690	68, 20, 227
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DEPARTMENT OF EDUCATION, SCHOOL BHEEN

PUNJAB

***** -----
TOTAL (DDO) 55,65,537 12,54,690 68,20,227

HEADMASTER, GOVERNMENT HIGH 2202 48,42,893 4,97,901 53,40,794
SCHOOL CHADIANI KHURD

***** -----
TOTAL (DDO) 48,42,893 4,97,901 53,40,794

HEADMASTER, GOVERNMENT HIGH 2202 42,80,950 0 42,80,950
SCHOOL CHAMUHI

2235 2,87,640 0 2,87,640

***** -----
TOTAL (DDO) 45,68,590 0 45,68,590

HEADMASTER, GOVERNMENT HIGH 2202 80,88,678 10,50,410 91,39,088
SCHOOL CHAND PUR RURKI

***** -----
TOTAL (DDO) 80,88,678 10,50,410 91,39,088

HEADMASTER, GOVERNMENT HIGH 2202 1,42,89,391 0 1,42,89,391
SCHOOL CHOUTALA

***** -----

TOTAL(DDO)		1,42,89,391	0	1,42,89,391
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HEADMASTER, GOVERNMENT HIGH	2202	44,36,687	4,53,211	48,89,898
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SCHOOL CHUHAR MAJRA

TOTAL(DDO)		44,36,687	4,53,211	48,89,898
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HEADMASTER, GOVERNMENT HIGH	2202	88,42,699	0	88,42,699
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SCHOOL DANDOH

	2235	7,818	0	7,818
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TOTAL(DDO)		88,50,517	0	88,50,517
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	2,02,300	0	2,02,300
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DEPARTMENT OF EDUCATION, SCHOOL DHARLOKHRA

PUNJAB

TOTAL(DDO)		2,02,300	0	2,02,300
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HEADMASTER, GOVERNMENT HIGH	2202	1,52,55,915	0	1,52,55,915
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SCHOOL DHUGGA KALAN

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TOTAL(DDO)		1,52,55,915	0	1,52,55,915

HEADMASTER, GOVERNMENT HIGH	2202	1,05,40,440	0	1,05,40,440
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SCHOOL GILZIAN

*****	-----	-----	-----	-----
TOTAL(DDO)		1,05,40,440	0	1,05,40,440

HEADMASTER, GOVERNMENT HIGH	2202	1,16,00,491	0	1,16,00,491
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SCHOOL JAHAN KHELAN

	2235	77,325	0	77,325
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TOTAL(DDO)		1,16,77,816	0	1,16,77,816

HEADMASTER, GOVERNMENT HIGH	2202	1,08,09,587	0	1,08,09,587
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SCHOOL JAJA

	2235	2,48,002	0	2,48,002
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TOTAL(DDO)		1,10,57,589	0	1,10,57,589

HEADMASTER, GOVERNMENT HIGH	2202	1,94,80,015	0	1,94,80,015
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SCHOOL JANAURI

TOTAL (DDO)		1,94,80,015	0	1,94,80,015
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HEADMASTER, GOVERNMENT HIGH	2202	76,08,208	0	76,08,208
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SCHOOL KANGMAI

	2235	66,932	0	66,932
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				76,75,140	0	76,75,140
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL KHIRPUR	2202	39,419	0	39,419
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TOTAL (DDO)				77,14,559	0	77,14,559
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HEADMASTER, GOVERNMENT HIGH	2202	7,000	6,53,619	6,60,619
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SCHOOL KHUSROPUR KARTARPUR

***** -----
TOTAL (DDO) 7,000 6,53,619 6,60,619

HEADMASTER, GOVERNMENT HIGH 2202 60,05,037 0 60,05,037

SCHOOL KOI

***** -----
TOTAL (DDO) 60,05,037 0 60,05,037

HEADMASTER, GOVERNMENT HIGH 2202 35,82,026 0 35,82,026

SCHOOL KUKANET

***** -----
TOTAL (DDO) 35,82,026 0 35,82,026

HEADMASTER, GOVERNMENT HIGH 2202 1,98,26,458 0 1,98,26,458

SCHOOL LAMIN

2235 4,56,900 0 4,56,900

***** -----
TOTAL (DDO) 2,02,83,358 0 2,02,83,358

HEADMASTER, GOVERNMENT HIGH 2202 1,42,80,087 14,59,980 1,57,40,067

SCHOOL MAHAL GEHLAN

 TOTAL (DDO) 1,42,80,087 14,59,980 1,57,40,067

HEADMASTER, GOVERNMENT HIGH 2202 36,07,879 3,09,408 39,17,287
 SCHOOL MALI KPUR

 TOTAL (DDO) 36,07,879 3,09,408 39,17,287

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL MALPUR ARKAN	2202	50,11,234	5,48,411	55,59,645
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 TOTAL (DDO) 50,11,234 5,48,411 55,59,645

HEADMASTER, GOVERNMENT HIGH 2202 1,06,98,990 0 1,06,98,990
 SCHOOL MANAK KALAN

2235 22,000 0 22,000

TOTAL(DDO)		1,07,20,990	0	1,07,20,990
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HEADMASTER, GOVERNMENT HIGH	2202	86,98,043	7,09,108	94,07,151
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SCHOOL MANDHALI

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TOTAL(DDO)		86,98,043	7,09,108	94,07,151
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HEADMASTER, GOVERNMENT HIGH	2202	90,99,303	0	90,99,303
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SCHOOL MASI TPUR KOT

***** -----

TOTAL(DDO)		90,99,303	0	90,99,303
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HEADMASTER, GOVERNMENT HIGH	2202	85,76,173	22,35,667	1,08,11,840
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SCHOOL MEHLI

***** -----

TOTAL(DDO)		85,76,173	22,35,667	1,08,11,840
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HEADMASTER, GOVERNMENT HIGH	2202	1,31,06,383	0	1,31,06,383
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SCHOOL MI ANI

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TOTAL(DDO)		1,31,06,383	0	1,31,06,383
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HEADMASTER, GOVERNMENT HIGH	2202	2, 53, 47, 752	0	2, 53, 47, 752
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SCHOOL MUKERIAN

	2235	1, 00, 000	0	1, 00, 000
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TOTAL (DDO)		2, 54, 47, 752	0	2, 54, 47, 752
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	88, 25, 320	0	88, 25, 320
	DEPARTMENT OF EDUCATION,	SCHOOL NANGAL ISHAR				
	PUNJAB					

	2235	16, 170	0	16, 170
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TOTAL (DDO)		88, 41, 490	0	88, 41, 490
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HEADMASTER, GOVERNMENT HIGH	2202	1, 04, 53, 450	7, 51, 842	1, 12, 05, 292
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SCHOOL NIGHI

TOTAL (DDO)		1, 04, 53, 450	7, 51, 842	1, 12, 05, 292
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HEADMASTER, GOVERNMENT HIGH	2202	71,76,298	11,42,371	83,18,669
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SCHOOL PANIALI KALAN

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TOTAL(DDO)		71,76,298	11,42,371	83,18,669

HEADMASTER, GOVERNMENT HIGH	2202	78,60,544	0	78,60,544
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SCHOOL PASSI KANDI

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TOTAL(DDO)		78,60,544	0	78,60,544

HEADMASTER, GOVERNMENT HIGH	2202	45,69,352	0	45,69,352
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SCHOOL PATIAL

*****	-----			
TOTAL(DDO)		45,69,352	0	45,69,352

HEADMASTER, GOVERNMENT HIGH	2202	1,15,16,395	10,67,976	1,25,84,371
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SCHOOL PHARALA

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TOTAL(DDO)		1,15,16,395	10,67,976	1,25,84,371

HEADMASTER, GOVERNMENT HIGH	2202	1,05,61,284	9,09,430	1,14,70,714
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SCHOOL POJEWAL

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TOTAL(DDO) 1,05,61,284 9,09,430 1,14,70,714

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL RAIL MAJARA	2202	1,11,94,325	13,89,094	1,25,83,419
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TOTAL(DDO)				2,17,55,609	22,98,524	2,40,54,133
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		HEADMASTER, GOVERNMENT HIGH SCHOOL RAI TAI NDA	2202	79,82,385	49,19,764	1,29,02,149
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TOTAL(DDO)				79,82,385	49,19,764	1,29,02,149
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		HEADMASTER, GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA	2202	65,78,555	6,52,734	72,31,289
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TOTAL(DDO)				65,78,555	6,52,734	72,31,289
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HEADMASTER, GOVERNMENT HIGH	2202	1, 16, 19, 566	0	1, 16, 19, 566
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SCHOOL RANWAL BHULAKA

	2235	12, 856	0	12, 856
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TOTAL(DDO)		1, 16, 32, 422	0	1, 16, 32, 422
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HEADMASTER, GOVERNMENT HIGH	2202	28, 28, 610	3, 28, 096	31, 56, 706
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SCHOOL SAHAB PUR

TOTAL(DDO)		28, 28, 610	3, 28, 096	31, 56, 706
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HEADMASTER, GOVERNMENT HIGH	2202	1, 61, 18, 592	15, 64, 514	1, 76, 83, 106
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SCHOOL SAHLON

TOTAL(DDO)		1, 61, 18, 592	15, 64, 514	1, 76, 83, 106
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HEADMASTER, GOVERNMENT HIGH	2202	57, 08, 023	4, 72, 157	61, 80, 180
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SCHOOL SAID PUR KALAN

TOTAL(DDO)		57, 08, 023	4, 72, 157	61, 80, 180
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 SANAWA	2202	1,04,99,462	5,78,762	1,10,78,224	
*****				TOTAL(DDO)	1,04,99,462	5,78,762	1,10,78,224
		HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN	2202	1,16,30,012	9,85,839	1,26,15,851	
*****				TOTAL(DDO)	1,16,30,012	9,85,839	1,26,15,851
		HEADMASTER, GOVERNMENT HIGH SCHOOL SANGO KATRALA	2202	1,37,57,844	0	1,37,57,844	
*****				TOTAL(DDO)	1,37,57,844	0	1,37,57,844
		HEADMASTER, GOVERNMENT HIGH SCHOOL SARHALA RANUAN	2202	65,30,949	2,89,980	68,20,929	

 TOTAL(DDO) 65,30,949 2,89,980 68,20,929

HEADMASTER, GOVERNMENT HIGH 2202 5,300 0 5,300
 SCHOOL SEKHAL MUNDI

 TOTAL(DDO) 5,300 0 5,300

HEADMASTER, GOVERNMENT HIGH 2202 1,06,01,498 10,09,107 1,16,10,605
 SCHOOL SURA PUR

 TOTAL(DDO) 1,06,01,498 10,09,107 1,16,10,605

HEADMASTER, GOVERNMENT HIGH 2202 80,24,303 0 80,24,303
 SCHOOL TAGGER KALAN

 TOTAL(DDO) 80,24,303 0 80,24,303

HEADMASTER, GOVERNMENT HIGH 2202 50,04,639 0 50,04,639
 SCHOOL TAHLI

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL TAHLI	2235	87,528	0	87,528
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TOTAL (DDO)				50,92,167	0	50,92,167
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HEADMASTER, GOVERNMENT HIGH SCHOOL TAKARLA			2202	46,35,481	4,40,498	50,75,979
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TOTAL (DDO)				46,35,481	4,40,498	50,75,979
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HEADMASTER, GOVERNMENT HIGH SCHOOL THOPIA			2202	1,61,79,853	14,90,333	1,76,70,186
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TOTAL (DDO)				1,61,79,853	14,90,333	1,76,70,186
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HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), KI SHANPURA			2202	66,57,958	28,35,487	94,93,445
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TOTAL (DDO)				66,57,958	28,35,487	94,93,445
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HEADMASTER, GOVERNMENT HIGH	2202	13, 18, 441	0	13, 18, 441
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SCHOOL (BOYS), MADHAKE

TOTAL (DDO)		13, 18, 441	0	13, 18, 441

HEADMASTER, GOVERNMENT HIGH	2202	1, 44, 52, 849	12, 10, 890	1, 56, 63, 739
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SCHOOL (GIRLS), DAKHA

TOTAL (DDO)		1, 44, 52, 849	12, 10, 890	1, 56, 63, 739

HEADMASTER, GOVERNMENT HIGH	2202	43, 64, 153	68, 934	44, 33, 087
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SCHOOL (GIRLS), DHARAMKOT

TOTAL (DDO)		43, 64, 153	68, 934	44, 33, 087

HEADMASTER, GOVERNMENT HIGH	2202	6, 84, 19, 564	67, 27, 925	7, 51, 47, 489
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2235 4, 75, 942 0 4, 75, 942
DEPARTMENT OF EDUCATION, SCHOOL,
PUNJAB

***** -----
TOTAL (DDO) 6, 88, 95, 506 67, 27, 925 7, 56, 23, 431

HEADMASTER, GOVERNMENT HIGH 2202 1, 35, 35, 082 8, 41, 600 1, 43, 76, 682
SCHOOL, KOTHARI

***** -----
TOTAL (DDO) 1, 35, 35, 082 8, 41, 600 1, 43, 76, 682

HEADMASTER, GOVERNMENT HIGH 2202 1, 16, 13, 947 8, 40, 897 1, 24, 54, 844
SCHOOL, AAI WAL

***** -----
TOTAL (DDO) 1, 16, 13, 947 8, 40, 897 1, 24, 54, 844

HEADMASTER, GOVERNMENT HIGH 2202 20, 65, 848 0 20, 65, 848
SCHOOL, ACHHARWAL

***** -----
TOTAL (DDO) 20, 65, 848 0 20, 65, 848

HEADMASTER, GOVERNMENT HIGH 2202 28, 14, 911 2, 63, 046 30, 77, 957

SCHOOL, ADAMPUR

TOTAL (DDO) 28, 14, 911 2, 63, 046 30, 77, 957

HEADMASTER, GOVERNMENT HIGH 2202 1, 37, 98, 714 14, 13, 288 1, 52, 12, 002

SCHOOL, AGAMPUR

TOTAL (DDO) 1, 37, 98, 714 14, 13, 288 1, 52, 12, 002

HEADMASTER, GOVERNMENT HIGH 2202 6, 54, 26, 989 75, 33, 795 7, 29, 60, 784

SCHOOL, AHMEDPUR

TOTAL (DDO) 6, 54, 26, 989 75, 33, 795 7, 29, 60, 784

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, AHMEDPUR	2202	1, 55, 40, 774	14, 37, 614	1, 69, 78, 388

	2235	1, 14, 409	0	1, 14, 409
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TOTAL(DDO)		1, 56, 55, 183	14, 37, 614	1, 70, 92, 797
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HEADMASTER, GOVERNMENT HIGH	2202	53, 52, 770	5, 46, 038	58, 98, 808
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SCHOOL, AJIT GILL

	2235	37, 893	0	37, 893
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TOTAL(DDO)		53, 90, 663	5, 46, 038	59, 36, 701
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HEADMASTER, GOVERNMENT HIGH	2202	1, 75, 45, 280	16, 52, 843	1, 91, 98, 123
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SCHOOL, AJNODA, NABHA

	2235	16, 543	0	16, 543
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TOTAL(DDO)		1, 75, 61, 823	16, 52, 843	1, 92, 14, 666
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HEADMASTER, GOVERNMENT HIGH	2202	1, 70, 88, 330	9, 38, 759	1, 80, 27, 089
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SCHOOL, AKHARA

TOTAL(DDO)		1, 70, 88, 330	9, 38, 759	1, 80, 27, 089
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HEADMASTER, GOVERNMENT HIGH	2202	1, 02, 73, 369	9, 81, 426	1, 12, 54, 795
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SCHOOL, AKLIA KALAN

	2235	34,847	0	34,847
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TOTAL (DDO)		1,03,08,216	9,81,426	1,12,89,642
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AMARGARH KALER	2202	55,72,250	4,96,890	60,69,140
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TOTAL (DDO)		55,72,250	4,96,890	60,69,140
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA	2202	2,49,03,304	24,22,030	2,73,25,334
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TOTAL (DDO)		2,49,03,304	24,22,030	2,73,25,334
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, ANDLU	2202	86,91,678	8,42,883	95,34,561
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TOTAL (DDO)		86,91,678	8,42,883	95,34,561
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HEADMASTER, GOVERNMENT HIGH SCHOOL, APRA	2202	56,62,053	0	56,62,053
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TOTAL (DDO)		56,62,053	0	56,62,053
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HEADMASTER, GOVERNMENT HIGH SCHOOL, ASAFWALA	2202	1,41,39,217	8,92,396	1,50,31,613
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TOTAL (DDO)		1,41,39,217	8,92,396	1,50,31,613
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HEADMASTER, GOVERNMENT HIGH SCHOOL, ASAR PUR	2202	1,40,25,035	13,94,813	1,54,19,848
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	2235	99,901	0	99,901
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TOTAL (DDO)		1,41,24,936	13,94,813	1,55,19,749
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HEADMASTER, GOVERNMENT HIGH SCHOOL, ATHOLA	2202	61,65,248	3,81,281	65,46,529
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TOTAL (DDO)		61,65,248	3,81,281	65,46,529
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HEADMASTER, GOVERNMENT HIGH	2202	12, 43, 146	26, 447	12, 69, 593
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SCHOOL, ATIANA

TOTAL (DDO)		12, 43, 146	26, 447	12, 69, 593

HEADMASTER, GOVERNMENT HIGH	2202	1, 23, 34, 514	12, 26, 822	1, 35, 61, 336
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SCHOOL, ATLA KALAN

	2235	61, 377	0	61, 377
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TOTAL (DDO)		1, 23, 95, 891	12, 26, 822	1, 36, 22, 713

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1, 94, 91, 162	0	1, 94, 91, 162
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DEPARTMENT OF EDUCATION, SCHOOL, ATTOWAL

PUNJAB

	2235	1, 43, 377	0	1, 43, 377
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TOTAL (DDO)		1, 96, 34, 539	0	1, 96, 34, 539

HEADMASTER, GOVERNMENT HIGH 2202 1, 19, 16, 164 11, 85, 302 1, 31, 01, 466
SCHOOL, AULAKH

2235 41, 764 0 41, 764

TOTAL(DDO) 1, 19, 57, 928 11, 85, 302 1, 31, 43, 230

HEADMASTER, GOVERNMENT HIGH 2202 1, 71, 14, 144 16, 27, 203 1, 87, 41, 347
SCHOOL, AYALI KALAN

TOTAL(DDO) 1, 71, 14, 144 16, 27, 203 1, 87, 41, 347

HEADMASTER, GOVERNMENT HIGH 2202 32, 26, 815 51, 894 32, 78, 709
SCHOOL, BABLAUR

TOTAL(DDO) 32, 26, 815 51, 894 32, 78, 709

HEADMASTER, GOVERNMENT HIGH 2202 1, 35, 85, 180 14, 11, 920 1, 49, 97, 100
SCHOOL, BACHHOANA

2235 1, 28, 405 0 1, 28, 405

TOTAL(DDO) 1, 37, 13, 585 14, 11, 920 1, 51, 25, 505

HEADMASTER, GOVERNMENT HIGH 2202 81, 67, 803 8, 19, 092 89, 86, 895

SCHOOL, BADHOCHI KALAN

TOTAL(DDO) 81,67,803 8,19,092 89,86,895

HEADMASTER, GOVERNMENT HIGH 2202 82,14,950 8,67,924 90,82,874

SCHOOL, BADWA, NURPUR BEDI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

		TOTAL(DDO)		82,14,950	8,67,924	90,82,874

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGHANA	2202	2,10,19,024	20,10,237	2,30,29,261
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TOTAL(DDO) 2,92,33,974 28,78,161 3,21,12,135

HEADMASTER, GOVERNMENT HIGH 2202 1,47,54,111 13,62,392 1,61,16,503

SCHOOL, BAGLI KALAN

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TOTAL(DDO) 1, 47, 54, 111 13, 62, 392 1, 61, 16, 503

HEADMASTER, GOVERNMENT HIGH 2202 1, 10, 26, 721 0 1, 10, 26, 721
SCHOOL, BAHADURPUR BAHIAN

2235 12, 400 0 12, 400

***** -----
TOTAL(DDO) 1, 10, 39, 121 0 1, 10, 39, 121

HEADMASTER, GOVERNMENT HIGH 2202 7, 28, 376 0 7, 28, 376
SCHOOL, BAKARPUR

***** -----
TOTAL(DDO) 7, 28, 376 0 7, 28, 376

HEADMASTER, GOVERNMENT HIGH 2202 48, 51, 696 4, 96, 313 53, 48, 009
SCHOOL, BAKSHI WALA

2235 3, 22, 506 0 3, 22, 506

***** -----
TOTAL(DDO) 51, 74, 202 4, 96, 313 56, 70, 515

HEADMASTER, GOVERNMENT HIGH 2202 1, 70, 21, 635 17, 64, 683 1, 87, 86, 318
SCHOOL, BALBERA

2235 1, 40, 169 10, 000 1, 50, 169

 TOTAL (DDO) 1,71,61,804 17,74,683 1,89,36,487

HEADMASTER, GOVERNMENT HIGH 2202 97,39,439 9,27,307 1,06,66,746
 SCHOOL, BALLOH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB TOTAL (DDO) 97,39,439 9,27,307 1,06,66,746

HEADMASTER, GOVERNMENT HIGH 2202 36,08,359 0 36,08,359
 SCHOOL, BAMI AL

 TOTAL (DDO) 1,33,47,798 9,27,307 1,42,75,105

HEADMASTER, GOVERNMENT HIGH 2202 2,10,590 0 2,10,590
 SCHOOL, BANDAN

 TOTAL (DDO) 2, 10, 590 0 2, 10, 590

HEADMASTER, GOVERNMENT HIGH 2202 8, 18, 155 0 8, 18, 155
 SCHOOL, BANDI AL

 TOTAL (DDO) 8, 18, 155 0 8, 18, 155

HEADMASTER, GOVERNMENT HIGH 2202 1, 40, 18, 617 11, 74, 719 1, 51, 93, 336
 SCHOOL, BANDI WALA

2235 25, 821 0 25, 821

 TOTAL (DDO) 1, 40, 44, 438 11, 74, 719 1, 52, 19, 157

HEADMASTER, GOVERNMENT HIGH 2202 90, 93, 796 9, 08, 963 1, 00, 02, 759
 SCHOOL, BANERA KHURD

2235 2, 27, 642 0 2, 27, 642

 TOTAL (DDO) 93, 21, 438 9, 08, 963 1, 02, 30, 401

HEADMASTER, GOVERNMENT HIGH 2202 1, 42, 02, 181 14, 70, 892 1, 56, 73, 073
 SCHOOL, BANI LODHI

TOTAL(DDO)			1,42,02,181	14,70,892	1,56,73,073
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HEADMASTER, GOVERNMENT HIGH	2202		1,80,93,711	12,36,975	1,93,30,686
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	27,349	0	27,349
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DEPARTMENT OF EDUCATION, SCHOOL, BANWALA HANWATA

PUNJAB

TOTAL(DDO)			1,81,21,060	12,36,975	1,93,58,035
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HEADMASTER, GOVERNMENT HIGH	2202		2,33,83,457	23,05,412	2,56,88,869
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SCHOOL, BARAN

	2235		25,736	0	25,736
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TOTAL(DDO)			2,34,09,193	23,05,412	2,57,14,605
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HEADMASTER, GOVERNMENT HIGH	2202		1,56,26,432	14,62,470	1,70,88,902
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SCHOOL, BAREWAL

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TOTAL(DDO) 1,56,26,432 14,62,470 1,70,88,902

HEADMASTER, GOVERNMENT HIGH 2202 42,97,337 3,74,403 46,71,740
SCHOOL, BARSALPUR

***** -----
TOTAL(DDO) 42,97,337 3,74,403 46,71,740

HEADMASTER, GOVERNMENT HIGH 2202 1,32,63,394 0 1,32,63,394
SCHOOL, BASSI GULAM HUSSAN

2235 1,17,453 0 1,17,453

***** -----
TOTAL(DDO) 1,33,80,847 0 1,33,80,847

HEADMASTER, GOVERNMENT HIGH 2202 1,50,61,727 0 1,50,61,727
SCHOOL, BASSI JALAL

***** -----
TOTAL(DDO) 1,50,61,727 0 1,50,61,727

HEADMASTER, GOVERNMENT HIGH 2202 1,04,63,426 17,83,140 1,22,46,566
SCHOOL, BASSIAN BET

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TOTAL(DDO) 1,04,63,426 17,83,140 1,22,46,566

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, BASTI JODHEWAL	2202	2,26,59,026	21,56,414	2,48,15,440
			2235	2,81,561	0	2,81,561
*****				-----		
		TOTAL (DDO)		2,29,40,587	21,56,414	2,50,97,001
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL	2202	7,32,247	2,740	7,34,987
*****				-----		
		TOTAL (DDO)		7,32,247	2,740	7,34,987
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BATALA	2202	7,45,439	0	7,45,439
*****				-----		
		TOTAL (DDO)		7,45,439	0	7,45,439

HEADMASTER, GOVERNMENT HIGH	2202	1, 63, 85, 364	17, 95, 471	1, 81, 80, 835
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SCHOOL, BEGOWAL

	2235	2, 858	0	2, 858
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TOTAL(DDO)		1, 63, 88, 222	17, 95, 471	1, 81, 83, 693
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HEADMASTER, GOVERNMENT HIGH	2202	1, 25, 97, 892	11, 22, 137	1, 37, 20, 029
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SCHOOL, BEHAK BODLA

TOTAL(DDO)		1, 25, 97, 892	11, 22, 137	1, 37, 20, 029
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HEADMASTER, GOVERNMENT HIGH	2202	65, 60, 485	7, 58, 716	73, 19, 201
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SCHOOL, BEHBALPUR KHURD

TOTAL(DDO)		65, 60, 485	7, 58, 716	73, 19, 201
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HEADMASTER, GOVERNMENT HIGH	2202	1, 22, 02, 819	0	1, 22, 02, 819
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SCHOOL, BEHLAKHAN

TOTAL(DDO)		1, 22, 02, 819	0	1, 22, 02, 819
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BER KALAN	2202	1,46,86,020	12,20,852	1,59,06,872
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TOTAL(DDO)				1,46,86,020	12,20,852	1,59,06,872
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHADAS	2202	94,20,829	7,34,065	1,01,54,894
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			2235	1,24,534	0	1,24,534
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TOTAL(DDO)				95,45,363	7,34,065	1,02,79,428
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGPUR	2202	89,97,936	8,40,332	98,38,268
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			2235	1,00,000	0	1,00,000
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TOTAL(DDO)				90,97,936	8,40,332	99,38,268
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		HEADMASTER, GOVERNMENT HIGH	2202	37,02,055	3,46,445	40,48,500
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SCHOOL, BHAGWANPUR HINGNA

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		38,02,055	3,46,445	41,48,500
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HEADMASTER, GOVERNMENT HIGH	2202	5,01,390	0	5,01,390
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SCHOOL, BHALEKI

TOTAL (DDO)		5,01,390	0	5,01,390
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HEADMASTER, GOVERNMENT HIGH	2202	1,83,57,006	15,76,728	1,99,33,734
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SCHOOL, BHAMI RI

	2235	4,800	0	4,800
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TOTAL (DDO)		1,83,61,806	15,76,728	1,99,38,534
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HEADMASTER, GOVERNMENT HIGH	2202	77,18,981	5,19,629	82,38,610
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SCHOOL, BHAMMI PURA

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	11,000	0	11,000
	DEPARTMENT OF EDUCATION,	SCHOOL, BHAMMI PURA				
	PUNJAB					

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TOTAL (DDO)				77,29,981	5,19,629	82,49,610
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HEADMASTER, GOVERNMENT HIGH	2202	1,21,54,917	11,95,023	1,33,49,940
SCHOOL, BHANA				
	2235	0	1,00,000	1,00,000

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TOTAL (DDO)		1,21,54,917	12,95,023	1,34,49,940
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HEADMASTER, GOVERNMENT HIGH	2202	23,66,455	5,89,162	29,55,617
SCHOOL, BHANDAL LUMP				

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TOTAL (DDO)		23,66,455	5,89,162	29,55,617
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HEADMASTER, GOVERNMENT HIGH	2202	8,41,402	63,178	9,04,580
SCHOOL, BHANI ARYAN				

	2235	5,98,00,500	0	5,98,00,500
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TOTAL (DDO)		6,06,41,902	63,178	6,07,05,080
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HEADMASTER, GOVERNMENT HIGH	2202	68, 19, 159	7, 78, 097	75, 97, 256
SCHOOL, BHANI SHALU				

TOTAL (DDO)		68, 19, 159	7, 78, 097	75, 97, 256

HEADMASTER, GOVERNMENT HIGH	2202	1, 09, 94, 607	10, 64, 920	1, 20, 59, 527
SCHOOL, BHANOLANGA				

TOTAL (DDO)		1, 09, 94, 607	10, 64, 920	1, 20, 59, 527

HEADMASTER, GOVERNMENT HIGH	2202	18, 89, 886	78, 259	19, 68, 145
SCHOOL, BHANTURA				

TOTAL (DDO)		18, 89, 886	78, 259	19, 68, 145

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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,	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA	2202	92, 37, 242	9, 38, 975	1, 01, 76, 217

PUNJAB

 TOTAL (DDO) 92,37,242 9,38,975 1,01,76,217

HEADMASTER, GOVERNMENT HIGH 2202 1,67,24,464 16,83,548 1,84,08,012
 SCHOOL, BHARI PNECHAN, NABHA
 2235 14,550 0 14,550

 TOTAL (DDO) 1,67,39,014 16,83,548 1,84,22,562

HEADMASTER, GOVERNMENT HIGH 2202 69,96,561 6,02,051 75,98,612
 SCHOOL, BHARROWAL KALAN
 2235 8,250 0 8,250

 TOTAL (DDO) 70,04,811 6,02,051 76,06,862

HEADMASTER, GOVERNMENT HIGH 2202 1,53,100 0 1,53,100
 SCHOOL, BHATLIAN

 TOTAL (DDO) 1,53,100 0 1,53,100

HEADMASTER, GOVERNMENT HIGH 2202 13,76,169 5,68,884 19,45,053
 SCHOOL, BHATNURA

 TOTAL(DDO) 13,76,169 5,68,884 19,45,053

HEADMASTER, GOVERNMENT HIGH 2202 1,14,70,286 10,17,970 1,24,88,256
 SCHOOL, BHATWAN

 TOTAL(DDO) 1,14,70,286 10,17,970 1,24,88,256

HEADMASTER, GOVERNMENT HIGH 2202 1,66,19,417 8,62,256 1,74,81,673
 SCHOOL, BHEEN

 TOTAL(DDO) 1,66,19,417 8,62,256 1,74,81,673

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHIKKHOWALI	2202	41,36,167	4,94,388	46,30,555
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TOTAL(DDO)				41,36,167	4,94,388	46,30,555

HEADMASTER, GOVERNMENT HIGH	2202	15,35,678	0	15,35,678
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SCHOOL, BHIMBLE

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TOTAL (DDO)		15,35,678	0	15,35,678
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HEADMASTER, GOVERNMENT HIGH	2202	1,47,40,275	13,04,873	1,60,45,148
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SCHOOL, BHOMA

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TOTAL (DDO)		1,47,40,275	13,04,873	1,60,45,148
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HEADMASTER, GOVERNMENT HIGH	2202	1,03,11,410	9,93,110	1,13,04,520
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SCHOOL, BHOPAL

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TOTAL (DDO)		1,03,11,410	9,93,110	1,13,04,520
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HEADMASTER, GOVERNMENT HIGH	2202	1,21,91,090	12,31,013	1,34,22,103
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SCHOOL, BHULLA RAI

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TOTAL (DDO)		1,21,91,090	12,31,013	1,34,22,103
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HEADMASTER, GOVERNMENT HIGH	2202	3,63,57,718	17,59,463	3,81,17,181
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SCHOOL, BHULLAR

	2235	1, 10, 000	0	1, 10, 000
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TOTAL (DDO)	3, 64, 67, 718	17, 59, 463	3, 82, 27, 181
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HEADMASTER, GOVERNMENT HIGH	2202	59, 53, 722	6, 24, 238	65, 77, 960
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SCHOOL, BHUMADDI

	2235	7, 344	0	7, 344
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TOTAL (DDO)	59, 61, 066	6, 24, 238	65, 85, 304
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	4, 15, 859	0	4, 15, 859
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DEPARTMENT OF EDUCATION, SCHOOL, BIBIPUR

PUNJAB

TOTAL (DDO)	4, 15, 859	0	4, 15, 859
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HEADMASTER, GOVERNMENT HIGH	2202	1, 95, 85, 180	20, 01, 053	2, 15, 86, 233
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SCHOOL, BI NAHERI, NABHA

2235 44,370 0 44,370

TOTAL(DDO) 1,96,29,550 20,01,053 2,16,30,603

HEADMASTER, GOVERNMENT HIGH 2202 82,25,885 7,17,075 89,42,960

SCHOOL, BINJAL

TOTAL(DDO) 82,25,885 7,17,075 89,42,960

HEADMASTER, GOVERNMENT HIGH 2202 54,40,385 0 54,40,385

SCHOOL, BINJON

2235 1,00,000 0 1,00,000

TOTAL(DDO) 55,40,385 0 55,40,385

HEADMASTER, GOVERNMENT HIGH 2202 94,77,786 8,47,450 1,03,25,236

SCHOOL, BIRMI

TOTAL(DDO) 94,77,786 8,47,450 1,03,25,236

HEADMASTER, GOVERNMENT HIGH 2202 64,14,236 6,06,673 70,20,909

SCHOOL, BISHNADI

	2235	57,259	0	57,259
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TOTAL (DDO)		64,71,495	6,06,673	70,78,168
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BISSO CHAK	2202	1,18,74,762	0	1,18,74,762
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	2235	39,327	0	39,327
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TOTAL (DDO)		1,19,14,089	0	1,19,14,089
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOHAN	2202	1,34,58,147	0	1,34,58,147
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TOTAL (DDO)		1,34,58,147	0	1,34,58,147
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPA RAI	2202	1,71,886	85,086	2,56,972
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	2235	99,542	0	99,542

TOTAL (DDO)		2,71,428	85,086	3,56,514
HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD	2202	1,08,83,543	10,74,685	1,19,58,228

TOTAL (DDO)		1,08,83,543	10,74,685	1,19,58,228
HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI	2202	2,15,88,370	20,45,515	2,36,33,885
	2235	1,32,224	0	1,32,224

TOTAL (DDO)		2,17,20,594	20,45,515	2,37,66,109
HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI KALAN	2202	2,34,75,791	13,61,108	2,48,36,899

TOTAL (DDO)		2,34,75,791	13,61,108	2,48,36,899
HEADMASTER, GOVERNMENT HIGH SCHOOL, BORA	2202	1,12,13,691	0	1,12,13,691
	2235	30,463	0	30,463

 TOTAL(DDO) 1,12,44,154 0 1,12,44,154

HEADMASTER, GOVERNMENT HIGH 2202 96,35,180 9,62,872 1,05,98,052
 SCHOOL, BRAHAMPURI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 96,35,180 9,62,872 1,05,98,052

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAICH	2202	1,03,22,583	8,63,673	1,11,86,256
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 TOTAL(DDO) 1,99,57,763 18,26,545 2,17,84,308

HEADMASTER, GOVERNMENT HIGH 2202 1,72,71,561 16,20,390 1,88,91,951
 SCHOOL, BRASS

 TOTAL(DDO) 1,72,71,561 16,20,390 1,88,91,951

HEADMASTER, GOVERNMENT HIGH	2202	1, 10, 96, 804	8, 13, 453	1, 19, 10, 257
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SCHOOL, BUANI

TOTAL(DDO)		1, 10, 96, 804	8, 13, 453	1, 19, 10, 257
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HEADMASTER, GOVERNMENT HIGH	2202	85, 06, 391	8, 34, 272	93, 40, 663
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SCHOOL, BURAJ HAKIMA

TOTAL(DDO)		85, 06, 391	8, 34, 272	93, 40, 663
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HEADMASTER, GOVERNMENT HIGH	2202	88, 98, 930	8, 54, 120	97, 53, 050
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SCHOOL, BURAJ HARI

TOTAL(DDO)		88, 98, 930	8, 54, 120	97, 53, 050
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HEADMASTER, GOVERNMENT HIGH	2202	1, 19, 94, 816	12, 75, 313	1, 32, 70, 129
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SCHOOL, BUREWAL

	2235	1, 00, 000	0	1, 00, 000
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TOTAL(DDO)		1, 20, 94, 816	12, 75, 313	1, 33, 70, 129
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HEADMASTER, GOVERNMENT HIGH	2202	1, 19, 56, 228	14, 02, 857	1, 33, 59, 085
SCHOOL, BUSSOWAL				

2235	48, 875	0	48, 875
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

		TOTAL (DDO)		1, 20, 05, 103	14, 02, 857	1, 34, 07, 960

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA	2202	2, 02, 28, 993	19, 82, 895	2, 22, 11, 888
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TOTAL (DDO)	3, 22, 34, 096	33, 85, 752	3, 56, 19, 848
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HEADMASTER, GOVERNMENT HIGH	2202	1, 11, 30, 294	12, 86, 492	1, 24, 16, 786
SCHOOL, BUTAHR				

TOTAL (DDO)	1, 11, 30, 294	12, 86, 492	1, 24, 16, 786
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HEADMASTER, GOVERNMENT HIGH	2202	35, 84, 532	7, 14, 224	42, 98, 756
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SCHOOL, BUTALA

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TOTAL(DDO) 35,84,532 7,14,224 42,98,756

HEADMASTER, GOVERNMENT HIGH 2202 75,39,897 8,63,912 84,03,809

SCHOOL, CHAHLAN WALI

***** -----
TOTAL(DDO) 75,39,897 8,63,912 84,03,809

HEADMASTER, GOVERNMENT HIGH 2202 72,84,734 7,95,438 80,80,172

SCHOOL, CHAI NA

2235 13,916 0 13,916

***** -----
TOTAL(DDO) 72,98,650 7,95,438 80,94,088

HEADMASTER, GOVERNMENT HIGH 2202 1,35,34,549 13,96,332 1,49,30,881

SCHOOL, CHAK JAMAL GARH

***** -----
TOTAL(DDO) 1,35,34,549 13,96,332 1,49,30,881

HEADMASTER, GOVERNMENT HIGH 2202 1,73,129 0 1,73,129

SCHOOL, CHAK KALAN

TOTAL(DDO) 1,73,129 0 1,73,129

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA	2202	88,21,678	8,49,880	96,71,558
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			2235	2,50,000	0	2,50,000
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TOTAL(DDO) 90,71,678 8,49,880 99,21,558

		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAKMAFI	2202	92,93,682	9,41,074	1,02,34,756
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TOTAL(DDO) 92,93,682 9,41,074 1,02,34,756

		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAKOKI	2202	52,17,751	6,60,144	58,77,895
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TOTAL(DDO)		52,17,751	6,60,144	58,77,895
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HEADMASTER, GOVERNMENT HIGH	2202	1,50,85,009	0	1,50,85,009
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SCHOOL, CHANGERWAN

***** -----

TOTAL(DDO)		1,50,85,009	0	1,50,85,009
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HEADMASTER, GOVERNMENT HIGH	2202	45,31,171	7,92,833	53,24,004
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SCHOOL, CHANI AN

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TOTAL(DDO)		45,31,171	7,92,833	53,24,004
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HEADMASTER, GOVERNMENT HIGH	2202	2,63,027	0	2,63,027
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SCHOOL, CHASHMA

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TOTAL(DDO)		2,63,027	0	2,63,027
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HEADMASTER, GOVERNMENT HIGH	2202	71,13,279	6,14,528	77,27,807
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SCHOOL, CHATHE WALA

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TOTAL(DDO)		71,13,279	6,14,528	77,27,807
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAUKI MAN	2235	9,397	0	9,397	
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TOTAL (DDO)				71,22,676	6,14,528	77,37,204	
HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAUKI MAN				2202	69,20,672	5,70,999	74,91,671
*****				-----			
TOTAL (DDO)				69,20,672	5,70,999	74,91,671	
HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAWI NDA KALAN				2202	93,19,256	9,92,547	1,03,11,803
*****				-----			
TOTAL (DDO)				93,19,256	9,92,547	1,03,11,803	
HEADMASTER, GOVERNMENT HIGH SCHOOL, CHEEMNA				2202	76,96,115	7,60,413	84,56,528

***** -----
TOTAL(DDO) 76,96,115 7,60,413 84,56,528

HEADMASTER, GOVERNMENT HIGH 2202 70,52,357 7,38,753 77,91,110
SCHOOL, CHEHERU

***** -----
TOTAL(DDO) 70,52,357 7,38,753 77,91,110

HEADMASTER, GOVERNMENT HIGH 2202 57,81,656 5,38,187 63,19,843
SCHOOL, CHHAJWAL

***** -----
TOTAL(DDO) 57,81,656 5,38,187 63,19,843

HEADMASTER, GOVERNMENT HIGH 2202 1,84,76,985 0 1,84,76,985
SCHOOL, CHHANGALA

***** -----
TOTAL(DDO) 1,84,76,985 0 1,84,76,985

HEADMASTER, GOVERNMENT HIGH 2202 55,49,653 5,29,533 60,79,186

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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 EXPENDI TURE

SCHOOL, CHOWANI MOHALLA

TOTAL (DDO) 55, 49, 653 5, 29, 533 60, 79, 186

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 7, 78, 214 17, 100 7, 95, 314
 DEPARTMENT OF EDUCATION, SCHOOL, CHUGHAN KALAN
 PUNJAB

TOTAL (DDO) 7, 78, 214 17, 100 7, 95, 314

HEADMASTER, GOVERNMENT HIGH 2202 1, 30, 82, 072 13, 39, 193 1, 44, 21, 265
 SCHOOL, DAD

TOTAL (DDO) 1, 30, 82, 072 13, 39, 193 1, 44, 21, 265

HEADMASTER, GOVERNMENT HIGH 2202 82, 03, 048 0 82, 03, 048
 SCHOOL, DADIAL

TOTAL (DDO) 82, 03, 048 0 82, 03, 048

HEADMASTER, GOVERNMENT HIGH 2202 2, 09, 45, 356 14, 79, 053 2, 24, 24, 409

SCHOOL, DADU MAJRA

***** -----
TOTAL(DDO) 2,09,45,356 14,79,053 2,24,24,409

HEADMASTER, GOVERNMENT HIGH 2202 1,02,30,358 19,75,796 1,22,06,154

SCHOOL, DADUWAL

***** -----
TOTAL(DDO) 1,02,30,358 19,75,796 1,22,06,154

HEADMASTER, GOVERNMENT HIGH 2202 1,38,23,404 13,56,429 1,51,79,833

SCHOOL, DAFTRI WALA

***** -----
TOTAL(DDO) 1,38,23,404 13,56,429 1,51,79,833

HEADMASTER, GOVERNMENT HIGH 2202 11,26,860 0 11,26,860

SCHOOL, DAHERI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 11,26,860 0 11,26,860
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 51,70,927 1,77,046 53,47,973
 SCHOOL, DAKHU

 TOTAL(DDO) 62,97,787 1,77,046 64,74,833

HEADMASTER, GOVERNMENT HIGH 2202 1,64,92,850 8,69,967 1,73,62,817
 SCHOOL, DALLA

2235 57,859 0 57,859

 TOTAL(DDO) 1,65,50,709 8,69,967 1,74,20,676

HEADMASTER, GOVERNMENT HIGH 2202 98,82,388 9,55,826 1,08,38,214
 SCHOOL, DAROULI

 TOTAL(DDO) 98,82,388 9,55,826 1,08,38,214

HEADMASTER, GOVERNMENT HIGH 2202 1,73,67,073 16,92,842 1,90,59,915
 SCHOOL, DASGRAIN

 TOTAL (DDO) 1,73,67,073 16,92,842 1,90,59,915

HEADMASTER, GOVERNMENT HIGH 2202 2,32,52,160 0 2,32,52,160
 SCHOOL, DATARPUR

2235 20,596 0 20,596

 TOTAL (DDO) 2,32,72,756 0 2,32,72,756

HEADMASTER, GOVERNMENT HIGH 2202 38,62,712 6,54,675 45,17,387
 SCHOOL, DAULATPUR DHULA

 TOTAL (DDO) 38,62,712 6,54,675 45,17,387

HEADMASTER, GOVERNMENT HIGH 2202 1,83,13,222 17,35,705 2,00,48,927

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 SCHOOL, DAYAL PURA MIRZA

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA	2235	1,41,606	0	1,41,606
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PUNJAB

TOTAL (DDO)		1,84,54,828	17,35,705	2,01,90,533
HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYALPUR	2202	84,19,672	12,49,496	96,69,168

TOTAL (DDO)		84,19,672	12,49,496	96,69,168
HEADMASTER, GOVERNMENT HIGH SCHOOL, DEHARKA	2202	67,83,056	6,72,994	74,56,050

TOTAL (DDO)		67,83,056	6,72,994	74,56,050
HEADMASTER, GOVERNMENT HIGH SCHOOL, DEHRI WALA	2202	98,77,803	0	98,77,803
	2235	36,837	0	36,837

TOTAL (DDO)		99,14,640	0	99,14,640
HEADMASTER, GOVERNMENT HIGH SCHOOL, DENOWAL KALAN	2202	1,38,44,515	0	1,38,44,515
	2235	12,000	0	12,000

 TOTAL(DDO) 1,38,56,515 0 1,38,56,515

HEADMASTER, GOVERNMENT HIGH 2202 1,07,53,242 11,37,447 1,18,90,689
 SCHOOL, DEVI NAGAR RAJPURA

2235 94,547 0 94,547

 TOTAL(DDO) 1,08,47,789 11,37,447 1,19,85,236

HEADMASTER, GOVERNMENT HIGH 2202 12,03,956 0 12,03,956
 SCHOOL, DHABRA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 12,03,956 0 12,03,956

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADA KALAN	2235	60,350	0	60,350
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TOTAL (DDO)		12,64,306	0	12,64,306
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDA	2202	1,99,52,123	19,32,391	2,18,84,514
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TOTAL (DDO)		1,99,52,123	19,32,391	2,18,84,514
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDAR	2202	87,46,522	0	87,46,522
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TOTAL (DDO)		87,46,522	0	87,46,522
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADI OLA NAZORA	2202	1,28,70,907	12,92,749	1,41,63,656
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TOTAL (DDO)		1,28,70,907	12,92,749	1,41,63,656
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAI PAI	2202	1,30,87,175	12,41,732	1,43,28,907
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	2235	64,530	0	64,530
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TOTAL (DDO)		1,31,51,705	12,41,732	1,43,93,437
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HEADMASTER, GOVERNMENT HIGH	2202	1, 22, 38, 705	11, 38, 617	1, 33, 77, 322
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SCHOOL, DHALI WAL BET

TOTAL(DDO)		1, 22, 38, 705	11, 38, 617	1, 33, 77, 322
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HEADMASTER, GOVERNMENT HIGH	2202	30, 853	1, 04, 188	1, 35, 041
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SCHOOL, DHALWATA

TOTAL(DDO)		30, 853	1, 04, 188	1, 35, 041
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	74, 82, 683	9, 23, 983	84, 06, 666
	DEPARTMENT OF EDUCATION,	SCHOOL, DHAM BADSHAHPUR				
	PUNJAB					

			2235	10, 800	0	10, 800
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TOTAL(DDO)		74, 93, 483		9, 23, 983		84, 17, 466
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HEADMASTER, GOVERNMENT HIGH	2202	1, 14, 28, 086	0	1, 14, 28, 086
SCHOOL, DHAMAI				

	2235	14, 500	0	14, 500
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TOTAL(DDO)		1, 14, 42, 586	0	1, 14, 42, 586
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HEADMASTER, GOVERNMENT HIGH	2202	1, 44, 52, 609	0	1, 44, 52, 609
SCHOOL, DHAMI AN KALAN				

	2235	9, 925	0	9, 925
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TOTAL(DDO)		1, 44, 62, 534	0	1, 44, 62, 534
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HEADMASTER, GOVERNMENT HIGH	2202	1, 43, 232	0	1, 43, 232
SCHOOL, DHANDRE				

TOTAL(DDO)		1, 43, 232	0	1, 43, 232
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HEADMASTER, GOVERNMENT HIGH	2235	91, 640	0	91, 640
SCHOOL, DHANDURI				

TOTAL(DDO)		91, 640	0	91, 640
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HEADMASTER, GOVERNMENT HIGH	2202	42, 94, 454	3, 52, 730	46, 47, 184
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SCHOOL, DHANDWAR

TOTAL (DDO) 42,94,454 3,52,730 46,47,184

HEADMASTER, GOVERNMENT HIGH 2202 2,66,83,490 25,51,725 2,92,35,215

SCHOOL, DHANGERA, NABHA

2235 13,213 0 13,213

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 2,66,96,703 25,51,725 2,92,48,428

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 94,09,413 9,64,518 1,03,73,931

SCHOOL, DHARAM GARH RAJPURA

TOTAL (DDO) 3,61,06,116 35,16,243 3,96,22,359

HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARAMPURA	2202	82,60,342	11,63,613	94,23,955
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	2235	38,405	0	38,405
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TOTAL (DDO)		82,98,747	11,63,613	94,62,360
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARAUR	2202	1,30,19,898	13,10,300	1,43,30,198
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TOTAL (DDO)		1,30,19,898	13,10,300	1,43,30,198
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARI WAL DARAGA	2202	1,43,12,477	14,65,741	1,57,78,218
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	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		1,44,12,477	14,65,741	1,58,78,218
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DHESI RN KALAN	2202	90,25,216	23,04,688	1,13,29,904
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TOTAL (DDO)		90,25,216	23,04,688	1,13,29,904
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DHI LWAN	2202	56,70,536	7,04,908	63,75,444
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2235 13,535 0 13,535

TOTAL(DDO) 56,84,071 7,04,908 63,88,979

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHIMA WALI	2202	1,38,46,770	14,95,580	1,53,42,350
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2235 21,797 0 21,797

TOTAL(DDO) 1,38,68,567 14,95,580 1,53,64,147

		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHOLLAN	2202	92,29,105	9,34,576	1,01,63,681
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TOTAL(DDO) 92,29,105 9,34,576 1,01,63,681

		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHOOPSARI	2202	1,87,159	0	1,87,159
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 TOTAL(DDO) 1,87,159 0 1,87,159

HEADMASTER, GOVERNMENT HIGH 2202 19,06,652 1,04,188 20,10,840
 SCHOOL, DHULUWAL

 TOTAL(DDO) 19,06,652 1,04,188 20,10,840

HEADMASTER, GOVERNMENT HIGH 2202 1,69,134 0 1,69,134
 SCHOOL, DI ALGARH

 TOTAL(DDO) 1,69,134 0 1,69,134

HEADMASTER, GOVERNMENT HIGH 2202 23,288 0 23,288
 SCHOOL, DIVISION NO. 3

 TOTAL(DDO) 23,288 0 23,288

HEADMASTER, GOVERNMENT HIGH 2202 14,93,553 6,75,317 21,68,870
 SCHOOL, DKANI PIND

 TOTAL(DDO) 14,93,553 6,75,317 21,68,870

HEADMASTER, GOVERNMENT HIGH 2202 32,130 0 32,130

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL (DDO)				32,130	0	32,130
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DOLON KALAN	2202	70,32,690	6,78,455	77,11,145
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			2235	27,058	0	27,058
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TOTAL (DDO)				70,59,748	6,78,455	77,38,203
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		HEADMASTER, GOVERNMENT HIGH	2202	1,55,000	0	1,55,000
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SCHOOL, DORAGABAD

TOTAL (DDO)				1,55,000	0	1,55,000
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HEADMASTER, GOVERNMENT HIGH	2202	1, 23, 96, 924	11, 53, 224	1, 35, 50, 148
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SCHOOL, DUBETTA

	2235	9, 490	0	9, 490
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TOTAL(DDO)		1, 24, 06, 414	11, 53, 224	1, 35, 59, 638
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HEADMASTER, GOVERNMENT HIGH	2202	1, 14, 52, 980	11, 74, 417	1, 26, 27, 397
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SCHOOL, DUDAN SADHAN

TOTAL(DDO)		1, 14, 52, 980	11, 74, 417	1, 26, 27, 397
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HEADMASTER, GOVERNMENT HIGH	2202	1, 43, 41, 427	14, 72, 187	1, 58, 13, 614
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SCHOOL, DUGAL

	2235	79, 955	0	79, 955
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TOTAL(DDO)		1, 44, 21, 382	14, 72, 187	1, 58, 93, 569
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HEADMASTER, GOVERNMENT HIGH	2202	1, 02, 56, 372	9, 77, 244	1, 12, 33, 616
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SCHOOL, DUMNA, CHAMKAURSAHI B

TOTAL(DDO)		1, 02, 56, 372	9, 77, 244	1, 12, 33, 616
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, DYALPUR	2202	2,00,689	0	2,00,689
*****				-----		
TOTAL (DDO)				2,00,689	0	2,00,689
		HEADMASTER, GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH	2202	91,45,381	8,95,651	1,00,41,032
*****				-----		
TOTAL (DDO)				91,45,381	8,95,651	1,00,41,032
		HEADMASTER, GOVERNMENT HIGH SCHOOL, FARI DANAGAR	2202	4,681	0	4,681
*****				-----		
TOTAL (DDO)				4,681	0	4,681
		HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR	2202	17,78,160	8,13,481	25,91,641

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TOTAL (DDO) 17,78,160 8,13,481 25,91,641

HEADMASTER, GOVERNMENT HIGH 2202 56,73,733 11,39,197 68,12,930
SCHOOL, FATEHGARH SABRAH

***** -----
TOTAL (DDO) 56,73,733 11,39,197 68,12,930

HEADMASTER, GOVERNMENT HIGH 2202 4,19,425 0 4,19,425
SCHOOL, FATEHPUR

***** -----
TOTAL (DDO) 4,19,425 0 4,19,425

HEADMASTER, GOVERNMENT HIGH 2202 86,59,057 8,92,636 95,51,693
SCHOOL, FATHEPUR, NABHA

2235 4,170 0 4,170

***** -----
TOTAL (DDO) 86,63,227 8,92,636 95,55,863

HEADMASTER, GOVERNMENT HIGH 2202 1,41,75,916 13,59,343 1,55,35,259

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, FAZULAPUR	2235	95,181	0	95,181
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TOTAL(DDO)				1,42,71,097	13,59,343	1,56,30,440
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, FROAR	2202	93,84,985	9,48,623	1,03,33,608
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TOTAL(DDO)				93,84,985	9,48,623	1,03,33,608
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA	2202	92,58,959	8,92,703	1,01,51,662
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			2235	2,10,312	0	2,10,312
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TOTAL(DDO)				94,69,271	8,92,703	1,03,61,974
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, GAGRA	2202	76,68,823	8,01,719	84,70,542
--	--	--	------	-----------	----------	-----------

 TOTAL(DDO) 76,68,823 8,01,719 84,70,542

HEADMASTER, GOVERNMENT HIGH 2202 20,03,312 6,12,014 26,15,326
 SCHOOL, GAJAR GUDANA

 TOTAL(DDO) 20,03,312 6,12,014 26,15,326

HEADMASTER, GOVERNMENT HIGH 2202 1,63,70,773 18,09,804 1,81,80,577
 SCHOOL, GANDHI CAMP

2235 2,72,320 0 2,72,320

 TOTAL(DDO) 1,66,43,093 18,09,804 1,84,52,897

HEADMASTER, GOVERNMENT HIGH 2202 1,000 5,33,748 5,34,748
 SCHOOL, GANDHI MOHAN SINGIR

 TOTAL(DDO) 1,000 5,33,748 5,34,748

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1, 77, 18, 275 18, 10, 813 1, 95, 29, 088
 DEPARTMENT OF EDUCATION, SCHOOL, GANGA
 PUNJAB

***** -----
 TOTAL (DDO) 1, 77, 18, 275 18, 10, 813 1, 95, 29, 088

HEADMASTER, GOVERNMENT HIGH 2202 64, 94, 796 7, 31, 398 72, 26, 194
 SCHOOL, GANGROLA

2235 24, 873 0 24, 873

***** -----
 TOTAL (DDO) 65, 19, 669 7, 31, 398 72, 51, 067

HEADMASTER, GOVERNMENT HIGH 2202 48, 17, 492 4, 90, 392 53, 07, 884
 SCHOOL, GARH BAGGA

2235 22, 849 16, 875 39, 724

***** -----
 TOTAL (DDO) 48, 40, 341 5, 07, 267 53, 47, 608

HEADMASTER, GOVERNMENT HIGH 2202 77, 12, 370 7, 66, 160 84, 78, 530
 SCHOOL, GARHI QUANUNGAON

***** -----
 TOTAL (DDO) 77, 12, 370 7, 66, 160 84, 78, 530

HEADMASTER, GOVERNMENT HIGH	2202	30,84,702	0	30,84,702
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SCHOOL, GARLI MANSOWAL

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		31,84,702	0	31,84,702
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HEADMASTER, GOVERNMENT HIGH	2202	65,51,106	6,55,334	72,06,440
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SCHOOL, GARLON BET

TOTAL(DDO)		65,51,106	6,55,334	72,06,440
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HEADMASTER, GOVERNMENT HIGH	2202	3,29,850	0	3,29,850
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SCHOOL, GAWADDI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

				TOTAL(DDO)	3,29,850	0	3,29,850

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1, 67, 21, 759 16, 66, 219 1, 83, 87, 978
 DEPARTMENT OF EDUCATION, SCHOOL, GEHRI DEVI NAGAR
 PUNJAB

***** -----
 TOTAL(DDO) 1, 70, 51, 609 16, 66, 219 1, 87, 17, 828

HEADMASTER, GOVERNMENT HIGH 2202 1, 51, 82, 334 0 1, 51, 82, 334
 SCHOOL, GHAGWAL

2235 3, 31, 921 0 3, 31, 921

***** -----
 TOTAL(DDO) 1, 55, 14, 255 0 1, 55, 14, 255

HEADMASTER, GOVERNMENT HIGH 2202 3, 66, 441 0 3, 66, 441
 SCHOOL, GHAHANA

***** -----
 TOTAL(DDO) 3, 66, 441 0 3, 66, 441

HEADMASTER, GOVERNMENT HIGH 2202 89, 88, 661 9, 03, 478 98, 92, 139
 SCHOOL, GHANDI NAGAR

***** -----
 TOTAL(DDO) 89, 88, 661 9, 03, 478 98, 92, 139

HEADMASTER, GOVERNMENT HIGH 2202 4, 15, 613 0 4, 15, 613

SCHOOL, GHARAM

2235 10,500 0 10,500

TOTAL(DDO) 4,26,113 0 4,26,113

HEADMASTER, GOVERNMENT HIGH 2202 5,63,006 0 5,63,006

SCHOOL, GHARAUR

TOTAL(DDO) 5,63,006 0 5,63,006

HEADMASTER, GOVERNMENT HIGH 2202 1,15,82,209 11,83,197 1,27,65,406

SCHOOL, GHASMANDI

2235 1,08,534 0 1,08,534

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		1,16,90,743	11,83,197	1,28,73,940
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	8,02,930	0	8,02,930
SCHOOL, GHIALA				

TOTAL (DDO)		1,24,93,673	11,83,197	1,36,76,870
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HEADMASTER, GOVERNMENT HIGH	2202	2,02,09,201	20,84,885	2,22,94,086
SCHOOL, GHUDA				

	2235	27,680	0	27,680
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TOTAL (DDO)		2,02,36,881	20,84,885	2,23,21,766
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HEADMASTER, GOVERNMENT HIGH	2202	1,12,93,044	11,41,915	1,24,34,959
SCHOOL, GHULAL				

TOTAL (DDO)		1,12,93,044	11,41,915	1,24,34,959
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HEADMASTER, GOVERNMENT HIGH	2202	68,89,129	7,10,713	75,99,842
SCHOOL, GHUNGARALI RAJPUTTA				

TOTAL (DDO)		68,89,129	7,10,713	75,99,842
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HEADMASTER, GOVERNMENT HIGH	2202	91,34,671	9,01,293	1,00,35,964
SCHOOL, GHUNGRANA				

 TOTAL(DDO) 91,34,671 9,01,293 1,00,35,964

HEADMASTER, GOVERNMENT HIGH 2202 1,13,71,514 12,10,797 1,25,82,311
 SCHOOL, GIDDAR
 2235 2,01,286 0 2,01,286

 TOTAL(DDO) 1,15,72,800 12,10,797 1,27,83,597

HEADMASTER, GOVERNMENT HIGH 2202 23,75,666 1,737 23,77,403

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

 TOTAL(DDO) 23,75,666 1,737 23,77,403

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	2,13,35,206	21,92,522	2,35,27,728
	DEPARTMENT OF EDUCATION,	SCHOOL, GILL				
	PUNJAB					

***** -----
TOTAL(DDO) 2, 13, 35, 206 21, 92, 522 2, 35, 27, 728

HEADMASTER, GOVERNMENT HIGH 2202 88, 12, 751 9, 34, 311 97, 47, 062
SCHOOL, GILL KALAN

***** -----
TOTAL(DDO) 88, 12, 751 9, 34, 311 97, 47, 062

HEADMASTER, GOVERNMENT HIGH 2202 7, 13, 358 0 7, 13, 358
SCHOOL, GILLAN WALI

***** -----
TOTAL(DDO) 7, 13, 358 0 7, 13, 358

HEADMASTER, GOVERNMENT HIGH 2202 1, 29, 40, 725 13, 11, 265 1, 42, 51, 990
SCHOOL, GODERPURA

***** -----
TOTAL(DDO) 1, 29, 40, 725 13, 11, 265 1, 42, 51, 990

HEADMASTER, GOVERNMENT HIGH 2202 93, 78, 821 9, 25, 900 1, 03, 04, 721
SCHOOL, GOMTI KHURD

***** -----
TOTAL(DDO) 93, 78, 821 9, 25, 900 1, 03, 04, 721

HEADMASTER, GOVERNMENT HIGH	2202	75,02,879	7,64,431	82,67,310
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SCHOOL, GORSI AN KADAR BAKSH

TOTAL(DDO)		75,02,879	7,64,431	82,67,310
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HEADMASTER, GOVERNMENT HIGH	2202	1,84,23,076	18,87,833	2,03,10,909
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SCHOOL, GOVI N D GARH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	10,000	0	10,000
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DEPARTMENT OF EDUCATION, SCHOOL, GOVI N D GARH

PUNJAB

TOTAL(DDO)		1,84,33,076	18,87,833	2,03,20,909
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HEADMASTER, GOVERNMENT HIGH	2202	73,33,452	7,16,458	80,49,910
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SCHOOL, GUMTI KALAN

TOTAL(DDO)		73,33,452	7,16,458	80,49,910
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HEADMASTER, GOVERNMENT HI GH	2202	97, 29, 220	9, 90, 726	1, 07, 19, 946
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SCHOOL, GUNACHAUR

TOTAL (DDO)		97, 29, 220	9, 90, 726	1, 07, 19, 946
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HEADMASTER, GOVERNMENT HI GH	2202	4, 30, 053	2, 81, 644	7, 11, 697
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SCHOOL, GUNACHUR, BANGA

TOTAL (DDO)		4, 30, 053	2, 81, 644	7, 11, 697
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HEADMASTER, GOVERNMENT HI GH	2202	1, 04, 03, 148	10, 41, 032	1, 14, 44, 180
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SCHOOL, GUREY

TOTAL (DDO)		1, 04, 03, 148	10, 41, 032	1, 14, 44, 180
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HEADMASTER, GOVERNMENT HI GH	2202	7, 99, 414	2, 12, 280	10, 11, 694
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SCHOOL, GURKA

TOTAL (DDO)		7, 99, 414	2, 12, 280	10, 11, 694
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HEADMASTER, GOVERNMENT HI GH	2202	1, 65, 66, 153	0	1, 65, 66, 153
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SCHOOL, GURU BISHANPURI

BHAWANI PUR

TOTAL (DDO) 1,65,66,153 0 1,65,66,153

HEADMASTER, GOVERNMENT HIGH 2202 7,71,936 2,69,628 10,41,564

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL (DDO) 7,71,936 2,69,628 10,41,564

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 72,22,855 17,33,409 89,56,264

DEPARTMENT OF EDUCATION, SCHOOL, HABI THPUT

PUNJAB

TOTAL (DDO) 72,22,855 17,33,409 89,56,264

HEADMASTER, GOVERNMENT HIGH 2202 1,49,39,437 14,94,576 1,64,34,013

SCHOOL, HADI ABAD

	2235	1,68,684	0	1,68,684
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TOTAL (DDO)		1,51,08,121	14,94,576	1,66,02,697
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HEADMASTER, GOVERNMENT HIGH	2202	48,07,108	0	48,07,108
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SCHOOL, HAI BOWAL

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TOTAL (DDO)		48,07,108	0	48,07,108
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HEADMASTER, GOVERNMENT HIGH	2202	14,22,051	0	14,22,051
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SCHOOL, HARA

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TOTAL (DDO)		14,22,051	0	14,22,051
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HEADMASTER, GOVERNMENT HIGH	2202	16,485	0	16,485
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SCHOOL, HARI KE

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TOTAL (DDO)		16,485	0	16,485
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HEADMASTER, GOVERNMENT HIGH	2202	63,45,757	6,40,740	69,86,497
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SCHOOL, HARLO PHROLO

***** -----

TOTAL (DDO)		63,45,757	6,40,740	69,86,497
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HEADMASTER, GOVERNMENT HIGH	2202	53,83,422	5,00,055	58,83,477
SCHOOL, HARNAM PURA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				53,83,422	5,00,055	58,83,477

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,89,63,100	17,85,498	2,07,48,598
DEPARTMENT OF EDUCATION, SCHOOL, HARPAL PUR						
PUNJAB						

			2235	1,12,768	0	1,12,768
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TOTAL (DDO)				1,90,75,868	17,85,498	2,08,61,366

HEADMASTER, GOVERNMENT HIGH	2202	1,03,47,487	0	1,03,47,487
SCHOOL, HARTA				

*****				-----		
TOTAL (DDO)				1,03,47,487	0	1,03,47,487

HEADMASTER, GOVERNMENT HIGH	2202	1, 11, 17, 134	9, 87, 371	1, 21, 04, 505
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SCHOOL, HAYAT NAGAR

	2235	1, 00, 000	0	1, 00, 000
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TOTAL (DDO)		1, 12, 17, 134	9, 87, 371	1, 22, 04, 505
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HEADMASTER, GOVERNMENT HIGH	2202	79, 45, 948	7, 79, 401	87, 25, 349
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SCHOOL, HEERAN

	2235	9, 500	0	9, 500
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TOTAL (DDO)		79, 55, 448	7, 79, 401	87, 34, 849
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HEADMASTER, GOVERNMENT HIGH	2202	5, 79, 134	0	5, 79, 134
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SCHOOL, HORA

TOTAL (DDO)		5, 79, 134	0	5, 79, 134
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HEADMASTER, GOVERNMENT HIGH	2202	1, 00, 51, 017	9, 82, 634	1, 10, 33, 651
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SCHOOL, HULKA

TOTAL (DDO)		1, 00, 51, 017	9, 82, 634	1, 10, 33, 651
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HEADMASTER, GOVERNMENT HIGH 2202 1,36,05,570 16,45,372 1,52,50,942

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL(DDO) 1,36,05,570 16,45,372 1,52,50,942

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, J B T SCHOOL, SWARI	2235	420	0	420
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TOTAL(DDO) 420 0 420

HEADMASTER, GOVERNMENT HIGH 2202 1,01,00,955 11,26,535 1,12,27,490
SCHOOL, JAGATPUR JATTAN

TOTAL(DDO) 1,01,00,955 11,26,535 1,12,27,490

HEADMASTER, GOVERNMENT HIGH 2202 78,08,002 8,10,328 86,18,330
SCHOOL, JAGDEV KHURD

 TOTAL (DDO) 78,08,002 8,10,328 86,18,330

HEADMASTER, GOVERNMENT HIGH 2202 73,47,255 7,45,157 80,92,412
 SCHOOL, JAJJAL
 2235 12,596 0 12,596

 TOTAL (DDO) 73,59,851 7,45,157 81,05,008

HEADMASTER, GOVERNMENT HIGH 2202 1,05,18,236 9,63,233 1,14,81,469
 SCHOOL, JALELEANA

 TOTAL (DDO) 1,05,18,236 9,63,233 1,14,81,469

HEADMASTER, GOVERNMENT HIGH 2202 49,45,470 52,62,619 1,02,08,089
 SCHOOL, JALLAH
 2235 3,06,685 0 3,06,685

 TOTAL (DDO) 52,52,155 52,62,619 1,05,14,774

HEADMASTER, GOVERNMENT HIGH 2202 1,03,38,940 0 1,03,38,940

NAME OF 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, JALLOWAL KHANOR						
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	3, 34, 524	0	3, 34, 524
DEPARTMENT OF EDUCATION, SCHOOL, JALLOWAL KHANOR						
PUNJAB						

TOTAL (DDO)				1, 06, 73, 464	0	1, 06, 73, 464

HEADMASTER, GOVERNMENT HIGH						
SCHOOL, JAMALPUR AWANA						
			2202	2, 20, 53, 340	22, 58, 381	2, 43, 11, 721
			2235	12, 650	0	12, 650

TOTAL (DDO)				2, 20, 65, 990	22, 58, 381	2, 43, 24, 371

HEADMASTER, GOVERNMENT HIGH						
SCHOOL, JANDAWALA						
			2202	1, 41, 12, 186	14, 24, 870	1, 55, 37, 056
			2235	1, 35, 153	0	1, 35, 153

TOTAL (DDO)				1, 42, 47, 339	14, 24, 870	1, 56, 72, 209

HEADMASTER, GOVERNMENT HIGH	2202	87,53,652	8,65,359	96,19,011
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SCHOOL, JANDI

TOTAL(DDO)		87,53,652	8,65,359	96,19,011
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HEADMASTER, GOVERNMENT HIGH	2202	1,75,47,237	0	1,75,47,237
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SCHOOL, JANDWAL

TOTAL(DDO)		1,75,47,237	0	1,75,47,237
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HEADMASTER, GOVERNMENT HIGH	2202	1,22,21,233	10,13,478	1,32,34,711
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SCHOOL, JANERIAN

TOTAL(DDO)		1,22,21,233	10,13,478	1,32,34,711
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HEADMASTER, GOVERNMENT HIGH	2202	7,200	0	7,200
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SCHOOL, JANGAL

TOTAL(DDO)		7,200	0	7,200
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 76,06,112 8,76,895 84,83,007
 DEPARTMENT OF EDUCATION, SCHOOL, JARG
 PUNJAB

 TOTAL(DDO) 76,06,112 8,76,895 84,83,007

HEADMASTER, GOVERNMENT HIGH 2202 1,04,00,494 10,65,537 1,14,66,031
 SCHOOL, JARGARI

 TOTAL(DDO) 1,04,00,494 10,65,537 1,14,66,031

HEADMASTER, GOVERNMENT HIGH 2202 1,31,64,909 12,67,214 1,44,32,123
 SCHOOL, JARKHAR

 TOTAL(DDO) 1,31,64,909 12,67,214 1,44,32,123

HEADMASTER, GOVERNMENT HIGH 2202 1,17,04,543 12,00,272 1,29,04,815
 SCHOOL, JASPAL BANGER

 TOTAL(DDO) 1,17,04,543 12,00,272 1,29,04,815

HEADMASTER, GOVERNMENT HIGH	2202	7,500	8,629	16,129
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SCHOOL, JASSD MAJRA, BANGA

TOTAL (DDO)		7,500	8,629	16,129
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HEADMASTER, GOVERNMENT HIGH	2202	1,05,86,956	10,82,950	1,16,69,906
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SCHOOL, JASSOWAL KULAR

	2235	5,65,711	0	5,65,711
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TOTAL (DDO)		1,11,52,667	10,82,950	1,22,35,617
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HEADMASTER, GOVERNMENT HIGH	2202	2,89,25,709	27,88,874	3,17,14,583
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SCHOOL, JAWADDI

	2235	22,771	0	22,771
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TOTAL (DDO)		2,89,48,480	27,88,874	3,17,37,354
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,09,97,414	13,69,999	1,23,67,413
	DEPARTMENT OF EDUCATION,	SCHOOL, JEONDA				
	PUNJAB					

*****				-----		
TOTAL (DDO)				1,09,97,414	13,69,999	1,23,67,413

HEADMASTER, GOVERNMENT HIGH	2202	83,89,177	8,61,589	92,50,766
SCHOOL, JHALLIAN KHURD				
	2235	33,373	0	33,373

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TOTAL (DDO)				84,22,550	8,61,589	92,84,139

HEADMASTER, GOVERNMENT HIGH	2202	1,18,04,883	10,29,956	1,28,34,839
SCHOOL, JHANDER KALAN				

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TOTAL (DDO)				1,18,04,883	10,29,956	1,28,34,839

HEADMASTER, GOVERNMENT HIGH	2202	76,799	0	76,799
SCHOOL, JINDAR				

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TOTAL (DDO)				76,799	0	76,799

HEADMASTER, GOVERNMENT HIGH	2202	54,46,697	10,26,552	64,73,249
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SCHOOL, JI WAN ARAIN

	2235	16,762	0	16,762
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TOTAL (DDO)	54,63,459	10,26,552	64,90,011
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HEADMASTER, GOVERNMENT HIGH	2202	0	94,951	94,951
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SCHOOL, JODHPUR RAMANA

TOTAL (DDO)	0	94,951	94,951
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HEADMASTER, GOVERNMENT HIGH	2202	1,84,91,879	17,22,994	2,02,14,873
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SCHOOL, JOGI PUR

TOTAL (DDO)	1,84,91,879	17,22,994	2,02,14,873
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	61,63,213	6,28,791	67,92,004
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DEPARTMENT OF EDUCATION, SCHOOL, JONEWAL

PUNJAB

 TOTAL (DDO) 61,63,213 6,28,791 67,92,004

HEADMASTER, GOVERNMENT HIGH 2202 0 1,27,672 1,27,672
 SCHOOL, KAJALA

 TOTAL (DDO) 0 1,27,672 1,27,672

HEADMASTER, GOVERNMENT HIGH 2202 63,60,645 6,30,951 69,91,596
 SCHOOL, KAKRALA KALAN

 TOTAL (DDO) 63,60,645 6,30,951 69,91,596

HEADMASTER, GOVERNMENT HIGH 2202 1,18,44,280 11,71,395 1,30,15,675
 SCHOOL, KALA BALA

2235 9,500 1,87,523 1,97,023

 TOTAL (DDO) 1,18,53,780 13,58,918 1,32,12,698

HEADMASTER, GOVERNMENT HIGH 2202 81,80,184 0 81,80,184
 SCHOOL, KALEWAL BHAGTAN

2235 12,619 0 12,619

 TOTAL (DDO) 81,92,803 0 81,92,803

HEADMASTER, GOVERNMENT HIGH 2202 51,98,037 0 51,98,037
 SCHOOL, KALLOWAL

 TOTAL (DDO) 51,98,037 0 51,98,037

HEADMASTER, GOVERNMENT HIGH 2202 77,65,680 4,96,798 82,62,478
 SCHOOL, KALRA

 TOTAL (DDO) 77,65,680 4,96,798 82,62,478

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,24,63,726	12,75,311	1,37,39,037
	DEPARTMENT OF EDUCATION,	SCHOOL, KALSIA N				
	PUNJAB					

 TOTAL (DDO) 1,24,63,726 12,75,311 1,37,39,037

HEADMASTER, GOVERNMENT HIGH	2202	89,33,006	7,43,369	96,76,375
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SCHOOL, KALWAN, NURPUR BEDI

	2235	24,918	0	24,918
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TOTAL(DDO)		89,57,924	7,43,369	97,01,293
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HEADMASTER, GOVERNMENT HIGH	2202	1,88,60,815	8,65,654	1,97,26,469
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SCHOOL, KAMALPUR

	2235	1,49,155	0	1,49,155
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TOTAL(DDO)		1,90,09,970	8,65,654	1,98,75,624
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HEADMASTER, GOVERNMENT HIGH	2202	2,18,00,037	27,66,542	2,45,66,579
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SCHOOL, KANDALA

TOTAL(DDO)		2,18,00,037	27,66,542	2,45,66,579
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HEADMASTER, GOVERNMENT HIGH	2202	1,19,86,245	10,68,238	1,30,54,483
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SCHOOL, KANDOLA

TOTAL(DDO)		1,19,86,245	10,68,238	1,30,54,483
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HEADMASTER, GOVERNMENT HIGH	2202	4,91,826	0	4,91,826
SCHOOL, KANGROOR, BANGA				

TOTAL(DDO)		4,91,826	0	4,91,826
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HEADMASTER, GOVERNMENT HIGH	2202	70,77,616	6,82,228	77,59,844
SCHOOL, KAONI				

TOTAL(DDO)		70,77,616	6,82,228	77,59,844
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA	2202	1,97,91,392	19,83,452	2,17,74,844
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			2235	89,046	0	89,046
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TOTAL(DDO)		1,98,80,438		19,83,452		2,18,63,890
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HEADMASTER, GOVERNMENT HIGH	2202	1,42,44,889	15,77,798	1,58,22,687
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SCHOOL, KAPOORPIND

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TOTAL (DDO) 1,42,44,889 15,77,798 1,58,22,687

HEADMASTER, GOVERNMENT HIGH 2202 1,24,28,988 12,02,765 1,36,31,753

SCHOOL, KARALA RAJPURA

***** -----
TOTAL (DDO) 1,24,28,988 12,02,765 1,36,31,753

HEADMASTER, GOVERNMENT HIGH 2202 17,03,430 1,06,573 18,10,003

SCHOOL, KARAN

***** -----
TOTAL (DDO) 17,03,430 1,06,573 18,10,003

HEADMASTER, GOVERNMENT HIGH 2202 1,47,16,571 15,03,352 1,62,19,923

SCHOOL, KARHALI

2235 91,319 0 91,319

***** -----
TOTAL (DDO) 1,48,07,890 15,03,352 1,63,11,242

HEADMASTER, GOVERNMENT HIGH 2202 1,75,68,645 17,58,108 1,93,26,753

SCHOOL, KARIAM

 TOTAL (DDO) 1,75,68,645 17,58,108 1,93,26,753

HEADMASTER, GOVERNMENT HIGH 2202 25,21,724 2,38,994 27,60,718
 SCHOOL, KARMUWALA
 2235 10,000 0 10,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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)				25,31,724	2,38,994	27,70,718

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KASABAD	2202	2,66,46,466	27,55,950	2,94,02,416
			2235	35,163	0	35,163

 TOTAL (DDO) 2,92,13,353 29,94,944 3,22,08,297

HEADMASTER, GOVERNMENT HIGH 2202 94,44,724 7,31,748 1,01,76,472
 SCHOOL, KASSOANA

***** -----
TOTAL (DDO) 94,44,724 7,31,748 1,01,76,472

HEADMASTER, GOVERNMENT HIGH 2202 79,77,613 7,95,179 87,72,792
SCHOOL, KATANI KALAN

***** -----
TOTAL (DDO) 79,77,613 7,95,179 87,72,792

HEADMASTER, GOVERNMENT HIGH 2202 65,06,483 6,54,069 71,60,552
SCHOOL, KAUL GARH

***** -----
TOTAL (DDO) 65,06,483 6,54,069 71,60,552

HEADMASTER, GOVERNMENT HIGH 2202 85,66,852 0 85,66,852
SCHOOL, KHAJURALA

***** -----
TOTAL (DDO) 85,66,852 0 85,66,852

HEADMASTER, GOVERNMENT HIGH 2202 75,57,689 5,23,932 80,81,621
SCHOOL, KHAN KHANA

***** -----
TOTAL (DDO) 75,57,689 5,23,932 80,81,621

HEADMASTER, GOVERNMENT HIGH	2202	2,87,088	0	2,87,088
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SCHOOL, KHAN PUR

TOTAL (DDO)		2,87,088	0	2,87,088

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	2,38,439	0	2,38,439
	DEPARTMENT OF EDUCATION,	SCHOOL, KHANDERI				
	PUNJAB					

TOTAL (DDO)				2,38,439	0	2,38,439

HEADMASTER, GOVERNMENT HIGH	2202	1,54,90,338	66,49,227	2,21,39,565
SCHOOL, KHANI AN				

	2235	22,900	0	22,900
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TOTAL (DDO)		1,55,13,238	66,49,227	2,21,62,465

HEADMASTER, GOVERNMENT HIGH	2202	68,91,960	6,97,060	75,89,020
SCHOOL, KHANOWAL				

TOTAL(DDO)		68,91,960	6,97,060	75,89,020
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HEADMASTER, GOVERNMENT HIGH	2202	74,24,402	0	74,24,402
SCHOOL, KHANPUR SAHOTA				

TOTAL(DDO)		74,24,402	0	74,24,402
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HEADMASTER, GOVERNMENT HIGH	2202	1,17,52,700	11,45,172	1,28,97,872
SCHOOL, KHASI KALAN				

TOTAL(DDO)		1,17,52,700	11,45,172	1,28,97,872
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HEADMASTER, GOVERNMENT HIGH	2202	90,02,993	9,10,843	99,13,836
SCHOOL, KHASSAN				

	2235	1,18,142	0	1,18,142
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TOTAL(DDO)		91,21,135	9,10,843	1,00,31,978
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HEADMASTER, GOVERNMENT HIGH	2202	1,06,24,451	8,58,290	1,14,82,741
SCHOOL, KHATKAR KALAN				

 TOTAL(DDO) 1,06,24,451 8,58,290 1,14,82,741

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHATRI KALAN	2202	44,34,759	4,05,238	48,39,997
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			2235	38,901	10,000	48,901
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 TOTAL(DDO) 44,73,660 4,15,238 48,88,898

		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL	2202	1,12,48,367	0	1,12,48,367
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			2235	80,542	0	80,542
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 TOTAL(DDO) 1,13,28,909 0 1,13,28,909

		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA	2202	74,82,568	7,64,283	82,46,851
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	2235	1,82,350	0	1,82,350
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TOTAL(DDO)		76,64,918	7,64,283	84,29,201
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KHIWA KHURD	2202	58,01,859	4,96,241	62,98,100
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	2235	52,361	0	52,361
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TOTAL(DDO)		58,54,220	4,96,241	63,50,461
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KHOJI CHOWK	2235	40,628	0	40,628
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TOTAL(DDO)		40,628	0	40,628
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KHOJKI PUR	2202	8,000	3,37,972	3,45,972
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TOTAL(DDO)		8,000	3,37,972	3,45,972
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN	2202	1,13,18,979	10,57,514	1,23,76,493
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, KHOKHAR KALAN	2235	3,87,713	0	3,87,713	
*****				TOTAL(DDO)	1,17,06,692	10,57,514	1,27,64,206
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUD MOHALLA	2202	2,33,87,985	21,94,302	2,55,82,287	
*****				TOTAL(DDO)	2,33,87,985	21,94,302	2,55,82,287
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUI KHERA	2202	2,04,02,708	21,82,673	2,25,85,381	
			2235	1,16,255	0	1,16,255	
*****				TOTAL(DDO)	2,05,18,963	21,82,673	2,27,01,636
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KIRI KHURD	2202	68,879	0	68,879	

 TOTAL (DDO) 68,879 0 68,879

HEADMASTER, GOVERNMENT HIGH 2202 66,18,580 5,67,800 71,86,380
 SCHOOL, KI SHANPURA

 TOTAL (DDO) 66,18,580 5,67,800 71,86,380

HEADMASTER, GOVERNMENT HIGH 2202 1,07,24,769 11,11,055 1,18,35,824
 SCHOOL, KOHARA

 TOTAL (DDO) 1,07,24,769 11,11,055 1,18,35,824

HEADMASTER, GOVERNMENT HIGH 2202 55,51,109 5,43,470 60,94,579
 SCHOOL, KOHLI KHURD

2235 1,81,09,500 0 1,81,09,500

 TOTAL (DDO) 2,36,60,609 5,43,470 2,42,04,079

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KONG SABBO	2202	99,50,402	9,03,336	1,08,53,738	
*****				TOTAL (DDO)	99,50,402	9,03,336	1,08,53,738
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KORALI	2202	7,78,588	0	7,78,588	
*****				TOTAL (DDO)	7,78,588	0	7,78,588
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KOT DHARMU	2202	1,30,65,594	11,93,972	1,42,59,566	
			2235	7,88,578	0	7,88,578	
*****				TOTAL (DDO)	1,38,54,172	11,93,972	1,50,48,144
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KOT GANGU RAI	2202	32,97,261	4,23,544	37,20,805	
*****				TOTAL (DDO)	32,97,261	4,23,544	37,20,805

HEADMASTER, GOVERNMENT HIGH	2202	98,85,596	10,22,464	1,09,08,060
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SCHOOL, KOTHE PONA

	2235	18,794	0	18,794
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TOTAL(DDO)		99,04,390	10,22,464	1,09,26,854
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HEADMASTER, GOVERNMENT HIGH	2202	1,40,13,614	13,54,302	1,53,67,916
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SCHOOL, KOTLA NI HANG

	2235	2,16,010	0	2,16,010
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TOTAL(DDO)		1,42,29,624	13,54,302	1,55,83,926
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HEADMASTER, GOVERNMENT HIGH	2202	1,23,05,006	0	1,23,05,006
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SCHOOL, KOTLA SAMASHPUR

TOTAL(DDO)		1,23,05,006	0	1,23,05,006
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1, 71, 93, 180 17, 58, 821 1, 89, 52, 001
 DEPARTMENT OF EDUCATION, SCHOOL, KOTLA SURAJMAL
 PUNJAB

***** -----
 TOTAL (DDO) 2, 94, 98, 186 17, 58, 821 3, 12, 57, 007

HEADMASTER, GOVERNMENT HIGH 2202 1, 06, 22, 580 10, 11, 381 1, 16, 33, 961
 SCHOOL, KOTRA KAURA

2235 6, 998 0 6, 998

***** -----
 TOTAL (DDO) 1, 06, 29, 578 10, 11, 381 1, 16, 40, 959

HEADMASTER, GOVERNMENT HIGH 2202 1, 27, 34, 623 12, 82, 288 1, 40, 16, 911
 SCHOOL, KUBA

***** -----
 TOTAL (DDO) 1, 27, 34, 623 12, 82, 288 1, 40, 16, 911

HEADMASTER, GOVERNMENT HIGH 2202 2, 28, 653 0 2, 28, 653
 SCHOOL, KUDOWAL

***** -----
 TOTAL (DDO) 2, 28, 653 0 2, 28, 653

HEADMASTER, GOVERNMENT HIGH 2202 1, 11, 70, 516 11, 36, 619 1, 23, 07, 135

SCHOOL, KUKRAIN

TOTAL (DDO) 1, 11, 70, 516 11, 36, 619 1, 23, 07, 135

HEADMASTER, GOVERNMENT HIGH 2202 34, 29, 254 0 34, 29, 254

SCHOOL, KUKRON

TOTAL (DDO) 34, 29, 254 0 34, 29, 254

HEADMASTER, GOVERNMENT HIGH 2202 1, 15, 57, 586 11, 28, 818 1, 26, 86, 404

SCHOOL, KULGRAN

TOTAL (DDO) 1, 15, 57, 586 11, 28, 818 1, 26, 86, 404

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, KUNDAN PURI	2202	2, 09, 27, 823	21, 38, 960	2, 30, 66, 783

	2235	3,98,254	0	3,98,254
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TOTAL(DDO)		2,13,26,077	21,38,960	2,34,65,037
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HEADMASTER, GOVERNMENT HIGH	2202	66,77,718	6,90,511	73,68,229
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SCHOOL, KUTBANPUR

TOTAL(DDO)		66,77,718	6,90,511	73,68,229
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HEADMASTER, GOVERNMENT HIGH	2202	58,20,401	4,96,703	63,17,104
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SCHOOL, LACHHRU KALAN RAJPURA

	2235	11,468	0	11,468
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TOTAL(DDO)		58,31,869	4,96,703	63,28,572
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HEADMASTER, GOVERNMENT HIGH	2202	99,10,423	9,96,401	1,09,06,824
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SCHOOL, LAHRA ROHI

TOTAL(DDO)		99,10,423	9,96,401	1,09,06,824
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HEADMASTER, GOVERNMENT HIGH	2202	1,49,40,485	13,38,075	1,62,78,560
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SCHOOL, LAKHA KC PADDA

TOTAL(DDO)		1, 49, 40, 485	13, 38, 075	1, 62, 78, 560
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HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHA WALI	2202	41, 335	0	41, 335
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TOTAL(DDO)		41, 335	0	41, 335
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HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHAN KALAN	2202	1, 22, 87, 421	12, 49, 705	1, 35, 37, 126
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TOTAL(DDO)		1, 22, 87, 421	12, 49, 705	1, 35, 37, 126
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, LAKHU GADDOWAL	2202	96, 47, 836	9, 81, 531	1, 06, 29, 367

TOTAL(DDO)				96, 47, 836	9, 81, 531	1, 06, 29, 367

HEADMASTER, GOVERNMENT HIGH	2202	1, 32, 43, 560	12, 89, 442	1, 45, 33, 002
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SCHOOL, LALBHAN KALAN

	2235	49, 225	0	49, 225
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TOTAL(DDO)		1, 32, 92, 785	12, 89, 442	1, 45, 82, 227
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HEADMASTER, GOVERNMENT HIGH	2202	1, 03, 31, 246	11, 13, 810	1, 14, 45, 056
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SCHOOL, LALHERI KALAN

	2235	44, 737	0	44, 737
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TOTAL(DDO)		1, 03, 75, 983	11, 13, 810	1, 14, 89, 793
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HEADMASTER, GOVERNMENT HIGH	2202	86, 08, 695	8, 19, 869	94, 28, 564
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SCHOOL, LALL KALAN

TOTAL(DDO)		86, 08, 695	8, 19, 869	94, 28, 564
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HEADMASTER, GOVERNMENT HIGH	2202	78, 90, 274	7, 92, 729	86, 83, 003
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SCHOOL, LALLIAN KALAN

TOTAL(DDO)		78, 90, 274	7, 92, 729	86, 83, 003
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HEADMASTER, GOVERNMENT HIGH	2202	89,00,666	8,08,967	97,09,633
SCHOOL, LALOCHHI				

TOTAL(DDO)		89,00,666	8,08,967	97,09,633
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HEADMASTER, GOVERNMENT HIGH	2202	2,11,58,274	21,15,608	2,32,73,882
SCHOOL, LANGROYA				

TOTAL(DDO)		2,11,58,274	21,15,608	2,32,73,882
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAPRAN	2202	55,64,251	5,17,767	60,82,018
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TOTAL(DDO)		55,64,251	5,17,767	60,82,018
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HEADMASTER, GOVERNMENT HIGH	2202	1,21,556	2,35,296	3,56,852
SCHOOL, LAROA				

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TOTAL (DDO) 1, 21, 556 2, 35, 296 3, 56, 852

HEADMASTER, GOVERNMENT HIGH 2202 97, 77, 211 10, 02, 493 1, 07, 79, 704
SCHOOL, LEEMA JATPURA

***** -----
TOTAL (DDO) 97, 77, 211 10, 02, 493 1, 07, 79, 704

HEADMASTER, GOVERNMENT HIGH 2202 22, 906 0 22, 906
SCHOOL, LEHROON

***** -----
TOTAL (DDO) 22, 906 0 22, 906

HEADMASTER, GOVERNMENT HIGH 2202 1, 85, 85, 509 17, 92, 280 2, 03, 77, 789
SCHOOL, LOHSIMBLY RAJPURA

2235 1, 77, 902 0 1, 77, 902

***** -----
TOTAL (DDO) 1, 87, 63, 411 17, 92, 280 2, 05, 55, 691

HEADMASTER, GOVERNMENT HIGH 2202 5, 96, 549 0 5, 96, 549
SCHOOL, LUHARMAJRA (KHURD)

***** -----
TOTAL (DDO) 5, 96, 549 0 5, 96, 549

HEADMASTER, GOVERNMENT HIGH	2202	1, 27, 09, 761	18, 00, 017	1, 45, 09, 778
SCHOOL, MADHOPUR				

TOTAL (DDO)		1, 27, 09, 761	18, 00, 017	1, 45, 09, 778

HEADMASTER, GOVERNMENT HIGH	2202	59, 16, 545	0	59, 16, 545
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL (DDO)				59, 16, 545	0	59, 16, 545

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR)	2202	1, 41, 76, 038	13, 79, 249	1, 55, 55, 287
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			2235	47, 770	0	47, 770
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TOTAL (DDO)				1, 42, 23, 808	13, 79, 249	1, 56, 03, 057

HEADMASTER, GOVERNMENT HIGH	2235	1,00,000	0	1,00,000
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SCHOOL, MALAK

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TOTAL (DDO)		1,00,000	0	1,00,000
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HEADMASTER, GOVERNMENT HIGH	2202	1,02,96,362	8,70,643	1,11,67,005
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SCHOOL, MALEWAL

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TOTAL (DDO)		1,02,96,362	8,70,643	1,11,67,005
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HEADMASTER, GOVERNMENT HIGH	2202	1,11,57,495	11,34,537	1,22,92,032
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SCHOOL, MALKANA

***** -----

TOTAL (DDO)		1,11,57,495	11,34,537	1,22,92,032
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HEADMASTER, GOVERNMENT HIGH	2202	48,94,402	4,96,231	53,90,633
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SCHOOL, MALLAHA

	2235	15,820	0	15,820
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TOTAL (DDO)		49,10,222	4,96,231	54,06,453
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HEADMASTER, GOVERNMENT HIGH	2202	2,80,410	0	2,80,410
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SCHOOL, MALLIAM KHURD

TOTAL(DDO) 2,80,410 0 2,80,410

HEADMASTER, GOVERNMENT HIGH 2202 1,31,51,485 11,79,915 1,43,31,400

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLIAN KALAN	2235	1,75,785	0	1,75,785
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TOTAL(DDO) 1,33,27,270 11,79,915 1,45,07,185

HEADMASTER, GOVERNMENT HIGH 2202 47,23,108 4,61,089 51,84,197

SCHOOL, MALLU WALIA WALA

TOTAL(DDO) 47,23,108 4,61,089 51,84,197

HEADMASTER, GOVERNMENT HIGH 2202 2, 20, 84, 194 22, 55, 888 2, 43, 40, 082
SCHOOL, MALUKA

2235 1, 00, 000 0 1, 00, 000

TOTAL(DDO) 2, 21, 84, 194 22, 55, 888 2, 44, 40, 082

HEADMASTER, GOVERNMENT HIGH 2202 64, 68, 332 5, 93, 734 70, 62, 066
SCHOOL, MANA TALWANDI

2235 11, 267 0 11, 267

TOTAL(DDO) 64, 79, 599 5, 93, 734 70, 73, 333

HEADMASTER, GOVERNMENT HIGH 2202 38, 24, 881 0 38, 24, 881
SCHOOL, MANAK DHERI

TOTAL(DDO) 38, 24, 881 0 38, 24, 881

HEADMASTER, GOVERNMENT HIGH 2202 1, 40, 04, 387 0 1, 40, 04, 387
SCHOOL, MANDI AL

2235 53, 901 0 53, 901

TOTAL(DDO) 1, 40, 58, 288 0 1, 40, 58, 288

HEADMASTER, GOVERNMENT HIGH	2202	47,13,566	4,83,151	51,96,717
SCHOOL, MANDIANI				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				47,13,566	4,83,151	51,96,717
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIR	2202	3,87,990	0	3,87,990
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TOTAL (DDO)				51,01,556	4,83,151	55,84,707
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HEADMASTER, GOVERNMENT HIGH	2202	1,81,85,860	18,60,810	2,00,46,670
SCHOOL, MANDLUHI				

TOTAL (DDO)				1,81,85,860	18,60,810	2,00,46,670
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HEADMASTER, GOVERNMENT HIGH	2202	1,96,30,140	18,61,751	2,14,91,891
SCHOOL, MANI MANDIR DHALI WAL				

	2235	2,00,000	0	2,00,000

TOTAL (DDO)		1,98,30,140	18,61,751	2,16,91,891
HEADMASTER, GOVERNMENT HIGH	2202	1,01,87,654	10,07,263	1,11,94,917
SCHOOL, MANKU MAJRA, NURUR BEDI				
	2235	24,999	0	24,999

TOTAL (DDO)		1,02,12,653	10,07,263	1,12,19,916
HEADMASTER, GOVERNMENT HIGH	2202	1,01,96,316	10,11,433	1,12,07,749
SCHOOL, MANSOOR DEVA				
	2235	25,248	0	25,248

TOTAL (DDO)		1,02,21,564	10,11,433	1,12,32,997
HEADMASTER, GOVERNMENT HIGH	2202	2,48,04,681	24,48,998	2,72,53,679
SCHOOL, MAQSUDAN				

TOTAL (DDO)		2,48,04,681	24,48,998	2,72,53,679
HEADMASTER, GOVERNMENT HIGH	2202	34,30,416	2,92,249	37,22,665
SCHOOL, MAQSUDPUR				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)		34,30,416	2,92,249	37,22,665
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MARORA	2202	17,30,722	0	17,30,722

		TOTAL(DDO)		51,61,138	2,92,249	54,53,387
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MARU	2235	46,387	0	46,387

		TOTAL(DDO)		46,387	0	46,387
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MASIAL	2202	2,77,320	0	2,77,320

 TOTAL(DDO) 2,77,320 0 2,77,320

HEADMASTER, GOVERNMENT HIGH 2202 4,62,803 0 4,62,803
 SCHOOL, MASTPURA

 TOTAL(DDO) 4,62,803 0 4,62,803

HEADMASTER, GOVERNMENT HIGH 2202 1,26,37,247 12,25,680 1,38,62,927
 SCHOOL, MATAUR (ANANDPUR SAHIB)

 TOTAL(DDO) 1,26,37,247 12,25,680 1,38,62,927

HEADMASTER, GOVERNMENT HIGH 2202 1,14,36,470 10,61,530 1,24,98,000
 SCHOOL, MAUR

 TOTAL(DDO) 1,14,36,470 10,61,530 1,24,98,000

HEADMASTER, GOVERNMENT HIGH 2202 1,27,59,360 0 1,27,59,360
 SCHOOL, MEGHOWAL

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MEGHOWAL	2235	7,377	0	7,377
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TOTAL (DDO)				1,27,66,737	0	1,27,66,737
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHATPUR	2202	38,76,311	3,56,182	42,32,493
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TOTAL (DDO)				38,76,311	3,56,182	42,32,493
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHLU	2202	7,55,596	0	7,55,596
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TOTAL (DDO)				7,55,596	0	7,55,596
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHRANA	2202	4,94,616	0	4,94,616
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TOTAL (DDO)				4,94,616	0	4,94,616
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HEADMASTER, GOVERNMENT HIGH	2202	55,51,773	5,17,785	60,69,558
SCHOOL, MEHSAMPUR				

TOTAL (DDO)		55,51,773	5,17,785	60,69,558
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HEADMASTER, GOVERNMENT HIGH	2202	3,16,493	0	3,16,493
SCHOOL, MI ANWIND				

TOTAL (DDO)		3,16,493	0	3,16,493
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HEADMASTER, GOVERNMENT HIGH	2202	68,610	0	68,610
SCHOOL, MOTHAWALA				

TOTAL (DDO)		68,610	0	68,610
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HEADMASTER, GOVERNMENT HIGH	2202	1,60,81,908	13,40,559	1,74,22,467
SCHOOL, MOUZAM				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 1,60,81,908 13,40,559 1,74,22,467

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 47,20,844 3,64,184 50,85,028
 DEPARTMENT OF EDUCATION, SCHOOL, MUKANDPUR
 PUNJAB

 TOTAL (DDO) 47,20,844 3,64,184 50,85,028

HEADMASTER, GOVERNMENT HIGH 2202 1,14,13,872 11,46,355 1,25,60,227
 SCHOOL, MULANPUR MANDI

 TOTAL (DDO) 1,14,13,872 11,46,355 1,25,60,227

HEADMASTER, GOVERNMENT HIGH 2202 90,84,947 0 90,84,947
 SCHOOL, MURADPUR HARYAL

 TOTAL (DDO) 90,84,947 0 90,84,947

HEADMASTER, GOVERNMENT HIGH 2202 64,42,812 8,66,151 73,08,963
 SCHOOL, NAGAR

 TOTAL (DDO) 64, 42, 812 8, 66, 151 73, 08, 963

HEADMASTER, GOVERNMENT HIGH 2202 1, 40, 13, 802 14, 38, 750 1, 54, 52, 552
 SCHOOL, NAGRA

 TOTAL (DDO) 1, 40, 13, 802 14, 38, 750 1, 54, 52, 552

HEADMASTER, GOVERNMENT HIGH 2202 90, 43, 177 9, 39, 313 99, 82, 490
 SCHOOL, NALAS RAJPURA

2235 72, 639 0 72, 639

 TOTAL (DDO) 91, 15, 816 9, 39, 313 1, 00, 55, 129

HEADMASTER, GOVERNMENT HIGH 2202 1, 09, 38, 315 0 1, 09, 38, 315
 SCHOOL, NANDA CHAUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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,	HEADMASTER, GOVERNMENT HIGH SCHOOL, NANDA CHAUR	2235	18, 675	0	18, 675

PUNJAB

 TOTAL (DDO) 1,09,56,990 0 1,09,56,990

HEADMASTER, GOVERNMENT HIGH 2202 3,21,384 0 3,21,384
 SCHOOL, NANGAL MAJJA

 TOTAL (DDO) 3,21,384 0 3,21,384

HEADMASTER, GOVERNMENT HIGH 2202 1,03,70,923 0 1,03,70,923
 SCHOOL, NANGAL SHAHEEDAN

2235 19,686 0 19,686

 TOTAL (DDO) 1,03,90,609 0 1,03,90,609

HEADMASTER, GOVERNMENT HIGH 2202 5,145 0 5,145
 SCHOOL, NANGAL SHAMA

 TOTAL (DDO) 5,145 0 5,145

HEADMASTER, GOVERNMENT HIGH 2202 13,10,968 1,21,517 14,32,485
 SCHOOL, NANGAL SOHAL, AMRI TSAR

TOTAL (DDO)		13, 10, 968	1, 21, 517	14, 32, 485
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HEADMASTER, GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN	2202	65, 00, 518	0	65, 00, 518
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TOTAL (DDO)		65, 00, 518	0	65, 00, 518
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HEADMASTER, GOVERNMENT HIGH SCHOOL, NARA	2202	1, 70, 01, 667	0	1, 70, 01, 667
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TOTAL (DDO)		1, 70, 01, 667	0	1, 70, 01, 667
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HEADMASTER, GOVERNMENT HIGH	2202	97, 68, 146	10, 45, 919	1, 08, 14, 065
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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, NARRUN RAJPURA						
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA	2235	2, 29, 787	0	2, 29, 787

 TOTAL(DDO) 99,97,933 10,45,919 1,10,43,852

HEADMASTER, GOVERNMENT HIGH 2202 2,11,38,212 0 2,11,38,212
 SCHOOL, NASRALA

 TOTAL(DDO) 2,11,38,212 0 2,11,38,212

HEADMASTER, GOVERNMENT HIGH 2202 1,95,037 1,79,117 3,74,154
 SCHOOL, NATHU CHAKWAL

 TOTAL(DDO) 1,95,037 1,79,117 3,74,154

HEADMASTER, GOVERNMENT HIGH 2202 1,28,29,963 10,68,218 1,38,98,181
 SCHOOL, NURPUR LUBANA

 TOTAL(DDO) 1,28,29,963 10,68,218 1,38,98,181

HEADMASTER, GOVERNMENT HIGH 2202 58,60,841 6,02,424 64,63,265
 SCHOOL, NURPURA

 TOTAL(DDO) 58,60,841 6,02,424 64,63,265

HEADMASTER, GOVERNMENT HIGH	2202	85,34,523	9,47,994	94,82,517
SCHOOL, NUSI				

TOTAL(DDO)		85,34,523	9,47,994	94,82,517

HEADMASTER, GOVERNMENT HIGH	2235	1,03,625	0	1,03,625
SCHOOL, OTOLAN				

TOTAL(DDO)		1,03,625	0	1,03,625

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	91,01,266	8,76,004	99,77,270
	DEPARTMENT OF EDUCATION,	SCHOOL, PABBIAN				
	PUNJAB					
			2235	5,53,83,000	0	5,53,83,000

TOTAL(DDO)				6,44,84,266	8,76,004	6,53,60,270

HEADMASTER, GOVERNMENT HIGH	2202	63,59,849	4,98,179	68,58,028
SCHOOL, PADDI				

TOTAL (DDO)		63,59,849	4,98,179	68,58,028
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HEADMASTER, GOVERNMENT HIGH	2202	81,28,589	8,20,730	89,49,319
SCHOOL, PADHI ANA				

TOTAL (DDO)		81,28,589	8,20,730	89,49,319
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HEADMASTER, GOVERNMENT HIGH	2202	2,46,63,544	27,36,163	2,73,99,707
SCHOOL, PAMAL				

	2235	26,536	0	26,536
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TOTAL (DDO)		2,46,90,080	27,36,163	2,74,26,243
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HEADMASTER, GOVERNMENT HIGH	2202	1,22,15,620	0	1,22,15,620
SCHOOL, PANAM				

	2235	1,12,860	0	1,12,860
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TOTAL (DDO)		1,23,28,480	0	1,23,28,480
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HEADMASTER, GOVERNMENT HIGH	2202	57,87,607	11,47,413	69,35,020
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SCHOOL, PANDORI

TOTAL (DDO) 57,87,607 11,47,413 69,35,020

HEADMASTER, GOVERNMENT HIGH 2202 72,07,604 4,27,495 76,35,099
SCHOOL, PANDORI KHATRIAN

TOTAL (DDO) 72,07,604 4,27,495 76,35,099

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 27,90,000 0 27,90,000
DEPARTMENT OF EDUCATION, SCHOOL, PANDORI NIZZAM
PUNJAB

TOTAL (DDO) 99,97,604 4,27,495 1,04,25,099

HEADMASTER, GOVERNMENT HIGH 2202 3,500 0 3,500
SCHOOL, PARDHIANA

***** -----
TOTAL (DDO) 3,500 0 3,500

HEADMASTER, GOVERNMENT HIGH 2202 31,74,615 0 31,74,615
SCHOOL, PATHLAWA MORANWALI

***** -----
TOTAL (DDO) 31,74,615 0 31,74,615

HEADMASTER, GOVERNMENT HIGH 2202 1,28,55,831 13,05,073 1,41,60,904
SCHOOL, PATIALA CANTT

2235 3,92,414 0 3,92,414

***** -----
TOTAL (DDO) 1,32,48,245 13,05,073 1,45,53,318

HEADMASTER, GOVERNMENT HIGH 2202 66,65,340 0 66,65,340
SCHOOL, PATTI

***** -----
TOTAL (DDO) 66,65,340 0 66,65,340

HEADMASTER, GOVERNMENT HIGH 2202 78,09,355 7,24,374 85,33,729
SCHOOL, PAWA

***** -----
TOTAL (DDO) 78,09,355 7,24,374 85,33,729

HEADMASTER, GOVERNMENT HIGH	2202	54,28,171	5,55,909	59,84,080
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SCHOOL, PAWAT

TOTAL (DDO)		54,28,171	5,55,909	59,84,080

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, PHALEWAL	2202	95,98,336	9,81,528	1,05,79,864
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TOTAL (DDO)				95,98,336	9,81,528	1,05,79,864

HEADMASTER, GOVERNMENT HIGH	2202	53,53,495	5,48,359	59,01,854
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SCHOOL, PHERURAI ARIAN ACCHARWAL

	2235	14,350	0	14,350
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TOTAL (DDO)		53,67,845	5,48,359	59,16,204

HEADMASTER, GOVERNMENT HIGH	2202	8,776	0	8,776
SCHOOL, PI THO				

TOTAL(DDO)		8,776	0	8,776
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HEADMASTER, GOVERNMENT HIGH	2202	1,17,48,595	0	1,17,48,595
SCHOOL, PLAHAR				

TOTAL(DDO)		1,17,48,595	0	1,17,48,595
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HEADMASTER, GOVERNMENT HIGH	2202	83,74,584	8,66,533	92,41,117
SCHOOL, POHIR				

TOTAL(DDO)		83,74,584	8,66,533	92,41,117
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HEADMASTER, GOVERNMENT HIGH	2202	90,50,024	8,24,523	98,74,547
SCHOOL, POHLI				

	2235	40,232	0	40,232
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TOTAL(DDO)		90,90,256	8,24,523	99,14,779
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HEADMASTER, GOVERNMENT HIGH	2202	0	1,03,788	1,03,788
SCHOOL, PUNAMPUR				

 TOTAL (DDO) 0 1,03,788 1,03,788

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, PURAIN	2202	1,06,90,883	10,36,000	1,17,26,883

 TOTAL (DDO) 1,06,90,883 10,36,000 1,17,26,883

HEADMASTER, GOVERNMENT HIGH SCHOOL, PURANPUR	2202	1,69,81,154	16,81,968	1,86,63,122
	2235	1,62,301	0	1,62,301

 TOTAL (DDO) 1,71,43,455 16,81,968 1,88,25,423

HEADMASTER, GOVERNMENT HIGH SCHOOL, RAHJANI	2202	4,38,585	1,80,219	6,18,804
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TOTAL (DDO) 4,38,585 1,80,219 6,18,804

HEADMASTER, GOVERNMENT HIGH 2202 1,16,32,629 11,86,265 1,28,18,894
SCHOOL, RAINK BAZAR

***** -----
TOTAL (DDO) 1,16,32,629 11,86,265 1,28,18,894

HEADMASTER, GOVERNMENT HIGH 2202 1,17,15,448 11,43,263 1,28,58,711
SCHOOL, RAJAPUR

***** -----
TOTAL (DDO) 1,17,15,448 11,43,263 1,28,58,711

HEADMASTER, GOVERNMENT HIGH 2202 1,35,81,558 13,11,668 1,48,93,226
SCHOOL, RAJGARH, NABHA

2235 72,705 0 72,705

***** -----
TOTAL (DDO) 1,36,54,263 13,11,668 1,49,65,931

HEADMASTER, GOVERNMENT HIGH 2202 1,56,14,408 0 1,56,14,408
SCHOOL, RAJPUR GAHOT

2235 4,10,607 0 4,10,607

***** -----

TOTAL(DDO) 1,60,25,015 0 1,60,25,015

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, RAJPURA	2235	8,563	0	8,563

 TOTAL(DDO) 1,60,33,578 0 1,60,33,578

HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPURA TOWN

2202 1,87,16,357 17,27,215 2,04,43,572

2235 2,59,882 0 2,59,882

 TOTAL(DDO) 1,89,76,239 17,27,215 2,07,03,454

HEADMASTER, GOVERNMENT HIGH SCHOOL, RALLI

2202 1,07,20,045 10,58,017 1,17,78,062

2235 7,938 0 7,938

TOTAL(DDO)		1,07,27,983	10,58,017	1,17,86,000
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HEADMASTER, GOVERNMENT HIGH	2202	87,95,605	9,72,362	97,67,967
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SCHOOL, RAMANA AJIT SINGH

TOTAL(DDO) 87,95,605 9,72,362 97,67,967

HEADMASTER, GOVERNMENT HIGH	2202	1,93,85,781	10,78,452	2,04,64,233
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SCHOOL, RAMGARH

TOTAL(DDO) 1,93,85,781 10,78,452 2,04,64,233

HEADMASTER, GOVERNMENT HIGH	2202	1,03,48,630	9,19,213	1,12,67,843
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SCHOOL, RAMGARH BHULLAR

TOTAL(DDO) 1,03,48,630 9,19,213 1,12,67,843

HEADMASTER, GOVERNMENT HIGH	2202	1,19,94,115	12,16,826	1,32,10,941
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SCHOOL, RAMGARH SARDARAN

	2235	14,883	0	14,883
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TOTAL(DDO) 1,20,08,998 12,16,826 1,32,25,824

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, RAMGARH SHAHPURIA	2202	1, 12, 41, 239	9, 39, 953	1, 21, 81, 192	
			2235	37, 483	0	37, 483	
*****				TOTAL (DDO)	1, 12, 78, 722	9, 39, 953	1, 22, 18, 675
		HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR	2202	1, 87, 78, 852	18, 78, 441	2, 06, 57, 293	
			2235	24, 163	0	24, 163	
*****				TOTAL (DDO)	1, 88, 03, 015	18, 78, 441	2, 06, 81, 456
		HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN	2202	70, 49, 954	0	70, 49, 954	
*****				TOTAL (DDO)	70, 49, 954	0	70, 49, 954

HEADMASTER, GOVERNMENT HIGH	2202	45,86,869	3,89,096	49,75,965
SCHOOL, RAMPUR MANDER				

TOTAL (DDO)		45,86,869	3,89,096	49,75,965
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HEADMASTER, GOVERNMENT HIGH	2202	76,81,058	8,07,756	84,88,814
SCHOOL, RANBI RPURA				

	2235	79,662	0	79,662
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TOTAL (DDO)		77,60,720	8,07,756	85,68,476
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HEADMASTER, GOVERNMENT HIGH	2202	68,03,134	0	68,03,134
SCHOOL, RANI PUR SUNRA				

TOTAL (DDO)		68,03,134	0	68,03,134
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HEADMASTER, GOVERNMENT HIGH	2202	69,22,714	7,12,432	76,35,146
SCHOOL, RASULPUR				

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

TOTAL(DDO) 69,22,714 7,12,432 76,35,146

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 34,09,754 3,51,934 37,61,688
DEPARTMENT OF EDUCATION, SCHOOL, RAUWAL
PUNJAB

TOTAL(DDO) 1,03,32,468 10,64,366 1,13,96,834

HEADMASTER, GOVERNMENT HIGH 2202 87,51,267 8,69,630 96,20,897
SCHOOL, RAUWALA UKAND WALA
2235 33,618 0 33,618

TOTAL(DDO) 87,84,885 8,69,630 96,54,515

HEADMASTER, GOVERNMENT HIGH 2202 1,39,34,227 11,20,843 1,50,55,070
SCHOOL, REHANA JATTAN

TOTAL(DDO) 1,39,34,227 11,20,843 1,50,55,070

HEADMASTER, GOVERNMENT HIGH 2202 64,78,875 6,90,059 71,68,934
SCHOOL, ROOMMI

	2235	2,35,459	0	2,35,459
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TOTAL (DDO)		67,14,334	6,90,059	74,04,393
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SABUANAH, FAZI LKA	2235	63,432	0	63,432
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TOTAL (DDO)		63,432	0	63,432
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SADHU CHATHA	2202	49,41,615	4,75,622	54,17,237
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	2235	47,818	0	47,818
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TOTAL (DDO)		49,89,433	4,75,622	54,65,055
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SAGRAN	2202	1,74,01,540	0	1,74,01,540
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	7,034	0	7,034

DEPARTMENT OF EDUCATION, SCHOOL, SAGRAN

PUNJAB

***** -----
TOTAL (DDO) 1, 74, 08, 574 0 1, 74, 08, 574

HEADMASTER, GOVERNMENT HIGH 2202 85, 25, 970 8, 45, 712 93, 71, 682
SCHOOL, SAHNI

***** -----
TOTAL (DDO) 85, 25, 970 8, 45, 712 93, 71, 682

HEADMASTER, GOVERNMENT HIGH 2202 1, 78, 72, 690 18, 28, 529 1, 97, 01, 219
SCHOOL, SAHOWAL

***** -----
TOTAL (DDO) 1, 78, 72, 690 18, 28, 529 1, 97, 01, 219

HEADMASTER, GOVERNMENT HIGH 2202 1, 73, 44, 016 0 1, 73, 44, 016
SCHOOL, SAHRI

***** -----
TOTAL (DDO) 1, 73, 44, 016 0 1, 73, 44, 016

HEADMASTER, GOVERNMENT HIGH 2202 1, 65, 18, 301 16, 81, 493 1, 81, 99, 794
SCHOOL, SAIDOWAL

 TOTAL(DDO) 1,65,18,301 16,81,493 1,81,99,794

HEADMASTER, GOVERNMENT HIGH 2202 51,98,314 0 51,98,314
 SCHOOL, SAKRULI

 TOTAL(DDO) 51,98,314 0 51,98,314

HEADMASTER, GOVERNMENT HIGH 2202 1,64,30,598 14,53,152 1,78,83,750
 SCHOOL, SALIM TEBRI

2235 1,27,385 0 1,27,385

 TOTAL(DDO) 1,65,57,983 14,53,152 1,80,11,135

HEADMASTER, GOVERNMENT HIGH 2202 1,79,96,368 18,20,694 1,98,17,062

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAMANA	2235	59,902	0	59,902
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PUNJAB

 TOTAL (DDO) 1,80,56,270 18,20,694 1,98,76,964

HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGA

 TOTAL (DDO) 1,15,37,876 11,61,924 1,26,99,800

HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGATPURA

 TOTAL (DDO) 29,81,912 5,02,291 34,84,203

HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGOWAL

 TOTAL (DDO) 1,35,04,044 14,00,745 1,49,04,789

HEADMASTER, GOVERNMENT HIGH SCHOOL, SANOURI GATE

 TOTAL (DDO) 1,58,34,266 16,33,720 1,74,67,986

HEADMASTER, GOVERNMENT HIGH	2202	1, 16, 46, 775	11, 54, 602	1, 28, 01, 377
SCHOOL, SANSARPUR				

TOTAL (DDO)		1, 16, 46, 775	11, 54, 602	1, 28, 01, 377
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HEADMASTER, GOVERNMENT HIGH	2202	75, 34, 165	7, 57, 528	82, 91, 693
SCHOOL, SARCHUR				

	2235	12, 235	0	12, 235
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TOTAL (DDO)		75, 46, 400	7, 57, 528	83, 03, 928
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, SAUJA, NABHA	2202	1, 87, 90, 609	19, 16, 973	2, 07, 07, 582
			2235	63, 868	0	63, 868
*****				-----		
TOTAL (DDO)				2, 64, 00, 877	26, 74, 501	2, 90, 75, 378

HEADMASTER, GOVERNMENT HIGH	2202	86,51,342	7,79,534	94,30,876
SCHOOL, SEH				

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TOTAL (DDO)		86,51,342	7,79,534	94,30,876
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HEADMASTER, GOVERNMENT HIGH	2202	1,54,04,675	14,32,913	1,68,37,588
SCHOOL, SEHJRANA,				

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TOTAL (DDO)		1,54,04,675	14,32,913	1,68,37,588
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HEADMASTER, GOVERNMENT HIGH	2202	1,04,33,194	10,59,867	1,14,93,061
SCHOOL, SEMA				

	2235	25,000	0	25,000
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TOTAL (DDO)		1,04,58,194	10,59,867	1,15,18,061
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HEADMASTER, GOVERNMENT HIGH	2202	3,12,56,940	32,20,195	3,44,77,135
SCHOOL, SEONA				

	2235	91,487	0	91,487
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TOTAL (DDO)		3,13,48,427	32,20,195	3,45,68,622
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HEADMASTER, GOVERNMENT HIGH	2202	33, 61, 523	3, 11, 281	36, 72, 804
SCHOOL, SHAHPUR GORAYA				

TOTAL(DDO)		33, 61, 523	3, 11, 281	36, 72, 804
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HEADMASTER, GOVERNMENT HIGH	2235	1, 11, 940	0	1, 11, 940
SCHOOL, SHAHPUR JAJAN				

TOTAL(DDO)		1, 11, 940	0	1, 11, 940
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	34, 21, 907	3, 38, 853	37, 60, 760
	DEPARTMENT OF EDUCATION,	SCHOOL, SHAHWRA				
	PUNJAB					

TOTAL(DDO)		34, 21, 907	3, 38, 853	37, 60, 760
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HEADMASTER, GOVERNMENT HIGH	2202	3, 28, 230	5, 60, 919	8, 89, 149
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SCHOOL, SHAMSHERPUR

***** -----
TOTAL(DDO) 3,28,230 5,60,919 8,89,149

HEADMASTER, GOVERNMENT HIGH 2202 1,54,13,651 17,09,408 1,71,23,059

SCHOOL, SHER PUR KALAN

***** -----
TOTAL(DDO) 1,54,13,651 17,09,408 1,71,23,059

HEADMASTER, GOVERNMENT HIGH 2202 1,60,28,221 15,73,967 1,76,02,188

SCHOOL, SHUTRANA

***** -----
TOTAL(DDO) 1,60,28,221 15,73,967 1,76,02,188

HEADMASTER, GOVERNMENT HIGH 2202 1,08,12,106 10,70,094 1,18,82,200

SCHOOL, SIBIAN

2235 47,264 0 47,264

***** -----
TOTAL(DDO) 1,08,59,370 10,70,094 1,19,29,464

HEADMASTER, GOVERNMENT HIGH 2202 1,90,95,106 14,99,046 2,05,94,152

SCHOOL, SIDHUPUR KALAN

	2235	2,93,416	0	2,93,416
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TOTAL(DDO)		1,93,88,522	14,99,046	2,08,87,568
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SI GHOWAL	2202	88,450	0	88,450
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TOTAL(DDO)		88,450	0	88,450
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SI HADH	2202	2,95,711	0	2,95,711
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TOTAL(DDO)		2,95,711	0	2,95,711
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SI HALA	2202	79,22,525	7,55,099	86,77,624
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TOTAL(DDO)		79,22,525	7,55,099	86,77,624
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HEADMASTER, GOVERNMENT HIGH	2202	69,32,985	7,07,557	76,40,542
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SCHOOL, SI HANDAUD

	2235	17,593	0	17,593
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TOTAL(DDO)		69,50,578	7,07,557	76,58,135
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HEADMASTER, GOVERNMENT HIGH	2202	1,05,83,817	0	1,05,83,817
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SCHOOL, SI MBLI

	2235	2,36,980	0	2,36,980
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TOTAL(DDO)		1,08,20,797	0	1,08,20,797
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HEADMASTER, GOVERNMENT HIGH	2202	58,18,488	0	58,18,488
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SCHOOL, SI PRIAN

TOTAL(DDO)		58,18,488	0	58,18,488
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HEADMASTER, GOVERNMENT HIGH	2202	2,14,94,312	20,04,945	2,34,99,257
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SCHOOL, SI RYA WALA

	2235	36,726	0	36,726
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TOTAL(DDO)		2,15,31,038	20,04,945	2,35,35,983
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HEADMASTER, GOVERNMENT HIGH	2202	9, 16, 257	0	9, 16, 257
SCHOOL, SMERPUR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME 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, 16, 257	0	9, 16, 257

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SODHI NAGAR	2202	1, 02, 83, 838	10, 16, 437	1, 13, 00, 275
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			2235	2, 37, 394	0	2, 37, 394
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		TOTAL (DDO)		1, 14, 37, 489	10, 16, 437	1, 24, 53, 926
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HEADMASTER, GOVERNMENT HIGH	2202	1, 49, 91, 893	15, 72, 870	1, 65, 64, 763
SCHOOL, SREIKHE PIND				

			2235	31, 128	0	31, 128
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		TOTAL (DDO)		1, 50, 23, 021	15, 72, 870	1, 65, 95, 891
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HEADMASTER, GOVERNMENT HIGH	2202	53,13,579	5,33,993	58,47,572
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SCHOOL, SUJAPUR

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TOTAL (DDO)		53,13,579	5,33,993	58,47,572
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HEADMASTER, GOVERNMENT HIGH	2202	2,05,60,472	20,17,375	2,25,77,847
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SCHOOL, SUNET

***** -----

TOTAL (DDO)		2,05,60,472	20,17,375	2,25,77,847
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HEADMASTER, GOVERNMENT HIGH	2202	2,64,47,441	25,48,366	2,89,95,807
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SCHOOL, SURGAPURI, KOTKOPURA

	2235	15,565	0	15,565
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TOTAL (DDO)		2,64,63,006	25,48,366	2,90,11,372
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HEADMASTER, GOVERNMENT HIGH	2202	1,52,49,773	14,43,037	1,66,92,810
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SCHOOL, SWAH WALA

	2235	14,738	0	14,738
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TOTAL (DDO)		1,52,64,511	14,43,037	1,67,07,548
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HEADMASTER, GOVERNMENT HIGH 2202 84,62,784 8,82,837 93,45,621

SCHOOL, TAAMKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, TAAMKOT	2235	50,000	0	50,000
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TOTAL (DDO)				85,12,784	8,82,837	93,95,621
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HEADMASTER, GOVERNMENT HIGH SCHOOL, TAJPUR			2235	1,00,000	0	1,00,000
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TOTAL (DDO)				1,00,000	0	1,00,000
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HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI KHURD			2202	1,12,24,936	11,34,503	1,23,59,439
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TOTAL (DDO)				1,12,24,936	11,34,503	1,23,59,439
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HEADMASTER, GOVERNMENT HIGH	2202	58,88,110	5,93,273	64,81,383
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SCHOOL, TALWANDI MADHO

TOTAL(DDO)		58,88,110	5,93,273	64,81,383
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HEADMASTER, GOVERNMENT HIGH	2202	73,56,766	7,29,011	80,85,777
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SCHOOL, TALWANDI MALIK

	2235	36,855	1,00,000	1,36,855
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TOTAL(DDO)		73,93,621	8,29,011	82,22,632
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HEADMASTER, GOVERNMENT HIGH	2202	1,03,43,978	10,99,049	1,14,43,027
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SCHOOL, TALWANDI NAHAR

TOTAL(DDO)		1,03,43,978	10,99,049	1,14,43,027
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HEADMASTER, GOVERNMENT HIGH	2202	68,09,250	0	68,09,250
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SCHOOL, TALWANDI -DADDI AN

TOTAL(DDO)		68,09,250	0	68,09,250
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, TALWARA	2202	73,96,942	7,63,370	81,60,312
*****				-----		
TOTAL (DDO)				73,96,942	7,63,370	81,60,312
		HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2	2202	2,49,42,359	0	2,49,42,359
			2235	45,400	0	45,400
*****				-----		
TOTAL (DDO)				2,49,87,759	0	2,49,87,759
		HEADMASTER, GOVERNMENT HIGH SCHOOL, TEHNA	2202	2,19,05,418	21,44,445	2,40,49,863
			2235	20,370	0	20,370
*****				-----		
TOTAL (DDO)				2,19,25,788	21,44,445	2,40,70,233

HEADMASTER, GOVERNMENT HIGH	2202	2, 02, 55, 023	20, 48, 713	2, 23, 03, 736
SCHOOL, TEPLA RAJPURA				

TOTAL(DDO)		2, 02, 55, 023	20, 48, 713	2, 23, 03, 736

HEADMASTER, GOVERNMENT HIGH	2202	1, 43, 25, 004	14, 08, 410	1, 57, 33, 414
SCHOOL, THATHA KISAN SINGH				

TOTAL(DDO)		1, 43, 25, 004	14, 08, 410	1, 57, 33, 414

HEADMASTER, GOVERNMENT HIGH	2202	1, 20, 89, 088	12, 08, 118	1, 32, 97, 206
SCHOOL, THUHA				

TOTAL(DDO)		1, 20, 89, 088	12, 08, 118	1, 32, 97, 206

HEADMASTER, GOVERNMENT HIGH	2202	2, 16, 39, 477	15, 43, 898	2, 31, 83, 375
SCHOOL, TIBBI				

TOTAL(DDO)		2, 16, 39, 477	15, 43, 898	2, 31, 83, 375

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, TI HARA	2202	60,83,024	6,16,474	66,99,498	
*****				TOTAL (DDO)	60,83,024	6,16,474	66,99,498
		HEADMASTER, GOVERNMENT HIGH SCHOOL, TUNGWALI	2202	1,99,88,555	20,55,229	2,20,43,784	
*****				TOTAL (DDO)	1,99,88,555	20,55,229	2,20,43,784
		HEADMASTER, GOVERNMENT HIGH SCHOOL, UCHA PIND	2202	82,93,867	7,79,321	90,73,188	
			2235	52,794	0	52,794	
*****				TOTAL (DDO)	83,46,661	7,79,321	91,25,982
		HEADMASTER, GOVERNMENT HIGH SCHOOL, UDAWALI KHURD	2202	41,56,239	7,88,068	49,44,307	
*****				TOTAL (DDO)	41,56,239	7,88,068	49,44,307

HEADMASTER, GOVERNMENT HIGH	2202	1, 21, 05, 950	12, 12, 474	1, 33, 18, 424
SCHOOL, UGGANI RAJPURA				

	2235	1, 13, 154	0	1, 13, 154
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TOTAL (DDO)		1, 22, 19, 104	12, 12, 474	1, 34, 31, 578
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HEADMASTER, GOVERNMENT HIGH	2202	76, 21, 769	7, 80, 016	84, 01, 785
SCHOOL, UGGI				

	2235	13, 051	0	13, 051
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TOTAL (DDO)		76, 34, 820	7, 80, 016	84, 14, 836
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HEADMASTER, GOVERNMENT HIGH	2202	1, 03, 61, 277	9, 71, 008	1, 13, 32, 285
SCHOOL, UGGOKE				

TOTAL (DDO)		1, 03, 61, 277	9, 71, 008	1, 13, 32, 285
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH
 DEPARTMENT OF EDUCATION, SCHOOL, UKSI SANIA RAJPURA
 PUNJAB

2202	1,24,15,468	11,80,964	1,35,96,432
2235	1,48,422	0	1,48,422

***** -----
 TOTAL (DDO) 2,29,25,167 21,51,972 2,50,77,139

HEADMASTER, GOVERNMENT HIGH 2202 76,43,737 7,31,382 83,75,119
 SCHOOL, UPPAL

***** -----
 TOTAL (DDO) 76,43,737 7,31,382 83,75,119

HEADMASTER, GOVERNMENT HIGH 2202 35,44,909 3,95,175 39,40,084
 SCHOOL, VAKI LANWALA

2235	32,564	0	32,564
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***** -----
 TOTAL (DDO) 35,77,473 3,95,175 39,72,648

HEADMASTER, GOVERNMENT HIGH 2202 18,20,168 0 18,20,168
 SCHOOL, VI NPALKE

***** -----
 TOTAL (DDO) 18,20,168 0 18,20,168

HEADMASTER, GOVERNMENT HIGH	2202	1,45,756	0	1,45,756
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SCHOOL, WANI YA

TOTAL(DDO)		1,45,756	0	1,45,756

HEADMASTER, GOVERNMENT HIGH	2202	1,53,47,677	15,79,388	1,69,27,065
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SCHOOL, WARA DARKHA

	2235	2,15,887	0	2,15,887
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TOTAL(DDO)		1,55,63,564	15,79,388	1,71,42,952

HEADMASTER, GOVERNMENT HIGH	2202	1,19,90,105	12,16,327	1,32,06,432
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SCHOOL, BURJ MEHMA

	2235	0	29,997	29,997
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				1,19,90,105	12,46,324	1,32,36,429

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	3,00,205	0	3,00,205
	DEPARTMENT OF EDUCATION,	SCHOOL, CHAIL KALAN				
	PUNJAB					

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TOTAL(DDO)				1,22,90,310	12,46,324	1,35,36,634
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HEADMASTER, GOVERNMENT HIGH	2202	68,58,347	7,16,332	75,74,679
SCHOOL, DHALLEWAN				

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TOTAL(DDO)		68,58,347	7,16,332	75,74,679
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HEADMASTER, GOVERNMENT HIGH	2202	54,33,965	5,03,396	59,37,361
SCHOOL, DHATT				

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TOTAL(DDO)		54,33,965	5,03,396	59,37,361
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HEADMASTER, GOVERNMENT HIGH	2202	69,38,181	15,57,408	84,95,589
SCHOOL, MARRI PANWAN				

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TOTAL(DDO)		69,38,181	15,57,408	84,95,589
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HEADMASTER, GOVERNMENT HIGH	2202	2,15,46,587	21,11,221	2,36,57,808
SCHOOL, MAUR KALAN				

	2235	2,27,957	0	2,27,957
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TOTAL (DDO)		2,17,74,544	21,11,221	2,38,85,765
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAI PUR RASULPUR	2202	1,37,92,677	14,44,457	1,52,37,134
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	2235	13,881	0	13,881
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TOTAL (DDO)		1,38,06,558	14,44,457	1,52,51,015
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HEADMASTER, GOVERNMENT HIGH SCHOOL, TEONA PUJARIAN	2202	1,33,19,809	13,73,885	1,46,93,694
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	2235	1,00,000	0	1,00,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,34,19,809	13,73,885	1,47,93,694
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT JUNIOR	2235	11,57,863	2,00,000	13,57,863
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MODEL HIGH SCHOOL, NABHA

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TOTAL (DDO)		1,45,77,672	15,73,885	1,61,51,557
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HEADMASTER, GOVERNMENT MODEL HIGH	2202	55,54,385	5,10,264	60,64,649
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SCHOOL, LOHAT BADI

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TOTAL (DDO)		55,54,385	5,10,264	60,64,649
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HEADMASTER, GOVERNMENT SPECIAL	2202	1,12,33,740	11,06,443	1,23,40,183
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SCHOOL, NANGAL TOWNSHIP

	2235	4,905	0	4,905
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TOTAL (DDO)		1,12,38,645	11,06,443	1,23,45,088
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HEADMASTER, GOVT HIGH SCHOOL (G)	2202	1,66,806	0	1,66,806
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DAPPAR

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TOTAL (DDO)		1,66,806	0	1,66,806
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HEADMASTER, GOVT HIGH SCHOOL (G)	2202	2,22,772	0	2,22,772
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MULANPUR

 TOTAL(DDO) 2, 22, 772 0 2, 22, 772

HEADMASTER, GOVT HIGH SCHOOL 2202 1, 27, 60, 275 10, 77, 671 1, 38, 37, 946
 BARTANA

 TOTAL(DDO) 1, 27, 60, 275 10, 77, 671 1, 38, 37, 946

HEADMASTER, GOVT HIGH SCHOOL 2202 1, 21, 56, 822 12, 04, 627 1, 33, 61, 449
 BHAGOO MAJRA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 1, 21, 56, 822 12, 04, 627 1, 33, 61, 449

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL BHANKARPUR	2202	1, 07, 03, 686	10, 64, 381	1, 17, 68, 067
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TOTAL(DDO)		1,07,03,686	10,64,381	1,17,68,067
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,00,09,192	9,13,477	1,09,22,669
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BHUKHRI

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TOTAL(DDO)		1,00,09,192	9,13,477	1,09,22,669
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,54,75,966	15,29,291	1,70,05,257
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BRAHMNA DI BASIAN

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TOTAL(DDO)		1,54,75,966	15,29,291	1,70,05,257
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,85,67,856	16,56,668	2,02,24,524
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CHATAMALI

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TOTAL(DDO)		1,85,67,856	16,56,668	2,02,24,524
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,51,25,378	15,47,102	1,66,72,480
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CHOLTA KHURAD

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TOTAL(DDO)		1,51,25,378	15,47,102	1,66,72,480
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HEADMASTER, GOVT HIGH SCHOOL	2202	1, 18, 37, 263	12, 02, 318	1, 30, 39, 581
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DAFARPUR

TOTAL(DDO)		1, 18, 37, 263	12, 02, 318	1, 30, 39, 581

HEADMASTER, GOVT HIGH SCHOOL	2202	2, 93, 81, 221	24, 83, 497	3, 18, 64, 718
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DESU MAJRA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME 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, 93, 81, 221	24, 83, 497	3, 18, 64, 718

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL GARANGAN	2202	69, 03, 130	6, 37, 777	75, 40, 907
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TOTAL(DDO)		3, 62, 84, 351		31, 21, 274		3, 94, 05, 625

HEADMASTER, GOVT HIGH SCHOOL	2202	1, 67, 67, 443	17, 09, 795	1, 84, 77, 238
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KANDALA

TOTAL (DDO) 1, 67, 67, 443 17, 09, 795 1, 84, 77, 238

HEADMASTER, GOVT HIGH SCHOOL 2202 1, 21, 82, 834 12, 34, 243 1, 34, 17, 077
KARKAUR

TOTAL (DDO) 1, 21, 82, 834 12, 34, 243 1, 34, 17, 077

HEADMASTER, GOVT HIGH SCHOOL 2202 1, 35, 21, 007 12, 13, 657 1, 47, 34, 664
MANAKPUR SHARI F

TOTAL (DDO) 1, 35, 21, 007 12, 13, 657 1, 47, 34, 664

HEADMASTER, GOVT HIGH SCHOOL 2202 83, 28, 919 7, 77, 004 91, 05, 923
MI ANPUR

TOTAL (DDO) 83, 28, 919 7, 77, 004 91, 05, 923

HEADMASTER, GOVT HIGH SCHOOL 2202 1, 32, 81, 130 12, 64, 804 1, 45, 45, 934
MUKANDPUR

TOTAL (DDO) 1, 32, 81, 130 12, 64, 804 1, 45, 45, 934

HEADMASTER, GOVT HIGH SCHOOL	2202	1, 23, 07, 901	13, 18, 855	1, 36, 26, 756
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RADI ALA

TOTAL(DDO)		1, 23, 07, 901	13, 18, 855	1, 36, 26, 756

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, RAMGARH RURKI	2202	84, 14, 100	8, 48, 399	92, 62, 499
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TOTAL(DDO)				2, 07, 22, 001	21, 67, 254	2, 28, 89, 255

HEADMASTER, GOVT HIGH SCHOOL	2202	1, 78, 00, 387	15, 90, 623	1, 93, 91, 010
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RASANHERI

TOTAL(DDO)		1, 78, 00, 387	15, 90, 623	1, 93, 91, 010

HEADMASTER, GOVT HIGH SCHOOL	2202	1,50,58,424	18,56,238	1,69,14,662
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SAIDPUR

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TOTAL(DDO)		1,50,58,424	18,56,238	1,69,14,662

HEADMASTER, GOVT HIGH SCHOOL	2202	2,52,80,351	23,87,513	2,76,67,864
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SAKRULAPUR

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TOTAL(DDO)		2,52,80,351	23,87,513	2,76,67,864

HEADMASTER, GOVT HIGH SCHOOL SAR	2202	1,13,68,829	7,33,318	1,21,02,147
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SEENI

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TOTAL(DDO)		1,13,68,829	7,33,318	1,21,02,147

HEADMASTER, GOVT HIGH SCHOOL	2202	1,72,21,945	7,89,601	1,80,11,546
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TASSIMBLI

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TOTAL(DDO)		1,72,21,945	7,89,601	1,80,11,546

HEADMASTER, GOVT HIGH SCHOOL RANI	2202	1,61,70,723	15,08,439	1,76,79,162
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MAJRA

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TOTAL(DDO)		1, 61, 70, 723	15, 08, 439	1, 76, 79, 162
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HEADMASTER, GOVT. HIGH SCHOOL	2202	19, 19, 122	4, 92, 651	24, 11, 773
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		19, 19, 122	4, 92, 651	24, 11, 773
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT. HIGH SCHOOL	2202	16, 065	0	16, 065
(BOYS)				

TOTAL(DDO)		19, 35, 187	4, 92, 651	24, 27, 838
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HEADMASTER, GOVT. HIGH SCHOOL	2202	1, 19, 40, 351	11, 78, 368	1, 31, 18, 719
(BOYS), BUTTER				

TOTAL(DDO)		1, 19, 40, 351	11, 78, 368	1, 31, 18, 719
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HEADMASTER, GOVT. HIGH SCHOOL	2202	9,00,58,483	90,12,028	9,90,70,511
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(BOYS), GHALL KALAN

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TOTAL (DDO)		9,00,58,483	90,12,028	9,90,70,511
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HEADMASTER, GOVT. HIGH SCHOOL	2202	57,76,898	5,83,439	63,60,337
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(BOYS), JANDEANA WEST

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TOTAL (DDO)		57,76,898	5,83,439	63,60,337
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HEADMASTER, GOVT. HIGH SCHOOL	2202	1,48,555	0	1,48,555
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(BOYS), MALOUT MANDI HARJI RAM

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TOTAL (DDO)		1,48,555	0	1,48,555
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HEADMASTER, GOVT. HIGH SCHOOL	2202	67,73,489	7,97,491	75,70,980
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(GIRLS), BHINDER KALAN

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TOTAL (DDO)		67,73,489	7,97,491	75,70,980
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HEADMASTER, GOVT. HIGH SCHOOL	2202	6,17,696	0	6,17,696
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(GIRLS), BUTTER

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		6,17,696	0	6,17,696
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL	2202	1,14,06,844	11,44,415	1,25,51,259
		(GIRLS), KHOSA KOTLA				

		TOTAL(DDO)		1,20,24,540	11,44,415	1,31,68,955
		HEADMASTER, GOVT. HIGH SCHOOL	2202	79,35,911	9,30,619	88,66,530
		(GIRLS), KISHANPUR KALAN				

		TOTAL(DDO)		79,35,911	9,30,619	88,66,530
		HEADMASTER, GOVT. HIGH SCHOOL	2202	60,36,011	6,12,218	66,48,229
		(GIRLS), PATTO HIRA SINGH				

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TOTAL(DDO) 60,36,011 6,12,218 66,48,229

HEADMASTER, GOVT. HIGH SCHOOL , 2202 1,61,41,707 15,32,735 1,76,74,442
KARYAL

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TOTAL(DDO) 1,61,41,707 15,32,735 1,76,74,442

HEADMASTER, GOVT. HIGH SCHOOL , 2202 8,60,105 3,07,702 11,67,807
KOT I SE KHAN

***** -----
TOTAL(DDO) 8,60,105 3,07,702 11,67,807

HEADMASTER, GOVT. HIGH SCHOOL , 2202 88,44,106 8,00,341 96,44,447
LOHGARH

***** -----
TOTAL(DDO) 88,44,106 8,00,341 96,44,447

HEADMASTER, GOVT. HIGH SCHOOL , 2202 3,36,07,901 13,22,836 3,49,30,737
MADHE KE

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		3,36,07,901	13,22,836	3,49,30,737
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL ,	2202	67,65,002	6,16,955	73,81,957
		MALLIANA				

		TOTAL(DDO)		4,03,72,903	19,39,791	4,23,12,694
		HEADMASTER, GOVT. HIGH SCHOOL ,	2202	1,11,12,796	8,74,163	1,19,86,959
		MANAWAN				

		TOTAL(DDO)		1,11,12,796	8,74,163	1,19,86,959
		HEADMASTER, GOVT. HIGH SCHOOL ,	2202	84,26,161	7,93,972	92,20,133
		MINIA				

		TOTAL(DDO)		84,26,161	7,93,972	92,20,133

HEADMASTER, GOVT. HIGH SCHOOL , 2202 90,54,935 9,59,959 1,00,14,894

NANGAL

***** -----
TOTAL(DDO) 90,54,935 9,59,959 1,00,14,894

HEADMASTER, GOVT. HIGH SCHOOL , 2202 74,07,245 8,40,366 82,47,611

RAOWAL MALAK KANGAN

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TOTAL(DDO) 74,07,245 8,40,366 82,47,611

HEADMASTER, GOVT. HIGH SCHOOL , 2202 1,16,48,363 12,58,810 1,29,07,173

TALWANDI MALLIAN

***** -----
TOTAL(DDO) 1,16,48,363 12,58,810 1,29,07,173

HEADMASTER, GOVT. HIGH SCHOOL , 2202 22,34,820 0 22,34,820

THALAKE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

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EDUCATION	SECRETARY TO GOVERNMENT, TOTAL (DDO)	22, 34, 820	0	22, 34, 820
	DEPARTMENT OF EDUCATION,			
	PUNJAB			
	HEADMASTER, GOVT. HIGH SCHOOL 2235	1, 60, 793	0	1, 60, 793
	GODHEWALI BASTI MOGA			
	*****	-----		
	TOTAL (DDO)	23, 95, 613	0	23, 95, 613
	HEADMASTER, GOVT. HIGH SCHOOL, 2202	1, 82, 79, 248	14, 24, 631	1, 97, 03, 879
	AJITWAL			
	*****	-----		
	TOTAL (DDO)	1, 82, 79, 248	14, 24, 631	1, 97, 03, 879
	HEADMASTER, GOVT. HIGH SCHOOL, 2202	15, 38, 219	0	15, 38, 219
	BABI HA BHAJ			
	*****	-----		
	TOTAL (DDO)	15, 38, 219	0	15, 38, 219
	HEADMASTER, GOVT. HIGH SCHOOL, 2202	1, 33, 15, 631	7, 88, 210	1, 41, 03, 841
	BADDUWAL			

 TOTAL(DDO) 1,33,15,631 7,88,210 1,41,03,841

HEADMASTER, GOVT. HIGH SCHOOL, 2202 37,85,119 5,57,055 43,42,174
 BADHNI KHURD

 TOTAL(DDO) 37,85,119 5,57,055 43,42,174

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,04,77,845 10,88,693 1,15,66,538
 BADI AN

 TOTAL(DDO) 1,04,77,845 10,88,693 1,15,66,538

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,06,86,753 10,35,321 1,17,22,074
 BHULLERIAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 1,06,86,753 10,35,321 1,17,22,074

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL, 2202 67,64,701 6,36,468 74,01,169

BODI WALA KHARAK SINGH

***** -----
TOTAL(DDO) 1,74,51,454 16,71,789 1,91,23,243

HEADMASTER, GOVT. HIGH SCHOOL, 2202 2,51,54,162 29,27,802 2,80,81,964

BUGHI PURA

***** -----
TOTAL(DDO) 2,51,54,162 29,27,802 2,80,81,964

HEADMASTER, GOVT. HIGH SCHOOL, 2202 83,56,258 8,51,929 92,08,187

BULEPUR

***** -----
TOTAL(DDO) 83,56,258 8,51,929 92,08,187

HEADMASTER, GOVT. HIGH SCHOOL, 2202 29,41,575 2,76,043 32,17,618

CHAK KANI AN KALAN

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TOTAL(DDO) 29,41,575 2,76,043 32,17,618

HEADMASTER, GOVT. HIGH SCHOOL,	2202	53,44,445	11,28,603	64,73,048
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CHAND NAWAN

TOTAL (DDO)		53,44,445	11,28,603	64,73,048
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	16,36,141	51,894	16,88,035
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CHANUWALA

TOTAL (DDO)		16,36,141	51,894	16,88,035
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	62,60,419	4,38,180	66,98,599
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CHARIK

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		62,60,419	4,38,180	66,98,599
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,05,28,472 9,72,864 1,15,01,336

CHHATI ANA

TOTAL (DDO) 1,67,88,891 14,11,044 1,81,99,935

HEADMASTER, GOVT. HIGH SCHOOL, 2202 37,60,118 6,70,859 44,30,977

CHHOTA GHAR

TOTAL (DDO) 37,60,118 6,70,859 44,30,977

HEADMASTER, GOVT. HIGH SCHOOL, 2202 61,27,732 6,08,559 67,36,291

CHOTIAN

TOTAL (DDO) 61,27,732 6,08,559 67,36,291

HEADMASTER, GOVT. HIGH SCHOOL, 2202 81,69,545 5,61,169 87,30,714

CHUGANWAN

TOTAL (DDO) 81,69,545 5,61,169 87,30,714

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,95,68,124 6,49,631 2,02,17,755

CHUGHHA KALAN

TOTAL (DDO) 1,95,68,124 6,49,631 2,02,17,755

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,12,86,286 11,76,229 1,24,62,515
DABWALI RUHRI AN WALI

TOTAL (DDO) 1,12,86,286 11,76,229 1,24,62,515

HEADMASTER, GOVT. HIGH SCHOOL, 2202 7,62,765 4,56,572 12,19,337
DAGGAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB
TOTAL (DDO) 7,62,765 4,56,572 12,19,337

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,15,19,678 14,49,862 1,29,69,540

DAGRU

TOTAL (DDO) 1, 22, 82, 443 19, 06, 434 1, 41, 88, 877

HEADMASTER, GOVT. HI GH SCHOOL, 2202 1, 22, 68, 651 17, 70, 999 1, 40, 39, 650
DANE WALA

TOTAL (DDO) 1, 22, 68, 651 17, 70, 999 1, 40, 39, 650

HEADMASTER, GOVT. HI GH SCHOOL, 2202 50, 33, 433 5, 64, 806 55, 98, 239
DARPUR

TOTAL (DDO) 50, 33, 433 5, 64, 806 55, 98, 239

HEADMASTER, GOVT. HI GH SCHOOL, 2202 78, 78, 477 7, 69, 036 86, 47, 513
DAULA

TOTAL (DDO) 78, 78, 477 7, 69, 036 86, 47, 513

HEADMASTER, GOVT. HI GH SCHOOL, 2202 53, 49, 921 4, 99, 602 58, 49, 523
DAULAT PURA NAWAN

TOTAL (DDO) 53, 49, 921 4, 99, 602 58, 49, 523

HEADMASTER, GOVT. HIGH SCHOOL,	2202	23,06,893	2,02,350	25,09,243
DEMRU KHURD				

TOTAL (DDO)		23,06,893	2,02,350	25,09,243

HEADMASTER, GOVT. HIGH SCHOOL,	2202	70,53,325	8,87,364	79,40,689
DEON KHERA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)		70,53,325	8,87,364	79,40,689
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,87,14,204	12,75,498	1,99,89,702
DHALEKE				

TOTAL (DDO)		2,57,67,529	21,62,862	2,79,30,391

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,85,981	2,32,831	4,18,812
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DHARAM KOT

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TOTAL (DDO)		1,85,981	2,32,831	4,18,812

HEADMASTER, GOVT. HIGH SCHOOL,	2202	6,11,059	4,17,338	10,28,397
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DHULKOT

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TOTAL (DDO)		6,11,059	4,17,338	10,28,397

HEADMASTER, GOVT. HIGH SCHOOL,	2202	89,64,411	7,69,608	97,34,019
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TOTAL (DDO)		89,64,411	7,69,608	97,34,019

HEADMASTER, GOVT. HIGH SCHOOL,	2202	67,74,708	6,23,642	73,98,350
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GAGGAR

*****	-----			
TOTAL (DDO)		67,74,708	6,23,642	73,98,350

HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,39,99,079	19,98,234	2,59,97,313
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GODE WALA

TOTAL(DDO)				2,39,99,079	19,98,234	2,59,97,313
HEADMASTER, GOVT. HIGH SCHOOL,	2202			2,09,48,425	22,27,783	2,31,76,208
HUSNAR						

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		2,09,48,425	22,27,783	2,31,76,208
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
HEADMASTER, GOVT. HIGH SCHOOL,	2202			1,09,63,597	10,57,887	1,20,21,484
INDER GARH						

TOTAL(DDO)				3,19,12,022	32,85,670	3,51,97,692
HEADMASTER, GOVT. HIGH SCHOOL,	2202			89,97,716	9,68,829	99,66,545

JAIMAL WALA

***** -----
TOTAL(DDO) 89,97,716 9,68,829 99,66,545

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,25,69,890 13,22,535 1,38,92,425

JALALABAD(EAST)

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TOTAL(DDO) 1,25,69,890 13,22,535 1,38,92,425

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,53,02,174 15,03,863 1,68,06,037

JANER

***** -----
TOTAL(DDO) 1,53,02,174 15,03,863 1,68,06,037

HEADMASTER, GOVT. HIGH SCHOOL, 2202 57,61,928 5,36,350 62,98,278

JHANDEANA SARKI

***** -----
TOTAL(DDO) 57,61,928 5,36,350 62,98,278

HEADMASTER, GOVT. HIGH SCHOOL, 2202 55,60,896 5,37,383 60,98,279

KAKHAN WALI

***** -----

TOTAL(DDO)	55,60,896	5,37,383	60,98,279
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HEADMASTER, GOVT. HIGH SCHOOL, KALKE	2202	46,01,869	15,28,161	61,30,030
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)		46,01,869	15,28,161	61,30,030

HEADMASTER, GOVT. HIGH SCHOOL, KHANE KI KHAB	2202	46,04,510	4,46,746	50,51,256
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TOTAL(DDO)	92,06,379	19,74,907	1,11,81,286
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HEADMASTER, GOVT. HIGH SCHOOL, KHELLON	2235	1,60,042	0	1,60,042
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TOTAL(DDO)	1,60,042	0	1,60,042
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	1,35,17,699	14,32,197	1,49,49,896
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KHOSA PANDO

***** -----

TOTAL(DDO)	1,35,17,699	14,32,197	1,49,49,896
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	1,23,59,224	16,38,940	1,39,98,164
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KHOTE

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TOTAL(DDO)	1,23,59,224	16,38,940	1,39,98,164
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	63,21,758	6,01,921	69,23,679
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KHUDIAN GULAB SINGH

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TOTAL(DDO)	63,21,758	6,01,921	69,23,679
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	45,04,766	11,06,318	56,11,084
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KILICHANLAN

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TOTAL(DDO)	45,04,766	11,06,318	56,11,084
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	94,18,797	7,45,527	1,01,64,324
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KINGARA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)		94, 18, 797	7, 45, 527	1, 01, 64, 324
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	1, 01, 18, 604	9, 47, 983	1, 10, 66, 587
		KOTHI MALIAN WALA				

		TOTAL(DDO)		1, 95, 37, 401	16, 93, 510	2, 12, 30, 911
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	18, 38, 289	3, 71, 966	22, 10, 255
		KOTLA MEHAR SINGH				

		TOTAL(DDO)		18, 38, 289	3, 71, 966	22, 10, 255
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	48, 16, 301	9, 93, 282	58, 09, 583

KOTLA RAI KA

TOTAL(DDO) 48,16,301 9,93,282 58,09,583

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,39,70,700 14,69,976 1,54,40,676

KURAI WALA

TOTAL(DDO) 1,39,70,700 14,69,976 1,54,40,676

HEADMASTER, GOVT. HIGH SCHOOL, 2202 81,56,886 7,32,245 88,89,131

KUSSA

TOTAL(DDO) 81,56,886 7,32,245 88,89,131

HEADMASTER, GOVT. HIGH SCHOOL, 2202 53,62,020 5,42,216 59,04,236

KUTTIAN WALI

TOTAL(DDO) 53,62,020 5,42,216 59,04,236

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,25,14,759 12,47,609 1,37,62,368

LAL BHAI

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,25,14,759	12,47,609	1,37,62,368
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	37,29,967	3,34,912	40,64,879
		LALEH				

		TOTAL (DDO)		1,62,44,726	15,82,521	1,78,27,247
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	23,18,775	5,67,917	28,86,692
		LANDEKE				

		TOTAL (DDO)		23,18,775	5,67,917	28,86,692
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	36,444	1,65,244	2,01,688
		LANGEANA KHURD				

TOTAL(DDO)		36,444	1,65,244	2,01,688
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,51,07,760	15,93,314	1,67,01,074
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MADHIR

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TOTAL(DDO)		1,51,07,760	15,93,314	1,67,01,074
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,02,47,664	10,29,691	1,12,77,355
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MAHESHRI

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TOTAL(DDO)		1,02,47,664	10,29,691	1,12,77,355
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	8,10,798	0	8,10,798
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MAHLA KALAN

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TOTAL(DDO)		8,10,798	0	8,10,798
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,66,90,864	27,75,013	2,94,65,877
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MALOUT PIND

NAME OF DEPARTMENT	NAME OF CHIEF 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)		2,66,90,864	27,75,013	2,94,65,877
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	95,02,384	9,39,960	1,04,42,344
		MALWALA KOTRA WALA				

		TOTAL(DDO)		3,61,93,248	37,14,973	3,99,08,221
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	66,01,616	6,72,686	72,74,302
		MANN				

		TOTAL(DDO)		66,01,616	6,72,686	72,74,302
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,64,34,056	17,24,908	1,81,58,964
		MEHMOOD KHERA				

		TOTAL(DDO)		1,64,34,056	17,24,908	1,81,58,964

HEADMASTER, GOVT. HIGH SCHOOL, 2202 69,691 0 69,691

MEHNA

TOTAL(DDO) 69,691 0 69,691

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,75,75,286 16,33,846 1,92,09,132

MEHRON

TOTAL(DDO) 1,75,75,286 16,33,846 1,92,09,132

HEADMASTER, GOVT. HIGH SCHOOL, 2202 84,26,629 8,47,268 92,73,897

MIDDA

TOTAL(DDO) 84,26,629 8,47,268 92,73,897

HEADMASTER, GOVT. HIGH SCHOOL, 2202 62,23,958 6,25,510 68,49,468

MOHLAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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) 62,23,958 6,25,510 68,49,468
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL, 2202 82,61,676 18,61,094 1,01,22,770
 NANAKSAR (GHOLI A)

 TOTAL(DDO) 1,44,85,634 24,86,604 1,69,72,238

HEADMASTER, GOVT. HIGH SCHOOL, 2202 4,30,598 0 4,30,598
 NATHUWALA JADID

 TOTAL(DDO) 4,30,598 0 4,30,598

HEADMASTER, GOVT. HIGH SCHOOL, 2202 35,910 76,204 1,12,114
 PANJ GRAIN KHURD

 TOTAL(DDO) 35,910 76,204 1,12,114

HEADMASTER, GOVT. HIGH SCHOOL, 2202 90,61,207 8,98,813 99,60,020
 PEORI

TOTAL (DDO)		90,61,207	8,98,813	99,60,020
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	5,27,994	0	5,27,994
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RAJEANA

***** -----

TOTAL (DDO)		5,27,994	0	5,27,994
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	56,82,419	4,69,526	61,51,945
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RAMU WALA KALAN

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TOTAL (DDO)		56,82,419	4,69,526	61,51,945
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	55,02,430	5,81,967	60,84,397
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RANI WALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		55,02,430	5,81,967	60,84,397
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL,	2202	80,82,056	8,21,061	89,03,117
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SAFFU WALA

TOTAL(DDO)		1,35,84,486	14,03,028	1,49,87,514
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	76,76,748	9,87,581	86,64,329
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SAHIB CHAND

TOTAL(DDO)		76,76,748	9,87,581	86,64,329
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	11,17,541	5,03,082	16,20,623
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SAHOKE

TOTAL(DDO)		11,17,541	5,03,082	16,20,623
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,51,02,517	18,54,545	1,69,57,062
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SALI NA

TOTAL(DDO)		1,51,02,517	18,54,545	1,69,57,062
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	11, 70, 032	27, 943	11, 97, 975
SEKHA KALAN				

TOTAL(DDO)		11, 70, 032	27, 943	11, 97, 975
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	2, 06, 13, 313	20, 11, 496	2, 26, 24, 809
SIKHA WALA				

	2235	44, 261	0	44, 261
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TOTAL(DDO)		2, 06, 57, 574	20, 11, 496	2, 26, 69, 070
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	2, 30, 26, 323	21, 63, 526	2, 51, 89, 849
SINGHA WALA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				2, 30, 26, 323	21, 63, 526	2, 51, 89, 849
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	5, 76, 992	0	5, 76, 992
	DEPARTMENT OF EDUCATION, SMALSAR					

PUNJAB

***** -----
TOTAL(DDO) 5,76,992 0 5,76,992

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,33,92,328 12,64,217 1,46,56,545
SURE WALA

***** -----
TOTAL(DDO) 1,33,92,328 12,64,217 1,46,56,545

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,33,67,972 13,51,325 1,47,19,297
TATARI E WALA

***** -----
TOTAL(DDO) 1,33,67,972 13,51,325 1,47,19,297

HEADMASTER, GOVT. HIGH SCHOOL, 2202 13,34,401 0 13,34,401
THATHI BHAI

***** -----
TOTAL(DDO) 13,34,401 0 13,34,401

HEADMASTER, GOVT. HIGH SCHOOL, 2202 70,632 0 70,632
WANDER

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TOTAL(DDO)	70,632	0	70,632
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HEADMASTER, GURU NANAK GIRLS HIGH SCHOOL MUKARIAN	2202	31,69,412	0	31,69,412
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SCHOOL MUKARIAN

TOTAL(DDO)	31,69,412	0	31,69,412
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HEADMASTER, GURU NANAK KHALSA HIGH SCHOOL, THAKHAT PURA	2202	31,17,371	1,84,602	33,01,973
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HIGH SCHOOL, THAKHAT PURA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

		TOTAL(DDO)		31,17,371	1,84,602	33,01,973

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, HDN HIGH SCHOOL HARIANA	2202	49,51,991	0	49,51,991
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TOTAL(DDO)	80,69,362	1,84,602	82,53,964
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HEADMASTER, HIGH SCHOOL, SHAHWALA 2202	1,51,51,595	12,20,931	1,63,72,526
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TOTAL (DDO)	1,51,51,595	12,20,931	1,63,72,526
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HEADMASTER, HR ARYA HIGH SCHOOL, 2202	2,11,333	0	2,11,333
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GARHSHANKAR

TOTAL (DDO)	2,11,333	0	2,11,333
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HEADMASTER, INDIRA HIGH SCHOOL, 2202	18,71,336	0	18,71,336
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KAINOR

TOTAL (DDO)	18,71,336	0	18,71,336
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HEADMASTER, JANTA CO-EDUCATION 2202	23,76,007	0	23,76,007
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SCHOOL, NAKODAR

TOTAL (DDO)	23,76,007	0	23,76,007
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HEADMASTER, KHALSA CO-EDUCATION 2202	35,27,647	0	35,27,647
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HIGH SCHOOL, BADDRN

TOTAL (DDO)	35,27,647	0	35,27,647
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HEADMASTER, KHALSA GIRLS HIGH	2202	21,99,286	0	21,99,286
SCHOOL, MOGA				

TOTAL (DDO)		21,99,286	0	21,99,286

HEADMASTER, KHALSA GIRLS HIGH	2202	22,90,025	0	22,90,025
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL (DDO)				22,90,025	0	22,90,025

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, KHALSA HIGH SCHOOL, MADPUR	2202	2,31,089	1,53,514	3,84,603
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TOTAL (DDO)				2,31,089	1,53,514	3,84,603

HEADMASTER, KHALSA HIGH SCHOOL, MANSA	2202	73, 72, 651	0	73, 72, 651
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TOTAL(DDO)		73, 72, 651	0	73, 72, 651
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HEADMASTER, L. S. D. HIGH SCHOOL BASSI DAULAT KHAN	2202	41, 90, 831	0	41, 90, 831
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TOTAL(DDO)		41, 90, 831	0	41, 90, 831
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HEADMASTER, MAI BHAGWATI GIRLS HIGH SCHOOL HARI NA	2202	56, 35, 960	0	56, 35, 960
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TOTAL(DDO)		56, 35, 960	0	56, 35, 960
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HEADMASTER, N. K. GOVERNMENT GIRLS HIGH SCHOOL, GHARYALA	2202	14, 18, 121	0	14, 18, 121
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TOTAL(DDO)		14, 18, 121	0	14, 18, 121
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HEADMASTER, S D HIGH SCHOOL FAZI LKA	2202	65, 34, 548	0	65, 34, 548
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 TOTAL (DDO) 65,34,548 0 65,34,548

HEADMASTER, S. K. C. S. D. PRIMARY 2235 85,715 0 85,715
 SCHOOL, TARN TARAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB
 TOTAL (DDO) 85,715 0 85,715

HEADMASTER, S. S. JAIN GIRLS HIGH 2202 17,03,473 0 17,03,473
 SCHOOL, MANSA

 TOTAL (DDO) 17,89,188 0 17,89,188

HEADMASTER, SAS KHALSA HIGH 2202 37,61,686 0 37,61,686
 SCHOOL, PALDI

***** -----
TOTAL (DDO) 37,61,686 0 37,61,686

HEADMASTER, SATANTAN DHARAM HIGH SCHOOL, TARN TARAN 2202 1,05,255 0 1,05,255

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TOTAL (DDO) 1,05,255 0 1,05,255

HEADMASTER, SBAC HIGH SCHOOL BAJWAR 2202 1,04,37,401 0 1,04,37,401

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TOTAL (DDO) 1,04,37,401 0 1,04,37,401

HEADMASTER, SHGN HIGH SCHOOL GARHDI WALA 2202 10,22,937 0 10,22,937

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TOTAL (DDO) 10,22,937 0 10,22,937

HEADMASTER, SHRI DARSHMESH KHALSA HIGH SCHOOL, TAHLIANA SAHIB RAI KOT 2202 31,132 0 31,132

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TOTAL (DDO) 31,132 0 31,132

HEADMASTER, SHRI GURU SINGH SABHA 2202 2, 70, 81, 192 26, 74, 085 2, 97, 55, 277

SCHOOL, MODEL TOWN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, SHRI GURU SINGH SABHA 2235	SCHOOL, MODEL TOWN	20,071	0	20,071
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TOTAL(DDO)				2, 71, 01, 263	26, 74, 085	2, 97, 75, 348
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HEADMASTER, SHRI L. D. HIGH SCHOOL 2202 11, 71, 563 0 11, 71, 563

RAMPUR HALAR

TOTAL(DDO)				11, 71, 563	0	11, 71, 563
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HEADMASTER, SINGH SABHA KANYA 2202 19, 72, 023 0 19, 72, 023

PATHSHALA, ABOHAR

TOTAL(DDO)	19,72,023	0	19,72,023
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HEADMASTER, SRI GURU GOBIND 2202	0	30,617	30,617
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GOVERMENT HIGH SCHOOL, KAIRON

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TOTAL(DDO)	0	30,617	30,617
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HEADMASTER, TULSI S.D. GIRLS HIGH 2235	6,33,600	0	6,33,600
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SCHOOL

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TOTAL(DDO)	6,33,600	0	6,33,600
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HEADMI STRESS, GOVERNMENT HIGH 2202	1,46,77,152	15,33,173	1,62,10,325
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SCHOOL, GILL PATTI

2235	1,29,357	0	1,29,357
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TOTAL(DDO)	1,48,06,509	15,33,173	1,63,39,682
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HEADMI STRESS, S.D. GIRLS HIGH 2202	65,89,822	0	65,89,822
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SCHOOL, HARI DEV MANDIR

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TOTAL(DDO)	65,89,822	0	65,89,822
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	HEASMASTER, GOVERNMENT HIGH SCHOOL PANUWAL JATTAN	2202	1,47,25,846	14,53,139	1,61,78,985
			2235	16,393	0	16,393

TOTAL (DDO)				1,47,42,239	14,53,139	1,61,95,378
		HEASMASTER, GOVERNMENT HIGH SCHOOL, WRAICH	2202	1,23,78,745	6,36,279	1,30,15,024

TOTAL (DDO)				1,23,78,745	6,36,279	1,30,15,024
		HINDU KANIYA PATHSHALA (PRY.) SCHOOL, MUKATSAR	2202	85,389	3,06,393	3,91,782

TOTAL (DDO)				85,389	3,06,393	3,91,782
		MANAGER, DAV HIGH SCHOOL,	2202	1,05,89,291	3,93,506	1,09,82,797

DERABASSI

TOTAL(DDO) 1,05,89,291 3,93,506 1,09,82,797

MANAGER, SS JAIN (G) HIGH SCHOOL, 2202 23,49,379 2,52,521 26,01,900

DERABASSI

TOTAL(DDO) 23,49,379 2,52,521 26,01,900

MANAGER, TRAINING SCHOOL FOR 2202 12,10,613 0 12,10,613

VILLAGE TEACHERS, MOGA

TOTAL(DDO) 12,10,613 0 12,10,613

PRINCIPAL, . GOVERNMENT SR. SEC. 2202 2,22,67,775 22,73,921 2,45,41,696

SCHOOL, KALYAN SUKHA

TOTAL(DDO) 2,22,67,775 22,73,921 2,45,41,696

PRINCIPAL, A. S. HIGHER SECONDERY 2202 1,00,19,619 0 1,00,19,619

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

TOTAL (DDO)				1,00,19,619	0	1,00,19,619
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, DHUDIAL KHALSA S. S. S., PATIALA	2202	92,17,549	0	92,17,549
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TOTAL (DDO)				92,17,549	0	92,17,549
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PRINCIPAL, DRM SR. SEC. SCHOOL			2202	3,15,71,297	30,40,902	3,46,12,199
			2235	6,30,445	0	6,30,445

TOTAL (DDO)				3,22,01,742	30,40,902	3,52,42,644
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PRINCIPAL, G. G. S. S. SCHOOL,			2202	2,47,78,326	24,82,372	2,72,60,698
			2235	95,961	0	95,961

TOTAL (DDO)				2,48,74,287	24,82,372	2,73,56,659
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PRINCIPAL, G. S. S. S.,			2202	13,62,25,567	1,30,79,154	14,93,04,721
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TOTAL(DDO) 13,62,25,567 1,30,79,154 14,93,04,721

PRINCIPAL, G. S. S. S. , AJUNA 2202 97,96,165 10,37,737 1,08,33,902
BASANTPURA

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TOTAL(DDO) 97,96,165 10,37,737 1,08,33,902

PRINCIPAL, G. S. S. S. , BHAGWANPUR 2202 1,53,64,086 15,53,408 1,69,17,494
JATTAN

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TOTAL(DDO) 1,53,64,086 15,53,408 1,69,17,494

PRINCIPAL, G. S. S. S. , CHANDU MAJRA 2202 64,52,531 7,22,695 71,75,226

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TOTAL(DDO) 64,52,531 7,22,695 71,75,226

PRINCIPAL, G. S. S. S. , DITPUR 2202 1,84,77,206 17,54,469 2,02,31,675
JATTAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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	TOTAL(DDO)		1,84,77,206	17,54,469	2,02,31,675	
EDUCATION	SECRETARY TO GOVERNMENT, PRINCIPAL, G. S. S. S.,	2202	6,80,36,176	63,96,682	7,44,32,858	
	DEPARTMENT OF EDUCATION, MULTIPURPOSE, PATIALA					
	PUNJAB					
		2235	2,36,891	0	2,36,891	

	TOTAL(DDO)		6,82,73,067	63,96,682	7,46,69,749	
	PRINCIPAL, G. S. S. S., PABRI,	2202	3,15,15,265	32,60,014	3,47,75,279	
	RAJPURA					

	TOTAL(DDO)		3,15,15,265	32,60,014	3,47,75,279	
	PRINCIPAL, G. S. S. S., SHANKARPURA	2202	2,13,04,669	22,68,089	2,35,72,758	
		2235	22,164	0	22,164	

	TOTAL(DDO)		2,13,26,833	22,68,089	2,35,94,922	
	PRINCIPAL, G. S. S. S., TRIPRI	2071	40,69,433	6,67,424	47,36,857	
		2202	5,68,05,033	54,30,679	6,22,35,712	
		2235	5,85,094	0	5,85,094	

 TOTAL (DDO) 6, 14, 59, 560 60, 98, 103 6, 75, 57, 663

PRINCIPAL, G. S. S. S. , CHAREWAN 2202 98, 80, 991 9, 70, 658 1, 08, 51, 649

 TOTAL (DDO) 98, 80, 991 9, 70, 658 1, 08, 51, 649

PRINCIPAL, G. S. S. S. , DODA 2202 2, 80, 09, 064 29, 76, 537 3, 09, 85, 601

 TOTAL (DDO) 2, 80, 09, 064 29, 76, 537 3, 09, 85, 601

PRINCIPAL, G. S. S. SCHOOL, K. F. G. 2202 2, 47, 14, 178 23, 04, 621 2, 70, 18, 799

PATHANKOT

2235 2, 28, 000 0 2, 28, 000

 TOTAL (DDO) 2, 49, 42, 178 23, 04, 621 2, 72, 46, 799

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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,	PRINCIPAL, GAD GIRLS HIGH SCHOOL,	2202	54, 17, 369	0	54, 17, 369
		PATHANKOT				

PUNJAB

TOTAL (DDO)		54, 17, 369	0	54, 17, 369
PRINCIPAL, GADRI BABA HARMAN	2202	2, 03, 72, 329	20, 73, 956	2, 24, 46, 285
SINGH GOVERNMENT HIGH SCHOOL,				
KALASANGHIA				
	2235	66, 509	0	66, 509

TOTAL (DDO)		2, 04, 38, 838	20, 73, 956	2, 25, 12, 794
PRINCIPAL, GOVERNMENT BOYS SR.	2202	2, 92, 60, 753	26, 18, 899	3, 18, 79, 652
SEC. SCHOOL, BARETA				
	2235	39, 589	0	39, 589

TOTAL (DDO)		2, 93, 00, 342	26, 18, 899	3, 19, 19, 241
PRINCIPAL, GOVERNMENT GIRLS HIGH	2202	2, 03, 43, 013	16, 24, 537	2, 19, 67, 550
SCHOOL, BARA PIND				

TOTAL (DDO)		2, 03, 43, 013	16, 24, 537	2, 19, 67, 550
PRINCIPAL, GOVERNMENT GIRLS	2202	39, 28, 513	4, 07, 418	43, 35, 931
SENIOR SECONDARY SCHOOL				

 TOTAL(DDO) 39,28,513 4,07,418 43,35,931

PRINCIPAL, GOVERNMENT GIRLS 2202 24,91,067 0 24,91,067
 SENIOR SECONDARY SCHOOL, RAHEY

 TOTAL(DDO) 24,91,067 0 24,91,067

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 2,40,78,497 22,66,195 2,63,44,692
 SEC. SCHOOL, GILL

2235 14,850 0 14,850

 TOTAL(DDO) 2,40,93,347 22,66,195 2,63,59,542

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT GIRLS SR.	2202	2,55,73,234	25,78,144	2,81,51,378
	DEPARTMENT OF EDUCATION,	SEC. SCHOOL, MACHHIWARA				
	PUNJAB					

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TOTAL(DDO) 2,55,73,234 25,78,144 2,81,51,378

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 2,07,83,349 20,90,915 2,28,74,264
SEC. SCHOOL, MANSURAN

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TOTAL(DDO) 2,07,83,349 20,90,915 2,28,74,264

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 1,56,51,818 15,84,438 1,72,36,256
SEC. SCHOOL, NARANGWAL

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TOTAL(DDO) 1,56,51,818 15,84,438 1,72,36,256

PRINCIPAL, GOVERNMENT HIGH SCHOOL 2202 1,39,75,402 0 1,39,75,402
JUJHAR CHATHIAL

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TOTAL(DDO) 1,39,75,402 0 1,39,75,402

PRINCIPAL, GOVERNMENT HIGH 2202 13,28,306 0 13,28,306
SCHOOL, PANIAR

2235 17,389 0 17,389

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TOTAL(DDO) 13,45,695 0 13,45,695

PRINCIPAL, GOVERNMENT J. B. T.	2202	1,00,68,391	11,25,066	1,11,93,457
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SCHOOL, BUDHLADA

	2235	17,500	0	17,500
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TOTAL(DDO)		1,00,85,891	11,25,066	1,12,10,957
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PRINCIPAL, GOVERNMENT S. R. SEC.	2202	27,12,38,946	2,68,68,354	29,81,07,300
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SCHOOL, JANDWALA BHIMESHAN

TOTAL(DDO)		27,12,38,946	2,68,68,354	29,81,07,300
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SENIOR	2202	3,29,22,592	30,34,435	3,59,57,027
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DEPARTMENT OF EDUCATION, SCHOOL, PATHANKOT

PUNJAB

	2235	90,376	3,34,076	4,24,452
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TOTAL(DDO)		3,30,12,968	33,68,511	3,63,81,479
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,16,74,450	26,46,661	2,43,21,111
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SECONDARY SCHOOL, MULLANPUR

	2235	1,05,000	0	1,05,000
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TOTAL(DDO)		2,17,79,450	26,46,661	2,44,26,111
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PRINCIPAL, GOVERNMENT SENIOR	2202	91,68,235	9,33,098	1,01,01,333
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SECONDARY SCHOOL, GOHARWAR

TOTAL(DDO)		91,68,235	9,33,098	1,01,01,333
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,17,60,481	0	2,17,60,481
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SECONDARY SCHOOL BASSI WAZID

TOTAL(DDO)		2,17,60,481	0	2,17,60,481
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,53,53,349	20,20,703	1,73,74,052
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SECONDARY SCHOOL, CHAK BANWALA

	2235	1,01,800	0	1,01,800
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TOTAL(DDO)		1,54,55,149	20,20,703	1,74,75,852
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PRINCIPAL, GOVERNMENT SR	2202	2,200	0	2,200
SECONDARY SCHOOL, AJNOHA				
	2235	1,00,000	0	1,00,000

TOTAL(DDO)		1,02,200	0	1,02,200

PRINCIPAL, GOVERNMENT SR. SEC	2202	2,02,68,991	18,11,393	2,20,80,384
SCHOOL, HAZARA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, HAZARA	2235	61,117	0	61,117

TOTAL(DDO)				2,03,30,108	18,11,393	2,21,41,501
		PRINCIPAL, GOVERNMENT SR. SEC	2202	2,43,66,381	22,73,185	2,66,39,566
SCHOOL, LALO WALI						

TOTAL(DDO)		2, 43, 66, 381	22, 73, 185	2, 66, 39, 566
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	4, 10, 10, 018	40, 60, 653	4, 50, 70, 671
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SCHOOL(BOYS), KOTKOPURA

	2235	4, 63, 399	0	4, 63, 399
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TOTAL(DDO)		4, 14, 73, 417	40, 60, 653	4, 55, 34, 070
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1, 68, 27, 334	18, 97, 701	1, 87, 25, 035
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SCHOOL(GIRLS), GOSLAN

	2235	22, 704	0	22, 704
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TOTAL(DDO)		1, 68, 50, 038	18, 97, 701	1, 87, 47, 739
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	77, 19, 096	7, 36, 941	84, 56, 037
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SCHOOL, AZAMWALA

TOTAL(DDO)		77, 19, 096	7, 36, 941	84, 56, 037
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1, 15, 47, 856	11, 93, 074	1, 27, 40, 930
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SCHOOL, BHAGGU

TOTAL(DDO)		1, 15, 47, 856	11, 93, 074	1, 27, 40, 930
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	77,72,094	7,95,022	85,67,116
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SCHOOL, BHANI BARI NGAN

TOTAL (DDO)		77,72,094	7,95,022	85,67,116

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,24,70,318	11,86,373	1,36,56,691
	DEPARTMENT OF EDUCATION,	SCHOOL, BHUTTA				
	PUNJAB					

			2235	1,23,101	0	1,23,101
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TOTAL (DDO)				1,25,93,419	11,86,373	1,37,79,792

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,05,53,760	10,71,631	1,16,25,391
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SCHOOL, CHAKKAR

TOTAL (DDO)		1,05,53,760	10,71,631	1,16,25,391

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,30,62,561 12,16,318 1,42,78,879
SCHOOL, CHAND BHAN

2235 64,424 0 64,424

TOTAL(DDO) 1,31,26,985 12,16,318 1,43,43,303

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,30,47,966 11,16,138 1,41,64,104
SCHOOL, CHAUNTA

TOTAL(DDO) 1,30,47,966 11,16,138 1,41,64,104

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,47,69,053 19,29,819 1,66,98,872
SCHOOL, CHUCHAK WIND

TOTAL(DDO) 1,47,69,053 19,29,819 1,66,98,872

PRINCIPAL, GOVERNMENT SR. SEC. 2202 4,81,818 0 4,81,818
SCHOOL, DHUDI

TOTAL(DDO) 4,81,818 0 4,81,818

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,16,46,865 11,04,218 1,27,51,083
SCHOOL, GHUDANI KALAN

 TOTAL(DDO) 1,16,46,865 11,04,218 1,27,51,083

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,24,72,200	12,74,511	1,37,46,711
	DEPARTMENT OF EDUCATION,	SCHOOL, GIDDER WINDI				
	PUNJAB					

2235 4,830 0 4,830

 TOTAL(DDO) 1,24,77,030 12,74,511 1,37,51,541

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,15,18,844 11,63,017 1,26,81,861
 SCHOOL, HANS KALAN

 TOTAL(DDO) 1,15,18,844 11,63,017 1,26,81,861

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,35,00,707 13,55,910 1,48,56,617
 SCHOOL, HASSANPUR

TOTAL(DDO) 1,35,00,707 13,55,910 1,48,56,617

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,07,13,673 10,91,166 1,18,04,839
SCHOOL, ISSRU

TOTAL(DDO) 1,07,13,673 10,91,166 1,18,04,839

PRINCIPAL, GOVERNMENT SR. SEC. 2202 59,57,332 6,26,429 65,83,761
SCHOOL, JATANA

TOTAL(DDO) 59,57,332 6,26,429 65,83,761

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,11,67,905 20,06,785 2,31,74,690
SCHOOL, KADON

TOTAL(DDO) 2,11,67,905 20,06,785 2,31,74,690

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,05,63,611 10,79,759 1,16,43,370
SCHOOL, KARANDI

TOTAL(DDO) 1,05,63,611 10,79,759 1,16,43,370

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,12,35,091 11,46,551 1,23,81,642

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL, KARIR SAHIB LTTER

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TOTAL(DDO)				1,12,35,091	11,46,551	1,23,81,642

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,88,87,098	20,64,392	2,09,51,490
	DEPARTMENT OF EDUCATION,	SCHOOL, KOTALA				
	PUNJAB					

			2235	11,187	0	11,187
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TOTAL(DDO)				1,88,98,285	20,64,392	2,09,62,677

		PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,26,24,503	12,74,983	1,38,99,486
		SCHOOL, MAKSUDRA				

			2235	1,16,797	0	1,16,797
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TOTAL(DDO)				1,27,41,300	12,74,983	1,40,16,283

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,57,29,301 16,91,122 1,74,20,423
SCHOOL, MANUPUR

2235 91,776 0 91,776

TOTAL(DDO) 1,58,21,077 16,91,122 1,75,12,199

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,43,64,364 13,34,145 1,56,98,509
SCHOOL, MATTA

2235 1,00,000 0 1,00,000

TOTAL(DDO) 1,44,64,364 13,34,145 1,57,98,509

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,54,45,269 16,49,270 1,70,94,539
SCHOOL, MEHTA

TOTAL(DDO) 1,54,45,269 16,49,270 1,70,94,539

PRINCIPAL, GOVERNMENT SR. SEC. 2202 62,45,143 7,89,847 70,34,990
SCHOOL, NATHOWAL

TOTAL(DDO) 62,45,143 7,89,847 70,34,990

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SCHOOL, NOKERIAN	2202	1,97,52,999	19,41,337	2,16,94,336	
*****				TOTAL (DDO)	2,59,98,142	27,31,184	2,87,29,326
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, RACHIN	2202	86,92,816	8,24,504	95,17,320	
			2235	4,57,270	0	4,57,270	
*****				TOTAL (DDO)	91,50,086	8,24,504	99,74,590
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA	2202	1,41,50,365	14,12,167	1,55,62,532	
*****				TOTAL (DDO)	1,41,50,365	14,12,167	1,55,62,532
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, SEKHPURA	2202	1,49,08,068	15,12,246	1,64,20,314	

 TOTAL(DDO) 1,49,08,068 15,12,246 1,64,20,314

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,65,89,447 17,15,781 1,83,05,228
 SCHOOL, TAHLI SAHIB

2235 71,437 0 71,437

 TOTAL(DDO) 1,66,60,884 17,15,781 1,83,76,665

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,41,79,348 13,61,247 1,55,40,595
 SCHOOL, TALWANDI RAI

 TOTAL(DDO) 1,41,79,348 13,61,247 1,55,40,595

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,82,00,973 18,65,556 2,00,66,529
 SCHOOL, THREEKE

 TOTAL(DDO) 1,82,00,973 18,65,556 2,00,66,529

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

 EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 1, 41, 45, 199 14, 25, 776 1, 55, 70, 975
 DEPARTMENT OF EDUCATION, SCHOOL, UKSI
 PUNJAB

 TOTAL (DDO) 3, 23, 46, 172 32, 91, 332 3, 56, 37, 504

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2, 22, 18, 414 22, 76, 231 2, 44, 94, 645
 SCHOOL, WARYAM KHERA

 TOTAL (DDO) 2, 22, 18, 414 22, 76, 231 2, 44, 94, 645

PRINCIPAL, GOVERNMENT SR. SEC 2202 1, 42, 03, 313 13, 94, 665 1, 55, 97, 978
 SCHOOL SCHOOL, BHAGTA BHAI KA

 TOTAL (DDO) 1, 42, 03, 313 13, 94, 665 1, 55, 97, 978

PRINCIPAL, GOVERNMENT SR. SEC 2202 78, 36, 314 8, 44, 784 86, 81, 098
 SCHOOL, BHI KHI (BOYS)

 TOTAL (DDO) 78, 36, 314 8, 44, 784 86, 81, 098

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1, 73, 51, 304	18, 23, 596	1, 91, 74, 900
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SCHOOL(G), MEHRAJ

	2235	2, 46, 688	0	2, 46, 688
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TOTAL(DDO)		1, 75, 97, 992	18, 23, 596	1, 94, 21, 588
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1, 85, 90, 330	16, 50, 859	2, 02, 41, 189
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SCHOOL, KHARA

	2235	3, 40, 016	0	3, 40, 016
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TOTAL(DDO)		1, 89, 30, 346	16, 50, 859	2, 05, 81, 205
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	2, 20, 43, 674	21, 21, 510	2, 41, 65, 184
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SCHOOL, NARUANA

	2235	6, 138	0	6, 138
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TOTAL(DDO)		2, 20, 49, 812	21, 21, 510	2, 41, 71, 322
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 1, 11, 82, 165 11, 06, 668 1, 22, 88, 833
 DEPARTMENT OF EDUCATION, SCHOOL, AHLUPUR
 PUNJAB

 TOTAL(DDO) 1, 11, 82, 165 11, 06, 668 1, 22, 88, 833

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1, 65, 76, 360 16, 08, 947 1, 81, 85, 307
 SCHOOL, AKKANWALI

2235 1, 649 0 1, 649

 TOTAL(DDO) 1, 65, 78, 009 16, 08, 947 1, 81, 86, 956

PRINCIPAL, GOVERNMENT SR. SEC. 2202 81, 34, 624 7, 59, 622 88, 94, 246
 SCHOOL, AKLIA

2235 1, 22, 574 0 1, 22, 574

 TOTAL(DDO) 82, 57, 198 7, 59, 622 90, 16, 820

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1, 70, 46, 946 16, 42, 560 1, 86, 89, 506
 SCHOOL, BARE

 TOTAL(DDO) 1, 70, 46, 946 16, 42, 560 1, 86, 89, 506

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1, 21, 75, 270	12, 57, 138	1, 34, 32, 408
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SCHOOL, BHADRA

	2235	35, 985	0	35, 985
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TOTAL(DDO)		1, 22, 11, 255	12, 57, 138	1, 34, 68, 393
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1, 46, 59, 929	15, 43, 299	1, 62, 03, 228
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SCHOOL, BHAME KALAN

TOTAL(DDO)		1, 46, 59, 929	15, 43, 299	1, 62, 03, 228
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	2, 29, 70, 690	23, 68, 986	2, 53, 39, 676
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SCHOOL, BHEMAN DIWANA

	2235	8, 577	0	8, 577
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		2, 29, 79, 267	23, 68, 986	2, 53, 48, 253
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DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1, 22, 37, 114	10, 68, 646	1, 33, 05, 760
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SCHOOL, BIR HODLA KALAN

	2235	1, 61, 197	0	1, 61, 197
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TOTAL(DDO)		3, 53, 77, 578	34, 37, 632	3, 88, 15, 210
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1, 70, 51, 363	18, 16, 022	1, 88, 67, 385
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SCHOOL, DALEL SINGH WALA

TOTAL(DDO)		1, 70, 51, 363	18, 16, 022	1, 88, 67, 385
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	2, 08, 45, 206	20, 90, 428	2, 29, 35, 634
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SCHOOL, DEON

TOTAL(DDO)		2, 08, 45, 206	20, 90, 428	2, 29, 35, 634
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1, 04, 14, 648	10, 21, 270	1, 14, 35, 918
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SCHOOL, GANDHU KALAN

TOTAL(DDO)		1, 04, 14, 648	10, 21, 270	1, 14, 35, 918
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1, 67, 61, 294	17, 03, 711	1, 84, 65, 005
SCHOOL, GEHRI - BUTER				

TOTAL (DDO)		1, 67, 61, 294	17, 03, 711	1, 84, 65, 005
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1, 20, 25, 556	12, 14, 949	1, 32, 40, 505
SCHOOL, GHANDA- BANA				

TOTAL (DDO)		1, 20, 25, 556	12, 14, 949	1, 32, 40, 505
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1, 26, 54, 989	13, 09, 486	1, 39, 64, 475
SCHOOL, GULABGARH				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2235	30, 780	0	30, 780
	DEPARTMENT OF EDUCATION,	SCHOOL, GULABGARH				
	PUNJAB					

TOTAL (DDO)		1, 26, 85, 769	13, 09, 486	1, 39, 95, 255
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1, 39, 37, 509	14, 11, 676	1, 53, 49, 185
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SCHOOL, JAGA-RAM-TI RATH

	2235	3, 40, 000	0	3, 40, 000
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TOTAL (DDO)		1, 42, 77, 509	14, 11, 676	1, 56, 89, 185
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1, 75, 43, 340	17, 89, 857	1, 93, 33, 197
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SCHOOL, JASSI PAUWALI

TOTAL (DDO)		1, 75, 43, 340	17, 89, 857	1, 93, 33, 197
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	81, 52, 343	7, 42, 914	88, 95, 257
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SCHOOL, JHETHUKE

	2235	1, 00, 000	0	1, 00, 000
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TOTAL (DDO)		82, 52, 343	7, 42, 914	89, 95, 257
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	2, 58, 04, 579	27, 58, 544	2, 85, 63, 123
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SCHOOL, JHUMBA

TOTAL (DDO)		2, 58, 04, 579	27, 58, 544	2, 85, 63, 123
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PRINCIPAL, GOVERNMENT SR. SEC. 2202 2, 24, 71, 816 20, 65, 338 2, 45, 37, 154
 SCHOOL, JODHPUR PAKHAR

2235 13, 892 0 13, 892

 TOTAL(DDO) 2, 24, 85, 708 20, 65, 338 2, 45, 51, 046

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1, 61, 31, 409 16, 07, 366 1, 77, 38, 775
 SCHOOL, KARIAN PEHLWAN

2235 2, 35, 650 0 2, 35, 650

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME 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, 63, 67, 059	16, 07, 366	1, 79, 74, 425

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 1, 98, 39, 017 15, 59, 337 2, 13, 98, 354
 DEPARTMENT OF EDUCATION, SCHOOL, KHIALA KALAN
 PUNJAB

2235 1, 62, 796 0 1, 62, 796

 TOTAL(DDO) 3, 63, 68, 872 31, 66, 703 3, 95, 35, 575

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1, 19, 34, 386	11, 72, 005	1, 31, 06, 391
SCHOOL, KILINIHAL SINGH				
(SHAHEED SQ. LEADER AJAY AHUJA)				

	2235	13, 695	0	13, 695
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TOTAL(DDO)		1, 19, 48, 081	11, 72, 005	1, 31, 20, 086

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1, 45, 54, 186	14, 67, 017	1, 60, 21, 203
SCHOOL, KOT BHARA				

	2235	29, 490	0	29, 490
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TOTAL(DDO)		1, 45, 83, 676	14, 67, 017	1, 60, 50, 693

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1, 92, 58, 743	19, 37, 149	2, 11, 95, 892
SCHOOL, KOTFATTA				

TOTAL(DDO)		1, 92, 58, 743	19, 37, 149	2, 11, 95, 892

PRINCIPAL, GOVERNMENT SR. SEC.	2202	82, 20, 641	7, 52, 265	89, 72, 906
SCHOOL, KUSLA				

	2235	4, 013	0	4, 013
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TOTAL(DDO)		82, 24, 654	7, 52, 265	89, 76, 919

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1, 78, 38, 451	17, 96, 587	1, 96, 35, 038
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SCHOOL, LEHRA MOHABAT

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TOTAL(DDO)		1, 78, 38, 451	17, 96, 587	1, 96, 35, 038

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1, 51, 61, 925	13, 90, 394	1, 65, 52, 319
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2235	1, 56, 766	0	1, 56, 766
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DEPARTMENT OF EDUCATION, SCHOOL, MEERPUR

PUNJAB

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TOTAL(DDO)		1, 53, 18, 691	13, 90, 394	1, 67, 09, 085

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1, 09, 76, 548	10, 61, 392	1, 20, 37, 940
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SCHOOL, MEHMA

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TOTAL(DDO)		1,09,76,548	10,61,392	1,20,37,940
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,44,48,743	23,38,106	2,67,86,849
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SCHOOL, MUSA

	2235	1,08,103	0	1,08,103
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TOTAL(DDO)

		2,45,56,846	23,38,106	2,68,94,952
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,26,02,556	12,57,162	1,38,59,718
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SCHOOL, RAI -KE-KALAN

	2235	85,284	0	85,284
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TOTAL(DDO)

		1,26,87,840	12,57,162	1,39,45,002
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,10,19,263	11,04,527	1,21,23,790
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SCHOOL, RAI PUR

TOTAL(DDO)

		1,10,19,263	11,04,527	1,21,23,790
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	83,21,584	8,26,858	91,48,442
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SCHOOL, RAJGARH KUBE

TOTAL(DDO)

		83,21,584	8,26,858	91,48,442
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1, 90, 83, 509	17, 79, 921	2, 08, 63, 430
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SCHOOL, SANGAT

	2235	2, 11, 219	0	2, 11, 219
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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, 92, 94, 728	17, 79, 921	2, 10, 74, 649

EDUCATION	SECRETARY TO GOVERNMENT,	PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1, 94, 41, 268	19, 63, 363	2, 14, 04, 631
	DEPARTMENT OF EDUCATION,	SCHOOL, UBHA BURJ DHILWAN				
	PUNJAB					

	2235	60, 866	0	60, 866
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	TOTAL (DDO)	3, 87, 96, 862	37, 43, 284	4, 25, 40, 146
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PRI NCIPAL, GOVERNMENT	2202	1, 38, 93, 922	13, 73, 356	1, 52, 67, 278
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SR. SEC. SCHOOL, BHAINI DARERA

	TOTAL (DDO)	1, 38, 93, 922	13, 73, 356	1, 52, 67, 278
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PRI NCIPAL, GOVERNMENT	2202	1, 98, 60, 031	19, 76, 016	2, 18, 36, 047
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SR. SEC. SCHOOL, GOBI NDPURA

	2235	2, 11, 236	0	2, 11, 236
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TOTAL (DDO)		2, 00, 71, 267	19, 76, 016	2, 20, 47, 283
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PRI NCIPAL, GOVERNMENT	2202	1, 34, 40, 848	12, 74, 037	1, 47, 14, 885
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SR. SEC. SCHOOL, JANGI RANA

TOTAL (DDO)		1, 34, 40, 848	12, 74, 037	1, 47, 14, 885
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PRI NCIPAL, GOVERNMENTSR. SEC.	2202	1, 85, 30, 966	18, 92, 063	2, 04, 23, 029
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SCHOOL, ARYANWALA KALAN

	2235	42, 223	0	42, 223
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TOTAL (DDO)		1, 85, 73, 189	18, 92, 063	2, 04, 65, 252
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PRI NCIPAL, GOVERNMENTSR. SEC. SCHOO	2202	2, 53, 91, 537	24, 43, 620	2, 78, 35, 157
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L, BUCHHO KALAN

TOTAL (DDO)		2, 53, 91, 537	24, 43, 620	2, 78, 35, 157
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PRINCIPAL, GOVT. GIRLS SR. SEC. 2202 3, 20, 38, 584 33, 12, 674 3, 53, 51, 258
 SCHOOL, SAHNEWAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		3, 20, 38, 584	33, 12, 674	3, 53, 51, 258
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL, GOVT. SENIOR SEC.	2202	1, 29, 37, 589	12, 23, 563	1, 41, 61, 152
		SCHOOL, CHAKOHI				
		TOTAL(DDO)		4, 49, 76, 173	45, 36, 237	4, 95, 12, 410
		PRINCIPAL, GOVT. SENIOR SEC.	2202	1, 56, 41, 707	16, 12, 195	1, 72, 53, 902
		SCHOOL, KHANPUPRA				
		TOTAL(DDO)		1, 56, 41, 707	16, 12, 195	1, 72, 53, 902

PRINCIPAL, GOVT. SENIOR SEC.	2202	77,65,041	7,81,087	85,46,128
SCHOOL, SARINH				

TOTAL(DDO)		77,65,041	7,81,087	85,46,128
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	40,655	0	40,655
(BOYS), BADHNI KALAN				

TOTAL(DDO)		40,655	0	40,655
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,31,25,464	13,09,861	1,44,35,325
(BOYS), DHURKOT RANSIH				

TOTAL(DDO)		1,31,25,464	13,09,861	1,44,35,325
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	63,94,928	6,49,612	70,44,540
(GIRLS), BADHNI KALAN				

TOTAL(DDO)		63,94,928	6,49,612	70,44,540
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,92,18,964	17,77,070	2,09,96,034
(GIRLS), KOT-I SE-KHAN				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		1,92,18,964	17,77,070	2,09,96,034
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		2,95,80,392	9,53,974	3,05,34,366
		BAUDE				

		TOTAL(DDO)		4,87,99,356	27,31,044	5,15,30,400
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		2,44,75,925	6,18,834	2,50,94,759
		BHAGI KE				

		TOTAL(DDO)		2,44,75,925	6,18,834	2,50,94,759
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		1,49,19,273	14,36,990	1,63,56,263
		BHUNDER KALAN				

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TOTAL(DDO) 1,49,19,273 14,36,990 1,63,56,263

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,23,35,129 19,90,649 2,43,25,778
DAROLI BHAI

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TOTAL(DDO) 2,23,35,129 19,90,649 2,43,25,778

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,97,38,703 17,19,531 2,14,58,234
GHALOTI

***** -----
TOTAL(DDO) 1,97,38,703 17,19,531 2,14,58,234

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 48,63,552 13,50,508 62,14,060
HI MMATPURA

***** -----
TOTAL(DDO) 48,63,552 13,50,508 62,14,060

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,70,45,418 13,15,811 1,83,61,229
KAILA

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		1, 70, 45, 418	13, 15, 811	1, 83, 61, 229
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	99, 15, 346	12, 13, 914	1, 11, 29, 260
		KAMAL KE				

		TOTAL(DDO)		2, 69, 60, 764	25, 29, 725	2, 94, 90, 489
		PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1, 98, 89, 344	17, 54, 623	2, 16, 43, 967
		KHOSA RANDHIR				

		TOTAL(DDO)		1, 98, 89, 344	17, 54, 623	2, 16, 43, 967
		PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	63, 44, 710	5, 77, 577	69, 22, 287
		LOPON				

		TOTAL(DDO)		63, 44, 710	5, 77, 577	69, 22, 287

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,00,99,294 7,61,108 1,08,60,402

MACHHI KE

TOTAL(DDO) 1,00,99,294 7,61,108 1,08,60,402

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,49,76,436 20,99,373 1,70,75,809

MANUKE

TOTAL(DDO) 1,49,76,436 20,99,373 1,70,75,809

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 93,74,398 14,12,157 1,07,86,555

PANNI WALA FATTA

TOTAL(DDO) 93,74,398 14,12,157 1,07,86,555

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 0 86,034 86,034

RABARWALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 0 86,034 86,034
 DEPARTMENT OF EDUCATION,
 PUNJAB

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,56,60,198 15,34,953 1,71,95,151
 RALLA (GIRLS)

 TOTAL(DDO) 1,56,60,198 16,20,987 1,72,81,185

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,11,98,685 9,50,507 1,21,49,192
 RANI AN

 TOTAL(DDO) 1,11,98,685 9,50,507 1,21,49,192

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 77,56,711 8,94,571 86,51,282
 RAOKE KALAN

 TOTAL(DDO) 77,56,711 8,94,571 86,51,282

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 86,34,535 10,47,363 96,81,898
 RATTA TIBBA

 TOTAL(DDO) 86,34,535 10,47,363 96,81,898

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 62,92,692 4,55,647 67,48,339
 RAUNTA

 TOTAL(DDO) 62,92,692 4,55,647 67,48,339

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,66,28,294 36,83,951 2,03,12,245
 SAIDOKE

 TOTAL(DDO) 1,66,28,294 36,83,951 2,03,12,245

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 55,77,392 5,45,214 61,22,606
 SALABAT PURA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)		55,77,392	5,45,214	61,22,606
	DEPARTMENT OF EDUCATION,					

PUNJAB

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 47,01,836 1,07,077 48,08,913

SAMADHI BHAI

TOTAL(DDO) 1,02,79,228 6,52,291 1,09,31,519

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,85,04,591 20,73,484 2,05,78,075

SARAWAN BODLA

TOTAL(DDO) 1,85,04,591 20,73,484 2,05,78,075

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,10,57,101 11,32,797 1,21,89,898

SHAM KHERA

TOTAL(DDO) 1,10,57,101 11,32,797 1,21,89,898

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,02,38,355 10,40,393 1,12,78,748

SI KHAN WALA

TOTAL(DDO) 1,02,38,355 10,40,393 1,12,78,748

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,39,05,466	15,35,143	1,54,40,609
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SINGHAN WALA

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TOTAL (DDO)	1,39,05,466	15,35,143	1,54,40,609

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	94,46,414	10,14,965	1,04,61,379
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TARKHAN WALA

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TOTAL (DDO)	94,46,414	10,14,965	1,04,61,379

PRINCIPAL, GOVT. SR. SEC. 2202	1,37,60,796	13,34,358	1,50,95,154
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SCHOOL (B), BHAI PURA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,37,60,796	13,34,358	1,50,95,154

DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,60,86,707	14,97,452	1,75,84,159
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KHARA

2235	44,029	0	44,029
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TOTAL(DDO)	2,98,91,532	28,31,810	3,27,23,342
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,72,18,161	16,14,461	1,88,32,622
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CHAND BAJA

TOTAL(DDO)	1,72,18,161	16,14,461	1,88,32,622
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,31,20,417	13,70,154	1,44,90,571
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JAGRAON BRIDGE

TOTAL(DDO)	1,31,20,417	13,70,154	1,44,90,571
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,50,72,047	15,35,081	1,66,07,128
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PATTO HIRA SINGH

TOTAL(DDO)	1,50,72,047	15,35,081	1,66,07,128
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2071	6,48,126	0	6,48,126
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TOTAL (DDO)		6,48,126	0	6,48,126
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,31,95,904	11,42,722	1,43,38,626
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DEEP SINGHWALA

TOTAL (DDO)		1,31,95,904	11,42,722	1,43,38,626
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,50,23,653	14,81,454	1,65,05,107
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MACHAKI MAL SINGH WALA

	2235	19,249	0	19,249
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,50,42,902	14,81,454	1,65,24,356
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DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,35,30,151	29,48,013	1,64,78,164
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(BOYS), BAGHAPURANA

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TOTAL(DDO) 2,85,73,053 44,29,467 3,30,02,520

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,93,02,909 18,92,020 2,11,94,929
(BOYS), DALA

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TOTAL(DDO) 1,93,02,909 18,92,020 2,11,94,929

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,34,81,032 13,44,015 1,48,25,047
(BOYS), JHANDEWALA

***** -----
TOTAL(DDO) 1,34,81,032 13,44,015 1,48,25,047

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,18,31,173 11,68,610 1,29,99,783
(BOYS), KOKRI KALAN

***** -----
TOTAL(DDO) 1,18,31,173 11,68,610 1,29,99,783

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2071 5,50,261 0 5,50,261
(GIRLS), BAGHAPURANA

2202 2,61,89,877 18,04,111 2,79,93,988

***** -----
TOTAL(DDO) 2,67,40,138 18,04,111 2,85,44,249

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,93,21,059	18,82,401	2,12,03,460
(GIRLS), DALA				

TOTAL(DDO)		1,93,21,059	18,82,401	2,12,03,460
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,45,35,760	14,26,983	1,59,62,743
(GIRLS), GHALL KALAN				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				1,45,35,760	14,26,983	1,59,62,743
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,09,93,316	11,22,432	1,21,15,748
	DEPARTMENT OF EDUCATION,	(GIRLS), KOKRI KALAN				
	PUNJAB					

TOTAL(DDO)				1,09,93,316	11,22,432	1,21,15,748
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	4,03,34,283	39,19,332	4,42,53,615
(GIRLS), MOGA				

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TOTAL (DDO)		4,03,34,283	39,19,332	4,42,53,615

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,80,23,910	15,57,932	1,95,81,842
CHARIK				

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TOTAL (DDO)		1,80,23,910	15,57,932	1,95,81,842

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,89,48,307	18,12,118	2,07,60,425
CHUHAR CHAK				

*****	-----			
TOTAL (DDO)		1,89,48,307	18,12,118	2,07,60,425

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,68,10,857	19,68,209	1,87,79,066
DAUDHAR				

	2235	11,72,392	26,99,200	38,71,592
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TOTAL (DDO)		1,79,83,249	46,67,409	2,26,50,658
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	33,30,412	1,03,368	34,33,780
DHUDI KE				

 TOTAL (DDO) 33,30,412 1,03,368 34,33,780

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 91,54,955 9,15,709 1,00,70,664
 GHOLI AN KHURD

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB
 TOTAL (DDO) 91,54,955 9,15,709 1,00,70,664

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 61,67,385 6,66,680 68,34,065
 GTBGARH

 TOTAL (DDO) 1,53,22,340 15,82,389 1,69,04,729

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 83,30,823 5,47,006 88,77,829
 KALIA WALA

***** -----
TOTAL (DDO) 83,30,823 5,47,006 88,77,829

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,28,87,624 11,86,154 1,40,73,778
KAPURE

***** -----
TOTAL (DDO) 1,28,87,624 11,86,154 1,40,73,778

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 60,03,238 9,19,340 69,22,578
KHUKHRANA

***** -----
TOTAL (DDO) 60,03,238 9,19,340 69,22,578

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 5,51,95,307 54,21,682 6,06,16,989
LANDE

***** -----
TOTAL (DDO) 5,51,95,307 54,21,682 6,06,16,989

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 54,74,545 15,54,296 70,28,841
MALKE

***** -----
TOTAL (DDO) 54,74,545 15,54,296 70,28,841

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,01,58,780 17,28,071 1,18,86,851

MARI MUSTAFA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		1,01,58,780	17,28,071	1,18,86,851
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,02,65,162 12,46,411 1,15,11,573

MEHTABGARH

TOTAL(DDO) 2,04,23,942 29,74,482 2,33,98,424

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,35,57,465 13,95,723 1,49,53,188

RAMUWALA NAWAN

TOTAL(DDO) 1,35,57,465 13,95,723 1,49,53,188

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,30,26,301	12,36,329	1,42,62,630
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RAULI

TOTAL (DDO)		1,30,26,301	12,36,329	1,42,62,630

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	2,15,57,513	21,62,947	2,37,20,460
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SHER SINGH WALA

	2235	9,940	0	9,940
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TOTAL (DDO)		2,15,67,453	21,62,947	2,37,30,400

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	6,96,36,602	68,85,531	7,65,22,133
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SUKHA NAND

TOTAL (DDO)		6,96,36,602	68,85,531	7,65,22,133

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	95,58,467	9,15,608	1,04,74,075
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TAKHAN WADH

TOTAL (DDO)		95,58,467	9,15,608	1,04,74,075

PRINCIPAL, HIGHER SECONDERY	2202	1,22,19,031	0	1,22,19,031
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SCHOOL HOSHI ARPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

		TOTAL(DDO)		1,22,19,031	0	1,22,19,031
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, KAMALIA KHALSA HIGH	2202	22,18,681	0	22,18,681
	DEPARTMENT OF EDUCATION,	SCHOOL, KOT				
	PUNJAB					

		TOTAL(DDO)		22,18,681	0	22,18,681
		PRINCIPAL, LAYALPUR KHALSA HIGHER	2202	27,11,651	0	27,11,651
		SECONDERY SCHOOL SHAMCHAURASI				

		TOTAL(DDO)		27,11,651	0	27,11,651
		PRINCIPAL, MALWA KHALSA	2202	61,59,402	0	61,59,402
		HR. SEC. SCHOOL FZR				

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TOTAL(DDO) 61,59,402 0 61,59,402

PRINCIPAL, MOHINDRA KANYA 2202 60,72,111 0 60,72,111
MAHAVI DYALAYA, PATIALA

***** -----
TOTAL(DDO) 60,72,111 0 60,72,111

PRINCIPAL, P R NAGAR 2202 14,128 0 14,128
SR. SEC. SCHOOL

***** -----
TOTAL(DDO) 14,128 0 14,128

PRINCIPAL, POINEER TECHNICAL 2202 11,00,579 0 11,00,579
TEACHERS TRAINING INSTITUTE

***** -----
TOTAL(DDO) 11,00,579 0 11,00,579

PRINCIPAL, PUNJAB GOVERNMENT 2202 4,00,240 0 4,00,240
SENIOR SENCONDARY SCHOOL, BASSI

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

		TOTAL(DDO)		4,00,240	0	4,00,240

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH	2202	1,77,17,628	17,04,885	1,94,22,513
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		TOTAL(DDO)		1,81,17,868	17,04,885	1,98,22,753

		PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHI LWAN	2202	1,14,38,705	10,33,548	1,24,72,253
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		TOTAL(DDO)		1,14,38,705	10,33,548	1,24,72,253

		PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR	2202	1,41,32,358	10,15,895	1,51,48,253
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		TOTAL(DDO)		1,41,32,358	10,15,895	1,51,48,253

PRINCIPAL, PUNJAB GOVERNMENT 2202 1,95,53,004 13,51,698 2,09,04,702

SENIOR SENCONDARY SCHOOL, NADALA

TOTAL (DDO) 1,95,53,004 13,51,698 2,09,04,702

PRINCIPAL, PUNJAB GOVERNMENT 2202 10,40,62,244 10,80,518 10,51,42,762

SENIOR SENCONDARY SCHOOL, RAMIDI

2235 1,28,058 0 1,28,058

TOTAL (DDO) 10,41,90,302 10,80,518 10,52,70,820

PRINCIPAL, S. B. L. , G. S. S. S. , 2202 1,85,28,538 17,53,372 2,02,81,910

DHI ANPUR

2235 46,610 0 46,610

TOTAL (DDO) 1,85,75,148 17,53,372 2,03,28,520

PRINCIPAL, SD HIGHER SECONDERY 2202 55,89,174 0 55,89,174

SCHOOL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

 TOTAL (DDO) 55,89,174 0 55,89,174

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, SENIOR SECONDARY 2202 50,05,842 0 50,05,842
 DEPARTMENT OF EDUCATION, SCHOOL BALHADDA
 PUNJAB

 TOTAL (DDO) 50,05,842 0 50,05,842

PRINCIPAL, SMT. PARVATI DEVI ARYA 2202 1,02,63,651 0 1,02,63,651
 MAHILA SENIOR SECONDARY
 VIDYALAYA

 TOTAL (DDO) 1,02,63,651 0 1,02,63,651

PRINCIPAL, SR. SEC. SCHOOL (GIRLS) ZI 2202 70,997 6,73,134 7,44,131
 RA

2235 2,182 0 2,182

 TOTAL (DDO) 73,179 6,73,134 7,46,313

PRINCIPAL, SR. SEC. SCHOOL, CHIMNE 2202 1,89,62,779 25,57,224 2,15,20,003

WALA

2235 1,18,773 0 1,18,773

TOTAL(DDO) 1,90,81,552 25,57,224 2,16,38,776

PRINCIPAL, SR. SEC. SCHOOL, LAMOCHAR 2202 1,08,55,319 10,72,515 1,19,27,834

KALAN

TOTAL(DDO) 1,08,55,319 10,72,515 1,19,27,834

RAMA KRISHNA PRY. 2202 12,14,990 0 12,14,990

SCHOOL, MUKATSAR

TOTAL(DDO) 12,14,990 0 12,14,990

SUB DIVISIONAL 2071 2,11,460 21,146 2,32,606

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

EDUCATION	SECRETARY TO GOVERNMENT, SUB DIVISIONAL	2235	2,76,08,500	22,21,000	2,98,29,500
	DEPARTMENT OF EDUCATION, MAGISTRATE, AMRITSAR				
	PUNJAB				

	TOTAL(DDO)		2,78,19,960	22,42,146	3,00,62,106

	TOTAL(CCO)		30,11,77,45,058	2,73,79,29,314	32,85,56,74,372

	TOTAL(DEPT)		30,11,77,45,058	2,73,79,29,314	32,85,56,74,372

ELECTIONS	CHIEF ELECTORAL OFFICER, DEPUTY COMMISSIONER, DEPUTY	2235	5,18,71,175	6,26,169	5,24,97,344
	PUNJAB, CHANDI GARH COMMISSIONER				

	TOTAL(DDO)		5,18,71,175	6,26,169	5,24,97,344

	ELECTION TEHSILDAR, DISTRICT	2015	1,56,72,361	96,57,385	2,53,29,746
	ELECTION OFFICER				

		2235	36,12,52,592	0	36,12,52,592
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	TOTAL(DDO)		37,69,24,953	96,57,385	38,65,82,338

A. D. , (EO) FOR DEPUTY	2235	35, 20, 158	0	35, 20, 158
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COMMISSIONER, FATEHGARH SAHIB

TOTAL (DDO)		35, 20, 158	0	35, 20, 158

A. D. E. O. DEPUTY	2015	10, 86, 200	0	10, 86, 200
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COMMISSIONER, GURDASPUR

TOTAL (DDO)		10, 86, 200	0	10, 86, 200

ADDITIONAL DEPUTY COMMISSIONER	2015	32, 60, 193	3, 14, 217	35, 74, 410
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(D), PATIALA

TOTAL (DDO)		32, 60, 193	3, 14, 217	35, 74, 410

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ELECTIONS	CHIEF ELECTORAL OFFICER,	ADDITIONAL DEPUTY COMMISSIONER	2235	1, 31, 857	0	1, 31, 857
	PUNJAB, CHANDI GARH	(GENERAL), PATIALA				

 TOTAL (DDO) 1, 31, 857 0 1, 31, 857

ADDI TIONAL DEPUTY 2015 0 16, 45, 800 16, 45, 800
 COMMI SSIONER (DEV) , ADDL. DEPUTY
 COMMI SSIONER (DEV) CUM DI STRI CT
 ELECTORAL OFFI CER

 TOTAL (DDO) 0 16, 45, 800 16, 45, 800

ADDI TIONAL DEPUTY 2235 65, 165 0 65, 165
 COMMI SSIONER, ADDI TIONAL DEPUTY
 COMMI SSIONER, SANGRUR

 TOTAL (DDO) 65, 165 0 65, 165

ADDI TIONAL DI STT. ELECTI ON 2015 0 25, 32, 800 25, 32, 800
 OFFI CER, SANGRUR

 TOTAL (DDO) 0 25, 32, 800 25, 32, 800

ADEO FOR DEPUTY 2015 10, 51, 428 0 10, 51, 428
 COMMI SSIONER, ADEO FOR DEPUTY
 COMMI SSIONER

 TOTAL (DDO) 10,51,428 0 10,51,428

ADEO FOR DEPUTY 2015 15,49,970 12,277 15,62,247
 COMMISSIONER, ADEO FOR DEPUTY
 COMMISSIONER, MANSA

 TOTAL (DDO) 15,49,970 12,277 15,62,247

ADEO FOR DEPUTY 2015 41,01,480 12,277 41,13,757
 COMMISSIONER, BHATINDA

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDI GARH	ADEO FOR DEPUTY COMMISSIONER, BHATINDA	2235	5,273	0	5,273
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 TOTAL (DDO) 41,06,753 12,277 41,19,030

ADEO FOR DEPUTY 2235 12,41,941 0 12,41,941

COMMISSIONER, FEROZEPUR

 TOTAL (DDO) 12,41,941 0 12,41,941

ADEO FOR DEPUTY 2015 0 19,05,200 19,05,200

COMMISSIONER, LUDHIANA

 TOTAL (DDO) 0 19,05,200 19,05,200

ASSISTANT CHIEF ELECTORAL 2015 14,55,09,638 2,66,46,576 17,21,56,214

OFFICER, PUNJAB (MATERIAL),

CHANDIGARH

 TOTAL (DDO) 14,55,09,638 2,66,46,576 17,21,56,214

ASSISTANT CONTROLLER, F&A STATE 2015 1,55,61,554 16,34,652 1,71,96,206

ELECTION COMMISSIONER,

CHANDIGARH

 TOTAL (DDO) 1,55,61,554 16,34,652 1,71,96,206

CHIEF ELECTION OFFICER, OFFICE OF 2202 8,85,782 0 8,85,782

THE CHIEF ELECTION OFFICER

	2235	1,60,100	0	1,60,100
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TOTAL(DDO)		10,45,882	0	10,45,882
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DEPUTY COMMISSIONER, DEPUTY	2015	5,52,800	0	5,52,800
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COMMISSIONER

TOTAL(DDO)		5,52,800	0	5,52,800
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDI GARH	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, SANGRUR	2235	1,23,491	0	1,23,491
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TOTAL(DDO)		1,23,491	0	1,23,491
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DISTRICT ELECTION	2015	3,64,470	0	3,64,470
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OFFICER, DISTRICT ELECTION

OFFICER

TOTAL (DDO)		3,64,470	0	3,64,470
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DI STRI CT ELECTION	2015	0	19,05,200	19,05,200
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OFFI CER, KAPURTHLA

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TOTAL (DDO)		0	19,05,200	19,05,200
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ELECTION TEHSI LDAR, DI STRI CT	2015	2,71,14,925	13,23,359	2,84,38,284
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ELECTION OFFI CER

	2235	1,77,858	0	1,77,858
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TOTAL (DDO)		2,72,92,783	13,23,359	2,86,16,142
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ELECTION TEHSI LDAR, DI STRI CT	2015	44,35,848	3,37,189	47,73,037
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ELECTION OFFI CER,

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TOTAL (DDO)		44,35,848	3,37,189	47,73,037
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TEHSI LDAR (DI STRI CT ELECTION	2015	41,55,322	3,55,945	45,11,267
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OFFI CER), ADDI TIONAL DI STRI CT

ELECTION OFFI CER FOR DEPUTY

COMMI SSIONER, ROPAR

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TOTAL(DDO)		41,55,322	3,55,945	45,11,267
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TEHSILDAR (ADDITIONAL ELECTION OFFICER), KAPURTHLA	2015	55,85,939	4,29,104	60,15,043
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TOTAL(DDO)		55,85,939	4,29,104	60,15,043
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDI GARH	TEHSILDAR (DISTRICT ELECTION OFFICER), DISTRICT ELECTION OFFICER	2015	42,67,345	3,19,159	45,86,504
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TOTAL(DDO)		98,53,284	7,48,263	1,06,01,547
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TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR	2015	75,11,987	26,45,604	1,01,57,591
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TOTAL(DDO)		75,11,987	26,45,604	1,01,57,591
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TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA	2015	1,16,86,997	8,86,618	1,25,73,615
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TOTAL(DDO)		1,16,86,997	8,86,618	1,25,73,615
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TEHSILDAR (DISTRICT ELECTION OFFICER), MANSA	2015	1,02,91,045	5,23,190	1,08,14,235
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	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		1,03,91,045	5,23,190	1,09,14,235
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TEHSILDAR(DISTT. ELECTORAL OFFICER), DISTT. ELECTORAL OFFICER	2015	95,22,219	4,66,547	99,88,766
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TOTAL(DDO)		95,22,219	4,66,547	99,88,766
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TEHSILDAR(DISTRICT ELECTION OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER	2015	1,43,01,820	4,50,152	1,47,51,972
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TOTAL(DDO)		1,43,01,820	4,50,152	1,47,51,972
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TEHSILDAR, ADDITIONAL 2015 45,51,076 4,56,296 50,07,372

DI STT. ELECTION OFFICER, FATEHGARH

SAHIB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		45,51,076	4,56,296	50,07,372

ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDI GARH	TEHSILDAR, ADDITIONAL DI STT. ELECTION OFFICER, GURDASPUR	2015	3,53,02,534	19,07,506	3,72,10,040
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		TOTAL(DDO)		3,98,53,610	23,63,802	4,22,17,412
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		TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR	2015	59,61,982	0	59,61,982
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		TOTAL(DDO)		59,61,982	0	59,61,982
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		TEHSILDAR, , DI STRICT ELECTION	2015	59,00,417	6,06,017	65,06,434
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OFFICER, BHATINDA

2235 17,419 0 17,419

TOTAL(DDO) 59,17,836 6,06,017 65,23,853

TEHSILDAR, DISTRICT ELECTION 2015 1,79,80,964 15,61,821 1,95,42,785

OFFICER

TOTAL(DDO) 1,79,80,964 15,61,821 1,95,42,785

TEHSILDAR, DISTRICT ELECTION 2015 51,51,340 3,83,684 55,35,024

OFFICER, TARANTARN

TOTAL(DDO) 51,51,340 3,83,684 55,35,024

TOTAL(CCO) 78,19,84,665 5,95,44,744 84,15,29,409

TOTAL(DEPT) 78,19,84,665 5,95,44,744 84,15,29,409

ELECTRICAL CHIEF ELECTRICAL EXECUTIVE ENGINEER, FOR CHIEF 2045 3,22,56,181 25,41,271 3,47,97,452

INSPECTORAT INSPECTOR, PUNJAB, ELECTRICAL INSPECTOR

E PATIALA PUNJAB, PATIALA

2235 9,37,665 0 9,37,665

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ELECTRICAL	CHIEF ELECTRICAL	TOTAL(DDO)		3,31,93,846	25,41,271	3,57,35,117
INSPECTORAT E	INSPECTOR, PUNJAB, PATIALA					

TOTAL(CCO)				3,31,93,846	25,41,271	3,57,35,117

TOTAL(DEPT)				3,31,93,846	25,41,271	3,57,35,117

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE & TAXATION	2039	10,01,029	0	10,01,029
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, ASSISTANT EXCISE & TAXATION				

2040 3,24,440 0 3,24,440

2043 46,63,844 10,39,195 57,03,039

TOTAL(DDO)		3,91,83,159	35,80,466	4,27,63,625
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ASSISTANT EXCISE & TAXATION	2039	1,87,03,159	26,59,014	2,13,62,173
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COMMISSIONER, ASSTT. EXCISE &

TAXATION COMM, BHATINDA

	2040	44,86,883	3,40,473	48,27,356
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	2043	2,83,66,244	42,14,181	3,25,80,425
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	2235	4,07,277	0	4,07,277
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TOTAL(DDO)		5,19,63,563	72,13,668	5,91,77,231
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ASSISTANT EXCISE & TAXATION	2040	1,70,18,453	12,64,550	1,82,83,003
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COMMISSIONER, ASSTT. EXCISE &

TAXATION COMMISSIONER

	2043	2,65,39,484	33,14,927	2,98,54,411
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	2235	19,64,735	0	19,64,735
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TOTAL(DDO)		4,55,22,672	45,79,477	5,01,02,149
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ASSISTANT EXCISE & TAXATION	2039	24,19,797	0	24,19,797
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COMMISSIONER, NAWANSHAHAR

	2040	24,60,901	2,01,080	26,61,981
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	2043	72,31,595	6,04,634	78,36,229
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	2235	1,00,000	0	1,00,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

EXCISE AND TAXATION	EXCISE AND TAXATION	TOTAL (DDO)		1,22,12,293	8,05,714	1,30,18,007
	COMMISSIONER, PUNJAB, CHANDI GARH					
		ASSISTANT EXCISE AND TAXATION	2039	1,11,64,601	1,46,305	1,13,10,906
		COMMISSIONER, MOHALI				

		TOTAL (DDO)		2,33,76,894	9,52,019	2,43,28,913
		ASSISTANT EXCISE AND TAXATION	2040	21,02,647	2,66,272	23,68,919
		COMMISSIONER (ICC) SHAMBOO (IMPORT), PATIALA				
			2043	64,27,615	0	64,27,615
			2235	2,39,791	0	2,39,791

		TOTAL (DDO)		87,70,053	2,66,272	90,36,325
		ASSISTANT EXCISE AND TAXATION	2040	5,99,363	27,112	6,26,475

COMMISSIONER (ICC), SHAMBOO

(EXPORT), PATIALA

2043	88,82,453	0	88,82,453
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TOTAL(DDO)	94,81,816	27,112	95,08,928
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ASSISTANT EXCISE AND TAXATION	2040	3,59,603	0	3,59,603
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COMMISSIONER (ICC), MADHOPUR

2043	67,80,306	0	67,80,306
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TOTAL(DDO)	71,39,909	0	71,39,909
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ASSISTANT EXCISE AND TAXATION	2040	57,45,985	6,51,901	63,97,886
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COMMISSIONER (MOBILE

WING), BHATINDA

2043	2,18,79,565	0	2,18,79,565
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TOTAL(DDO)	2,76,25,550	6,51,901	2,82,77,451
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ASSISTANT EXCISE AND TAXATION	2040	19,10,377	48,280	19,58,657
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COMMISSIONER (MOBILE

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

WING), JALANDHAR-I						
EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2043	41,72,938	0	41,72,938
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER (MOBILE WING), JALANDHAR-I				
			2235	52,351	0	52,351

		TOTAL (DDO)		61,35,666	48,280	61,83,946
		ASSISTANT EXCISE AND TAXATION	2040	63,19,374	7,95,834	71,15,208
		COMMISSIONER (MOBILE WING), JALANDHAR-II				
			2235	2,12,195	0	2,12,195

		TOTAL (DDO)		65,31,569	7,95,834	73,27,403
		ASSISTANT EXCISE AND TAXATION	2040	69,56,532	1,17,561	70,74,093
		COMMISSIONER (MOBILE WING), PATIALA				
			2043	1,29,27,274	0	1,29,27,274
			2235	6,74,846	0	6,74,846

		TOTAL (DDO)		2,05,58,652	1,17,561	2,06,76,213

ASSISTANT EXCISE AND TAXATION	2039	37,31,046	18,10,920	55,41,966
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COMMISSIONER (WEST), LUDHIANA-II

(WEST)

	2040	1,25,27,390	8,93,087	1,34,20,477
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	2043	2,36,17,081	0	2,36,17,081
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	2235	5,07,627	0	5,07,627
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TOTAL(DDO)		4,03,83,144	27,04,007	4,30,87,151
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ASSISTANT EXCISE AND TAXATION	2040	76,97,533	8,09,957	85,07,490
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COMMISSIONER CUM DEPUTY

DIRECTOR, CHANDI GARH

	2043	2,75,77,492	22,53,327	2,98,30,819
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	2235	6,25,671	0	6,25,671
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TOTAL(DDO)		3,59,00,696	30,63,284	3,89,63,980
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ASSISTANT EXCISE AND TAXATION	2039	1,03,89,102	22,44,379	1,26,33,481
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

AND TAXATION COMMISSIONER

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	2,01,16,866	12,78,602	2,13,95,468
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER				
			2043	3,97,54,953	67,30,908	4,64,85,861
			2235	72,572	0	72,572

TOTAL (DDO) 7,03,33,493 1,02,53,889 8,05,87,382

ASSISTANT EXCISE AND TAXATION	2039	1,19,16,230	25,56,231	1,44,72,461
COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR				

	2040	36,60,089	3,90,197	40,50,286
	2043	1,69,58,955	18,15,533	1,87,74,488
	2235	3,30,108	0	3,30,108

TOTAL (DDO) 3,28,65,382 47,61,961 3,76,27,343

ASSISTANT EXCISE AND TAXATION	2039	1,02,88,585	0	1,02,88,585
COMMISSIONER, FARIDKOT				

	2040	35,02,810	3,77,724	38,80,534
	2043	1,66,22,290	27,59,582	1,93,81,872
	2235	1,76,133	0	1,76,133

TOTAL (DDO) 3,05,89,818 31,37,306 3,37,27,124

ASSISTANT EXCISE AND TAXATION	2039	22,02,945	69,794	22,72,739
COMMISSIONER, FATEHGARH SAHIB				
	2040	30,49,729	3,59,272	34,09,001
	2043	2,01,96,258	15,85,770	2,17,82,028
	2235	8,88,441	0	8,88,441

TOTAL(DDO)		2,63,37,373	20,14,836	2,83,52,209

ASSISTANT EXCISE AND TAXATION	2039	1,24,73,582	1,36,118	1,26,09,700
COMMISSIONER, FERROZEPUR				
	2040	1,04,35,689	8,65,520	1,13,01,209
	2043	3,05,43,742	36,18,698	3,41,62,440
	2235	12,57,698	0	12,57,698

TOTAL(DDO)		5,47,10,711	46,20,336	5,93,31,047

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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, GURDASPUR	2039	1,64,45,263	22,63,778	1,87,09,041

CHANDI GARH

	2040	68,66,530	8,07,483	76,74,013
	2043	4,14,02,376	40,06,682	4,54,09,058
	2235	5,64,345	0	5,64,345

TOTAL (DDO)		6,52,78,514	70,77,943	7,23,56,457
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ASSISTANT EXCISE AND TAXATION	2039	1,14,41,066	0	1,14,41,066
COMMISSIONER, HOSHIARPUR				

	2040	33,75,402	0	33,75,402
	2043	1,51,62,762	0	1,51,62,762
	2071	21,70,258	0	21,70,258

TOTAL (DDO)		3,21,49,488	0	3,21,49,488
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ASSISTANT EXCISE AND TAXATION	2039	1,57,36,097	1,10,856	1,58,46,953
COMMISSIONER, JALANDHAR - 1				

	2040	70,93,976	8,16,424	79,10,400
	2043	4,48,14,975	58,61,465	5,06,76,440
	2235	3,51,325	0	3,51,325

TOTAL (DDO)		6,79,96,373	67,88,745	7,47,85,118
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ASSISTANT EXCISE AND TAXATION	2039	37,79,397	22,29,911	60,09,308
COMMISSIONER, JALANDHAR-I I				

	2043	1,78,74,332	0	1,78,74,332
	2235	1,00,000	0	1,00,000

TOTAL(DDO)		2,17,53,729	22,29,911	2,39,83,640
ASSISTANT EXCISE AND TAXATION	2039	83,65,059	8,64,283	92,29,342
COMMISSIONER, KAPURTHLA				
	2040	47,14,797	4,15,967	51,30,764
	2043	1,31,44,359	9,38,963	1,40,83,322

TOTAL(DDO)		2,62,24,215	22,19,213	2,84,43,428
ASSISTANT EXCISE AND TAXATION	2039	1,75,43,495	8,59,984	1,84,03,479

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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, LUDHIANA-III						
EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	59,15,827	7,19,805	66,35,632
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, LUDHIANA-III				
			2043	5,65,01,724	99,78,622	6,64,80,346

	2235	4,67,075	0	4,67,075

TOTAL (DDO)		8,04,28,121	1,15,58,411	9,19,86,532
ASSISTANT EXCISE AND TAXATION	2039	20,76,074	0	20,76,074
COMMISSIONER, MANSA				
	2040	71,79,649	20,27,327	92,06,976
	2043	99,72,667	9,41,931	1,09,14,598
	2235	4,20,548	0	4,20,548

TOTAL (DDO)		1,96,48,938	29,69,258	2,26,18,196
ASSISTANT EXCISE AND TAXATION	2039	21,63,649	0	21,63,649
COMMISSIONER, MOGA				
	2040	16,12,714	0	16,12,714
	2043	1,00,94,788	12,61,623	1,13,56,411

TOTAL (DDO)		1,38,71,151	12,61,623	1,51,32,774
ASSISTANT EXCISE AND TAXATION	2039	36,84,37,900	3,44,28,368	40,28,66,268
COMMISSIONER, PATIALA				
	2040	3,66,12,388	35,27,835	4,01,40,223
	2043	24,10,61,925	2,66,78,539	26,77,40,464
	2235	8,25,383	0	8,25,383

TOTAL(DDO)		64,69,37,596	6,46,34,742	71,15,72,338
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ASSISTANT EXCISE AND TAXATION	2039	2,11,59,985	22,10,023	2,33,70,008
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COMMISSIONER, SANGRUR

	2040	15,15,478	58,832	15,74,310
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	2043	3,86,26,528	31,44,681	4,17,71,209
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	2235	11,71,187	0	11,71,187
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TOTAL(DDO)		6,24,73,178	54,13,536	6,78,86,714
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ASSISTANT EXCISE AND TAXATION	2039	30,18,587	0	30,18,587
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	3,78,455	0	3,78,455
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COMMISSIONER, PUNJAB,
CHANDI GARH

	2043	96,19,787	9,64,508	1,05,84,295
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TOTAL(DDO)		1,30,16,829	9,64,508	1,39,81,337
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ASSISTANT EXCISE AND TAXATION	2039	27,83,104	0	27,83,104
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COMMISSIONER-I (EAST), LUDHIANA-I

(EAST)

2040	1,01,12,095	8,11,070	1,09,23,165
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2043	2,26,32,366	0	2,26,32,366
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2235	6,80,949	0	6,80,949
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TOTAL(DDO)	3,62,08,514	8,11,070	3,70,19,584
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ASSISTANT EXCISE AND TAXATION	2043	2,07,06,261	0	2,07,06,261
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COMMISSIONER, AMRITSAR-2

2235	5,000	0	5,000
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TOTAL(DDO)	2,07,11,261	0	2,07,11,261
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ASSTT. EXCISE & TAXATION	2039	25,89,627	0	25,89,627
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COMMISSIONER, MUKATSAR

2040	17,45,126	2,52,237	19,97,363
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2043	1,03,20,937	8,62,488	1,11,83,425
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TOTAL(DDO)	1,46,55,690	11,14,725	1,57,70,415
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DEPUTY DIRECTOR (INVESTIGATION)	2043	1,05,417	0	1,05,417
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CUM (EXCISE AND

TAXATION), ASSISTANT EXCISE AND

TAXATION COMMISSIONER, MOBILE

WING

TOTAL(DDO) 1,05,417 0 1,05,417

DEPUTY EXCISE AND TAXATION 2040 6,83,749 69,885 7,53,634

COMMISSIONER (APPEALS), PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION DEPARTMENT EXCISE AND TAXATION DEPUTY EXCISE AND TAXATION 2043 8,59,605 0 8,59,605

TAXATION COMMISSIONER, PUNJAB, CHANDIGARH COMMISSIONER (APPEALS), PATIALA

2235 68,463 0 68,463

TOTAL(DDO) 16,11,817 69,885 16,81,702

DEPUTY EXCISE AND TAXATION 2043 67,64,323 0 67,64,323

COMMISSIONER (N), JALANDHAR

2235 33,56,672 0 33,56,672

TOTAL (DDO)		1,01,20,995	0	1,01,20,995
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DEPUTY EXCISE AND TAXATION	2039	0	57,325	57,325
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COMMISSIONER (X), PATIALA

	2235	45,126	0	45,126
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TOTAL (DDO)		45,126	57,325	1,02,451
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DEPUTY EXCISE AND TAXATION	2039	4,15,800	1,06,981	5,22,781
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COMMISSIONER (A), JALANDHAR

	2040	14,86,452	82,630	15,69,082
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	2043	14,99,573	0	14,99,573
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TOTAL (DDO)		34,01,825	1,89,611	35,91,436
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DEPUTY EXCISE AND TAXATION	2043	33,92,052	0	33,92,052
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COMMISSIONER, FERIZPUR

DIVISION (HEADQUARTER AT

BHATINDA)

TOTAL (DDO)		33,92,052	0	33,92,052
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DEPUTY EXCISE AND TAXATION	2043	65,56,473	0	65,56,473
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COMMISSIONER, LUDHIANA DIVISION

 TOTAL (DDO) 65,56,473 0 65,56,473

DEPUTY EXCISE AND TAXATION 2039 15,71,649 17,09,886 32,81,535
 COMMISSIONER, FARIDKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION	DEPUTY EXCISE AND TAXATION	2040	18,37,860	2,47,187	20,85,047
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, FARIDKOT				

			2043	35,35,111	0	35,35,111
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			2235	40,505	0	40,505
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 TOTAL (DDO) 69,85,125 19,57,073 89,42,198

DEPUTY EXCISE AND TAXATION 2039 29,44,580 17,44,746 46,89,326
 COMMISSIONER, FERROZEPUR

			2040	1,22,676	0	1,22,676
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			2043	46,65,072	0	46,65,072
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			2235	5,885	0	5,885
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 TOTAL (DDO) 77,38,213 17,44,746 94,82,959

DEPUTY EXCISE AND TAXATION 2039 4,57,57,878 49,45,189 5,07,03,067
 COMMISSIONER, PATIALA

2040 20,56,893 2,04,432 22,61,325

2043 68,90,726 34,739 69,25,465

2235 46,72,507 0 46,72,507

 TOTAL (DDO) 5,93,78,004 51,84,360 6,45,62,364

DISTRICT COMMANDER, HOME GUARD 2071 17,520 0 17,520

 TOTAL (DDO) 17,520 0 17,520

EXCISE AND TAXATION 2039 90,32,657 0 90,32,657

OFFICER, EXCISE AND TAXATION
 DEPARTMENT

2235 5,91,526 47,910 6,39,436

 TOTAL (DDO) 96,24,183 47,910 96,72,093

EXCISE AND TAXATION 2039 4,94,843 0 4,94,843

OFFICER, HAMIRA

2235	7,07,636	0	7,07,636
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TOTAL(DDO)	12,02,479	0	12,02,479
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	JOINT DIRECTOR (EXCISE), FEROZEPUR DIVISION (HEADQUARTER AT BHATINDA)	2040	8,32,584	0	8,32,584
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TOTAL(DDO)	20,35,063	0	20,35,063
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PRINCIPAL (EXCISE AND TAXATION), TRAINING SCHOOL, PATIALA	2040	25,26,690	2,01,275	27,27,965
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	2043	92,66,851	0	92,66,851
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TOTAL(DDO)	1,17,93,541	2,01,275	1,19,94,816
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TOTAL(CCO)	1,78,15,69,071	16,52,84,079	1,94,68,53,150
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TOTAL (DEPT)

1, 78, 15, 69, 071 16, 52, 84, 079 1, 94, 68, 53, 150

FINANCIAL JOINT SECRETARY TO
COMMISSIONER GOVERNMENT, PUNJAB,
RS FINANCE DEPARTMENT,
SECRETARIAT CHANDI GARH

COLLECTOR, SUB DIVISION, JAITU 2054 7, 15, 237 6, 73, 660 13, 88, 897

2235 3, 450 0 3, 450

TOTAL (DDO)

7, 18, 687 6, 73, 660 13, 92, 347

DEPUTY CONTROLLER LOCAL 2054 20, 55, 534 0 20, 55, 534

AUDIT, FARIDKOT

TOTAL (DDO)

20, 55, 534 0 20, 55, 534

DEPUTY DIRECTOR, INTERNAL AUDIT, 2054 2, 05, 94, 264 24, 24, 108 2, 30, 18, 372

CHANDI GARH

TOTAL (DDO)

2, 05, 94, 264 24, 24, 108 2, 30, 18, 372

DISTRICT SPORTS OFFICER, AMRITSAR 2071 10, 98, 135 0 10, 98, 135

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

		TOTAL(DDO)		10,98,135	0	10,98,135
FINANCIAL COMMISSIONERS SECRETARIAT CHANDIGARH	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT,	DISTRICT TREASURY OFFICER, FEROREPUR	2071	4,09,62,03,728	61,79,32,939	4,71,41,36,667

		TOTAL(DDO)		4,09,73,01,863	61,79,32,939	4,71,52,34,802
		DISTRICT TREASURY OFFICER, BHATINDA	2235	70,11,031	2,02,312	72,13,343

		TOTAL(DDO)		70,11,031	2,02,312	72,13,343
		DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE	2071	2,62,42,930	80,280	2,63,23,210

		TOTAL(DDO)		2,62,42,930	80,280	2,63,23,210

DI STRI CT TREASURY OFFI CER, DI STT. 2030 13, 46, 689 1, 68, 511 15, 15, 200

TREASURY, TARN TARAN

2071 2, 56, 74, 42, 301 24, 02, 24, 990 2, 80, 76, 67, 291

TOTAL(DDO) 2, 56, 87, 88, 990 24, 03, 93, 501 2, 80, 91, 82, 491

DI STRI CT TREASURY 2054 39, 62, 169 0 39, 62, 169

OFFI CER, FARI DKOT

2071 2, 60, 37, 56, 588 24, 69, 53, 566 2, 85, 07, 10, 154

2235 11, 04, 49, 605 18, 58, 593 11, 23, 08, 198

TOTAL(DDO) 2, 71, 81, 68, 362 24, 88, 12, 159 2, 96, 69, 80, 521

DI STRI CT TREASURY 2071 1, 07, 33, 910 0 1, 07, 33, 910

OFFI CER, FATEHGARH SAHI B

TOTAL(DDO) 1, 07, 33, 910 0 1, 07, 33, 910

DI STRI CT TREASURY 2071 9, 24, 61, 99, 922 70, 79, 26, 342 9, 95, 41, 26, 264

OFFI CER, 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
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TOTAL (DDO)				9,24,61,99,922	70,79,26,342	9,95,41,26,264
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FINANCIAL COMMISSIONERS SECRETARIAT CHANDIGARH	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT,	DISTRICT TREASURY OFFICER, JALANDHAR	2235	53,38,250	1,00,000	54,38,250
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TOTAL (DDO)				53,38,250	1,00,000	54,38,250
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		DISTRICT TREASURY OFFICER, LUDHIANA	2030	75,73,735	21,68,546	97,42,281
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			2071	9,94,30,69,458	93,38,36,272	10,87,69,05,730
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TOTAL (DDO)				9,95,06,43,193	93,60,04,818	10,88,66,48,011
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		DISTRICT TREASURY OFFICER, ROPAR	2235	2,67,500	0	2,67,500
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TOTAL (DDO)				2,67,500	0	2,67,500
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TREASURY OFFICER, NAKODAR	2030	2,85,378	32,459	3,17,837
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TOTAL (DDO)		2,85,378	32,459	3,17,837
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TREASURY OFFICER, PHILLAUR	2030	3,50,217	57,260	4,07,477
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TOTAL (DDO)		3,50,217	57,260	4,07,477
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TOTAL (CCO)		28,65,47,00,031	2,75,46,39,838	31,40,93,39,869
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PRINCIPAL SECRETARY,	DEPUTY COMMISSIONER, KAPURTHALA	2071	13,48,838	0	13,48,838
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GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,

CHANDI GARH

2235	11,36,306	0	11,36,306
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TOTAL (DDO)		24,85,144	0	24,85,144
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	AC (G) FOR DEPUTY	2071	17,52,440	0	17,52,440
COMMISSIONER	GOVERNANCE	COMMISSIONER, AC (G) FOR DEPUTY				
RS	REFORMS-CUM-CHIEF	COMMISSIONER				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL(DDO)				17,52,440	0	17,52,440
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ACCOUNTS OFFICER, CO-OPERATIVE	2071	13,96,098	2,25,564	16,21,662
SOCIETIES				

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TOTAL(DDO)		13,96,098	2,25,564	16,21,662
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ADDITIONAL ADVOCATE	2071	24,13,463	0	24,13,463
GENERAL, ADVOCATE GENERAL, PUNJAB				

	2235	3,31,984	0	3,31,984
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TOTAL(DDO)		27,45,447	0	27,45,447
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ADDITIONAL DEPUTY	5475	2,67,50,000	37,71,000	3,05,21,000
COMMISSIONER, DEPUTY COMMISSIONER				
OFFICE, JALANDHAR				

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TOTAL(DDO)		2,67,50,000	37,71,000	3,05,21,000
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ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB	2071	10,01,58,888	18,94,254	10,20,53,142
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TOTAL(DDO)		10,01,58,888	18,94,254	10,20,53,142
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ADDITIONAL L. R. AND ADDITIONAL SECRETARY, DEPARTMENT OF LEGAL AND LEGISLATIVE AFFAIRS , PB	2071	13,49,413	0	13,49,413
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TOTAL(DDO)		13,49,413	0	13,49,413
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ASSIST EXCISE AND TAXATION COMMISSIONER, BHATINDA	2071	8,78,607	1,02,739	9,81,346
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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)	8,78,607	1,02,739	9,81,346

FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER, (F & A)	2071	19,91,660	0	19,91,660
COMMISSION	GOVERNANCE	PUNJAB				
REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

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TOTAL (DDO)		28,70,267	1,02,739	29,73,006
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ASSISTANT AGRICULTURE	2235	64,279	0	64,279
ENGINEER, ASSISTANT AGRICULTURE				
ENGINEER TUBEWELL				

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TOTAL (DDO)		64,279	0	64,279
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ASSISTANT AGRICULTURE	2235	2,33,648	0	2,33,648
ENGINEER, ASSISTANT AGRICULTURE				
ENGINEER (BORING)				

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TOTAL (DDO)		2,33,648	0	2,33,648
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ASSISTANT APPRENTICE	2071	1,24,270	1,37,307	2,61,577
ADVISOR, R. I. G.				

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TOTAL (DDO)		1,24,270	1,37,307	2,61,577
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ASSISTANT COLLECTOR, F&A CUM	2070	3, 11, 46, 535	25, 19, 274	3, 36, 65, 809
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ADMINISTRATIVE OFFICE, PUNJAB

TOTAL (DDO)		3, 11, 46, 535	25, 19, 274	3, 36, 65, 809
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ASSISTANT COLLECTOR, F&A, PUNJAB	2071	19, 00, 320	0	19, 00, 320
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STATE LOTTERIES DEPARTMENT,

CHANDI GARH

	2235	12, 000	0	12, 000
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TOTAL (DDO)		19, 12, 320	0	19, 12, 320
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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,	ASSISTANT COMMISSIONER, EXCISE AND TAXATION, PUNJAB	2071	20, 19, 749	0	20, 19, 749
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					

 TOTAL(DDO) 20, 19, 749 0 20, 19, 749

ASSISTANT COMMISSIONER, ASSISTANT 2071 62, 97, 903 1, 56, 507 64, 54, 410
 COMMISSIONER(G)

2235 10, 02, 914 1, 887 10, 04, 801

 TOTAL(DDO) 73, 00, 817 1, 58, 394 74, 59, 211

ASSISTANT CONTROLLER (F & 2052 0 74, 17, 314 74, 17, 314
 A), DEPARTMENT OF GOVERNANCE
 REFORMS,

2070 2, 11, 185 0 2, 11, 185

 TOTAL(DDO) 2, 11, 185 74, 17, 314 76, 28, 499

ASSISTANT CONTROLLER (F & 2071 1, 68, 01, 710 3, 70, 500 1, 71, 72, 210
 A), DISTRICT FOOD AND SUPPLY
 CONTROLLER

 TOTAL(DDO) 1, 68, 01, 710 3, 70, 500 1, 71, 72, 210

ASSISTANT CONTROLLER (F&A) 2052 11, 61, 17, 865 16, 72, 814 11, 77, 90, 679
 , (GOVERNANCE

REFORMS), DIRECTORATE OF
 GOVERNANCE REFORMS, D-241,
 SECTOR 74

2070	9,123	0	9,123
4070	87,21,450	26,75,939	1,13,97,389

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 TOTAL (DDO) 12,48,48,438 43,48,753 12,91,97,191

ASSISTANT CONTROLLER 2071 48,44,822 4,98,003 53,42,825
 (F&A), CULTURAL AFFAIRS, A&M ,
 PUNJAB

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 48,44,822 4,98,003 53,42,825

FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL SECRETARY, PUNJAB, CHANDI GARH	ASSISTANT CONTROLLER (F&A), THE HEAD OF HOMEOPATHY PUNJAB	2071	30,09,449	0	30,09,449
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 TOTAL(DDO) 78,54,271 4,98,003 83,52,274

ASSISTANT CONTROLLER 2071 2,02,660 0 2,02,660

F&A, M. S. E. S. I HOSPITAL

2235 11,37,174 0 11,37,174

 TOTAL(DDO) 13,39,834 0 13,39,834

ASSISTANT CONTROLLER(F&A), PUNJAB 2071 25,80,180 0 25,80,180

HOME GUARD

2235 5,334 0 5,334

 TOTAL(DDO) 25,85,514 0 25,85,514

ASSISTANT CONTROLLER, CIVIL 2071 1,49,25,139 0 1,49,25,139

SURGEON

 TOTAL(DDO) 1,49,25,139 0 1,49,25,139

ASSISTANT 2071 18,10,428 24,794 18,35,222

CONTROLLER, CO-OPERATIVE

SOCIETIES

 TOTAL (DDO) 18, 10, 428 24, 794 18, 35, 222

ASSISTANT CONTROLLER, CONTROLLER 2071 92, 91, 051 1, 98, 420 94, 89, 471
 OF STORES, PUNJAB

 TOTAL (DDO) 92, 91, 051 1, 98, 420 94, 89, 471

ASSISTANT CONTROLLER, DEPARTMENT 2071 1, 32, 53, 578 94, 451 1, 33, 48, 029

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

 TOTAL (DDO) 1, 32, 53, 578 94, 451 1, 33, 48, 029

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	ASSISTANT CONTROLLER, DISPOSAL WORKS SECTION	2071	22, 60, 278	1, 19, 943	23, 80, 221
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 TOTAL(DDO) 22,60,278 1,19,943 23,80,221

ASSISTANT CONTROLLER, DISTRICT 2071 26,96,100 1,20,846 28,16,946
 FOOD AND SUPPLY CONTROLLER

2202 2,92,99,919 0 2,92,99,919

2235 20,35,124 0 20,35,124

 TOTAL(DDO) 3,40,31,143 1,20,846 3,41,51,989

ASSISTANT CONTROLLER, F. A. & 2071 23,60,328 11,75,410 35,35,738
 C. A. O. , RANJIT SAGAR DAM,
 PTHANKOT

2235 600 0 600

 TOTAL(DDO) 23,60,928 11,75,410 35,36,338

ASSISTANT CONTROLLER, FOOD AND 2071 46,30,593 1,87,238 48,17,831
 SUPPLIES CONTROLLER, PUNJAB

 TOTAL(DDO) 46,30,593 1,87,238 48,17,831

ASSISTANT CONTROLLER, FOOD AND 2071 36,43,337 87,274 37,30,611
 SUPPLIES CONTROLLER

2235	7,40,474	0	7,40,474
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TOTAL(DDO)	43,83,811	87,274	44,71,085
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ASSISTANT CONTROLLER, FOOD AND	2071	1,05,91,243	46,293	1,06,37,536
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SUPPLY CENTRE, PUNJAB+

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	1,05,91,243	46,293	1,06,37,536
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	ASSISTANT CONTROLLER, GOVERNMENT MEDICAL COLLEGE	2071	3,83,81,548	8,16,734	3,91,98,282
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CHANDI GARH

2235	31,68,047	0	31,68,047
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TOTAL(DDO)	4,15,49,595	8,16,734	4,23,66,329
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ASSISTANT CONTROLLER, PUNJAB	2071	1,98,58,360	5,45,760	2,04,04,120
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STATE TRANSPORT DEPARTMENT

TOTAL(DDO)		1,98,58,360	5,45,760	2,04,04,120
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ASSISTANT DIRECTOR, ANIMAL	2071	91,16,272	3,17,700	94,33,972
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HUSBANDRY

TOTAL(DDO)		91,16,272	3,17,700	94,33,972
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ASSISTANT DIRECTOR, FISERY	2071	1,64,07,574	0	1,64,07,574
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DEPARTEMNT, PUNJAB

TOTAL(DDO)		1,64,07,574	0	1,64,07,574
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ASSISTANT DIRECTOR, FISHERIES	2071	32,10,789	0	32,10,789
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DEPARTMENT

TOTAL(DDO)		32,10,789	0	32,10,789
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ASSISTANT DIRECTOR, LOCAL FUND	2071	1,63,25,007	6,43,285	1,69,68,292
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ACCOUNT, PUNJAB

 TOTAL (DDO) 1,63,25,007 6,43,285 1,69,68,292

ASSISTANT ELECTRICAL 2071 32,47,180 0 32,47,180

GOVERNMENT OF PUNJAB Page 272

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INSPECTOR, CHIEF ELECTRICAL
 INSPECTOR, GOVT. OF PUNJAB

 TOTAL (DDO) 32,47,180 0 32,47,180

FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT EXCISE & TAXATION OFFICER, EXCISE AND TAXATION (MOBILE WING), PUNJAB	2071	25,97,930	0	25,97,930
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 TOTAL (DDO) 25,97,930 0 25,97,930

ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE 2071 7,28,078 1,03,265 8,31,343

AND TAXATION COMMISSIONER

 TOTAL (DDO) 7,28,078 1,03,265 8,31,343

ASSISTANT EXCISE AND TAXATION 2071 14,29,786 0 14,29,786

COMMISSIONER, EXCISE AND TAXATION

DEPARTMENT

 TOTAL (DDO) 14,29,786 0 14,29,786

ASSISTANT LABOUR 2071 14,77,046 0 14,77,046

COMMISSIONER, ASSISTANT LABOUR

COMMISSIONER-I

 TOTAL (DDO) 14,77,046 0 14,77,046

ASSISTANT MECHANICAL 2071 57,00,623 4,28,848 61,29,471

ENGINEER, PUNJAB ROADWAYS,

JALANDHAR-I I

 TOTAL (DDO) 57,00,623 4,28,848 61,29,471

ASSISTANT 2071 19,93,626 0 19,93,626

REGISTRAR, CO-OPERATIVE

SOCIETIES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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	PRINCIPAL SECRETARY,	ASSISTANT	2235	58,900	0	58,900	
COMMISSIONER	GOVERNANCE	REGISTRAR, CO-OPERATIVE					
RS	REFORMS-CUM-CHIEF	SOCIETIES					
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						

TOTAL (DDO)				20,52,526	0	20,52,526	
ASSISTANT REGISTRAR, CO-OPERATIVE				2071	4,08,500	40,850	4,49,350
SOCIETIES							

TOTAL (DDO)				4,08,500	40,850	4,49,350	
ASSISTANT REGISTRAR, CO-OPERATIVE				2071	10,90,756	0	10,90,756
SOCIETIES							
			2235	5,217	0	5,217	

2425	99,47,054	11,54,822	1,11,01,876
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TOTAL(DDO) 1,10,43,027 11,54,822 1,21,97,849

ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES (E) 2071 2,77,568 28,427 3,05,995

TOTAL(DDO) 2,77,568 28,427 3,05,995

ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB 2071 1,87,118 0 1,87,118

TOTAL(DDO) 1,87,118 0 1,87,118

ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER 2202 27,56,37,512 2,62,75,277 30,19,12,789

2225	99,65,000	0	99,65,000
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2235	11,11,247	0	11,11,247
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TOTAL(DDO) 28,67,13,759 2,62,75,277 31,29,89,036

ASSISTANT, HYDRO GROUND WATER RESEARCHES, PUNJAB 2071 36,30,280 0 36,30,280

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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)		36,30,280	0	36,30,280
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL SECRETARY, PUNJAB, CHANDI GARH	ASSITANT CONTROLLER, DISTRICT FOOD AND SUPPLIES CONTROLLER	2071	18,22,040	64,116	18,86,156

		TOTAL(DDO)		18,22,040	64,116	18,86,156
		BATALLION COMMANDER, 5TH BATALLION PUNJAB HOME GUARD	2070	15,75,73,784	1,53,25,283	17,28,99,067
			2235	1,95,896	0	1,95,896

		TOTAL(DDO)		15,77,69,680	1,53,25,283	17,30,94,963
		BATALLION COMMANDER, 6TH BATALLION PUNJAB HOME GUARD , FEROREPUR	2235	2,15,49,114	0	2,15,49,114

 TOTAL(DDO) 2,15,49,114 0 2,15,49,114

BATTALION COMMANDANT, NO. 3 2071 10,92,940 0 10,92,940
 BATTALION, P. H. G.

 TOTAL(DDO) 10,92,940 0 10,92,940

BATTALION COMMANDER, 6TH 2071 11,27,671 0 11,27,671
 BATTALION, PUNJAB HOME GUARD

 TOTAL(DDO) 11,27,671 0 11,27,671

BATTALION 2235 2,31,507 0 2,31,507
 COMMANDER, BATTALION-11, PUNJAB
 HOME GUARDS

 TOTAL(DDO) 2,31,507 0 2,31,507

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

FINANCIAL PRINCIPAL SECRETARY, BATTALION COMMANDER, NO. I BN. 2071 37, 62, 150 44, 891 38, 07, 041

COMMISSIONER GOVERNANCE PUNJAB

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL(DDO) 39, 93, 657 44, 891 40, 38, 548

BATTALION COMMANDER, 3RD 2070 6, 54, 71, 714 66, 57, 550 7, 21, 29, 264

BN. PUNJAB HOME GUARD

2235 1, 10, 457 0 1, 10, 457

TOTAL(DDO) 6, 55, 82, 171 66, 57, 550 7, 22, 39, 721

BLOCK DEVELOPMENT AND PANCHAYAT 2071 3, 96, 330 0 3, 96, 330

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

TOTAL(DDO) 3, 96, 330 0 3, 96, 330

BLOCK DEVELOPMENT AND PANCHAYAT 2071 7, 98, 372 22, 528 8, 20, 900

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER, BATHINDA-II

	2235	3,800	0	3,800
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TOTAL(DDO)	8,02,172	22,528	8,24,700
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BLOCK DEVELOPMENT AND PANCHAYAT	2071	6,20,304	24,744	6,45,048
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER, JALALABAD

TOTAL(DDO)	6,20,304	24,744	6,45,048
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BLOCK DEVELOPMENT AND PANCHAYATI	2071	4,46,330	0	4,46,330
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYATI OFFICER

	2202	2,81,651	0	2,81,651
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	2225	43,80,000	0	43,80,000
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	2235	1,00,000	0	1,00,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

				TOTAL(DDO)	52,07,981	0	52,07,981

FINANCIAL PRINCIPAL SECRETARY, COMMISSIONER GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	BLOCK DEVELOPMENT AND PROJECT OFFICER, BLOCK DEVELOPMENT AND PROJECT OFFICER	2071	22,25,704	0	22,25,704
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TOTAL (DDO)			74,33,685	0	74,33,685

BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER	2071	44,30,928	37,695	44,68,623
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	2202	7,04,55,156	71,65,025	7,76,20,181
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	2235	1,00,000	0	1,00,000
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TOTAL (DDO)			7,49,86,084	72,02,720	8,21,88,804

BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER	2071	39,83,360	0	39,83,360
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TOTAL (DDO)			39,83,360	0	39,83,360

BLOCK PRIMARY EDUCATION	2071	95,87,467	74,941	96,62,408
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OFFICER, ABOHAR-1

 TOTAL (DDO) 95,87,467 74,941 96,62,408

BLOCK PRIMARY EDUCATION 2071 69,08,896 0 69,08,896

OFFICER, AMRI TSAR-1

 TOTAL (DDO) 69,08,896 0 69,08,896

BLOCK PRIMARY EDUCATION 2071 29,14,488 45,191 29,59,679

OFFICER, AMRI TSAR-3

 TOTAL (DDO) 29,14,488 45,191 29,59,679

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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	19,73,23,305	14,25,546	19,87,48,851
COMMISSIONERS	GOVERNANCE	OFFICER, BLOCK PRIMARY EDUCATION				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	OFFICER				

CHANDI GARH

	2202	50,09,22,892	4,98,36,694	55,07,59,586
	2235	3,66,88,945	7,21,289	3,74,10,234
	2515	36,89,554	3,61,413	40,50,967

TOTAL (DDO)		73,86,24,696	5,23,44,942	79,09,69,638

BLOCK PRIMARY EDUCATION	2053	32,71,768	2,36,516	35,08,284
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER,				
	2071	95,94,469	37,035	96,31,504
	2235	6,97,499	0	6,97,499

TOTAL (DDO)		1,35,63,736	2,73,551	1,38,37,287

BLOCK PRIMARY EDUCATION	2071	50,35,288	0	50,35,288
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, ADAMPUR DOABA,				

TOTAL (DDO)		50,35,288	0	50,35,288

BLOCK PRIMARY EDUCATION	2071	42,08,330	0	42,08,330
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, DERA BASSI -1				

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TOTAL (DDO)		42,08,330	0	42,08,330
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BLOCK PRIMARY EDUCATION	2071	1,90,406	0	1,90,406
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DERA BASSI -2

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TOTAL (DDO)		1,90,406	0	1,90,406
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BLOCK PRIMARY EDUCATION	2071	26,78,807	0	26,78,807
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, KHARAR-3

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		26,78,807	0	26,78,807
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FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	25,51,962	0	25,51,962
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COMMISSIONER GOVERNANCE OFFICER, BLOCK PRIMARY EDUCATION

RS REFORMS-CUM-CHIEF OFFICER, MALERKOTLA-2

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

 TOTAL(DDO) 52,30,769 0 52,30,769

BLOCK PRIMARY EDUCATION 2071 29,20,813 0 29,20,813
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, MOGA-I

 TOTAL(DDO) 29,20,813 0 29,20,813

BLOCK PRIMARY EDUCATION 2071 24,85,386 74,825 25,60,211
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, MOGA-II

 TOTAL(DDO) 24,85,386 74,825 25,60,211

BLOCK PRIMARY EDUCATION 2071 21,96,151 0 21,96,151
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, PATIALA-II

 TOTAL(DDO) 21,96,151 0 21,96,151

BLOCK PRIMARY EDUCATION 2071 21,24,177 0 21,24,177
 OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, RAYYA-2

TOTAL(DDO) 21,24,177 0 21,24,177

BLOCK PRIMARY EDUCATION 2071 16,44,545 0 16,44,545

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-1

2235 4,01,333 0 4,01,333

TOTAL(DDO) 20,45,878 0 20,45,878

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

FINANCIAL PRINCIPAL SECRETARY, BLOCK PRIMARY EDUCATION 2071 18,25,554 0 18,25,554

COMMISSIONER GOVERNANCE OFFICER, BLOCK PRIMARY EDUCATION

RS REFORMS-CUM-CHIEF OFFICER, SUNAM-II

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL(DDO) 18,25,554 0 18,25,554

BLOCK PRIMARY EDUCATION	2071	15,84,227	0	15,84,227
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, GIDDERBAHA-2(DODA)

TOTAL(DDO)		15,84,227	0	15,84,227
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BLOCK PRIMARY EDUCATION	2071	44,20,784	37,348	44,58,132
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JALANDHAR-WEST-2

TOTAL(DDO)		44,20,784	37,348	44,58,132
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BLOCK PRIMARY EDUCATION	2071	45,07,134	0	45,07,134
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER- EAST-4

TOTAL(DDO)		45,07,134	0	45,07,134
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BLOCK PRIMARY EDUCATION	2071	26,62,789	0	26,62,789
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-2

TOTAL(DDO)		26,62,789	0	26,62,789
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BLOCK PRIMARY EDUCATION	2071	48,68,517	0	48,68,517
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER-AMRITSAR 2				

TOTAL(DDO)		48,68,517	0	48,68,517

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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	32,03,334	36,162	32,39,496
COMMISSIONERS	GOVERNANCE	OFFICER, BLOCK PRIMARY EDUCATION				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	OFFICER-EAST-I				
	CHANDIGARH					

TOTAL(DDO)				32,03,334	36,162	32,39,496

BLOCK PRIMARY EDUCATION	2235	1,05,527	0	1,05,527
OFFICER, BPEO				

TOTAL (DDO)		1,05,527	0	1,05,527
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BLOCK PRIMARY EDUCATION	2071	24,81,898	0	24,81,898
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OFFICER, FEROZEPUR-1

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TOTAL (DDO)		24,81,898	0	24,81,898
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BLOCK PRIMARY EDUCATION	2071	23,79,559	0	23,79,559
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OFFICER, FEROZEPUR-2

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TOTAL (DDO)		23,79,559	0	23,79,559
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BLOCK PRIMARY EDUCATION	2071	2,62,004	0	2,62,004
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OFFICER, FEROZEPUR-3

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TOTAL (DDO)		2,62,004	0	2,62,004
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BLOCK PRIMARY EDUCATION	2071	10,81,422	0	10,81,422
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OFFICER, GHALL KHUARD_I I

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TOTAL (DDO)		10,81,422	0	10,81,422
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BLOCK PRIMARY EDUCATION	2071	37,97,745	5,49,851	43,47,596
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OFFICER, GURDASPUR-1

TOTAL (DDO) 37,97,745 5,49,851 43,47,596

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	7,47,645	0	7,47,645
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	OFFICER, GURU HAR SAHAI -I				

TOTAL (DDO) 7,47,645 0 7,47,645

BLOCK PRIMARY EDUCATION 2071 71,06,081 0 71,06,081

OFFICER, HOSHI ARPUR-2-B

TOTAL (DDO) 71,06,081 0 71,06,081

BLOCK PRIMARY EDUCATION 2071 1,00,14,921 0 1,00,14,921

OFFICER, HOSHI ARPUR-1 B

***** -----
TOTAL (DDO) 1,00,14,921 0 1,00,14,921

BLOCK PRIMARY EDUCATION 2071 32,43,816 20,777 32,64,593

OFFICER, JALALABAD (W)-1

***** -----
TOTAL (DDO) 32,43,816 20,777 32,64,593

BLOCK PRIMARY EDUCATION 2235 1,38,680 0 1,38,680

OFFICER, JALANDHAR EAST-2

***** -----
TOTAL (DDO) 1,38,680 0 1,38,680

BLOCK PRIMARY EDUCATION 2071 36,24,515 0 36,24,515

OFFICER, KAPURTHALA-3

2235 3,86,887 0 3,86,887

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TOTAL (DDO) 40,11,402 0 40,11,402

BLOCK PRIMARY EDUCATION 2071 10,90,096 0 10,90,096

OFFICER, LAMBI

 TOTAL (DDO) 10,90,096 0 10,90,096

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	BLOCK PRIMARY EDUCATION OFFICER, MANSA	2071	33,97,830	30,698	34,28,528
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 TOTAL (DDO) 44,87,926 30,698 45,18,624

BLOCK PRIMARY EDUCATION OFFICER, MUKAND PUR			2071	29,28,208	0	29,28,208
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 TOTAL (DDO) 29,28,208 0 29,28,208

BLOCK PRIMARY EDUCATION OFFICER, NURPUR BEDI			2071	10,40,451	0	10,40,451
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 TOTAL(DDO) 10,40,451 0 10,40,451

BLOCK PRIMARY EDUCATION 2071 8,69,671 0 8,69,671

OFFICER, SULTANPUR LODHI -I

2202 7,32,49,518 75,99,044 8,08,48,562

2235 66,842 0 66,842

 TOTAL(DDO) 7,41,86,031 75,99,044 8,17,85,075

BLOCK PRIMARY EDUCATION 2071 9,62,947 0 9,62,947

OFFICER, ZI RA-2

 TOTAL(DDO) 9,62,947 0 9,62,947

BLOCK PRIMARY EDUCATION 2071 13,98,838 0 13,98,838

OFFICER, ZI RA-3

 TOTAL(DDO) 13,98,838 0 13,98,838

BN COMMANDER, 2ND BN PUNJAB HOME 2070 11,87,08,765 1,15,48,866 13,02,57,631

GUARD, BATALA

2235 1,85,682 0 1,85,682

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		11,88,94,447	1,15,48,866	13,04,43,313
COMMISSIONER	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
		BN COMMANDER, 1ST BN, PUNJAB HOME	2070	14,14,71,009	1,40,98,454	15,55,69,463
		GUARD, GURDASPUR				
			2235	5,59,955	0	5,59,955

		TOTAL (DDO)		26,09,25,411	2,56,47,320	28,65,72,731
		BN. COMMANDER, 4TH BN PUNJAB HOME	2070	11,72,85,524	1,16,27,929	12,89,13,453
		GUARD,				

		TOTAL (DDO)		11,72,85,524	1,16,27,929	12,89,13,453

CHIEF AGRICULTURAL OFFICER, CHIEF 2071	86,74,720	0	86,74,720
AGRICULTURAL OFFICER,			

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TOTAL(DDO)	86,74,720	0	86,74,720

CHIEF AGRICULTURAL OFFICER, MANSA 2071	23,13,339	0	23,13,339
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TOTAL(DDO)	23,13,339	0	23,13,339

CHIEF AGRICULTURE 2071	70,49,833	68,018	71,17,851
OFFICER, AGRICULTURE DEPARTMENT			

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TOTAL(DDO)	70,49,833	68,018	71,17,851

CHIEF AGRICULTURE OFFICER, CHIEF 2071	2,23,70,770	2,24,312	2,25,95,082
AGRICULTURE OFFICER			

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TOTAL(DDO)	2,23,70,770	2,24,312	2,25,95,082

CHIEF AGRICULTURE OFFICER, CHIEF 2071	9,62,683	0	9,62,683
AGRICULTURE OFFICER			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				9,62,683	0	9,62,683
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	CHIEF CONSERVATOR OF SOILS, CHIEF CONSERVATOR OF SOILS, PUNJAB	2071	29,33,317	0	29,33,317
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TOTAL (DDO)				29,33,317	0	29,33,317
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CHIEF ENGINEER, WATER SUPPLY AND SANITATION DEPARTMENT, PUNJAB			2071	2,50,77,705	4,57,754	2,55,35,459
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TOTAL (DDO)				2,50,77,705	4,57,754	2,55,35,459
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CHIEF JUDICIAL MEGISTRATE, JUDICIAL MEGISTRATE			2071	11,61,522	0	11,61,522
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TOTAL (DDO)				11,61,522	0	11,61,522
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CHILD DEVELOPMENT PROJECT	2235	2,53,48,406	23,13,555	2,76,61,961
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OFFICER, AMRITSAR

TOTAL (DDO)		2,53,48,406	23,13,555	2,76,61,961
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CHILD DEVELOPMENT PROJECT	2071	16,51,237	0	16,51,237
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER

	2202	70,932	0	70,932
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	2235	8,81,88,054	81,50,474	9,63,38,528
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TOTAL (DDO)		8,99,10,223	81,50,474	9,80,60,697
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CIVIL JUDGE (SR. DIVISION), CIVIL	2071	5,64,374	8,21,610	13,85,984
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JUDGE (SR. DIVISION)

TOTAL (DDO)		5,64,374	8,21,610	13,85,984
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL PRINCIPAL SECRETARY, CIVIL JUDGE, CIVIL JUDGE 2071 33,52,028 37,647 33,89,675
 COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDIGARH

***** -----
 TOTAL (DDO) 39,16,402 8,59,257 47,75,659

CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISION) 2071 66,005 0 66,005

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 TOTAL (DDO) 66,005 0 66,005

CIVIL JUDGE, CIVIL JUDGE (SR. DIVISION) 2071 18,21,970 14,450 18,36,420

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 TOTAL (DDO) 18,21,970 14,450 18,36,420

CIVIL JUDGE, SENIOR DIVISION 2071 49,99,993 1,34,556 51,34,549

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 TOTAL (DDO) 49,99,993 1,34,556 51,34,549

CIVIL SURGEON, SANGRUR 2071 1,15,93,433 3,19,152 1,19,12,585

	2235	18,200	0	18,200

TOTAL (DDO)		1,16,11,633	3,19,152	1,19,30,785
CIVIL SURGEON, CIVIL HOSPITAL	2071	3,07,313	26,902	3,34,215

TOTAL (DDO)		3,07,313	26,902	3,34,215
CIVIL SURGEON, CIVIL SURGEON	2071	4,49,200	0	4,49,200

TOTAL (DDO)		4,49,200	0	4,49,200
CIVIL SURGEON, CIVIL SURGEON	2071	8,48,42,543	77,72,088	9,26,14,631
	2210	13,41,55,534	1,24,01,553	14,65,57,087
	2235	84,03,619	7,81,157	91,84,776

TOTAL (DDO)		22,74,01,696	2,09,54,798	24,83,56,494

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	COMMANDANT, , PUNJAB HOME GUARD	2070	28,81,16,050	0	28,81,16,050
COMMISSIONER GOVERNANCE						

RS REFORMS-CUM-CHIEF
 SECRETERIAT SECRETARY, PUNJAB,
 CHANDI GARH

	2235	1, 11, 989	0	1, 11, 989

TOTAL (DDO)		51, 56, 29, 735	2, 09, 54, 798	53, 65, 84, 533
COMMANDANT, 27TH BATALLI ON,	2071	2, 17, 69, 738	1, 52, 737	2, 19, 22, 475

TOTAL (DDO)		2, 17, 69, 738	1, 52, 737	2, 19, 22, 475
COMMANDANT, 4TH I. R. B, JALANDHAR	2071	1, 21, 22, 479	36, 652	1, 21, 59, 131
CANTT.				

TOTAL (DDO)		1, 21, 22, 479	36, 652	1, 21, 59, 131
COMMANDANT, 75 BATTALLI ON PAP,	2071	1, 83, 47, 661	96, 012	1, 84, 43, 673

TOTAL (DDO)		1, 83, 47, 661	96, 012	1, 84, 43, 673
COMMANDANT, 7TH BATALLI ON P. A. P,	2071	1, 61, 59, 162	18, 797	1, 61, 77, 959
JALANDHAR CANTT.				

TOTAL (DDO)		1, 61, 59, 162	18, 797	1, 61, 77, 959

COMMANDANT, 82ND BATTALLION	2071	78, 17, 651	0	78, 17, 651
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PUNJAB ARMED POLICE,

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TOTAL(DDO)		78, 17, 651	0	78, 17, 651

COMMANDANT, 9TH BATTALLION FBD	2071	1, 62, 13, 563	18, 078	1, 62, 31, 641
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TOTAL(DDO)		1, 62, 13, 563	18, 078	1, 62, 31, 641

COMMANDANT, COMMANDANT 13TH	2071	90, 54, 600	0	90, 54, 600
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BATTALION, PAP,

	2235	7, 52, 916	1, 00, 000	8, 52, 916
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)		98, 07, 516	1, 00, 000	99, 07, 516

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

COMMANDANT, NCC G. HQ	2071	6,82,000	0	6,82,000
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TOTAL (DDO)		1,04,89,516	1,00,000	1,05,89,516
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COMMANDER, 6TH BATTALION, FAZILKA	2070	14,68,46,488	1,46,06,890	16,14,53,378
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	2235	2,69,644	0	2,69,644
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TOTAL (DDO)		14,71,16,132	1,46,06,890	16,17,23,022
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COMMANDING OFFICER, 3RD PUNJB	2071	24,23,398	46,085	24,69,483
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BATTALION, NCC

TOTAL (DDO)		24,23,398	46,085	24,69,483
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CONTROLLER, DISTRICT FOOD AND	2071	18,59,338	1,99,685	20,59,023
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SUPPLIES

TOTAL (DDO)		18,59,338	1,99,685	20,59,023
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CONTROLLER, FOOD AND SUPPLY	2071	1,77,70,873	4,26,949	1,81,97,822
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DEPARTMENT, PUNJAB

TOTAL(DDO)		1, 77, 70, 873	4, 26, 949	1, 81, 97, 822
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CONTROLLER, PRINTING AND STATIONERY, PUNJAB	2071	1, 60, 34, 424	11, 61, 799	1, 71, 96, 223
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TOTAL(DDO)		1, 60, 34, 424	11, 61, 799	1, 71, 96, 223
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DEPUTY CHIEF AUDITOR, CO-OPERATIVE APEX INSTITUTE	2071	17, 72, 150	0	17, 72, 150
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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)				17, 72, 150	0		17, 72, 150

FINANCIAL COMMISSIONER GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	DEPUTY COMMISSIONER, AMRITSAR	2071	18, 43, 302	23, 162	18, 66, 464
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TOTAL (DDO)		36, 15, 452	23, 162	36, 38, 614
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DEPUTY COMMISSIONER, DEPUTY	2235	1, 62, 748	0	1, 62, 748
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COMMISSIONER

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TOTAL (DDO)		1, 62, 748	0	1, 62, 748
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DEPUTY COMMISSIONER, FARIDKOT	2202	60, 762	0	60, 762
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TOTAL (DDO)		60, 762	0	60, 762
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DEPUTY COMMISSIONER, MOGA	2015	19, 10, 064	0	19, 10, 064
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	2071	16, 820	0	16, 820
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TOTAL (DDO)		19, 26, 884	0	19, 26, 884
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DEPUTY CONTROLLER, DIRECTORATE OF	2071	90, 32, 524	1, 23, 467	91, 55, 991
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SOCIAL WELFARE, PUNJAB

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TOTAL (DDO)		90, 32, 524	1, 23, 467	91, 55, 991
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DEPUTY CONTROLLER, INFORMATION	2071	74, 91, 194	24, 861	75, 16, 055
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AND PUBLIC RELATIONS, PUNJAB

TOTAL (DDO)		74,91,194	24,861	75,16,055
DEPUTY CONTROLLER, LABOUR	2071	23,57,345	0	23,57,345
COMMISSIONER, PUNJAB				
	2075	40,00,000	0	40,00,000

TOTAL (DDO)		63,57,345	0	63,57,345

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY CONTROLLER, LOCAL GOVERNMENT, PUNJAB	2071	24,54,660	26,230	24,80,890

TOTAL (DDO)		88,12,005	26,230	88,38,235
DEPUTY CONTROLLER, PROJECT	2235	59,127	0	59,127
CO-ORDINATOR, I. B. PUNJAB				

 TOTAL(DDO) 59,127 0 59,127

DEPUTY CONTROLLER, RANJIT SAGAR 2071 3,16,08,300 5,38,916 3,21,47,216
 DAM PROJECT, PUNJAB

 TOTAL(DDO) 3,16,08,300 5,38,916 3,21,47,216

DEPUTY CONTROLLER, SAINI K 2071 16,46,721 0 16,46,721
 WELFARE, PUNJAB

 TOTAL(DDO) 16,46,721 0 16,46,721

DEPUTY DIRECTOR (LOANS), FINANCE 2071 67,82,635 6,02,412 73,85,047
 DEPARTMENT, PUNJAB

 TOTAL(DDO) 67,82,635 6,02,412 73,85,047

DEPUTY DIRECTOR DAIRY, DEPUTY 2202 1,550 0 1,550
 DIRECTOR DAIRY

2235 32,82,000 0 32,82,000

TOTAL(DDO)		32,83,550	0	32,83,550
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DEPUTY DIRECTOR SMALL	2047	1,33,41,590	95,800	1,34,37,390
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SAVINGS, LUDHIANA

TOTAL(DDO)		1,33,41,590	95,800	1,34,37,390
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR, AGRICULTURE	2071	43,67,558	86,732	44,54,290
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COMMISSIONER GOVERNANCE (ICDP)

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL(DDO)		43,67,558	86,732	44,54,290
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DEPUTY DIRECTOR, ANIMAL	2071	1,56,65,540	0	1,56,65,540
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HUSBANDARY

	2235	1,14,241	0	1,14,241
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	2403	0	57,575	57,575

TOTAL(DDO)		1,57,79,781	57,575	1,58,37,356
DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2071	15,39,82,694	13,42,002	15,53,24,696
	2235	7,690	0	7,690

TOTAL(DDO)		15,39,90,384	13,42,002	15,53,32,386
DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2071	1,41,18,014	0	1,41,18,014

TOTAL(DDO)		1,41,18,014	0	1,41,18,014
DEPUTY DIRECTOR, DAIRY	2071	5,83,032	0	5,83,032
DEVELOPMENT				

TOTAL(DDO)		5,83,032	0	5,83,032
DEPUTY DIRECTOR, DAIRY	2071	56,65,101	2,76,186	59,41,287
DEVELOPMENT				

TOTAL(DDO)		56,65,101	2,76,186	59,41,287
DEPUTY DIRECTOR, HORTICULTURE (G)	2071	19,56,943	0	19,56,943

TOTAL (DDO)	19,56,943	0	19,56,943
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DEPUTY DIRECTOR, INSTITUTE OF	2070	28,62,933	7,07,985	35,70,918
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL (DDO)				28,62,933	7,07,985	35,70,918

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	DEPUTY DIRECTOR, INTERNAL AUDIT ORGANISATION, PUNJAB	2071	32,29,793	63,700	32,93,493
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TOTAL (DDO)				32,29,793	63,700	32,93,493

DEPUTY DIRECTOR, LOCAL GOVERNMENT			2071	8,89,480	31,800	9,21,280
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TOTAL (DDO)				8,89,480	31,800	9,21,280

DEPUTY DIRECTOR, PANCHAYATI RAJ	2071	1,29,30,353	46,154	1,29,76,507
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COM. DEVELOPMENT

TOTAL(DDO)		1,29,30,353	46,154	1,29,76,507

DEPUTY DIRECTOR, RESEARCH	2071	50,01,235	46,140	50,47,375
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LABORATORY PWD B&R, PB

	2235	2,10,000	0	2,10,000
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TOTAL(DDO)		52,11,235	46,140	52,57,375

DEPUTY DIRECTOR, SMALL SAVING	2047	57,51,174	1,64,563	59,15,737
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OFFICER,

TOTAL(DDO)		57,51,174	1,64,563	59,15,737

DEPUTY DIRECTOR, SMALL SAVINGS,	2047	7,72,487	74,121	8,46,608
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FATEHGARH SAHIB

TOTAL(DDO)		7,72,487	74,121	8,46,608

DEPUTY DISTRICT	2071	35,86,980	0	35,86,980
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ATTORNEY, DISTRICT ATTORNEY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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 SECRETERIAL SECRETARY, PUNJAB, CHANDI GARH	DEPUTY DISTRICT ATTORNEY, DISTRICT ATTORNEY	2235	12,792	0	12,792	
*****				TOTAL (DDO)	35,99,772	0	35,99,772
DEPUTY ECONOMIC STATISTICAL ADVISOR, DEPUTY ECONOMIC STATISTICAL DEPARTMENT			2071	3,95,760	0	3,95,760	
*****				TOTAL (DDO)	3,95,760	0	3,95,760
DEPUTY FOOD AND STATISTICAL ADVISOR, DEPUTY FOOD AND STATISTICAL ADVISOR			2071	89,96,562	42,28,046	1,32,24,608	

	2235	22,349	0	22,349
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TOTAL (DDO)		90,18,911	42,28,046	1,32,46,957
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DEPUTY MEDICAL	2071	52,66,614	0	52,66,614
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SUPRI N DENT, T. B. CLINI C AND

SANATORIA

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TOTAL (DDO)		52,66,614	0	52,66,614
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DEPUTY REGI STRER, CO-OPERATI VE	2235	39,02,044	0	39,02,044
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SOCI TY

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TOTAL (DDO)		39,02,044	0	39,02,044
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DEPUTY SUPRI NTENDENT OF	2071	1,06,28,854	46,968	1,06,75,822
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POLI CE, COMMANDANT 2ND I RB

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TOTAL (DDO)		1,06,28,854	46,968	1,06,75,822
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DEPUTY SUPRI NTENDENT OF	2235	57,34,312	0	57,34,312
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POLI CE, COMMANDANT 6TH I RB

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

TOTAL (DDO)				57,34,312	0	57,34,312	
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	DEPUTY SUPERINTENDENT OF POLICE, TELECOMMUNICATION POLICE, PUNJAB	2071	14,48,95,841	18,04,033	14,66,99,874	

TOTAL (DDO)				14,48,95,841	18,04,033	14,66,99,874	
DEVELOPMENT OFFICER, DEVELOPMENT OFFICER (W) PROGRAMME				2071	1,13,898	0	1,13,898

TOTAL (DDO)				1,13,898	0	1,13,898	
DIRECTOR, ANIMAL HUSBANDRY			2071	2,44,15,908	12,10,807	2,56,26,715	

TOTAL (DDO)				2,44,15,908	12,10,807	2,56,26,715	

DI RECTOR, AYURVEDI C, PUNJAB 2071 35, 01, 977 13, 31, 255 48, 33, 232

TOTAL (DDO) 35, 01, 977 13, 31, 255 48, 33, 232

DI RECTOR, COLONI ZATI ON, PUNJAB 2071 4, 51, 553 1, 27, 113 5, 78, 666

TOTAL (DDO) 4, 51, 553 1, 27, 113 5, 78, 666

DI RECTOR, DI RECTOR HEALTH AND 2071 6, 42, 98, 968 28, 27, 492 6, 71, 26, 460

FAMI LY WELFARE, PUNJAB

TOTAL (DDO) 6, 42, 98, 968 28, 27, 492 6, 71, 26, 460

DI RECTOR, GOVERNMENT COLLEGE OF 2071 29, 58, 883 0 29, 58, 883

SCI ENCE AND RESEARCH

TOTAL (DDO) 29, 58, 883 0 29, 58, 883

DI RECTOR, KANDI WATER SHED DESI GN 2071 2, 02, 06, 528 6, 49, 241 2, 08, 55, 769

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF NAME OF NAME OF MAJOR EXPENDI TURE EXPENDI TURE PROGRESSI VE

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

DIVISION						

TOTAL (DDO)				2,02,06,528	6,49,241	2,08,55,769
FINANCIAL	PRINCIPAL SECRETARY,	DIRECTOR, PUBLIC ENTERPRISES AND	2075	6,44,82,00,000	68,32,00,000	7,13,14,00,000
COMMISSIONER	GOVERNANCE	DISINVESTMENT, PUNJAB				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
			3451	12,10,000	0	12,10,000

TOTAL (DDO)				6,44,94,10,000	68,32,00,000	7,13,26,10,000
		DIRECTOR, TECHNICAL EDUCATION AND	2071	3,15,82,536	13,44,136	3,29,26,672
		INDUSTRIAL TRAINING, PUNJAB				

TOTAL (DDO)				3,15,82,536	13,44,136	3,29,26,672
		DISTRICT SESSION JUDGE, AMRITSAR	2071	83,36,549	18,95,960	1,02,32,509

TOTAL (DDO)				83,36,549	18,95,960	1,02,32,509
		DISTRICT AND SESSION	2071	90,54,360	31,795	90,86,155

JUDGE, FEROZEPUR

TOTAL(DDO) 90,54,360 31,795 90,86,155

DISTRICT AND SESSION 2071 36,69,354 0 36,69,354

JUDGE, DISTRICT AND SESSION JUDGE

TOTAL(DDO) 36,69,354 0 36,69,354

DISTRICT AND SESSION JUDGE, ROPAR 2071 35,64,200 0 35,64,200

TOTAL(DDO) 35,64,200 0 35,64,200

DISTRICT ATTORNEY, AMRITSAR 2071 25,59,159 1,66,572 27,25,731

2235 3,381 0 3,381

TOTAL(DDO) 25,62,540 1,66,572 27,29,112

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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, COMMISSIONER GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	DISTRICT ATTORNEY, DISTRICT ATTORNEY	2071	61,94,424	1,88,709	63,83,133
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TOTAL (DDO)			61,94,424	1,88,709	63,83,133
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DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER	2071	1,06,34,500	0	1,06,34,500
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TOTAL (DDO)			1,06,34,500	0	1,06,34,500
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DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHI ARPUR	2071	16,37,377	0	16,37,377
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TOTAL (DDO)			16,37,377	0	16,37,377
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DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI	2071	52,60,821	0	52,60,821
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TOTAL (DDO)			52,60,821	0	52,60,821
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DI STRI CT AYURVEDI CA AND UNANI	2071	48,36,058	0	48,36,058
OFFI CER, DI STRI CT AYURVEDI CA AND				
UNANI OFFI CER				

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TOTAL (DDO)		48,36,058	0	48,36,058
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DI STRI CT COMMANDANT, PUNJAB HOME	2071	16,79,361	29,025	17,08,386
GUARD				

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TOTAL (DDO)		16,79,361	29,025	17,08,386
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DI STRI CT COMMANDANT, PUNJAB HOME	2070	29,63,15,717	2,91,55,423	32,54,71,140
GUARD, LUDHI ANA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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FINANCIAL	PRINCI PAL SECRETARY,	DI STRI CT COMMANDANT, PUNJAB HOME	2235	4,46,624	0	4,46,624
COMMI SSIONE	GOVERNANCE	GUARD, LUDHI ANA				
RS	REFORMS-CUM-CHI EF					
SECRETERI AT	SECRETARY, PUNJAB,					

CHANDI GARH

TOTAL(DDO)		29,67,62,341	2,91,55,423	32,59,17,764
DI STRI CT COMMANDER, , BHATI NDA	2070	18,46,78,686	1,80,68,661	20,27,47,347
	2235	2,45,008	0	2,45,008

TOTAL(DDO)		18,49,23,694	1,80,68,661	20,29,92,355
DI STRI CT COMMANDER, DI STRI CT	2070	6,84,47,979	67,45,647	7,51,93,626
COMMANDER, PUNJAB HOME GUARDS,				
MANSA				
	2235	12,150	0	12,150

TOTAL(DDO)		6,84,60,129	67,45,647	7,52,05,776
DI STRI CT COMMANDER, GURDASPUR	2070	26,34,17,024	2,64,79,733	28,98,96,757
	2235	2,91,309	1,00,000	3,91,309

TOTAL(DDO)		26,37,08,333	2,65,79,733	29,02,88,066
DI STRI CT COMMANDER, PUNJAB HOME	2070	45,16,57,638	4,82,52,070	49,99,09,708
GUARD				
	2071	8,65,490	0	8,65,490

	2235	6,33,339	0	6,33,339
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	TOTAL(DDO)	45,31,56,467	4,82,52,070	50,14,08,537
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DI STRI CT COMMANDER, PUNJAB HOME	2070	18,32,37,101	1,80,40,817	20,12,77,918
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GUARD , FEROZEPUR

	TOTAL(DDO)	18,32,37,101	1,80,40,817	20,12,77,918
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DI STRI CT COMMANDER, PUNJAB HOME	2070	1,10,132	0	1,10,132
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GUARD,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

		TOTAL(DDO)		1,10,132	0	1,10,132

FINANCIAL	PRINCIPAL SECRETARY,	DI STRI CT COMMANDER, PUNJAB HOME	2070	33,91,68,410	3,35,55,411	37,27,23,821
COMMI SSIONE	GOVERNANCE	GUARD, FARIDKOT				
RS	REFORMS-CUM-CHIEF					
SECRETERI AT	SECRETARY, PUNJAB,					
	CHANDI GARH					

	2071	39,720	0	39,720
	2235	61,668	0	61,668

TOTAL(DDO)		33,93,79,930	3,35,55,411	37,29,35,341
DI STRI CT COMMANDER, PUNJAB HOME	2070	27,92,94,448	2,70,62,740	30,63,57,188
GUARD, JALANDHAR				
	2071	18,72,715	0	18,72,715

TOTAL(DDO)		28,11,67,163	2,70,62,740	30,82,29,903
DI STRI CT COMMANDER, PUNJAB HOME	2070	8,63,63,429	86,66,912	9,50,30,341
GUARD, KAPURTHALA				

TOTAL(DDO)		8,63,63,429	86,66,912	9,50,30,341
DI STRI CT COMMANDER, PUNJAB HOME	2070	17,99,96,846	1,77,82,646	19,77,79,492
GUARD, ROPAR				
	2071	18,18,620	29,930	18,48,550

TOTAL(DDO)		18,18,15,466	1,78,12,576	19,96,28,042
DI STRI CT COMMANDER, PUNJAB HOME	2070	28,95,86,402	2,83,05,632	31,78,92,034
GUARD, SANGRUR				

2235	5,25,143	0	5,25,143
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TOTAL (DDO)	29,01,11,545	2,83,05,632	31,84,17,177
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DISTRICT COMMANDER, PUNJAB HOME GUARDS	2071	11,45,898	34,189	11,80,087
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TOTAL (DDO)	11,45,898	34,189	11,80,087
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLIES CONTROLLER	2071	32,45,395	6,99,833	39,45,228
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TOTAL (DDO)	43,91,293	7,34,022	51,25,315
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DISTRICT CONTROLLER, DISTRICT	2071	89,28,545	1,16,162	90,44,707
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FOOD AND SUPPLY CONTROLLER

 TOTAL(DDO) 89,28,545 1,16,162 90,44,707

DI STRI CT CONTROLLER, DI STRI CT 2071 34,09,891 1,52,156 35,62,047

FOOD AND SUPPLY CONTROLLER,

2235 5,82,864 0 5,82,864

 TOTAL(DDO) 39,92,755 1,52,156 41,44,911

DI STRI CT CONTROLLER, FOOD AND 2071 1,55,53,895 22,32,798 1,77,86,693

SUPPLY CONTROLLER

 TOTAL(DDO) 1,55,53,895 22,32,798 1,77,86,693

DI STRI CT EDUCATI ON OFFI CER 2071 34,86,300 42,238 35,28,538

(PRI MARY), DI STRI CT EDUCATI ON

OFFI CER (PRI MARY)

 TOTAL(DDO) 34,86,300 42,238 35,28,538

DI STRI CT EDUCATI ON OFFI CER 2071 62,65,583 64,101 63,29,684

(SECON DARY), DI STRI CT EDUCATI ON

OFFICER (SECONDARY)

TOTAL(DDO)		62,65,583	63,29,684
DISTRICT EDUCATION	2071	36,54,368	36,86,481
OFFICER(SCHOOL), ROPAR			

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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,	TOTAL(DDO)		36,54,368	32,113	36,86,481
GOVERNANCE						
RS	REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH					

DISTRICT EDUCATION		2071		46,92,361	0	46,92,361
OFFICER(SCHOOLS), DISTRICT EDUCATION OFFICER(SCHOOLS)						

TOTAL(DDO)				83,46,729	32,113	83,78,842

DI STRI CT EDUCATI ON	2071	41,50,068	0	41,50,068
OFFI CER, DI STRI CT EDUCATI ON				
OFFI CER (PRI MARY)				

TOTAL (DDO)		41,50,068	0	41,50,068
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DI STRI CT EDUCATI ON	2071	64,78,063	1,06,663	65,84,726
OFFI CER, DI STRI CT EDUCATI ON				
OFFI CER (PRI MARY)				

	2202	4,31,05,828	41,00,877	4,72,06,705
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	2235	4,56,566	0	4,56,566
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TOTAL (DDO)		5,00,40,457	42,07,540	5,42,47,997
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DI STRI CT EDUCATI ON	2071	60,28,380	1,47,850	61,76,230
OFFI CER, DI STRI CT EDUCATI ON				
OFFI CER, PRI MARY				

TOTAL (DDO)		60,28,380	1,47,850	61,76,230
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DI STRI CT EMPLOYMENT	2071	8,83,140	20,714	9,03,854
OFFI CER, DI STRI CT EMPLOYMENT				
OFFI CER				

 TOTAL (DDO) 8,83,140 20,714 9,03,854

DISTRICT FOOD AND SUPPLY 2071 44,13,919 3,09,602 47,23,521

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

 TOTAL (DDO) 44,13,919 3,09,602 47,23,521

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT MALERIA OFFICER, DEPUTY DIRECTOR MALERIA, PUNJAB	2071	54,69,340	0	54,69,340
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 TOTAL (DDO) 54,69,340 0 54,69,340

DISTRICT PUBLIC RELATION OFFICER, PUBLIC RELATION 2071 7,30,405 0 7,30,405

DEPARTMENT

2235	5,40,424	0	5,40,424
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TOTAL (DDO)	12,70,829	0	12,70,829
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DI STRI CT PUBLI C RELATI ONS	2071	10,50,980	0	10,50,980
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OFFI CER, PUBLI C RELATI ONS

DEPARTMENT

TOTAL (DDO)	10,50,980	0	10,50,980
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DI STRI CT REVENUE	2071	3,94,400	0	3,94,400
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OFFI CER, DI STRI CT REVENUE OFFI CER

TOTAL (DDO)	3,94,400	0	3,94,400
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DI STRI CT SAI NI K WELFARE	2230	0	6,970	6,970
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OFFI CER, DI STRI CT SAI NI K WELFARE

2235	0	12,791	12,791
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TOTAL (DDO)	0	19,761	19,761
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DI STRI CT SAI NI K WELFARE	2071	2,75,099	0	2,75,099
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OFFI CER, DI STRI CT SAI NI K WELFARE

OFFICER

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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)		2,75,099	0	2,75,099
COMMISSIONER	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
		DISTRICT SAVING OFFICER, DISTRICT	2047	17,02,221	1,25,460	18,27,681
		SAVING OFFICER				

		TOTAL(DDO)		19,77,320	1,25,460	21,02,780
		DISTRICT SAVING	2047	34,31,000	0	34,31,000
		OFFICER, NAWANSHAHAR				

		TOTAL(DDO)		34,31,000	0	34,31,000

DI STRI CT SAVI NGS	2047	1, 10, 64, 061	15, 72, 519	1, 26, 36, 580
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OFFI CER, JALANDHAR

2235	400	0	400
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2245	4, 03, 793	0	4, 03, 793
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TOTAL (DDO)	1, 14, 68, 254	15, 72, 519	1, 30, 40, 773
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DI STRI CT SAVI NGS OFFI CER, SMALL	2047	50, 06, 546	0	50, 06, 546
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SAVI NGS, HOSHI ARPUR

2235	93, 982	0	93, 982
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TOTAL (DDO)	51, 00, 528	0	51, 00, 528
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DI STRI CT SAVI NGS OFFI CER, SMALL	2047	2, 25, 328	22, 259	2, 47, 587
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SAVI NGS, KAPURTHLA

TOTAL (DDO)	2, 25, 328	22, 259	2, 47, 587
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DI STRI CT SESSI ON JUDGE, DI STRI CT	2071	67, 30, 468	43, 435	67, 73, 903
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SESSI ON JUDGE

2235	12, 21, 750	0	12, 21, 750
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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)		79,52,218	43,435	79,95,653
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	DISTRICT SMALL SAVING OFFICER, BHATINDA	2047	3,21,75,812	1,27,193	3,23,03,005
			2235	53,410	0	53,410
		TOTAL (DDO)		4,01,81,440	1,70,628	4,03,52,068
		DISTRICT SMALL SAVING OFFICER, DISTRICT SMALL SAVING OFFICER, TARN TARAN	2047	18,18,301	1,06,764	19,25,065
		TOTAL (DDO)		18,18,301	1,06,764	19,25,065
		DISTRICT SMALL SAVINGS OFFICER, MANSA	2047	2,11,235	16,500	2,27,735

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TOTAL(DDO) 2, 11, 235 16, 500 2, 27, 735

DI STRI CT SOCI AL SECU RI TY 2235 50, 92, 20, 652 5, 22, 64, 795 56, 14, 85, 447
OFFI CER, DI STRI CT SOCI AL SECU RI TY
OFFI CER

***** -----
TOTAL(DDO) 50, 92, 20, 652 5, 22, 64, 795 56, 14, 85, 447

DI STRI CT SPOR T OFFI CER, SPOR TS 2071 8, 95, 650 0 8, 95, 650
DEPAR TMENT

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TOTAL(DDO) 8, 95, 650 0 8, 95, 650

DI STRI CT SPOR TS OFFI CER, DI STRI CT 2071 3, 10, 517 0 3, 10, 517
SPOR TS OFFI CER

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TOTAL(DDO) 3, 10, 517 0 3, 10, 517

DI STRI CT SPOR TS OFFI CER, SPOR TS 2071 3, 06, 283 0 3, 06, 283

NAME OF 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)				3,06,283	0	3,06,283
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARIAT	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER	2071	9,88,056	0	9,88,056

TOTAL (DDO)				11,46,002	0	11,46,002

TOTAL (DDO)				8,03,513	44,547	8,48,060

TOTAL (DDO)				8,03,513	44,547	8,48,060

TOTAL (DDO)				8,71,072	85,093	9,56,165

 TOTAL(DDO) 8,71,072 85,093 9,56,165

DISTRICT TRAINING 2071 15,72,130 0 15,72,130
 OFFICER, FARMERS TRAINING CENTRE

 TOTAL(DDO) 15,72,130 0 15,72,130

DISTRICT TRANSPORT 2235 75,311 0 75,311
 OFFICER, DISTRICT TRANSPORT
 OFFICER, SANGRUR+

 TOTAL(DDO) 75,311 0 75,311

DISTRICT TREASURY 2071 10,27,04,27,338 1,21,11,79,878 11,48,16,07,216
 OFFICER, DISTRICT TREASURY

 TOTAL(DDO) 10,27,04,27,338 1,21,11,79,878 11,48,16,07,216

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	DI STRI CT TREASURY	2071	15, 80, 95, 06, 911	1, 44, 10, 77, 770	17, 25, 05, 84, 681
COMMI SSIONE	GOVERNANCE	OFFI CER, DI STRI CT TREASURY				
RS	REFORMS-CUM-CHIEF	OFFI CER				
SECRETERI AT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL(DDO)				15, 80, 95, 06, 911	1, 44, 10, 77, 770	17, 25, 05, 84, 681
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DI STRI CT TREASURY	2071	5, 77, 33, 954	2, 09, 12, 623	7, 86, 46, 577
OFFI CER, DI STRI CT TREASURY				
OFFI CER,				

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TOTAL(DDO)		5, 77, 33, 954	2, 09, 12, 623	7, 86, 46, 577
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DI STRI CT TREASURY	2071	6, 63, 44, 52, 222	0	6, 63, 44, 52, 222
OFFI CER, HOSHI ARPUR				

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TOTAL(DDO)		6, 63, 44, 52, 222	0	6, 63, 44, 52, 222
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DI STRI CT TREASURY	2071	2, 78, 50, 76, 223	33, 20, 54, 843	3, 11, 71, 31, 066
OFFI CER, KAPURTHALA				

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TOTAL(DDO)		2, 78, 50, 76, 223	33, 20, 54, 843	3, 11, 71, 31, 066
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DI STRI CT TREASURY OFFI CER, MOHALI	2071	3, 34, 95, 49, 441	68, 15, 50, 167	4, 03, 10, 99, 608
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TOTAL(DDO)		3, 34, 95, 49, 441	68, 15, 50, 167	4, 03, 10, 99, 608
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DI STRI CT TREASURY	2071	4, 69, 05, 67, 165	44, 33, 46, 635	5, 13, 39, 13, 800
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OFFI CER, SANGRUR

TOTAL(DDO)		4, 69, 05, 67, 165	44, 33, 46, 635	5, 13, 39, 13, 800
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DI STRI CT WELFARE	2071	23, 25, 766	10, 54, 618	33, 80, 384
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OFFI CER, DI STRI CT WELFARE OFFI CER

	2225	77, 47, 558	6, 93, 657	84, 41, 215
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TOTAL(DDO)		1, 00, 73, 324	17, 48, 275	1, 18, 21, 599
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY, GOVERNANCE	DI STRI CT WELFARE OFFI CER, GURDASPUR	2071	10, 93, 628	0	10, 93, 628
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RS REFORMS-CUM-CHIEF
 SECRETERIAT SECRETARY, PUNJAB,
 CHANDI GARH

 TOTAL (DDO) 10,93,628 0 10,93,628

DISTRICT. SAVING 2047 37,05,998 10,500 37,16,498
 OFFICER, DISTRICT. SAVING OFFICER

 TOTAL (DDO) 37,05,998 10,500 37,16,498

DISTRICTY ATTORNEY, MOGA 2071 13,26,104 0 13,26,104

 TOTAL (DDO) 13,26,104 0 13,26,104

DISTT. AYURVEDIC UNANI 2071 16,98,356 33,779 17,32,135
 OFFICER, FARIDKOT

 TOTAL (DDO) 16,98,356 33,779 17,32,135

DISTT. SAVING OFFICER, MOGA 2047 1,26,917 11,299 1,38,216

 TOTAL (DDO) 1,26,917 11,299 1,38,216

DIVISIONAL COMMANDER, PUNJAB HOME	2070	13,66,194	1,29,712	14,95,906
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GUARD , FEROZEPUR

TOTAL(DDO)		13,66,194	1,29,712	14,95,906

DIVISIONAL COMMANDER, PUNJAB HOME	2070	3,85,537	6,303	3,91,840
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GUARD, JALANDHAR

	2235	61,419	0	61,419
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TOTAL(DDO)		4,46,956	6,303	4,53,259

DIVISIONAL FOREST OFFICER, WILD	2202	58,037	0	58,037
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL(DDO)				58,037	0	58,037

FINANCIAL	PRINCIPAL SECRETARY,	DIVISIONAL SOIL CONSERVATION	2071	18,97,160	0	18,97,160
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COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDIGARH

OFFICER, AMRITSAR

 TOTAL(DDO) 18,97,160 0 18,97,160

DIVISIONAL SOIL CONSERVATION 2071 41,03,449 1,14,180 42,17,629

OFFICER, BHATINDA

 TOTAL(DDO) 41,03,449 1,14,180 42,17,629

DIVISIONAL SOIL CONSERVATION 2071 38,69,230 0 38,69,230

OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER

 TOTAL(DDO) 38,69,230 0 38,69,230

DIVISIONAL SOIL CONSERVATION 2071 65,65,125 71,484 66,36,609

OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER(SOIL

SURVEY)

 TOTAL(DDO) 65,65,125 71,484 66,36,609

DIVISIONAL SOIL CONSERVATION	2071	23,50,550	2,95,382	26,45,932
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OFFICER, FEROZEPUR

TOTAL(DDO)		23,50,550	2,95,382	26,45,932

DIVISIONAL SOIL CONSERVATION	2071	7,22,590	72,259	7,94,849
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OFFICER, SANGRUR

TOTAL(DDO)		7,22,590	72,259	7,94,849

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	DY DIRECTOR, ANIMAL HUSBANDRY	2071	1,11,60,219	4,23,600	1,15,83,819
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL(DDO)				1,11,60,219	4,23,600	1,15,83,819

E S I HOSPITAL, AMRITSAR	2071	47,23,141	7,89,852	55,12,993

TOTAL(DDO)		47,23,141	7,89,852	55,12,993
ELECTION TEHSILDAR, DISTRICT	2071	71,647	0	71,647
ELECTION OFFICER				

TOTAL(DDO)		71,647	0	71,647
EMPLOYMENT OFFICER, EMPLOYMENT	2071	5,77,820	0	5,77,820
OFFICER,				

TOTAL(DDO)		5,77,820	0	5,77,820
EMPLOYMENT OFFICER, MUKTSAR	2071	4,34,870	0	4,34,870

TOTAL(DDO)		4,34,870	0	4,34,870
EMPLOYMENT OFFICER, TRAINING . T. C	2071	38,22,785	59,546	38,82,331

TOTAL(DDO)		38,22,785	59,546	38,82,331
EXCISE AND TAXATION	2039	6,92,982	25,46,500	32,39,482

COMMISSIONER, EXCISE AND TAXATION

COMMISSIONER

2071 6,37,600 0 6,37,600

TOTAL (DDO) 13,30,582 25,46,500 38,77,082

EXECUTIVE ENGINEER, DRAINAGE 2071 36,75,520 45,732 37,21,252

DIVISION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, DRAINAGE	2235	1,00,000	0	1,00,000	
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COMMISSIONER GOVERNANCE DIVISION

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO) 37,75,520 45,732 38,21,252

EXECUTIVE 2071 2,26,54,812 0 2,26,54,812

ENGINEER, (ECR) -CUM-DIPRI

 TOTAL(DDO) 2,26,54,812 0 2,26,54,812

EXECUTIVE ENGINEER, ABOHAR CANAL 2071 2,14,04,840 0 2,14,04,840
 DIVISION

 TOTAL(DDO) 2,14,04,840 0 2,14,04,840

EXECUTIVE ENGINEER, AMRITSAR 2071 1,15,83,885 5,54,314 1,21,38,199
 DRAINAGE DIVISION

 TOTAL(DDO) 1,15,83,885 5,54,314 1,21,38,199

EXECUTIVE ENGINEER, BARI DOAB 2071 24,79,839 2,30,874 27,10,713
 DRAINAGE DIVISION

2235 1,00,000 0 1,00,000

 TOTAL(DDO) 25,79,839 2,30,874 28,10,713

EXECUTIVE ENGINEER, BHAKRA MAIN 2071 2,61,66,231 1,75,788 2,63,42,019
 LINE DIVISION

2235 6,72,986 0 6,72,986

TOTAL(DDO)	2,68,39,217	1,75,788	2,70,15,005
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EXECUTIVE ENGINEER, BIST DOAB	2071	1,59,52,101	0	1,59,52,101
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DIVISION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				1,59,52,101	0	1,59,52,101
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	EXECUTIVE ENGINEER, CANAL LINING ARREAR DIVISION NO-2	2071	33,09,520	41,916	33,51,436
	CHANDI GARH					

TOTAL(DDO)				1,92,61,621	41,916	1,93,03,537
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EXECUTIVE ENGINEER, CANAL LINING	2071	96,84,831	30,863	97,15,694
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DIVISION

TOTAL(DDO)	96,84,831	30,863	97,15,694
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EXECUTIVE ENGINEER, CENTRAL WORKS 2071	28,58,187	0	28,58,187
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DIVISION

TOTAL(DDO)	28,58,187	0	28,58,187
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EXECUTIVE ENGINEER, CENTRAL WORKS 2071	28,51,680	0	28,51,680
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DIVISION NO-1

TOTAL(DDO)	28,51,680	0	28,51,680
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EXECUTIVE ENGINEER, CENTRAL WORKS 2071	34,42,692	0	34,42,692
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DIVISION NO-3

TOTAL(DDO)	34,42,692	0	34,42,692
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EXECUTIVE ENGINEER, CENTRAL WORKS 2071	67,11,078	9,51,250	76,62,328
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DIVISION NO-5

TOTAL(DDO)	67,11,078	9,51,250	76,62,328
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EXECUTIVE ENGINEER, CENTRAL WORKS 2071 71,05,862 32,802 71,38,664

DIVISION PWD B&R

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		71,05,862	32,802	71,38,664
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 2, PWD B&R	2071	42,54,247	6,35,380	48,89,627
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		TOTAL (DDO)		1,13,60,109	6,68,182	1,20,28,291
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		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1,	2071	37,08,109	0	37,08,109
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		TOTAL (DDO)		37,08,109	0	37,08,109
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	25,92,581	0	25,92,581
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DIVISION NO-2, P.W.D. B&R B.B

TOTAL(DDO) 25,92,581 0 25,92,581

EXECUTIVE ENGINEER, CONSTRUCTION	2071	3,02,02,396	4,80,616	3,06,83,012
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DIVISION NO-2, PWD B&R

2235	78,972	0	78,972
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TOTAL(DDO) 3,02,81,368 4,80,616 3,07,61,984

EXECUTIVE ENGINEER, CONSTRUCTION	2071	91,17,568	79,709	91,97,277
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DIVISION NO-3 PWD B&R

2235	2,10,000	0	2,10,000
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TOTAL(DDO) 93,27,568 79,709 94,07,277

EXECUTIVE ENGINEER, CONSTRUCTION	2071	11,23,278	0	11,23,278
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DIVISION NO. -1, PWD B&R,

TOTAL(DDO) 11,23,278 0 11,23,278

EXECUTIVE ENGINEER, CONSTRUCTION	2071	1,00,45,765	0	1,00,45,765
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DIVISION NO.1 PWD B&R

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

		TOTAL (DDO)		1,00,45,765	0	1,00,45,765
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 2	2071	33,28,770	0	33,28,770

		TOTAL (DDO)		33,28,770	0	33,28,770
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 2, PWD B&R	2071	31,89,229	0	31,89,229

		TOTAL (DDO)		31,89,229	0	31,89,229
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 4,	2071	15,21,286	0	15,21,286

 TOTAL(DDO) 15,21,286 0 15,21,286

EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,33,98,712 24,58,186 2,58,56,898

DIVISION PWD B&R

2071 2,06,49,356 26,59,558 2,33,08,914

4202 1,50,00,000 0 1,50,00,000

 TOTAL(DDO) 5,90,48,068 51,17,744 6,41,65,812

EXECUTIVE ENGINEER, CONSTRUCTION 2071 34,96,798 0 34,96,798

DIVISION PWD B&R BR

 TOTAL(DDO) 34,96,798 0 34,96,798

EXECUTIVE ENGINEER, CONSTRUCTION 2071 30,91,879 0 30,91,879

DIVISION PWD B&R, PUNJAB

 TOTAL(DDO) 30,91,879 0 30,91,879

NAME OF 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, CHANDI GARH	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION, PWD B&R BRANCH	2071	39,37,298	73,891	40,11,189	
*****				TOTAL(DDO)	39,37,298	73,891	40,11,189
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION, P. W. D. B&R	2071	1,04,10,558	1,35,304	1,05,45,862	
*****				TOTAL(DDO)	1,04,10,558	1,35,304	1,05,45,862
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R	2071	60,47,280	91,186	61,38,466	
*****				TOTAL(DDO)	60,47,280	91,186	61,38,466
		EXECUTIVE ENGINEER, COSTRUCTION DIVISION NO-2	2059	2,35,10,544	20,52,290	2,55,62,834	

	2071	51,48,608	2,65,233	54,13,841
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TOTAL(DDO)		2,86,59,152	23,17,523	3,09,76,675
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EXECUTIVE ENGINEER, DEVI GARH	2071	41,49,714	0	41,49,714
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DIVISION (I. B)

TOTAL(DDO)		41,49,714	0	41,49,714
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EXECUTIVE ENGINEER, DRAINAGE	2071	58,61,356	1,97,750	60,59,106
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CONSTRUCTION DIVISION PWD B&R

TOTAL(DDO)		58,61,356	1,97,750	60,59,106
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EXECUTIVE ENGINEER, EASTERN	2071	1,38,79,933	3,21,440	1,42,01,373
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DIVISION PWD

TOTAL(DDO)		1,38,79,933	3,21,440	1,42,01,373
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, ELECTRICAL	2071	44,75,698	0	44,75,698
COMMISSIONER GOVERNANCE	DIVISION PWD B&R				
RS REFORMS-CUM-CHIEF					
SECRETARIAT SECRETARY, PUNJAB,					
CHANDI GARH					

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TOTAL(DDO)			1,83,55,631	3,21,440	1,86,77,071
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EXECUTIVE ENGINEER, ELECTRICAL	2071	19,28,099	20,943	19,49,042
DIVISION, PWD B&R, PUNJAB				

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TOTAL(DDO)			19,28,099	20,943	19,49,042
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EXECUTIVE ENGINEER, ELECTRICAL	2071	22,36,402	0	22,36,402
DIVISION PWD B&R				

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TOTAL(DDO)			22,36,402	0	22,36,402
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EXECUTIVE ENGINEER, ELECTRICITY	2071	39,85,800	0	39,85,800
DIVISION, PUNJAB PWD B&R,				

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TOTAL(DDO)			39,85,800	0	39,85,800
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EXECUTIVE ENGINEER, FARIDKOT	2071	37,86,778	0	37,86,778
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CANAL DIVISION,

TOTAL(DDO)		37,86,778	0	37,86,778

EXECUTIVE ENGINEER, FARIDKOT	2071	22,11,474	83,476	22,94,950
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DRAINAGE DIVISION,

TOTAL(DDO)		22,11,474	83,476	22,94,950

EXECUTIVE ENGINEER, GALEWALA	2071	52,79,926	2,62,924	55,42,850
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DRAINAGE DIVISION,

TOTAL(DDO)		52,79,926	2,62,924	55,42,850

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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, HARIKA CANAL	2071	1,34,84,235	0	1,34,84,235

COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDIGARH

DIVISION

 TOTAL(DDO) 1,87,64,161 2,62,924 1,90,27,085

EXECUTIVE ENGINEER, HORTICULTURE 2071 20,45,046 0 20,45,046

DIVISION, PUNJAB PWD B&R,

 TOTAL(DDO) 20,45,046 0 20,45,046

EXECUTIVE ENGINEER, HOSHIARPUR 2071 1,10,55,859 0 1,10,55,859

DRAINAGE DIVISION

 TOTAL(DDO) 1,10,55,859 0 1,10,55,859

EXECUTIVE ENGINEER, JALANDHAR 2071 2,24,11,805 23,58,343 2,47,70,148

MECHANICAL DIVISION

2235 18,96,092 0 18,96,092

 TOTAL(DDO) 2,43,07,897 23,58,343 2,66,66,240

EXECUTIVE ENGINEER, JALANDHAR 2202 3,07,744 0 3,07,744

PROVINCIAL DIVISION, PWD B&R

 TOTAL (DDO) 3,07,744 0 3,07,744

EXECUTIVE ENGINEER, JANDIALA 2071 1,17,29,869 9,94,505 1,27,24,374

DIVISION UBDC

 TOTAL (DDO) 1,17,29,869 9,94,505 1,27,24,374

EXECUTIVE ENGINEER, KANDI WATER 2071 68,58,194 0 68,58,194

SHED DRAINAGE DIVISION

 TOTAL (DDO) 68,58,194 0 68,58,194

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	EXECUTIVE ENGINEER, LEHAL DIVISION I. B.	2071	2,67,88,711	1,46,535	2,69,35,246
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CHANDI GARH

 TOTAL (DDO) 2,67,88,711 1,46,535 2,69,35,246

EXECUTIVE ENGINEER, MAJITHA 2071 1,15,34,669 18,849 1,15,53,518

DIVISION UBDC

 TOTAL (DDO) 1,15,34,669 18,849 1,15,53,518

EXECUTIVE ENGINEER, MALIL 2202 15,04,175 10,04,103 25,08,278

CONSTRUCTION DIVISION SAS NAGAR

 TOTAL (DDO) 15,04,175 10,04,103 25,08,278

EXECUTIVE ENGINEER, MECHANICAL 2071 35,06,511 0 35,06,511

DIVISION PWD B&R

 TOTAL (DDO) 35,06,511 0 35,06,511

EXECUTIVE ENGINEER, MECHANICAL 2071 73,94,230 19,956 74,14,186

DRAINAGE CONSTRUCTION DIVISION

TOTAL(DDO)		73,94,230	19,956	74,14,186
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EXECUTIVE ENGINEER, MECHANICAL	2071	37,91,359	0	37,91,359
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DRAINAGE DIVISION

TOTAL(DDO)		37,91,359	0	37,91,359
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EXECUTIVE ENGINEER, PANCHAYATI	2071	51,22,702	1,61,250	52,83,952
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RAJ

TOTAL(DDO)		51,22,702	1,61,250	52,83,952
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, PANCHAYATI	2071	10,03,110	0	10,03,110
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COMMISSIONER GOVERNANCE RAJ P.W. (C&M) DIVISION

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,
CHANDI GARH

TOTAL(DDO)		10,03,110	0	10,03,110
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EXECUTIVE ENGINEER, PROVINCIAL	2071	84,33,028	60,523	84,93,551
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DIVISION PUNBA, PWD B&R,

TOTAL(DDO)

		84,33,028	60,523	84,93,551
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EXECUTIVE ENGINEER, PROVINCIAL	2071	58,42,515	1,28,061	59,70,576
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DIVISION PWD

TOTAL(DDO)

		58,42,515	1,28,061	59,70,576
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EXECUTIVE ENGINEER, PROVINCIAL	2071	45,58,530	0	45,58,530
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DIVISION PWD B&R

TOTAL(DDO)

		45,58,530	0	45,58,530
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EXECUTIVE ENGINEER, PROVINCIAL	2071	17,41,529	49,746	17,91,275
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DIVISION PWD (B&R)

TOTAL(DDO)

		17,41,529	49,746	17,91,275
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EXECUTIVE ENGINEER, PROVINCIAL	2071	1,57,60,227	5,42,934	1,63,03,161
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DIVISION PWD B&R

TOTAL(DDO)		1,57,60,227	5,42,934	1,63,03,161

EXECUTIVE ENGINEER, PROVINCIAL	2071	67,46,578	0	67,46,578
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DIVISION PWD B&R BRANCH

TOTAL(DDO)		67,46,578	0	67,46,578

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R, PUNJAB	2071	43,77,737	0	43,77,737
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TOTAL(DDO)		43,77,737		0		43,77,737

EXECUTIVE ENGINEER, PROVINCIAL	2071	46,69,988	0	46,69,988
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DIVISION, P. W. D. B&R, PUNJAB

TOTAL(DDO)		46,69,988	0	46,69,988
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EXECUTIVE ENGINEER, PROVINCIAL	2071	6,39,941	0	6,39,941
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DIVISION, PWD (B&R)

TOTAL(DDO)		6,39,941	0	6,39,941
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EXECUTIVE ENGINEER, PROVINCIAL	2071	21,72,344	57,671	22,30,015
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DIVISION, PWD B&R,

TOTAL(DDO)		21,72,344	57,671	22,30,015
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EXECUTIVE ENGINEER, PROVINCIAL	2071	58,56,682	89,328	59,46,010
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DIVISION PWD B&R

TOTAL(DDO)		58,56,682	89,328	59,46,010
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EXECUTIVE ENGINEER, ROPAR	2071	1,55,97,185	4,22,371	1,60,19,556
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HEADWORKS, DIVISION

TOTAL(DDO)		1, 55, 97, 185	4, 22, 371	1, 60, 19, 556
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EXECUTIVE ENGINEER, SANGRUR	2071	1, 14, 84, 993	62, 276	1, 15, 47, 269
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DIVISION I . B

TOTAL(DDO)		1, 14, 84, 993	62, 276	1, 15, 47, 269
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, SARALA	2071	18, 00, 756	4, 60, 910	22, 61, 666
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COMMISSIONER GOVERNANCE CONSTRUCTION DIVISION SYL

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL(DDO)		18, 00, 756	4, 60, 910	22, 61, 666
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EXECUTIVE ENGINEER, SIDHWAN CANAL	2071	1, 01, 91, 289	1, 96, 705	1, 03, 87, 994
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DIVISION

TOTAL (DDO)		1,01,91,289	1,96,705	1,03,87,994
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EXECUTIVE	2071	1,09,06,782	68,731	1,09,75,513
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ENGINEER, U. B. D. C, GURDASPUR

	4702	0	37,93,000	37,93,000
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TOTAL (DDO)		1,09,06,782	38,61,731	1,47,68,513
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EXECUTIVE ENGINEER, WATE SUPPLY	2235	1,00,000	0	1,00,000
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AND SANTI TATION (RWS) DIVISION

TOTAL (DDO)		1,00,000	0	1,00,000
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EXECUTIVE ENGINEER, WATER	2071	76,46,255	43,948	76,90,203
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MANAGEMENT INVEST.

TOTAL (DDO)		76,46,255	43,948	76,90,203
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	14,75,839	0	14,75,839
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(RWS) DIVISION,

TOTAL (DDO)		14,75,839	0	14,75,839
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EXECUTIVE ENGINEER, WATER SUPPLY 2071 61,09,642 99,063 62,08,705

AND SANITATION (RSW)

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		61,09,642	99,063	62,08,705
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	2071	2,68,55,040	2,49,692	2,71,04,732
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		TOTAL (DDO)		3,29,64,682	3,48,755	3,33,13,437
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		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (G.W) DIVISION, MINI SECRETARIATE	2071	39,20,473	0	39,20,473
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		TOTAL (DDO)		39,20,473	0	39,20,473
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	92,76,725	0	92,76,725
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AND SANITATION (GW) DIVISION

TOTAL(DDO)		92,76,725	0	92,76,725
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	95,09,264	0	95,09,264
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AND SANITATION (GW) DIVISION

NO-2

TOTAL(DDO)		95,09,264	0	95,09,264
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	86,26,036	42,789	86,68,825
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AND SANITATION (GW) DIVISION

NO. 1

TOTAL(DDO)		86,26,036	42,789	86,68,825
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	6,20,80,634	55,86,719	6,76,67,353
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AND SANITATION (MECHANICAL)

DIVISION

4215	3,01,18,176	83,37,561	3,84,55,737
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TOTAL(DDO) 9,21,98,810 1,39,24,280 10,61,23,090

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION	2071	2,44,44,976	2,89,472	2,47,34,448
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TOTAL(DDO)				11,66,43,786	1,42,13,752	13,08,57,538
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		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR	2071	1,30,32,776	9,614	1,30,42,390
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TOTAL(DDO)				1,30,32,776	9,614	1,30,42,390
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		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION-1	2071	1,24,69,421	11,85,142	1,36,54,563
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TOTAL(DDO) 1,24,69,421 11,85,142 1,36,54,563

EXECUTIVE ENGINEER, WATER SUPPLY 2071 9,09,615 0 9,09,615
AND SANITATION DIVISION

***** -----
TOTAL(DDO) 9,09,615 0 9,09,615

EXECUTIVE ENGINEER, WATER SUPPLY 2071 23,09,523 0 23,09,523
AND SANITATION DIVISION (RWS)

***** -----
TOTAL(DDO) 23,09,523 0 23,09,523

EXECUTIVE ENGINEER, WATER SUPPLY 2071 87,76,105 2,80,025 90,56,130
AND SANITATION DIVISION NO. 2

***** -----
TOTAL(DDO) 87,76,105 2,80,025 90,56,130

EXECUTIVE ENGINEER, WATER SUPPLY 2071 64,84,660 24,994 65,09,654
AND SANITATION G. W

***** -----
TOTAL(DDO) 64,84,660 24,994 65,09,654

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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	
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION (RWS)	2071	52,72,592	11,10,100	63,82,692	
*****				TOTAL (DDO)	52,72,592	11,10,100	63,82,692
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION (RWS) DIVISION	2071	68,50,166	1,28,042	69,78,208	
			2235	2,00,000	0	2,00,000	
*****				TOTAL (DDO)	70,50,166	1,28,042	71,78,208
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION (RWS) DIVISION	2071	1,25,44,427	0	1,25,44,427	
*****				TOTAL (DDO)	1,25,44,427	0	1,25,44,427

EXECUTIVE ENGINEER, WORKSHOP 2071 70,35,160 79,113 71,14,273

DIVISION (I. B) PUNJAB

TOTAL(DDO) 70,35,160 79,113 71,14,273

EXECUTIVE ENGINEER, WATER SUPPLY 2071 36,83,701 0 36,83,701

AND SANITATION DIVISION

TOTAL(DDO) 36,83,701 0 36,83,701

EXECUTIVE ENGINEER, CENTRAL WORKS 2071 29,86,496 3,53,620 33,40,116

DIVISION PWD B&R

TOTAL(DDO) 29,86,496 3,53,620 33,40,116

EXECUTIVE ENGINEER, CONSTRUCTION 2071 22,70,841 55,953 23,26,794

DIVISION NO-1 PWD B&R

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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 EXPENDI TURE

TOTAL(DDO) 22, 70, 841 55, 953 23, 26, 794

FINANCIAL PRINCIPAL SECRETARY, EXECUTIVE ENGINNER, PROVINCIAL 2071 83, 51, 145 90, 275 84, 41, 420

COMMISSIONER GOVERNANCE DIVISION NO-1, PWD B&R BRANCH

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL(DDO) 1, 06, 21, 986 1, 46, 228 1, 07, 68, 214

EXECUTIVE OFFICER, ELECTRICAL 2071 41, 97, 807 0 41, 97, 807

DIVISION NO-1, PWD B&R

TOTAL(DDO) 41, 97, 807 0 41, 97, 807

G A TO DEPUTY 2070 12, 06, 156 1, 22, 541 13, 28, 697

COMMISSIONER, DEPUTY COMMISSIONER

TOTAL(DDO) 12, 06, 156 1, 22, 541 13, 28, 697

G A TO DEPUTY COMMISSIONER, G A 2070 5, 43, 465 55, 815 5, 99, 280

TO DEPUTY COMMISSIONER,

HOSPITALITY DEPARTMENT,

JALANDHAR

***** -----
TOTAL (DDO) 5,43,465 55,815 5,99,280

G. A TO DEPUTY 2071 37,75,980 0 37,75,980

COMMISSIONER, FEROZEPUR

***** -----
TOTAL (DDO) 37,75,980 0 37,75,980

G. A. TO DEPUTY COMMISSIONER, 2070 7,23,386 80,504 8,03,890

BHATINDA

2235 6,71,733 0 6,71,733

***** -----
TOTAL (DDO) 13,95,119 80,504 14,75,623

GENERAL MANAGER, PUNJAB ROADWAYS 2071 2,34,29,550 12,48,719 2,46,78,269

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL PRINCIPAL SECRETARY, TOTAL(DDO) 2,34,29,550 12,48,719 2,46,78,269
 COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

GENERAL MANAGER, PUNJAB ROADWAYS 2071 64,74,769 2,61,251 67,36,020
 2235 12,80,696 0 12,80,696

 TOTAL(DDO) 3,11,85,015 15,09,970 3,26,94,985

GENERAL ASSISTANT TO DEPUTY 2070 3,99,810 40,348 4,40,158
 COMMISSIONER, FARIDKOT

 TOTAL(DDO) 3,99,810 40,348 4,40,158

GENERAL ASSISTANT TO DEPUTY 2235 1,44,49,59,121 14,32,17,831 1,58,81,76,952
 COMMISSIONER, PATIALA

 TOTAL(DDO) 1,44,49,59,121 14,32,17,831 1,58,81,76,952

GENERAL MANAGER, DISTRICT 2071 10,79,349 34,456 11,13,805
 INDUSTRIES CENTRE

 TOTAL (DDO) 10,79,349 34,456 11,13,805

GENERAL MANAGER, GOVERNMENT 2071 45,30,142 0 45,30,142
 INDUSTRIAL DEVELOPMENT CENTRE
 2235 6,22,807 0 6,22,807

 TOTAL (DDO) 51,52,949 0 51,52,949

GENERAL MANAGER, PUNJAB ROADWAYS 2071 5,01,68,011 8,50,493 5,10,18,504
 2235 32,52,525 0 32,52,525

 TOTAL (DDO) 5,34,20,536 8,50,493 5,42,71,029

GENERAL MANAGER, PUNJAB ROADWAYS 2071 92,90,950 2,95,388 95,86,338
 AMRI TSAR-2

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 92,90,950 2,95,388 95,86,338

FINANCIAL PRINCIPAL SECRETARY, GENERAL MANAGER, PUNJAB ROADWAYS, 2071 30,81,092 38,668 31,19,760

COMMISSIONER GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL(DDO) 30,81,092 38,668 31,19,760

GENERAL MANAGER, PUNJAB ROADWAYS, 2071 1,24,59,807 23,85,379 1,48,45,186

JALANDHAR-II

TOTAL(DDO) 1,24,59,807 23,85,379 1,48,45,186

GENERAL MANAGER, PUNJAB 2071 97,64,080 33,779 97,97,859

ROADWAYS-1

TOTAL(DDO) 97,64,080 33,779 97,97,859

HEAD MASTER, GOVERNMENT HIGH SCHOOL 2071 41,18,724 35,981 41,54,705

SCHOOL

TOTAL(DDO) 41,18,724 35,981 41,54,705

HEAD MASTER, GOVERNMENT HIGH	2071	26,76,514	0	26,76,514
SCHOOL , BEHMAY				

TOTAL(DDO)		26,76,514	0	26,76,514

HEAD MASTER, GOVERNMENT HIGH	2202	1,27,40,834	28,23,121	1,55,63,955
SCHOOL KARDALA				

TOTAL(DDO)		1,27,40,834	28,23,121	1,55,63,955

HEAD MASTER, GOVERNMENT HIGH	2071	5,56,285	5,85,139	11,41,424
SCHOOL, CHANGAL				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				5,56,285	5,85,139	11,41,424

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	HEAD MASTER, GOVT. HIGH SCHOOL, JALHA	2071	21,63,579	0	21,63,579
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SECRETARIAT SECRETARY, PUNJAB,
CHANDI GARH

TOTAL (DDO)	21, 63, 579	0	21, 63, 579
HEAD MI STRESS, GOVERNMENT GIRLS	2202	3, 03, 246	0
HIGH SCHOOL			3, 03, 246

TOTAL (DDO)	3, 03, 246	0	3, 03, 246
HEAD MI STRESS, GOVERNMENT GIRLS	2202	4, 30, 698	0
SENIOR SECONDARY SCHOOL			4, 30, 698

TOTAL (DDO)	4, 30, 698	0	4, 30, 698
HEAD MI STRESS, GOVERNMENT HIGH	2071	10, 20, 717	0
SCHOOL			10, 20, 717

TOTAL (DDO)	10, 20, 717	0	10, 20, 717
HEADMASTER, B. N. D. GOVERNMENT HIGH	2071	69, 48, 830	0
SCHOOL (BOYS)			69, 48, 830

	2202	1,93,40,608	19,21,739	2,12,62,347
	2235	0	13,783	13,783

TOTAL (DDO)		2,62,89,438	19,35,522	2,82,24,960
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HEADMASTER, DR. D. N. GOVERNMENT HIGH SCHOOL (GIRLS)	2071	16,97,217	0	16,97,217
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TOTAL (DDO)		16,97,217	0	16,97,217
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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	2071	6,82,128	0	6,82,128
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	CO-EDUCATION HIGH SCHOOL				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL (DDO)				6,82,128	0	6,82,128
		HEADMASTER, GOVERNMENT HIGH	2071	17,25,894	18,527	17,44,421

SCHOOL

***** -----
TOTAL (DDO) 17,25,894 18,527 17,44,421

HEADMASTER, GOVERNMENT GIRLS 2071 6,64,431 0 6,64,431

CO-EDUCATION HIGH SCHOOL

***** -----
TOTAL (DDO) 6,64,431 0 6,64,431

HEADMASTER, GOVERNMENT GIRLS HIGH 2071 11,33,631 0 11,33,631

SCHOOL

***** -----
TOTAL (DDO) 11,33,631 0 11,33,631

HEADMASTER, GOVERNMENT GIRLS HIGH 2071 6,47,786 0 6,47,786

SCHOOL,

***** -----
TOTAL (DDO) 6,47,786 0 6,47,786

HEADMASTER, GOVERNMENT HIGH 2071 10,10,62,329 7,75,295 10,18,37,624

SCHOOL

2202 7,13,93,208 68,19,909 7,82,13,117

	2235	17,46,758	1,00,000	18,46,758

TOTAL (DDO)		17,42,02,295	76,95,204	18,18,97,499

HEADMASTER, GOVERNMENT HIGH SCHOOL NO-5, COLLEGE ROAD	2230	1,10,195	0	1,10,195

TOTAL (DDO)		1,10,195	0	1,10,195

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	HEADMASTER, GOVERNMENT HIGH SCHOOL PUTLI GHARH	2071	12,36,206	0	12,36,206

	2235	3,37,282	0	3,37,282

TOTAL (DDO)		15,73,488	0	15,73,488

HEADMASTER, GOVERNMENT HIGH	2071	4,38,098	0	4,38,098
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SCHOOL (BOYS)

 TOTAL (DDO) 4,38,098 0 4,38,098

HEADMASTER, GOVERNMENT HIGH 2071 9,28,745 0 9,28,745

SCHOOL (GIRLS)

 TOTAL (DDO) 9,28,745 0 9,28,745

HEADMASTER, GOVERNMENT HIGH 2071 55,47,018 6,07,566 61,54,584

SCHOOL,

2235 1,51,916 0 1,51,916

 TOTAL (DDO) 56,98,934 6,07,566 63,06,500

HEADMASTER, GOVERNMENT HIGH 2071 96,748 0 96,748

SCHOOL, GIDDERWALI

 TOTAL (DDO) 96,748 0 96,748

HEADMASTER, GOVERNMENT HIGH 2071 10,22,783 0 10,22,783

SCHOOL, IDGAH

2235 12,000 0 12,000

 TOTAL (DDO) 10,34,783 0 10,34,783

HEADMASTER, GOVERNMENT HIGH 2071 12,40,072 0 12,40,072
 SCHOOL, MEHARBANPURA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHARBANPURA	2202	1,19,49,990	11,80,917	1,31,30,907
			2235	3,000	0	3,000

 TOTAL (DDO) 1,31,93,062 11,80,917 1,43,73,979

HEADMASTER, GOVERNMENT HIGH 2202 6,65,759 0 6,65,759
 SCHOOL, DEWAN KHERA

 TOTAL (DDO) 6,65,759 0 6,65,759

HEADMASTER, GOVERNMENT SPECIAL	2071	22,69,258	0	22,69,258
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SCHOOL

TOTAL (DDO)		22,69,258	0	22,69,258

HEADMASTER, GOVERNMENT HIGH	2071	3,20,851	0	3,20,851
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SCHOOL,

TOTAL (DDO)		3,20,851	0	3,20,851

HEADMASTER, SPS GOVERNMENT HIGH	2071	7,65,850	0	7,65,850
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SCHOOL (BOYS)

TOTAL (DDO)		7,65,850	0	7,65,850

HEADMASTER, GOVERNMENT GIRLS	2071	50,40,387	0	50,40,387
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HIGH SCHOOL

	2202	4,54,59,840	51,11,034	5,05,70,874
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	2235	1,92,706	0	1,92,706
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TOTAL (DDO)		5,06,92,933	51,11,034	5,58,03,967

HEADMI STRESS, GOVERNMENT HIGH SCHOOL	2071	1,34,50,090	0	1,34,50,090
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	HEADMI STRESS, GOVERNMENT HIGH SCHOOL	2202	1,64,05,729	16,55,105	1,80,60,834
*****				TOTAL (DDO)	2,98,55,819	3,15,10,924
JOINT DIRECTOR, DIRECTORATE OF FACTORIES, PUNJAB			2071	24,40,701	0	24,40,701
*****				TOTAL (DDO)	24,40,701	24,40,701
JUNIOR HYDROLOGIST, SURFACE HYDROLOGY DEPARTMENT, PUNJAB			2071	59,27,816	0	59,27,816

TOTAL (DDO)		59,27,816	0	59,27,816
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LABOUR COMMISSIONER, LABOUR	2071	25,33,893	0	25,33,893
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DEPARTMENT

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TOTAL (DDO)		25,33,893	0	25,33,893
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LAND RECLAMATION OFFICER, LAND	2071	33,13,453	43,049	33,56,502
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RECLAMATION DIVISION U. B. D. C

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TOTAL (DDO)		33,13,453	43,049	33,56,502
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MANAGER, BANK OF INDIA	2071	2,64,418	0	2,64,418
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TOTAL (DDO)		2,64,418	0	2,64,418
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MANAGER, DISTRICT INDUSTRIES	2071	12,96,102	0	12,96,102
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CENTRE

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TOTAL (DDO)		12,96,102	0	12,96,102
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MANAGER, PUNJAB ROADWAYS,	2071	1,53,35,179	5,15,329	1,58,50,508
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	1,53,35,179	5,15,329	1,58,50,508
FINANCIAL	PRINCIPAL SECRETARY,	MEDICAL OFFICER, E. S. I.	2071	12,07,160	0	12,07,160	
COMMISSIONER	GOVERNANCE	DISPENSARY					
RS	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						
*****				TOTAL (DDO)	1,65,42,339	5,15,329	1,70,57,668
		MEDICAL OFFICER, ESI DISPENSARY,	2071	4,05,300	0	4,05,300	
*****				TOTAL (DDO)	4,05,300	0	4,05,300
		MEDICAL OFFICER, ESI DISPENSARY-I	2071	17,68,998	78,992	18,47,990	
			2210	2,74,64,482	17,45,190	2,92,09,672	
*****				TOTAL (DDO)	2,92,33,480	18,24,182	3,10,57,662

MEDICAL OFFICER, GOVERNMENT	2071	4,25,870	0	4,25,870
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HOMEOPATHY DISPENSARY

TOTAL(DDO) 4,25,870 0 4,25,870

MEDICAL SUPERINTENDENT, GURU GOBIND	2071	11,97,714	0	11,97,714
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SINGH HOSPITAL

TOTAL(DDO) 11,97,714 0 11,97,714

MEDICAL SUPERINTENDENT, MENTAL	2071	41,91,401	0	41,91,401
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HOSPITAL

TOTAL(DDO) 41,91,401 0 41,91,401

MEDICAL SUPERINTENDENT, RAJINDER	2071	7,24,03,83,135	81,54,09,259	8,05,57,92,394
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HOSPITAL

TOTAL(DDO) 7,24,03,83,135 81,54,09,259 8,05,57,92,394

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	
FINANCIAL COMMISSION GOVERNANCE	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETERIAL SECRETARY, PUNJAB, CHANDI GARH	MEDICAL SUPRI NDENT, SRI GURU TEG BAHADUR HOSPI TAL	2071	2, 34, 97, 584	44, 490	2, 35, 42, 074	
*****				TOTAL (DDO)	2, 34, 97, 584	44, 490	2, 35, 42, 074
		PA TO SUPERI NTENDENT	2071	51, 17, 844	0	51, 17, 844	
		ENGI NEER, AMRI TSAR DRAI NAGE					
		CIRCLE					
*****				TOTAL (DDO)	51, 17, 844	0	51, 17, 844
		PRINCI PAL, GOVERNMENT SENI OR	2235	1, 64, 683	0	1, 64, 683	
		SCONDARY SCHOOL					
*****				TOTAL (DDO)	1, 64, 683	0	1, 64, 683
		PRINCI PAL, GOVERNMENT SENI OR	2071	1, 49, 148	49, 716	1, 98, 864	
		SECONDARY SCHOOL					

 TOTAL(DDO) 1,49,148 49,716 1,98,864

PRINCIPAL, M. S. N. GOVERNMENT 2202 1,81,51,803 0 1,81,51,803
 SENIOR SECONDARY SCHOOL

 TOTAL(DDO) 1,81,51,803 0 1,81,51,803

PRINCIPAL, BALBIR GOVERNMENT 2071 56,54,628 1,45,091 57,99,719
 SENIOR SECONDARY SCHOOL

2202 5,61,00,171 54,02,635 6,15,02,806
 2235 3,57,495 0 3,57,495

 TOTAL(DDO) 6,21,12,294 55,47,726 6,76,60,020

PRINCIPAL, BDSS INDUSTRIAL 2071 8,21,370 0 8,21,370
 TRAINING INSTITUTE

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

TOTAL (DDO) 8,21,370 0 8,21,370

FINANCIAL PRINCIPAL SECRETARY, PRINCIPAL, GOVERNMENT SENIOR 2071 7,58,886 0 7,58,886
COMMISSIONER GOVERNANCE SECONDARY SCHOOL
RS REFORMS-CUM-CHIEF
SECRETARIAT SECRETARY, PUNJAB,
CHANDIGARH

TOTAL (DDO) 15,80,256 0 15,80,256

PRINCIPAL, GOVERNMENT ITI 2071 62,29,449 83,686 63,13,135

TOTAL (DDO) 62,29,449 83,686 63,13,135

PRINCIPAL, GOVERNMENT SENIOR 2071 6,47,570 33,105 6,80,675
SECONDARY SCHOOL, LAMOCHAN KALAN

TOTAL (DDO) 6,47,570 33,105 6,80,675

PRINCIPAL, GOVERNMENT ARTS & 2071 2,95,720 30,334 3,26,054
CRAFT TEACHER TRAINING INSTITUTE

TOTAL (DDO) 2,95,720 30,334 3,26,054

PRINCIPAL, GOVERNMENT COLLEGE	2071	3,00,72,880	22,65,725	3,23,38,605
	2202	4,49,40,723	36,58,175	4,85,98,898

TOTAL (DDO)		7,50,13,603	59,23,900	8,09,37,503
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PRINCIPAL, GOVERNMENT COLLEGE	2071	1,31,42,920	1,02,321	1,32,45,241
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(WOMEN)

TOTAL (DDO)		1,31,42,920	1,02,321	1,32,45,241
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PRINCIPAL, GOVERNMENT DENTAL	2071	43,55,636	1,90,540	45,46,176
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COLLEGE AND HOSPITAL

TOTAL (DDO)		43,55,636	1,90,540	45,46,176
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NAME OF 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 GIRLS	2071	5,70,839	0	5,70,839
COMMISSIONER	GOVERNANCE	SENIOR SCHOOL,				
RS	REFORMS-CUM-CHIEF					

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

	2235	36,743	0	36,743

TOTAL(DDO)		6,07,582	0	6,07,582
PRINCIPAL, GOVERNMENT GIRLS	2071	1,26,18,005	26,421	1,26,44,426
SENIOR SECONDARY SCHOOL				
	2202	7,02,12,333	66,22,913	7,68,35,246
	2235	1,28,052	0	1,28,052

TOTAL(DDO)		8,29,58,390	66,49,334	8,96,07,724
PRINCIPAL, GOVERNMENT GIRLS	2071	1,12,81,164	0	1,12,81,164
SENIOR SECONDARY SCHOOL,				
	2202	21,630	0	21,630
	2235	2,37,783	0	2,37,783

TOTAL(DDO)		1,15,40,577	0	1,15,40,577
PRINCIPAL, GOVERNMENT GIRLS	2071	5,85,360	0	5,85,360
SENIOR SECONDARY SCHOOL,				
FEROZEPUR				

TOTAL(DDO)		5,85,360	0	5,85,360
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PRINCIPAL, GOVERNMENT GIRLS	2071	7,78,705	0	7,78,705
SENIOR SECONDARY SCHOOL, GURU HAR SAHAI				

TOTAL(DDO)		7,78,705	0	7,78,705
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PRINCIPAL, GOVERNMENT GIRLS	2071	27,93,006	0	27,93,006
SENIOR SECONDARY SCHOOL, ABOHAR				

TOTAL(DDO)		27,93,006	0	27,93,006
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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 GIRLS SENIOR SECONDARY SCHOOL, DIVISION NO-3	2071	9,94,132	0	9,94,132
	CHANDIGARH					

 TOTAL (DDO) 9,94,132 0 9,94,132

PRINCIPAL, GOVERNMENT GURU NANAK 2071 19,79,727 3,33,256 23,12,983
 COLLEGE
 2235 31,537 0 31,537

 TOTAL (DDO) 20,11,264 3,33,256 23,44,520

PRINCIPAL, GOVERNMENT HIGH SCHOOL 2071 29,97,360 0 29,97,360
 2202 64,413 11,950 76,363

 TOTAL (DDO) 30,61,773 11,950 30,73,723

PRINCIPAL, GOVERNMENT INDUSTRIAL 2071 16,56,105 41,889 16,97,994
 TRAINING INSTITUTE

 TOTAL (DDO) 16,56,105 41,889 16,97,994

PRINCIPAL, GOVERNMENT INSTITUTE 2071 6,60,930 0 6,60,930
 OF GARMENT TECHNOLOGY
 2235 90,517 0 90,517

 TOTAL (DDO) 7,51,447 0 7,51,447

PRI NCIPAL, GOVERNMENT MEDI CAL	2071	8, 62, 030	0	8, 62, 030
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COLLEGE

TOTAL (DDO)		8, 62, 030	0	8, 62, 030
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PRI NCIPAL, GOVERNMENT MODEL	2071	25, 10, 634	0	25, 10, 634
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SECONDARY SCHOOL, PHASE-3B-4

TOTAL (DDO)		25, 10, 634	0	25, 10, 634
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRI NCIPAL SECRETARY,	PRI NCIPAL, GOVERNMENT NM COLLEGE	2071	9, 93, 094	35, 116	10, 28, 210
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)		35, 03, 728	35, 116	35, 38, 844
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PRI NC I PAL, GOVERNMENT POLYTECHNI C 2071	21, 07, 662	21, 255	21, 28, 917
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(W)

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TOTAL (DDO)	21, 07, 662	21, 255	21, 28, 917

PRI NC I PAL, GOVERNMENT POLYTECHNI C 2071	6, 31, 210	0	6, 31, 210
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FOR WOMEN

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TOTAL (DDO)	6, 31, 210	0	6, 31, 210

PRI NC I PAL, GOVERNMENT 2071	0	1, 28, 331	1, 28, 331
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POLYTECHNI C,

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TOTAL (DDO)	0	1, 28, 331	1, 28, 331

PRI NC I PAL, GOVERNMENT 2071	22, 44, 947	0	22, 44, 947
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POLYTECHNI CH

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TOTAL (DDO)	22, 44, 947	0	22, 44, 947

PRI NC I PAL, GOVERNMENT REJ I NDRA 2071	65, 53, 602	0	65, 53, 602
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COLLEGE

 TOTAL (DDO) 65,53,602 0 65,53,602

PRINCIPAL, GOVERNMENT SECONDARY 2071 10,16,297 0 10,16,297
 SCHOOL

 TOTAL (DDO) 10,16,297 0 10,16,297

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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	PRINCIPAL, GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU	2071	14,84,969	0	14,84,969
			2210	5,79,247	0	5,79,247
			2235	2,03,675	0	2,03,675

TOTAL (DDO)				32,84,188	0	32,84,188

PRINCIPAL, GOVERNMENT SENIOR 2071 15,76,39,289 32,38,417 16,08,77,706
SECONDARY SCHOOL

2202 17,52,73,256 1,41,80,270 18,94,53,526

2230 89,846 0 89,846

2235 39,73,101 66,017 40,39,118

***** -----
TOTAL(DDO) 33,69,75,492 1,74,84,704 35,44,60,196

PRINCIPAL, GOVERNMENT SENIOR 2071 16,68,767 0 16,68,767
SECONDARY SCHOOL (BOYS)

2202 3,02,45,989 30,06,203 3,32,52,192

***** -----
TOTAL(DDO) 3,19,14,756 30,06,203 3,49,20,959

PRINCIPAL, GOVERNMENT SENIOR 2071 4,14,340 0 4,14,340
SECONDARY SCHOOL LOPOKE

2235 57,642 0 57,642

***** -----
TOTAL(DDO) 4,71,982 0 4,71,982

PRINCIPAL, GOVERNMENT SENIOR 2071 32,20,638 0 32,20,638
SECONDARY SCHOOL(BOYS)

***** -----
TOTAL(DDO) 32,20,638 0 32,20,638

PRINCIPAL, GOVERNMENT SENIOR	2071	1,31,79,596	0	1,31,79,596
SECONDARY SCHOOL(GIRLS)				
	2235	3,23,677	0	3,23,677

TOTAL(DDO)		1,35,03,273	0	1,35,03,273

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2071	47,87,405	41,135	48,28,540
	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SECONDARY SCHOOL(GIRLS)				
	CHANDI GARH					

TOTAL(DDO)				47,87,405	41,135	48,28,540

PRINCIPAL, GOVERNMENT SENIOR	2071	2,32,37,623	29,032	2,32,66,655
SECONDARY SCHOOL,				
	2202	46,290	0	46,290

	2235	43,27,876	6,47,213	49,75,089

TOTAL (DDO)		2,76,11,789	6,76,245	2,82,88,034
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,	2071	17,54,820	34,342	17,89,162

TOTAL (DDO)		17,54,820	34,342	17,89,162
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR	2071	39,13,014	0	39,13,014

TOTAL (DDO)		39,13,014	0	39,13,014
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AJAI BWALL	2071	17,07,201	0	17,07,201

TOTAL (DDO)		17,07,201	0	17,07,201
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASU KAGI LLA	2071	7,95,234	0	7,95,234

TOTAL (DDO)	2235	2,13,122	0	2,13,122

TOTAL (DDO)		10,08,356	0	10,08,356

PRINCIPAL, GOVERNMENT SENIOR 2202 72,933 0 72,933
 SECONDARY SCHOOL, BIR BANAIAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 72,933 0 72,933

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL SECRETARY, PUNJAB, CHANDI GARH	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BOYS	2071	3,41,790	0	3,41,790
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 TOTAL (DDO) 3,41,790 0 3,41,790

PRINCIPAL, GOVERNMENT SENIOR 2071 21,98,300 0 21,98,300
 SECONDARY SCHOOL, CINEMA ROAD

2235 3,33,705 0 3,33,705

TOTAL (DDO)		25,32,005	0	25,32,005
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PRINCIPAL, GOVERNMENT SENIOR	2071	23,23,264	0	23,23,264
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SECONDARY SCHOOL, DANGER KHERA

	2202	1,62,553	0	1,62,553
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TOTAL (DDO) 24,85,817 0 24,85,817

PRINCIPAL, GOVERNMENT SENIOR	2071	5,39,589	0	5,39,589
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SECONDARY SCHOOL, DHARAMPUR

TOTAL (DDO) 5,39,589 0 5,39,589

PRINCIPAL, GOVERNMENT SENIOR	2071	12,55,567	0	12,55,567
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SECONDARY SCHOOL, DHAROLI BHAI

TOTAL (DDO) 12,55,567 0 12,55,567

PRINCIPAL, GOVERNMENT SENIOR	2071	33,03,376	0	33,03,376
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SECONDARY SCHOOL, M. S. GATE

TOTAL (DDO) 33,03,376 0 33,03,376

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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, CHANDI GARH	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TOWN HALL	2071	13,01,585	0	13,01,585	
			2235	75,487	0	75,487	
*****				TOTAL (DDO)	13,77,072	0	13,77,072
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL	2071	4,30,406	0	4,30,406	
*****				TOTAL (DDO)	4,30,406	0	4,30,406
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL	2071	11,85,230	0	11,85,230	
*****				TOTAL (DDO)	11,85,230	0	11,85,230

PRINCIPAL, GOVERNMENT SHIWALIK	2071	1,84,68,935	39,964	1,85,08,899
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COLLEGE

TOTAL(DDO)		1,84,68,935	39,964	1,85,08,899
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PRINCIPAL, GOVERNMENT SENIOR	2071	16,02,085	0	16,02,085
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SECONDARY SCHOOL

TOTAL(DDO)		16,02,085	0	16,02,085
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PRINCIPAL, GOVT. GIRLS SENIOR	2071	9,58,866	43,570	10,02,436
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SECONDARY SCHOOL

TOTAL(DDO)		9,58,866	43,570	10,02,436
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PRINCIPAL, HEALTH AND FAMILY	2071	27,17,261	0	27,17,261
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WELFARE TRAINING CENTRE

TOTAL(DDO)		27,17,261	0	27,17,261
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NAME OF 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, CHANDI GARH	PRINCIPAL, INDUSTRIAL TRAINING CENTRE	2071	34,26,359	91,815	35,18,174	
*****				TOTAL (DDO)	61,43,620	91,815	62,35,435
		PRINCIPAL, INDUSTRIAL TRAINING CENTRE (WOMEN)	2071	4,27,220	42,722	4,69,942	
*****				TOTAL (DDO)	4,27,220	42,722	4,69,942
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, KALANAUR	2071	22,23,288	46,306	22,69,594	
*****				TOTAL (DDO)	22,23,288	46,306	22,69,594
		PRINCIPAL, INDUSTRIAL TRAINING	2071	1,32,96,179	11,30,322	1,44,26,501	

INSTITUTE

TOTAL (DDO) 1,32,96,179 11,30,322 1,44,26,501

PRINCIPAL, INDUSTRIAL TRAINING 2071 14,03,494 0 14,03,494
INSTITUTE, FEROZEPUR CITY

TOTAL (DDO) 14,03,494 0 14,03,494

PRINCIPAL, J. D. KAUR SINGH 2071 13,80,424 0 13,80,424
GOVERNMENT SENIOR SECONDARY
SCHOOL

TOTAL (DDO) 13,80,424 0 13,80,424

PRINCIPAL, JAWAHAR LAL NEHRU 2071 4,89,835 0 4,89,835
GOVERNMENT GIRLS SENIOR
SECONDARY SCHOOL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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) 4,89,835 0 4,89,835

FINANCIAL PRINCIPAL SECRETARY, PRINCIPAL, JLN GOVERNMENT COLLEGE 2071 24,64,802 0 24,64,802
 COMMISSIONER GOVERNANCE (GIRLS)
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

 TOTAL (DDO) 29,54,637 0 29,54,637

PRINCIPAL, M. R. GOVERNMENT 2071 3,94,119 0 3,94,119
 COLLEGE

 TOTAL (DDO) 3,94,119 0 3,94,119

PRINCIPAL, MRK GOVERNMENT SENIOR 2071 29,96,729 0 29,96,729
 SECONDARY SCHOOL

2235 2,91,147 0 2,91,147

 TOTAL (DDO) 32,87,876 0 32,87,876

PRINCIPAL, PUNJAB INSTITUTE OF 2071 11,76,908 0 11,76,908
 TEXTILE AND TECHNOLOGY

 TOTAL(DDO) 11,76,908 0 11,76,908

PRINCIPAL, S. G. H. G 2071 8,67,711 0 8,67,711

 TOTAL(DDO) 8,67,711 0 8,67,711

PRINCIPAL, SBMD GOVERNMENT SENIOR 2071 3,28,822 0 3,28,822
 SECONDARY SCHOOL

 TOTAL(DDO) 3,28,822 0 3,28,822

PRINCIPAL, SOS GOVERNMENT COLLEGE 2071 8,62,405 0 8,62,405
 2235 1,00,000 0 1,00,000

 TOTAL(DDO) 9,62,405 0 9,62,405

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2071	15,98,862	0	15,98,862

COMMISSIONER GOVERNANCE

SECONDARY SCHOOL

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,
CHANDI GARH

***** -----
TOTAL (DDO) 25,61,267 0 25,61,267

PRINCIPAL, MATA GUJRI GOVERNMENT 2071 13,70,755 0 13,70,755

SENIOR SECONDARY SCHOOL

***** -----
TOTAL (DDO) 13,70,755 0 13,70,755

PRINCIPAL, SDSM GOVERNMENT 2071 79,799 0 79,799

SENIOR SECONDARY SCHOOL

***** -----
TOTAL (DDO) 79,799 0 79,799

PRINCIPAL MEDICAL OFFICER, CANAL 2071 16,74,500 0 16,74,500

HOSPITAL

***** -----
TOTAL (DDO) 16,74,500 0 16,74,500

PRINCIPAL, GURU GOBIND SINGH 2071 42,80,640 0 42,80,640

COLLEGE,

TOTAL (DDO) 42,80,640 0 42,80,640

PROGRAMME OFFICER, PROGRAMME 2071 13,68,480 0 13,68,480
OFFICER

TOTAL (DDO) 13,68,480 0 13,68,480

PROSECUTION AND 2071 1,04,26,342 11,97,540 1,16,23,882
LITIGATION, PROSECUTION AND
LITIGATION, PUNJAB

2235 9,95,945 0 9,95,945

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,14,22,287 11,97,540 1,26,19,827

FINANCIAL COMMISSIONER GOVERNANCE	PRINCIPAL SECRETARY,	PUBLIC ANALYST, PUBLIC ANALYST, PUNJAB	2071	41,51,489	80,941	42,32,430
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RS REFORMS-CUM-CHIEF
 SECRETERIAT SECRETARY, PUNJAB,
 CHANDI GARH

 TOTAL(DDO) 1,55,73,776 12,78,481 1,68,52,257

REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB 2071 1,79,17,704 2,10,677 1,81,28,381

 TOTAL(DDO) 1,79,17,704 2,10,677 1,81,28,381

REGISTRAR, CO-OPERATIVE SOCIETIES 2071 11,84,806 22,508 12,07,314

 TOTAL(DDO) 11,84,806 22,508 12,07,314

RESEARCH OFFICER, E. S. O PUNJAB 2071 70,89,349 3,97,120 74,86,469

 TOTAL(DDO) 70,89,349 3,97,120 74,86,469

S. O. (A), PLANNING BOARD, PUNJBA 2071 33,96,580 10,56,180 44,52,760
 3451 8,32,77,492 2,14,00,530 10,46,78,022

 TOTAL(DDO) 8,66,74,072 2,24,56,710 10,91,30,782

SEED DEVELOPMENT OFFICER, CHIEF	2071	37,05,791	0	37,05,791
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AGRICULTURE OFFICER

	2235	9,93,547	0	9,93,547
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TOTAL (DDO)		46,99,338	0	46,99,338

SEED TESTING OFFICER, SEED	2071	21,29,700	0	21,29,700
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TESTING OFFICER

TOTAL (DDO)		21,29,700	0	21,29,700

SENIOR DISTRICT SAVING	2047	49,440	0	49,440
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

OFFICER

TOTAL (DDO)				49,440	0	49,440

FINANCIAL	PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER, C. HEALTH	2071	4,69,760	0	4,69,760
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COMMISSIONER GOVERNANCE CENTRE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL (DDO) 4,69,760 0 4,69,760

SENIOR MEDICAL OFFICER, CIVIL 2071 2,44,33,154 39,282 2,44,72,436

HOSPITAL

2235 1,00,000 0 1,00,000

TOTAL (DDO) 2,45,33,154 39,282 2,45,72,436

SENIOR MEDICAL OFFICER, CIVIL 2071 59,01,370 3,92,620 62,93,990

HOSPITAL, ABOHAR

TOTAL (DDO) 59,01,370 3,92,620 62,93,990

SENIOR MEDICAL OFFICER, COMMUNITY 2071 45,50,640 0 45,50,640

HEALTH CENTRE

TOTAL (DDO) 45,50,640 0 45,50,640

SENIOR MEDICAL OFFICER, E. S. I. 2071 1,35,99,287 6,53,080 1,42,52,367

HOSPITAL

 TOTAL (DDO) 1,35,99,287 6,53,080 1,42,52,367

SENIOR MEDICAL OFFICER, ESI 2071 7,11,718 0 7,11,718

DISPENSARY NO-1

 TOTAL (DDO) 7,11,718 0 7,11,718

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER, MOGA	2071	45,88,640	4,24,970	50,13,610
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

 TOTAL (DDO) 53,00,358 4,24,970 57,25,328

SENIOR MEDICAL OFFICER, PHSC 2071 63,42,478 14,147 63,56,625

CIVIL HOSPITAL

TOTAL(DDO) 63,42,478 14,147 63,56,625

SENIOR MEDICAL OFFICER, PRIMARY 2071 69,59,394 0 69,59,394

HEALTH CENTRE

TOTAL(DDO) 69,59,394 0 69,59,394

SENIOR MEDICAL OFFICER, PRIMARY 2071 17,37,63,421 57,89,734 17,95,53,155

HEALTH CENTRE

2235 0 1,00,000 1,00,000

TOTAL(DDO) 17,37,63,421 58,89,734 17,96,53,155

SENIOR MEDICAL OFFICER, PRIMARY 2071 60,31,250 0 60,31,250

HEALTH CENTRE, CHE KHUI KHERA

TOTAL(DDO) 60,31,250 0 60,31,250

SENIOR MEDICAL OFFICER, PRIMARY 2071 1,07,56,280 41,506 1,07,97,786

HEALTH CENTRE, ADAMPUR

 TOTAL (DDO) 1,07,56,280 41,506 1,07,97,786

SENIOR MEDICAL OFFICER, PRIMARY 2071 17,00,400 0 17,00,400
 HEALTH CENTRE, PANCHHAT
 2202 5,118 0 5,118

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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)				17,05,518	0	17,05,518	

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE,	2071	42,85,950	0	42,85,950	
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 TOTAL (DDO) 59,91,468 0 59,91,468

SENIOR MEDICAL OFFICER, PUBLIC 2071 35,11,920 0 35,11,920
 HEALTH CENTRE

 TOTAL (DDO) 35,11,920 0 35,11,920

SENIOR MEDICAL OFFICER, SENIOR 2071 16,37,243 0 16,37,243
 MEDICAL OFFICER, KASSOAHA

 TOTAL (DDO) 16,37,243 0 16,37,243

SENIOR SUBORDINATE JUDGE, SENIOR 2071 33,99,461 0 33,99,461
 SUBORDINATE JUDGE

 TOTAL (DDO) 33,99,461 0 33,99,461

SENIOR SUPERINTENDENT OF 2071 1,98,46,989 5,46,833 2,03,93,822
 POLICE, FARIDKOT

 TOTAL (DDO) 1,98,46,989 5,46,833 2,03,93,822

SENIOR SUPERINTENDENT OF 2071 3,40,17,330 16,40,982 3,56,58,312
 POLICE, FERROZEPUR

 TOTAL (DDO) 3,40,17,330 16,40,982 3,56,58,312

SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA	2071	3,53,86,475	6,23,702	3,60,10,177
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL(DDO)	3,53,86,475	6,23,702	3,60,10,177

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	SENIOR SUPERINTENDENT OF POLICE, PUNJAB	2071	2,96,41,384	9,59,011	3,06,00,395
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				TOTAL(DDO)	6,50,27,859	15,82,713	6,66,10,572
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SENIOR SUPERINTENDENT OF POLICE, SANGRUR	2071	5,10,36,718	2,06,324	5,12,43,042
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				TOTAL(DDO)	5,10,36,718	2,06,324	5,12,43,042
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SENIOR SUPRI NTENDENT OF	2071	1, 45, 78, 430	8, 52, 142	1, 54, 30, 572
POLICE, BARNALA				

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TOTAL(DDO)		1, 45, 78, 430	8, 52, 142	1, 54, 30, 572
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SENIOR SUPRI NTENDENT OF	2071	7, 67, 830	0	7, 67, 830
POLICE, HOSHI ARPUR				

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TOTAL(DDO)		7, 67, 830	0	7, 67, 830
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SENIOR SUPRI NTENDENT OF	2071	64, 38, 995	0	64, 38, 995
POLICE, LUDHI ANA				

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TOTAL(DDO)		64, 38, 995	0	64, 38, 995
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SENIOR SUPRI NTENDENT OF	2071	30, 34, 60, 508	40, 34, 870	30, 74, 95, 378
POLICE, SENIOR SUPRI NTENDENT OF				
POLICE				

	2235	2, 22, 44, 772	0	2, 22, 44, 772
TOTAL(DDO)		32, 57, 05, 280	40, 34, 870	32, 97, 40, 150

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SENIOR SUPRI NTENDENT OF	2071	6, 20, 790	0	6, 20, 790
POLICE, VI GI LANCE BUREAU				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				6, 20, 790	0	6, 20, 790
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FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY, GOVERNANCE	SENIOR SUPRI NTENDENT POLICE, MOGA	2071	2, 34, 08, 544	10, 04, 768	2, 44, 13, 312
RS	REFORMS-CUM-CHIEF SECRETER IAT	SECRETARY, PUNJAB,				
	CHANDI GARH					

TOTAL (DDO)				2, 34, 08, 544	10, 04, 768	2, 44, 13, 312
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SENIOR TOWN PLANNER, TOWN			2071	70, 005	0	70, 005
PLANNER, PUNJAB						

TOTAL (DDO)				70, 005	0	70, 005
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SR. DI STRI CT SAVI NG	2047	2, 42, 785	12, 040	2, 54, 825
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OFFI CER, FARI DKOT

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TOTAL (DDO)		2, 42, 785	12, 040	2, 54, 825
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SR. DI STRI CT SAVI NGS	2047	98, 02, 803	1, 29, 509	99, 32, 312
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OFFI CER, SMALL SAVI NGS, FEROZEPUR

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TOTAL (DDO)		98, 02, 803	1, 29, 509	99, 32, 312
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SR. DI STRI CT SAVI NGS	2047	10, 57, 920	34, 170	10, 92, 090
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OFFI CER, SMALL SAVI NGS, GURDASPUR

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TOTAL (DDO)		10, 57, 920	34, 170	10, 92, 090
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SR. DI STRI CT SAVI NGS	2047	32, 11, 689	28, 150	32, 39, 839
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OFFI CER, ROPAR

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TOTAL (DDO)		32, 11, 689	28, 150	32, 39, 839
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SR. DI STRI CT SAVI NGS	2047	1, 74, 84, 050	1, 20, 188	1, 76, 04, 238
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OFFI CER, SMALL SAVI NGS , PATIALA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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
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TOTAL (DDO)				1,74,84,050	1,20,188	1,76,04,238

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, SANGRUR	2047	1,57,860	10,611	1,68,471
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TOTAL (DDO)				1,57,860	10,611	1,68,471

SUB DIVISIONAL		MAGISTRATE, ANANDPUR SAHIB, ROPAR	2235	22,11,500	1,96,500	24,08,000
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TOTAL (DDO)				22,11,500	1,96,500	24,08,000

SUB DIVISIONAL		MAGISTRATE, BARNALA	2071	1,53,780	15,378	1,69,158
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 TOTAL(DDO) 1,53,780 15,378 1,69,158

SUB DIVISIONAL 2071 16,16,810 0 16,16,810
 MEGISTRATE, RAMPURA PHUL

 TOTAL(DDO) 16,16,810 0 16,16,810

SUB DIVISIONAL MEGISTRATE, SUB 2071 11,75,210 0 11,75,210
 DIVISIONAL MEGISTRATE

2235 1,40,96,668 2,52,000 1,43,48,668

 TOTAL(DDO) 1,52,71,878 2,52,000 1,55,23,878

SUD DIVISION MEGISTRATE, SUD 2071 33,90,104 27,661 34,17,765
 DIVISION MEGISTRATE(EAST)

 TOTAL(DDO) 33,90,104 27,661 34,17,765

SUPERINTENDENT OF 2071 5,05,178 0 5,05,178

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

		POLICE, SUPERINTENDENT OF POLICE				

		TOTAL (DDO)		5,05,178	0	5,05,178
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDI GARH	2071	12,38,58,313	81,96,221	13,20,54,534

		TOTAL (DDO)		12,38,58,313	81,96,221	13,20,54,534
		SUPERINTENDENT, ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.	2070	4,02,72,652	2,86,41,319	6,89,13,971

		TOTAL (DDO)		4,02,72,652	2,86,41,319	6,89,13,971
		SUPERINTENDENT, ACCOUNTS PUNJAB CIVIL SECTT	2235	11,71,593	0	11,71,593
			3451	7,51,42,205	76,82,925	8,28,25,130

TOTAL(DDO)		7,63,13,798	76,82,925	8,39,96,723
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SUPERINTENDENT, ACCOUNTS - 2	2235	2,79,05,683	7,25,725	2,86,31,408
BRANCH, PUNJAB SECRETARIAT,				
CHANDI GARH				

	2251	31,72,33,266	2,65,19,614	34,37,52,880
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TOTAL(DDO)		34,51,38,949	2,72,45,339	37,23,84,288
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SUPERINTENDENT, CENTRAL JAIL	2071	2,17,46,254	3,02,726	2,20,48,980
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TOTAL(DDO)		2,17,46,254	3,02,726	2,20,48,980
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SUPERINTENDENT, GRADE -1, LOKPAL	2070	58,109	0	58,109
PUNJAB, CHANDI GARH				

TOTAL(DDO)		58,109	0	58,109
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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
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FINANCIAL PRINCIPAL SECRETARY,	SUPERINTENDENT, INDUSTRIAL	2071	8,47,090	0	8,47,090
COMMISSIONER GOVERNANCE	TRAINING INSTITUTE				
RS REFORMS-CUM-CHIEF					
SECRETARIAT SECRETARY, PUNJAB,					
CHANDI GARH					

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TOTAL (DDO)			8,47,090	0	8,47,090
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SUPERINTENDENT, SMALL SAVINGS,	2047	47,14,463	4,00,256	51,14,719
CHANDI GARH				

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TOTAL (DDO)		47,14,463	4,00,256	51,14,719
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SUPERINTENDING ENGINEER, WATER	2071	52,380	0	52,380
SUPPLY AND SANITATION CIRCLE				
PUNJAB				

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TOTAL (DDO)		52,380	0	52,380
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SUPERVISOR, GOVERNMENT TYPEWRITER	2202	3,95,142	36,65,786	40,60,928
WORKS				

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TOTAL (DDO)		3,95,142	36,65,786	40,60,928
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SUPRI DENT, CHI LDREN HOME	2235	27, 48, 962	1, 92, 351	29, 41, 313
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TOTAL(DDO)		27, 48, 962	1, 92, 351	29, 41, 313
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SUPRI DENT, FOR COMMI SSIONER,	2071	11, 66, 965	0	11, 66, 965
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FEROZEPUR DI VI SI ON,

TOTAL(DDO)		11, 66, 965	0	11, 66, 965
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SUPRI DENT, GOVERNMENT INSTI TUTE	2071	12, 58, 736	0	12, 58, 736
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FOR BLI ND

TOTAL(DDO)		12, 58, 736	0	12, 58, 736
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SUPRI DENT, I NDUSTR I AL TRAI NI NG	2071	38, 39, 824	92, 556	39, 32, 380
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL(DDO)		38, 39, 824	92, 556	39, 32, 380
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FINANCIAL	PRINCIPAL SECRETARY,	SUPRI N D E N T I N G E N G I N E E R , C E N T R A L	2071	51,51,809	0	51,51,809
COMMISSIONER	GOVERNANCE	MECHANICAL C I R C L E I . B . P U N J A B				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL (DDO)	51,51,809	0	51,51,809

SUPRI N T E N D E N T E N G I N E E R , U B D C	2071	15,58,782	89,778	16,48,560
C I R C L E ,				

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TOTAL (DDO)	15,58,782	89,778	16,48,560

SUPRI N T E N D E N T O F P O L I C E , 2 N D	2071	39,00,851	0	39,00,851
C . I . D . P U N J A B				

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TOTAL (DDO)	39,00,851	0	39,00,851

SUPRI N T E N D E N T O F P O L I C E , C . I . D	2071	2,33,03,410	1,47,422	2,34,50,832
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TOTAL (DDO)	2,33,03,410	1,47,422	2,34,50,832
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SUPRI NTENDENT OF POLICE, C. I. D.	2071	6, 91, 937	0	6, 91, 937
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PATIALA ZONE

TOTAL (DDO)		6, 91, 937	0	6, 91, 937

SUPRI NTENDENT OF	2071	52, 63, 597	0	52, 63, 597
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POLICE, COMMANDANT 1ST I. R. B.

TOTAL (DDO)		52, 63, 597	0	52, 63, 597

SUPRI NTENDENT, CENTRAL JAIL	2071	92, 88, 060	3, 06, 390	95, 94, 450
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TOTAL (DDO)		92, 88, 060	3, 06, 390	95, 94, 450

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	SUPRI NTENDENT, CENTRAL JAIL,	2071	67, 14, 088	1, 42, 362	68, 56, 450
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

 TOTAL (DDO) 67, 14, 088 1, 42, 362 68, 56, 450

SUPRI NTENDENT, COMMI SSIONER 2071 16, 81, 271 0 16, 81, 271

PATIALA DI VISION

2202 59, 11, 204 6, 06, 403 65, 17, 607

 TOTAL (DDO) 75, 92, 475 6, 06, 403 81, 98, 878

SUPRI NTENDENT, DI STRI CT JAI L, 2071 57, 88, 813 7, 97, 401 65, 86, 214

NABHA

 TOTAL (DDO) 57, 88, 813 7, 97, 401 65, 86, 214

SUPRI NTENDENT, JAI L, PUNJAB 2071 50, 80, 424 63, 116 51, 43, 540

 TOTAL (DDO) 50, 80, 424 63, 116 51, 43, 540

SUPRI NTENDING ENGI NEER, CENTRAL 2071 19, 91, 172 0 19, 91, 172

WORKS CI RCLE, PWD B&R BRANCH

 TOTAL (DDO) 19, 91, 172 0 19, 91, 172

SUPRI NTENDING ENGI NEER, CENTRAL	2071	15, 51, 550	0	15, 51, 550
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WORKS CI RCLE, PUNJAB

TOTAL (DDO)		15, 51, 550	0	15, 51, 550

SUPRI NTENDING	2071	22, 48, 742	0	22, 48, 742
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ENGI NEER, CONSTRUCTION CI RCLE PWD

B&R

TOTAL (DDO)		22, 48, 742	0	22, 48, 742

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCI PAL SECRETARY,	SUPRI NTENDING	2071	55, 08, 307	94, 063	56, 02, 370
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COMMI SSIONE GOVERNANCE ENGI NEER, CONSTRUCTION CI RCLE,

RS REFORMS-CUM-CHI EF PWD B&R BRANCH

SECRETERI AT SECRETARY, PUNJAB,

CHANDI GARH

			2235	67, 949	0	67, 949
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TOTAL (DDO)	55,76,256	94,063	56,70,319
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SUPRI TENDING ENGINEER, ELECTRICAL 2071	12,55,288	0	12,55,288
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CIRCLE (NORTH), PUNJAB

TOTAL (DDO) 12,55,288 0 12,55,288

TEHSILDAR (ELECTION), TEHSILDAR 2015	1,04,36,460	5,38,850	1,09,75,310
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(ELECTION)

TOTAL (DDO) 1,04,36,460 5,38,850 1,09,75,310

TEHSILDAR, MOGA 2071	25,50,921	0	25,50,921
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TOTAL (DDO) 25,50,921 0 25,50,921

TEHSILDAR, SANGRUR 2071	24,51,023	1,14,796	25,65,819
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TOTAL (DDO) 24,51,023 1,14,796 25,65,819

TEHSILDAR, TEHSILDAR 2071	7,19,62,456	11,88,249	7,31,50,705
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2235	36,84,114	0	36,84,114
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TOTAL (DDO) 7,56,46,570 11,88,249 7,68,34,819

TEHSILDAR, TEHSILDAR, (EAST)	2071	67,90,846	1,20,897	69,11,743
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TOTAL(DDO)		67,90,846	1,20,897	69,11,743
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TEHSILDAR, TEHSILDAR, FEROZEPUR	2071	43,55,273	44,292	43,99,565
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TOTAL(DDO)		43,55,273	44,292	43,99,565
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT	TEHSILDAR, TEHSILDAR, ZIRA	2071	14,57,318	36,623	14,93,941
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FINANCIAL COMMISSIONERS

GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT

SECRETARIAT

CHANDIGARH

TOTAL(DDO)		58,12,591	80,915	58,93,506
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THE CHIEF ARCHITECT, THE CHIEF ARCHITECT DEPARTMENT, PUNJAB	2071	11,57,500	0	11,57,500
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ARCHITECT DEPARTMENT, PUNJAB

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TOTAL (DDO) 11,57,500 0 11,57,500

THE GENERAL MANAGER, PUNJAB 2071 1,60,73,921 6,34,079 1,67,08,000
ROADWAYS,

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TOTAL (DDO) 1,60,73,921 6,34,079 1,67,08,000

TRAINING OFFICER, CHIEF 2071 47,13,832 0 47,13,832
AGRICULTURE OFFICER

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TOTAL (DDO) 47,13,832 0 47,13,832

TREASURY OFFICER, SUB TREASURY 2071 2,04,55,47,382 91,04,99,830 2,95,60,47,212

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TOTAL (DDO) 2,04,55,47,382 91,04,99,830 2,95,60,47,212

UNDER SECRETARY, PUNJAB VIDHAN 2071 69,56,012 0 69,56,012
SABHA

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TOTAL (DDO) 69,56,012 0 69,56,012

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TOTAL(CCO) 72,54,11,35,069 7,50,13,37,283 80,04,24,72,352

TOTAL(DEPT) 101,19,58,35,100 10,25,59,77,121 111,45,18,12,221

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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), KAPURTHALA	2235	54,509	0	54,509
			2405	84,30,865	27,04,439	1,11,35,304

		TOTAL(DDO)		84,85,374	27,04,439	1,11,89,813
		ASSISTANT DIRECTOR, FISHERIES	2405	1,26,91,392	12,77,412	1,39,68,804

		TOTAL(DDO)		1,26,91,392	12,77,412	1,39,68,804
		ASSISTANT DIRECTOR, FISHERIES (MH: 3451), GURDASPUR	2235	1,94,637	0	1,94,637

TOTAL (DDO)	1,94,637	0	1,94,637
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ASSISTANT DIRECTOR, FISHERIES, 2235	10,250	0	10,250
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BHATINDA

2405	72,43,133	6,65,090	79,08,223
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TOTAL (DDO)	72,53,383	6,65,090	79,18,473
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ASSISTANT DIRECTOR, ASSISTANT 2235	5,73,032	0	5,73,032
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DIRECTOR, FISHERIES

2405	98,31,126	9,66,154	1,07,97,280
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TOTAL (DDO)	1,04,04,158	9,66,154	1,13,70,312
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ASSISTANT DIRECTOR, ASSISTANT 2235	1,27,346	15,562	1,42,908
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DIRECTOR, FISHERIES, LUDHIANA

2405	1,06,19,187	8,77,965	1,14,97,152
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TOTAL (DDO)	1,07,46,533	8,93,527	1,16,40,060
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ASSISTANT DIRECTOR, ASSISTANT 2235	81,306	0	81,306
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DIRECTOR, FISHERIES, MANSI

2405	24,02,014	2,66,152	26,68,166
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 TOTAL(DDO) 24,83,320 2,66,152 27,49,472

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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	2,38,896	0	2,38,896
			2405	1,37,93,804	10,91,336	1,48,85,140

TOTAL(DDO)				1,40,32,700	10,91,336	1,51,24,036

		ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, FARIDKOT	2405	46,46,772	4,66,982	51,13,754

TOTAL(DDO)				46,46,772	4,66,982	51,13,754

		ASSISTANT DIRECTOR, FISHERIES	2405	2,12,02,956	16,38,950	2,28,41,906
			4405	1,65,00,000	0	1,65,00,000

TOTAL(DDO)				3,77,02,956	16,38,950	3,93,41,906

ASSISTANT DIRECTOR, FISHERIES	2405	1,29,17,184	12,63,520	1,41,80,704
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DEPARTMENT

TOTAL (DDO)		1,29,17,184	12,63,520	1,41,80,704
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ASSISTANT DIRECTOR, FISHERIES	2235	825	0	825
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DEPARTMENT

	2405	1,67,03,773	12,40,797	1,79,44,570
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TOTAL (DDO)		1,67,04,598	12,40,797	1,79,45,395
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ASSISTANT DIRECTOR, FISHERIES,	2405	90,53,086	8,78,773	99,31,859
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FATEHGARH SAHIB

TOTAL (DDO)		90,53,086	8,78,773	99,31,859
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ASSISTANT DIRECTOR, FISHERIES,	2235	1,56,194	0	1,56,194
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FEROZEPUR

	2405	85,67,436	6,08,423	91,75,859
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TOTAL (DDO)		87,23,630	6,08,423	93,32,053
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ASSISTANT DIRECTOR, FISHERIES,	2235	2,59,359	0	2,59,359
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

HOSHI ARPUR						
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, FISHERIES, HOSHI ARPUR	2405	85,42,203	0	85,42,203

TOTAL (DDO)				88,01,562	0	88,01,562

ASSISTANT DIRECTOR, FISHERIES, JALANDHAR						
			2405	58,45,055	5,16,791	63,61,846

TOTAL (DDO)				58,88,813	5,16,791	64,05,604

ASSISTANT DIRECTOR, FISHERIES, MUKATSAR						

TOTAL (DDO)				34,52,372	8,23,398	42,75,770

ASSISTANT PROJECT	2405	19,55,802	1,98,977	21,54,779
OFFICER, FISHERIES, MOGA				

TOTAL(DDO)		19,55,802	1,98,977	21,54,779

ASSISTANT PROJECT	2405	45,12,252	3,88,623	49,00,875
OFFICER, FISHERIES DHANDUVA				

TOTAL(DDO)		45,12,252	3,88,623	49,00,875

TOTAL(CCO)		18,06,50,524	1,58,89,344	19,65,39,868

TOTAL(DEPT)		18,06,50,524	1,58,89,344	19,65,39,868

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB	2235	10,955	0	10,955
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			3456	54,19,26,241	1,64,41,323	55,83,67,564
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				54, 19, 37, 196	1, 64, 41, 323	55, 83, 78, 519
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	ASSISTANT CONTROLLER (F&A), DISTRICT FOOD & SUPPLY CONTROLLER	3456	8, 43, 76, 372	83, 93, 686	9, 27, 70, 058
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TOTAL(DDO)				62, 63, 13, 568	2, 48, 35, 009	65, 11, 48, 577
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CONTROLLER, (F&A), DIRECTOR FOOD CIVIL SUPPLIES AND CONSUMER AFFAIRS, PUNJAB			3456	48, 12, 569	0	48, 12, 569
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TOTAL(DDO)				48, 12, 569	0	48, 12, 569
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CONTROLLER, DISTRICT FOOD AND SUPPLIES			3456	6, 70, 52, 036	65, 97, 589	7, 36, 49, 625
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TOTAL(DDO)				6, 70, 52, 036	65, 97, 589	7, 36, 49, 625
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CONTROLLER, DISTRICT FOOD AND SUPPLIES			2235	5, 79, 359	0	5, 79, 359
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SUPPLY CONTROLLER

***** -----
 TOTAL(DDO) 5,79,359 0 5,79,359

D G & S G, D G & S G , 3456 3,61,04,552 0 3,61,04,552

HOSHI ARPUR

***** -----
 TOTAL(DDO) 3,61,04,552 0 3,61,04,552

DI RECTOR FOOD & CIVIL 3456 23,04,994 22,136 23,27,130

SUPPLI ES, PUNJAB

***** -----
 TOTAL(DDO) 23,04,994 22,136 23,27,130

DI STRI CT FOOD & SUPPLI ES 2235 7,61,760 0 7,61,760

CONTROLLER, DI STRI CT FOOD &

SUPPLI ES CONTROLLER, FARI DKOT

3456 4,54,92,420 44,09,629 4,99,02,049

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	TOTAL (DDO)	4,62,54,180	44,09,629	5,06,63,809
		DISTRICT FOOD & SUPPLIES	2235	6,64,130	0
		CONTROLLER, MOGA			6,64,130
			3456	4,13,42,883	44,21,972
		TOTAL (DDO)		8,82,61,193	88,31,601
					9,70,92,794
		DISTRICT FOOD & SUPPLIES	2235	8,20,679	0
		CONTROLLER, MUKATSAR			8,20,679
			3456	7,10,76,305	70,76,623
		TOTAL (DDO)		7,18,96,984	70,76,623
					7,89,73,607
		DISTRICT FOOD & SUPPLY	3456	6,17,04,791	58,90,833
		CONTROLLER, AMRITSAR			6,75,95,624
		TOTAL (DDO)		6,17,04,791	58,90,833
					6,75,95,624
		DISTRICT FOOD & SUPPLY	2235	4,69,937	0
					4,69,937

CONTROLLER, BATHI NDA

	3456	8,89,95,662	89,80,275	9,79,75,937
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TOTAL (DDO)		8,94,65,599	89,80,275	9,84,45,874
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DI STRI CT FOOD & SUPPLY	2235	13,30,664	0	13,30,664
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CONTROLLER, DI STRI CT FOOD &
SUPPLY CONTROLLER, LUDHI ANA

	3456	12,67,37,923	1,25,73,217	13,93,11,140
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TOTAL (DDO)		12,80,68,587	1,25,73,217	14,06,41,804
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DI STRI CT FOOD & SUPPLY	2235	1,00,000	0	1,00,000
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CONTROLLER, NAWANSHAHAR

TOTAL (DDO)		1,00,000	0	1,00,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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	DIRECTOR, FOOD &	DI STRI CT FOOD AND SUPPLIES	3456	3,28,82,649	31,94,358	3,60,77,007

SUPPLIES SUPPLIES, PUNJAB

CONTROLLER, MOHALI

***** -----
TOTAL (DDO) 3, 29, 82, 649 31, 94, 358 3, 61, 77, 007

DI STRI CT FOOD AND SUPPLY 2235 4, 91, 477 0 4, 91, 477

CONTROLLER, DI STRI CT FOOD AND

SUPPLY CONTROLLER

***** -----
TOTAL (DDO) 4, 91, 477 0 4, 91, 477

DI STRI CT FOOD AND SUPPLY 2235 17, 15, 198 0 17, 15, 198

CONTROLLER, DI STRI CT FOOD AND

SUPPLY CONTROLLER, HOSHI ARPUR

***** -----
TOTAL (DDO) 17, 15, 198 0 17, 15, 198

DI STRI CT FOOD AND SUPPLY 2235 21, 843 0 21, 843

CONTROLLER, DI STRI CT FOOD AND

SUPPLY CONTROLLER, JALANDHAR

3456 3, 73, 68, 183 60, 03, 100 4, 33, 71, 283

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TOTAL (DDO) 3, 73, 90, 026 60, 03, 100 4, 33, 93, 126

DI STRI CT FOOD AND SUPPLY 2235 2, 74, 791 0 2, 74, 791

CONTROLLER, DI STRICT FOOD AND
 SUPPLY CONTROLLER, MANSA

3456 5, 29, 82, 006 54, 50, 721 5, 84, 32, 727

 TOTAL (DDO) 5, 32, 56, 797 54, 50, 721 5, 87, 07, 518

DI STRICT FOOD AND SUPPLY 2235 32, 48, 110 0 32, 48, 110

CONTROLLER, DI STRICT FOOD AND
 SUPPLY CONTROLLER, PATIALA

3456 11, 26, 66, 893 1, 10, 67, 574 12, 37, 34, 467

 TOTAL (DDO) 11, 59, 15, 003 1, 10, 67, 574 12, 69, 82, 577

DISTRICT FOOD AND SUPPLY 3456 2, 88, 87, 895 27, 01, 967 3, 15, 89, 862

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CONTROLLER, DI STRICT FOOD AND
 SUPPLY CONTROLLER, ROPAR

 TOTAL (DDO) 2, 88, 87, 895 27, 01, 967 3, 15, 89, 862

FOOD AND DIRECTOR, FOOD & DISTRICT FOOD AND SUPPLY 2235 21,65,515 0 21,65,515

SUPPLIES SUPPLIES, PUNJAB CONTROLLER, DISTRICT FOOD AND
SUPPLY CONTROLLER, SANGRUR

3456 10,95,17,853 1,08,48,544 12,03,66,397

TOTAL(DDO) 11,16,83,368 1,08,48,544 12,25,31,912

DISTRICT FOOD AND SUPPLY 2235 4,62,766 0 4,62,766

CONTROLLER, FATEHGARH SAHIB

3456 4,26,78,149 39,80,149 4,66,58,298

TOTAL(DDO) 4,31,40,915 39,80,149 4,71,21,064

DISTRICT FOOD AND SUPPLY 2235 8,96,769 0 8,96,769

CONTROLLER, FEROZEPUR

3456 11,88,12,041 1,18,78,866 13,06,90,907

TOTAL(DDO) 11,97,08,810 1,18,78,866 13,15,87,676

DISTRICT FOOD AND SUPPLY 2071 20,63,490 1,86,260 22,49,750

CONTROLLER, KAPURTHALA

2235 3,29,446 0 3,29,446

3456 2,94,51,210 31,98,948 3,26,50,158

***** -----
TOTAL (DDO) 3, 18, 44, 146 33, 85, 208 3, 52, 29, 354

DI STRI CT FOREST OFFI CER, DI STRI CT 2406 9, 90, 263 0 9, 90, 263
FOREST OFFI CER

***** -----
TOTAL (DDO) 9, 90, 263 0 9, 90, 263

DI STRI CT TREASURY 2235 28, 75, 667 1, 54, 800 30, 30, 467
OFFI CER, DI STRI CT TREASURY
, JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND SUPPLI ES DI RECTOR, FOOD & SUPPLI ES, PUNJAB TOTAL (DDO) 28, 75, 667 1, 54, 800 30, 30, 467

DI STT. FOOD & SUPPLI ES 3456 2, 24, 69, 232 23, 04, 530 2, 47, 73, 762
CONTROLLER, NAWANSAHAR

 TOTAL (DDO) 2,53,44,899 24,59,330 2,78,04,229

HEADMASTER, GOVT. HIGH SCHOOL, 2202 81,72,950 7,78,077 89,51,027
 BORANWAL

 TOTAL (DDO) 81,72,950 7,78,077 89,51,027

SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB 2235 1,66,384 0 1,66,384

3456 2,66,76,370 26,45,359 2,93,21,729

 TOTAL (DDO) 2,68,42,754 26,45,359 2,94,88,113

SUPERINTENDENT GR. II DISTRICT CONSUMER REDRESSAL FORUM, AMRITSAR 3456 63,57,953 6,37,143 69,95,096

 TOTAL (DDO) 63,57,953 6,37,143 69,95,096

SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR 3456 1,25,06,009 5,77,453 1,30,83,462

 TOTAL(DDO) 1,25,06,009 5,77,453 1,30,83,462

SUPERINTENDENT GRADE - 3456 52,64,274 4,33,040 56,97,314
 2, DISTRICT CONSUMER REDRESSAL
 FORM, FARIDKOT

 TOTAL(DDO) 52,64,274 4,33,040 56,97,314

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	3456	54,36,754	5,37,688	59,74,442
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 TOTAL(DDO) 54,36,754 5,37,688 59,74,442

SUPERINTENDENT GRADE - 3456 63,24,512 0 63,24,512
 2, DISTRICT CONSUMER REDRESSAL
 FORM, HOSHIARPUR

***** -----
TOTAL(DDO) 63,24,512 0 63,24,512

SUPERINTENDENT GRADE - 3456 75,77,976 5,93,655 81,71,631
2, DISTRICT CONSUMER REDRESSAL
FORM, KAPURTHALA

***** -----
TOTAL(DDO) 75,77,976 5,93,655 81,71,631

SUPERINTENDENT GRADE - 3456 64,89,685 6,24,070 71,13,755
2, DISTRICT CONSUMER REDRESSAL
FORM, LUDHIANA

***** -----
TOTAL(DDO) 64,89,685 6,24,070 71,13,755

SUPERINTENDENT GRADE - 3456 44,84,856 4,66,560 49,51,416
2, DISTRICT CONSUMER REDRESSAL
FORM, PATIALA

***** -----
TOTAL(DDO) 44,84,856 4,66,560 49,51,416

SUPERINTENDENT GRADE - 3456 45,37,973 4,22,203 49,60,176
2, DISTRICT CONSUMER REDRESSAL
FORM, ROPAR

 TOTAL(DDO) 45,37,973 4,22,203 49,60,176

SUPERINTENDENT GRADE - 3456 64,90,707 6,44,226 71,34,933
 2, DISTRICT CONSUMER REDRESSAL
 FORM, SANGRUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 FOOD AND SUPPLIES DIRECTOR, FOOD & SUPPLIES, PUNJAB
 TOTAL(DDO) 64,90,707 6,44,226 71,34,933

SUPERINTENDENT GRADE - 3456 50,21,966 4,57,899 54,79,865
 2, DISTRICT CONSUMER REDRESSAL
 FORUM, FEROZEPUR

 TOTAL(DDO) 1,15,12,673 11,02,125 1,26,14,798

SUPERINTENDENT GRADE - 2235 3,00,000 0 3,00,000
 2, DISTRICT CONSUMER REDRESSAL

FORUM, GURDASPUR

	3456	56,86,003	5,13,019	61,99,022
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TOTAL(DDO)		59,86,003	5,13,019	64,99,022
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SUPERINTENDENT GRADE	3456	1,16,65,829	12,49,906	1,29,15,735
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II, CONTROLLER DISPUTE REDRESSAL

FORUM

TOTAL(DDO)		1,16,65,829	12,49,906	1,29,15,735
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SUPERINTENDENT GRADE II, DISTRICT	3456	44,14,499	4,47,767	48,62,266
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CONSUMER REDRESSAL FORUM

TOTAL(DDO)		44,14,499	4,47,767	48,62,266
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SUPERINTENDENT GRADE-2, DISTRICT	3456	64,31,912	6,35,466	70,67,378
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CONSUMER REDRESSAL FORM, MANSA

TOTAL(DDO)		64,31,912	6,35,466	70,67,378
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SUPERINTENDENT, DISTRICT CONSUMER	3456	46,94,477	4,29,133	51,23,610
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DISPUTE REDRESSAL FORUM MUKATSAR

 TOTAL(DDO) 46,94,477 4,29,133 51,23,610

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT, DISTRICT CONSUMER DISPUTES FORM MOHALI	3456	64,07,764	6,92,736	71,00,500

 TOTAL(DDO) 64,07,764 6,92,736 71,00,500

SUPERINTENDENT, DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA

 TOTAL(DDO) 73,08,539 7,29,972 80,38,511

SUPERINTENDENT, DISTRICT CONSUMER DISPUTE REDRESSAL FORUM

 TOTAL(DDO) 56,64,538 5,52,495 62,17,033

TOTAL(CCO)

1,93,79,97,608 14,98,44,967 2,08,78,42,575

TOTAL(DEPT)

1,93,79,97,608 14,98,44,967 2,08,78,42,575

FORESTS

PRINCIPAL CHIEF

C. F. , SOUTH CIRCLE, PATIALA

2406

56,24,437

7,40,006

63,64,443

CONSERVATOR OF FORESTS,

PUNJAB

TOTAL(DDO)

56,24,437 7,40,006 63,64,443

CHIEF CONSERVATOR OF FOREST

2406

1,77,73,755

29,18,798

2,06,92,553

(CAC), PCCF, PUNJAB

TOTAL(DDO)

1,77,73,755 29,18,798 2,06,92,553

CONSERVATOR OF FOREST

2406

34,15,75,242

3,14,448

34,18,89,690

(EXTENSION), SAS NAGAR

TOTAL(DDO)

34,15,75,242 3,14,448 34,18,89,690

CONSERVATOR OF FOREST (WILD 2406 94,63,929 13,77,359 1,08,41,288

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LIFE), SHIVALIK HILL WILD LIFE

CIRCLE

TOTAL(DDO)				94,63,929	13,77,359	1,08,41,288
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FORESTS	PRINCIPAL CHIEF	CONSERVATOR OF FOREST, BIST	2406	75,58,505	10,64,545	86,23,050
	CONSERVATOR OF FORESTS,	CIRCLE, JALANDHAR				
	PUNJAB					

TOTAL(DDO)				75,58,505	10,64,545	86,23,050
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CONSERVATOR OF FOREST, RESEARCH		2406		2,05,36,653	24,77,215	2,30,13,868
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CIRCLE, SFRI, LAADOWAL, LUDHIANA

TOTAL(DDO)				2,05,36,653	24,77,215	2,30,13,868
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CONSERVATOR OF FOREST, FEROPUR	2056	0	52,234	52,234
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CIRCLE

	2235	24,137	0	24,137
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	2406	72,91,614	10,50,009	83,41,623
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TOTAL(DDO)		73,15,751	11,02,243	84,17,994
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CONSERVATOR OF FOREST, NORTH	2406	52,71,392	0	52,71,392
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CIRCLE

TOTAL(DDO)		52,71,392	0	52,71,392
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CONSERVATOR OF FOREST, SHIVALIK	2406	35,64,520	5,20,774	40,85,294
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CIRCLE

TOTAL(DDO)		35,64,520	5,20,774	40,85,294
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CONSERVATOR OF FOREST, PARKS AND	2235	8,04,505	0	8,04,505
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PROTECTED AREA

	2406	0	9,98,665	9,98,665
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TOTAL(DDO)		8,04,505	9,98,665	18,03,170
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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
FORESTS	PRINCIPAL CHIEF	DIRECTOR, M. C. ZOOLOGICAL PARK	2406	3,53,98,866	84,22,742	4,38,21,608
	CONSERVATOR OF FORESTS,					
	PUNJAB					

		TOTAL (DDO)		3,62,03,371	94,21,407	4,56,24,778
		DISTRICT FOREST OFFICER, BHATINDA	2235	1,60,921	0	1,60,921
			2406	5,00,35,125	42,45,901	5,42,81,026

		TOTAL (DDO)		5,01,96,046	42,45,901	5,44,41,947
		DISTRICT FOREST OFFICER, FERAZEPUR	2235	52,618	0	52,618
			2406	6,70,24,253	49,42,740	7,19,66,993

		TOTAL (DDO)		6,70,76,871	49,42,740	7,20,19,611
		DISTRICT FOREST OFFICER, GURDASPUR	2235	15,98,581	0	15,98,581

	2406	4,86,06,060	50,38,909	5,36,44,969
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TOTAL(DDO)		5,02,04,641	50,38,909	5,52,43,550
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DI STRI CT FOREST OFFI CER, LUDHI ANA	2235	8,41,119	0	8,41,119
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	2406	7,07,01,063	73,54,061	7,80,55,124
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TOTAL(DDO)		7,15,42,182	73,54,061	7,88,96,243
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DI STRI CT FOREST OFFI CER, MANSA	2235	0	1,00,000	1,00,000
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	2406	2,33,32,628	33,42,188	2,66,74,816
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TOTAL(DDO)		2,33,32,628	34,42,188	2,67,74,816
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DI STRI CT FOREST OFFI CER, PATI ALA	2235	52,953	0	52,953
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	2406	5,19,48,680	23,61,999	5,43,10,679
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TOTAL(DDO)		5,20,01,633	23,61,999	5,43,63,632
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DI STRI CT FOREST OFFI CER, ROPAR	2406	74,74,771	0	74,74,771
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TOTAL(DDO)		74,74,771	0	74,74,771
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDI TURE

FORESTS PRINCIPAL CHIEF DIVISIONAL FOREST OFFICER, IWDP, 2406 4, 70, 93, 064 18, 66, 372 4, 89, 59, 436

CONSERVATOR OF FORESTS, PATHANKOT

PUNJAB

TOTAL(DDO) 4, 70, 93, 064 18, 66, 372 4, 89, 59, 436

DIVISIONAL FOREST (WILD 2406 1, 58, 02, 263 36, 46, 753 1, 94, 49, 016

LIFE), DIVISIONAL FOREST (WILD

LIFE), FEROSZEPUR

TOTAL(DDO) 1, 58, 02, 263 36, 46, 753 1, 94, 49, 016

DIVISIONAL FOREST (WILD 2235 9, 75, 763 0 9, 75, 763

LIFE), DIVISIONAL FOREST (WILD

LIFE), ROPAR

2406 9, 10, 82, 216 90, 74, 009 10, 01, 56, 225

TOTAL(DDO) 9, 20, 57, 979 90, 74, 009 10, 11, 31, 988

DIVISIONAL FOREST (WILD 2235 1, 00, 000 0 1, 00, 000

LIFE), DIVISIONAL FOREST (WILD

LI FE), HOSHI ARPUR

2406 2, 17, 04, 870 0 2, 17, 04, 870

TOTAL (DDO) 2, 18, 04, 870 0 2, 18, 04, 870

DIVISIONAL FOREST OFFICER 2406 98, 59, 222 14, 45, 255 1, 13, 04, 477

(EXTENSION), BHATI NDA

TOTAL (DDO) 98, 59, 222 14, 45, 255 1, 13, 04, 477

DIVISIONAL FOREST OFFICER 2406 2, 12, 64, 160 36, 97, 925 2, 49, 62, 085

(EXTENSION), PATI ALA

TOTAL (DDO) 2, 12, 64, 160 36, 97, 925 2, 49, 62, 085

DIVISIONAL FOREST OFFICER 2406 1, 23, 55, 355 9, 18, 708 1, 32, 74, 063

(EXTENSION), PHI LLAUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 1, 23, 55, 355 9, 18, 708 1, 32, 74, 063

FORESTS PRINCIPAL CHIEF DIVISIONAL FOREST OFFICER (WILD 2406 2, 60, 53, 415 20, 73, 029 2, 81, 26, 444
 CONSERVATOR OF FORESTS, LIFE), PHILLAUR
 PUNJAB

 TOTAL(DDO) 2, 60, 53, 415 20, 73, 029 2, 81, 26, 444

DIVISIONAL FOREST OFFICER 2235 5, 31, 437 0 5, 31, 437
 MOHALI , SAS NAGAR FOREST DIVISION
 MOHALI

2406 21, 01, 67, 323 1, 61, 08, 635 22, 62, 75, 958

 TOTAL(DDO) 21, 06, 98, 760 1, 61, 08, 635 22, 68, 07, 395

DIVISIONAL FOREST OFFICER 2406 21, 73, 460 0 21, 73, 460
 P&I , HOSHI ARPUR

 TOTAL(DDO) 21, 73, 460 0 21, 73, 460

DIVISIONAL FOREST OFFICER(WILD 2406 5, 61, 29, 534 33, 28, 904 5, 94, 58, 438
 LIFE), D. F. O. (WILD LIFE)PATIALA

 TOTAL(DDO) 5,61,29,534 33,28,904 5,94,58,438

DIVISIONAL FOREST 2235 95,138 0 95,138
 OFFICER, (BOARD) FEROZEPUR

 TOTAL(DDO) 95,138 0 95,138

DIVISIONAL FOREST 2406 2,76,26,831 45,54,379 3,21,81,210
 OFFICER, (WILDLIFE) DIVISION

 TOTAL(DDO) 2,76,26,831 45,54,379 3,21,81,210

DIVISIONAL FOREST OFFICER, D. F. O. 2406 48,000 5,129 53,129

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				48,000	5,129	53,129
FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST OFFICER, DASUYA	2235	51,357	0	51,357

CONSERVATOR OF FORESTS,

PUNJAB

	2406	6,78,61,252	0	6,78,61,252

TOTAL (DDO)		6,79,60,609	5,129	6,79,65,738
DIVISIONAL FOREST	2235	3,06,826	0	3,06,826
OFFICER, DIVISIONAL FOREST				
OFFICER				
	2406	4,80,16,108	70,50,915	5,50,67,023

TOTAL (DDO)		4,83,22,934	70,50,915	5,53,73,849
DIVISIONAL FOREST	2235	1,00,000	0	1,00,000
OFFICER, DIVISIONAL FOREST				
OFFICER,				
	2406	89,54,932	16,11,922	1,05,66,854

TOTAL (DDO)		90,54,932	16,11,922	1,06,66,854
DIVISIONAL FOREST	2235	1,40,233	0	1,40,233
OFFICER, DIVISIONAL FOREST				
OFFICER, NAWANSHAHR AT				
GARHSHANKAR				
	2406	5,38,66,024	49,39,607	5,88,05,631

 TOTAL(DDO) 5,40,06,257 49,39,607 5,89,45,864

DIVISIONAL FOREST OFFICER, GARH 2235 14,502 0 14,502
 SHANKAR

2406 1,67,500 0 1,67,500

 TOTAL(DDO) 1,82,002 0 1,82,002

DIVISIONAL FOREST 2235 1,19,697 0 1,19,697
 OFFICER, GURDASPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 1,19,697 0 1,19,697

FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST	2406	4,90,91,809	0	4,90,91,809
	CONSERVATOR OF FORESTS,	OFFICER, HOSHI ARPUR				
	PUNJAB					

TOTAL (DDO)		4, 92, 11, 506	0	4, 92, 11, 506
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DIVISIONAL FOREST	2406	2, 92, 16, 049	33, 18, 998	3, 25, 35, 047
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OFFICER, JALANDHAR FOREST

DIVISION

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TOTAL (DDO)		2, 92, 16, 049	33, 18, 998	3, 25, 35, 047
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DIVISIONAL FOREST	2406	5, 37, 41, 426	54, 73, 346	5, 92, 14, 772
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OFFICER, MUKTSAR FOREST DIVISION

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TOTAL (DDO)		5, 37, 41, 426	54, 73, 346	5, 92, 14, 772
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DIVISIONAL FOREST	2406	24, 71, 026	0	24, 71, 026
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OFFICER, TRAINING DIVISION

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TOTAL (DDO)		24, 71, 026	0	24, 71, 026
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DIVISIONAL FOREST	2235	16, 25, 592	0	16, 25, 592
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OFFICER, AMRI TSAR

	2406	6, 79, 91, 754	1, 17, 32, 232	7, 97, 23, 986
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TOTAL (DDO)		6, 96, 17, 346	1, 17, 32, 232	8, 13, 49, 578
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SUB DIVISIONAL	2235	2,00,000	0	2,00,000
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MAGISTRATE, FEROZEPUR

	2406	3,36,167	44,628	3,80,795
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TOTAL (DDO)		5,36,167	44,628	5,80,795

TOTAL (CCO)		1,70,40,50,632	12,82,13,339	1,83,22,63,971

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DEPT)				1,70,40,50,632	12,82,13,339	1,83,22,63,971

GENERAL	CHIEF SECRETARY,	A. C. (G) FOR D. C. , MUKATSAR	2053	4,96,84,489	50,01,345	5,46,85,834
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ADMINISTRAT DEPARTMENT OF GENERAL

ION
ADMINISTRATION,
CHANDI GARH

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TOTAL(DDO)		5,02,20,656	50,45,973	5,52,66,629
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A. C. (G) FOR DEPUTY	2053	6,20,32,777	44,31,212	6,64,63,989
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COMMISSIONER, PUNJAB, MOGA

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TOTAL(DDO)		6,20,32,777	44,31,212	6,64,63,989
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A. C. (G) FOR D. C., ROPAR	2011	2,79,80,000	1,00,000	2,80,80,000
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	2053	4,79,33,698	33,22,193	5,12,55,891
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	2235	22,90,082	0	22,90,082
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TOTAL(DDO)		7,82,03,780	34,22,193	8,16,25,973
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A. C. (G) FOR D. C. , SANGRUR	2053	5,56,79,061	13,49,119	5,70,28,180
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TOTAL(DDO)		5,56,79,061	13,49,119	5,70,28,180
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A. C. (G) FOR	2053	24,52,393	0	24,52,393
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D. C. JALLANDHAR, A. C. (G) FOR

D. C. JALLANDHAR

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TOTAL(DDO)		24,52,393	0	24,52,393
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AC (G), DEPUTY COMMISSIONER	2053	3,11,58,417	27,76,369	3,39,34,786
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NAWANSHAHAR

TOTAL (DDO)		3, 11, 58, 417	27, 76, 369	3, 39, 34, 786
AC FOR DEPUTY COMMISSIONER, TARAN 2053		5, 52, 44, 304	39, 80, 818	5, 92, 25, 122
TARAN				
	2075	0	1, 10, 000	1, 10, 000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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)		5, 52, 44, 304	40, 90, 818	5, 93, 35, 122
ADMINISTRATION	ADMINISTRATION,					
	CHANDI GARH					
		ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), KAPURTHALA	2235	1, 03, 240	0	1, 03, 240

TOTAL (DDO)				5, 53, 47, 544	40, 90, 818	5, 94, 38, 362

ADDITIONAL DEPUTY	2235	8,92,441	0	8,92,441
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COMMISSIONER(DEVELOPMENT), ADDITIONAL

DEPUTY COMMISSIONER

, HOSHRAPUR

TOTAL(DDO)		8,92,441	0	8,92,441
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ADDITIONAL DEPUTY	2235	835	0	835
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT),

FARIDKOT

TOTAL(DDO)		835	0	835
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ADDITIONAL DEPUTY	2235	5,20,000	0	5,20,000
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT),

JALANDHAR

TOTAL(DDO)		5,20,000	0	5,20,000
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ADDITIONAL DEPUTY	2235	31,72,702	589	31,73,291
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT),

PATIALA

 TOTAL(DDO) 31,72,702 589 31,73,291

ADDITIONAL DEPUTY 2235 1,34,725 0 1,34,725

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

 TOTAL(DDO) 1,34,725 0 1,34,725

GENERAL ADMINISTRATION,	CHIEF SECRETARY,	ADDITIONAL DEPUTY	2235	11,601	18,070	29,671
ADMINISTRATION,	ADMINISTRATION,	COMMISSIONER, JALANDHAR				
CHANDIGARH						

 TOTAL(DDO) 11,601 18,070 29,671

ASSISTANT COMMISSIONER (G) FOR 2053 8,49,48,353 80,09,328 9,29,57,681
 DEPUTY COMMISSIONER, FEROZEPUR

	2235	6, 18, 149	0	6, 18, 149
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TOTAL(DDO)		8, 55, 66, 502	80, 09, 328	9, 35, 75, 830
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ASSISTANT COMMISSIONER	2053	9, 05, 25, 984	70, 99, 905	9, 76, 25, 889
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(G), GURDASPUR

TOTAL(DDO)		9, 05, 25, 984	70, 99, 905	9, 76, 25, 889
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ASSISTANT COMMISSIONER	2053	4, 80, 39, 972	43, 79, 409	5, 24, 19, 381
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(G), LUDHIANA

	2235	52, 506	0	52, 506
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TOTAL(DDO)		4, 80, 92, 478	43, 79, 409	5, 24, 71, 887
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ASSISTANT COMMISSIONER (GENERAL)	2053	5, 58, 06, 533	51, 96, 873	6, 10, 03, 406
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FOR DEPUTY

COMMISSIONER, FATEHGARH SAHIB

TOTAL(DDO)		5, 58, 06, 533	51, 96, 873	6, 10, 03, 406
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ASSISTANT COMMISSIONER (GENERAL)	2053	7, 94, 40, 034	76, 24, 945	8, 70, 64, 979
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FOR DEPUTY COMMISSIONER, PATIALA

2235 15,95,877 10,000 16,05,877

 TOTAL(DDO) 8,10,35,911 76,34,945 8,86,70,856

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL ADMINISTRATION,	CHIEF SECRETARY,	ASSISTANT COMMISSIONER FOR	2053	4,11,54,912	35,09,102	4,46,64,014
ION	ADMINISTRATION,	DEPUTY COMMISSIONER, KAPURTHALA				
	CHANDI GARH					

2235 10,893 0 10,893

 TOTAL(DDO) 4,11,65,805 35,09,102 4,46,74,907

ASSISTANT COMMISSIONER,		2053	5,64,07,268	48,40,432	6,12,47,700
(G), MANSA					

 TOTAL(DDO) 5,64,07,268 48,40,432 6,12,47,700

ASSISTANT COMMISSIONER, ,		2053	4,62,82,578	42,91,710	5,05,74,288
BHATINDA					

	2235	2,96,721	0	2,96,721

TOTAL(DDO)		4,65,79,299	42,91,710	5,08,71,009
ASSISTANT COMMISSIONER, A. C. FOR	2053	5,07,26,962	50,39,485	5,57,66,447
DEPUTY COMMISSIONER,				

TOTAL(DDO)		5,07,26,962	50,39,485	5,57,66,447
ASSISTANT COMMISSIONER, ASSISTANT	2053	4,64,16,169	0	4,64,16,169
COMMISSIONER(GENERAL)				

TOTAL(DDO)		4,64,16,169	0	4,64,16,169
ASSISTANT COMMISSIONER, FARIDKOT	2053	2,13,51,976	0	2,13,51,976
	2235	39,645	0	39,645

TOTAL(DDO)		2,13,91,621	0	2,13,91,621
ASSISTANT DIRECTOR, FERROZEPUR	2235	11,875	0	11,875

TOTAL(DDO)		11,875	0	11,875

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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,	ASSTT. CONTROLLER	2052	4,37,86,816	13,92,508	4,51,79,324
ADMINISTRATION	DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	(F&A), DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDI GARH				

TOTAL(DDO)				4,37,86,816	13,92,508	4,51,79,324
		ASSTT. COMMISSIONER (GENERAL) FOR	2053	3,90,26,799	40,41,292	4,30,68,091
		DEPUTY COMMISSIONER, FARIDKOT				
			2235	4,76,323	0	4,76,323

TOTAL(DDO)				3,95,03,122	40,41,292	4,35,44,414
		CHIEF AGRICULTURE OFFICER, CHIEF	2049	1,42,58,54,855	0	1,42,58,54,855
		AGRICULTURE OFFICER, PATIALA				

TOTAL(DDO)				1,42,58,54,855	0	1,42,58,54,855

CHIEF EXECUTIVE OFFICER, CHIEF	2235	30,148	0	30,148
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EXECUTIVE OFFICER, ZILA

PARI SHAD, JALANDHAR

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TOTAL (DDO)		30,148	0	30,148

COLLECTOR, SPL. LAND	2053	56,13,513	0	56,13,513
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ACQ, JALANDHAR

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TOTAL (DDO)		56,13,513	0	56,13,513

COLLECTOR, SUB DIVISION, DERABASSI	2053	74,34,564	0	74,34,564
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TOTAL (DDO)		74,34,564	0	74,34,564

COMMISSIONER (APPEALS), FERROZEPUR	2235	87,214	0	87,214
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DIVISION, HEADQUARTERS AT

CHANDI GARH

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TOTAL (DDO)		87,214	0	87,214

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
GENERAL ADMINISTRATION	CHIEF SECRETARY,	DEPUTY COMMISSIONER, MUKATSAR	2011	1,67,00,000	0		1,67,00,000

TOTAL (DDO)				1,67,00,000	0		1,67,00,000

		DEPUTY COMMISSIONER	2053	86,24,341	10,48,514		96,72,855
		(1801), DEPUTY COMMISSIONER,					
		PATIALA					
			2235	11,775	0		11,775

TOTAL (DDO)				86,36,116	10,48,514		96,84,630

		DEPUTY COMMISSIONER, DEPUTY	2075	3,86,877	0		3,86,877
		COMMISSIONER					
			2235	42,43,238	0		42,43,238
			2245	67,85,54,576	54,81,962		68,40,36,538
			2250	67,58,831	0		67,58,831

TOTAL (DDO)				68,99,43,522	54,81,962		69,54,25,484

DEPUTY COMMISSIONER, DEPUTY 2075 3,00,000 0 3,00,000

COMMISSIONER, MANSA

TOTAL(DDO) 3,00,000 0 3,00,000

DEPUTY COMMISSIONER, DEPUTY 2053 1,00,96,333 0 1,00,96,333

COMMISSIONER, SANGRUR

TOTAL(DDO) 1,00,96,333 0 1,00,96,333

DEPUTY COMMISSIONER, FARIDKOT 2075 3,00,000 0 3,00,000

TOTAL(DDO) 3,00,000 0 3,00,000

DEPUTY COMMISSIONER, FATEHGARH 2075 1,25,000 0 1,25,000

SAHIB

TOTAL(DDO) 1,25,000 0 1,25,000

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL CHIEF SECRETARY, DEPUTY COMMISSIONER, HOSHIARPUR 2235 1,00,000 0 1,00,000

ADMINISTRATIVE DEPARTMENT OF GENERAL

ADMINISTRATION,
CHANDIGARH

TOTAL (DDO) 1,00,000 0 1,00,000

DEPUTY COMMISSIONER, JALANDHAR 2053 22,878 0 22,878

TOTAL (DDO) 22,878 0 22,878

DEPUTY COMMISSIONER, MOGA 2053 94,91,641 8,52,998 1,03,44,639
2075 2,55,175 0 2,55,175
2235 37,457 0 37,457

TOTAL (DDO) 97,84,273 8,52,998 1,06,37,271

DISTRICT AYURVEDIC & UNANI 2235 29,430 0 29,430
OFFICER, GURDASPUR

TOTAL (DDO) 29,430 0 29,430

GENERAL ADMINISTRATION FOR 2053 6,04,27,776 58,98,839 6,63,26,615

DEPUTY COMMISSIONER, DEPUTY

COMMISSIONER

TOTAL (DDO) 6,04,27,776 58,98,839 6,63,26,615

PRINCIPAL STAFF OFFICER TO 2235 29,404 0 29,404

COMMISSIONER, PATIALA DIVISION,

PATIALA

TOTAL (DDO) 29,404 0 29,404

S. D. M. , , DASUYA 2053 1,69,99,442 0 1,69,99,442

2235 20,65,000 0 20,65,000

TOTAL (DDO) 1,90,64,442 0 1,90,64,442

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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. , , GARSHANKAR	2053	99,47,271	0	99,47,271
ADMINISTRATIVE DEPARTMENT	ADMINISTRATION,					

CHANDI GARH

	2235	15,40,000	0	15,40,000

TOTAL(DDO)		1,14,87,271	0	1,14,87,271
S. D. M. , MUKERIAN	2053	90,05,684	0	90,05,684
	2235	3,50,000	0	3,50,000

TOTAL(DDO)		93,55,684	0	93,55,684
S. D. M. , JAGRAON	2053	1,01,56,132	9,77,045	1,11,33,177
	2235	46,65,000	10,20,000	56,85,000

TOTAL(DDO)		1,48,21,132	19,97,045	1,68,18,177
S. D. M. , KHANNA	2053	89,55,096	7,25,802	96,80,898
	2235	7,30,000	1,68,500	8,98,500

TOTAL(DDO)		96,85,096	8,94,302	1,05,79,398
S. D. M. , LUDHI ANA EAST, LUDHI ANA	2053	67,02,804	5,98,749	73,01,553
	2235	60,38,500	60,40,000	1,20,78,500

TOTAL(DDO)		1,27,41,304	66,38,749	1,93,80,053

S. D. M. , LUDHI ANA WEST, LUDHI ANA	2053	54,28,839	4,02,308	58,31,147
	2235	55,30,000	4,00,000	59,30,000

TOTAL(DDO)		1,09,58,839	8,02,308	1,17,61,147
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S. D. M. , PAYAL	2053	23,65,353	1,02,531	24,67,884
	2235	10,80,000	0	10,80,000

TOTAL(DDO)		34,45,353	1,02,531	35,47,884
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S. D. M. , RAJKOT, RAJKOT	2053	22,91,278	1,40,150	24,31,428
	2235	20,82,871	2,94,500	23,77,371

TOTAL(DDO)		43,74,149	4,34,650	48,08,799
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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. , SAMANA	2053	62,10,532	7,08,956	69,19,488
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,					
	CHANDI GARH					

TOTAL(DDO)		62,10,532	7,08,956	69,19,488
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S. D. M. , SAMRALA	2053	59,45,811	4,53,081	63,98,892
	2235	10,80,000	40,000	11,20,000

TOTAL(DDO)		70,25,811	4,93,081	75,18,892
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S. D. O(C), BASSI PATHANA	2053	89,33,428	6,76,328	96,09,756
	2235	7,84,175	85,000	8,69,175

TOTAL(DDO)		97,17,603	7,61,328	1,04,78,931
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S. D. O. (C), AMLOH	2053	1,43,75,175	10,16,835	1,53,92,010
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TOTAL(DDO)		1,43,75,175	10,16,835	1,53,92,010
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S. D. O. (C), KHAMANON	2053	58,73,052	5,80,186	64,53,238
	2235	15,33,387	1,65,000	16,98,387

TOTAL(DDO)		74,06,439	7,45,186	81,51,625
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SDM, KHADUR SAHI B	2053	1,12,68,075	9,58,300	1,22,26,375
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TOTAL(DDO)		1,12,68,075	9,58,300	1,22,26,375
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SDM, PATTI	2053	38,13,631	0	38,13,631
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 TOTAL(DDO) 38,13,631 0 38,13,631

SDM, TARAN TARAN 2053 1,87,53,753 35,95,845 2,23,49,598

 TOTAL(DDO) 1,87,53,753 35,95,845 2,23,49,598

SECTION OFFICERS, ACCOUNTS 3451 6,00,000 6,10,000 12,10,000

PUNJAB STATE PLANNING BOARD

 TOTAL(DDO) 6,00,000 6,10,000 12,10,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE,	2029	7,86,889	11,12,336	18,99,225
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ADMINISTRATION	DEPARTMENT OF GENERAL ADMINISTRATION,	BHAWANI GARH, SDM, BHAWANI GARH				
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	CHANDI GARH					
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			2053	49,22,151	5,29,376	54,51,527
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			2235	31,002	0	31,002
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TOTAL (DDO)		57,40,042	16,41,712	73,81,754
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SUB DIVISIONAL MAGISTRATE, ZIRA	2053	62,86,184	6,05,082	68,91,266
	2235	61,85,000	5,70,000	67,55,000

TOTAL (DDO)		1,24,71,184	11,75,082	1,36,46,266
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SUB DIVISIONAL MAGISTRATE, ,	2053	66,03,488	4,74,906	70,78,394
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ABOHAR

	2235	12,53,667	80,000	13,33,667
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TOTAL (DDO)		78,57,155	5,54,906	84,12,061
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SUB DIVISIONAL MAGISTRATE, ,	2053	63,93,483	6,88,792	70,82,275
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RAMPURA PHUL

	2235	15,10,000	0	15,10,000
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TOTAL (DDO)		79,03,483	6,88,792	85,92,275
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SUB DIVISIONAL MAGISTRATE, ,	2053	62,34,611	6,23,611	68,58,222
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TALWANDI SABO

	2235	1,70,000	0	1,70,000
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TOTAL (DDO)		64,04,611	6,23,611	70,28,222
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SUB DIVISIONAL	MAGISTRATE, BAGHA	2053	6,45,917	0	6,45,917
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PURANA

TOTAL (DDO)			6,45,917	0	6,45,917
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SUB DIVISIONAL		2053	56,22,995	5,39,812	61,62,807
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MAGISTRATE, BALACHAUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2235	14,22,033	0	14,22,033
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ADMINISTRATIVE DEPARTMENT OF GENERAL

MAGISTRATE, BALACHAUR

ION ADMINISTRATION,

CHANDI GARH

TOTAL (DDO)			70,45,028	5,39,812	75,84,840
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SUB DIVISIONAL		2053	89,79,712	7,44,317	97,24,029
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MAGISTRATE, BARNALA

	2075	1,88,495	0	1,88,495
	2235	55,20,000	1,40,000	56,60,000

TOTAL(DDO)		1,46,88,207	8,84,317	1,55,72,524
SUB DIVISIONAL	2053	67,77,598	8,28,531	76,06,129
MAGISTRATE, BHATINDA				
	2235	16,80,000	10,50,000	27,30,000

TOTAL(DDO)		84,57,598	18,78,531	1,03,36,129
SUB DIVISIONAL MAGISTRATE, DERA	2029	0	9,83,696	9,83,696
BABA NANAK				
	2053	40,55,114	2,69,273	43,24,387

TOTAL(DDO)		40,55,114	12,52,969	53,08,083
SUB DIVISIONAL	2053	49,07,130	4,27,771	53,34,901
MAGISTRATE, DHARKALAN				

TOTAL(DDO)		49,07,130	4,27,771	53,34,901
SUB DIVISIONAL MAGISTRATE, DHURI	2053	1,09,65,581	13,32,921	1,22,98,502
	2235	17,63,667	1,85,000	19,48,667

 TOTAL(DDO) 1,27,29,248 15,17,921 1,42,47,169

SUB DIVISIONAL 2053 67,94,802 8,31,519 76,26,321
 MAGISTRATE, FATEHGARH SAHIB
 2235 8,50,000 85,000 9,35,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 GENERAL CHIEF SECRETARY, TOTAL(DDO) 76,44,802 9,16,519 85,61,321
 ADMINISTRATION DEPARTMENT OF GENERAL
 ADMINISTRATION,
 CHANDIGARH

SUB DIVISIONAL 2053 59,95,554 4,48,041 64,43,595
 MAGISTRATE, FAZILKA

 TOTAL(DDO) 1,36,40,356 13,64,560 1,50,04,916

SUB DIVISIONAL 2053 66,81,287 7,27,376 74,08,663

MAGISTRATE, FEROREPUR

2235 43,66,500 4,32,600 47,99,100

TOTAL(DDO) 1,10,47,787 11,59,976 1,22,07,763

SUB DIVISIONAL 2053 42,58,506 3,55,937 46,14,443

MAGISTRATE, GIDDERBAHA

TOTAL(DDO) 42,58,506 3,55,937 46,14,443

SUB DIVISIONAL 2053 1,14,99,265 8,57,816 1,23,57,081

MAGISTRATE, GURDASPUR

TOTAL(DDO) 1,14,99,265 8,57,816 1,23,57,081

SUB DIVISIONAL 2053 43,14,482 4,09,295 47,23,777

MAGISTRATE, GURUHARSHAH

TOTAL(DDO) 43,14,482 4,09,295 47,23,777

SUB DIVISIONAL MAGISTRATE, JAITO 2053 35,47,605 3,03,048 38,50,653

TOTAL(DDO) 35,47,605 3,03,048 38,50,653

SUB DIVISIONAL 2053 53,36,595 5,46,287 58,82,882

MAGISTRATE, JALALABAD

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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, ADMINISTRATION, CHANDI GARH	SUB DIVISIONAL MAGISTRATE, JALALABAD	2235	5,64,000	50,000	6,14,000	
*****				TOTAL (DDO)	59,00,595	5,96,287	64,96,882
		SUB DIVISIONAL MAGISTRATE, KHADUR SAHIB	2235	2,15,65,000	0	2,15,65,000	
*****				TOTAL (DDO)	2,15,65,000	0	2,15,65,000
		SUB DIVISIONAL MAGISTRATE, MALOUT	2053	44,58,857	5,37,180	49,96,037	
*****				TOTAL (DDO)	44,58,857	5,37,180	49,96,037

SUB DIVISIONAL MAGISTRATE, MOGA	2053	77,38,687	5,02,620	82,41,307
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TOTAL (DDO)		77,38,687	5,02,620	82,41,307
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SUB DIVISIONAL MAGISTRATE, MOONCH	2235	0	860	860
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TOTAL (DDO)		0	860	860
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SUB DIVISIONAL	2053	54,62,758	4,61,094	59,23,852
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MAGISTRATE, MUKATSAR

TOTAL (DDO)		54,62,758	4,61,094	59,23,852
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SUB DIVISIONAL	2053	42,09,266	3,83,511	45,92,777
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MAGISTRATE, NIHALSINGH WALA

TOTAL (DDO)		42,09,266	3,83,511	45,92,777
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SUB DIVISIONAL	2053	79,43,135	8,25,215	87,68,350
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MAGISTRATE, PATHANKOT

	2235	27,51,000	3,43,000	30,94,000
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TOTAL (DDO)		1,06,94,135	11,68,215	1,18,62,350
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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, CHANDI GARH	SUB DIVISIONAL MAGISTRATE, SANGRUR	2053	3,79,845	0	3,79,845
			2235	94,728	0	94,728
*****				-----		
TOTAL (DDO)				1,11,68,708	11,68,215	1,23,36,923
		SUB DIVISIONAL MAGISTRATE, SDM, MOHALI	2053	37,15,999	3,13,070	40,29,069
			2235	11,59,000	1,90,000	13,49,000
*****				-----		
TOTAL (DDO)				48,74,999	5,03,070	53,78,069
		SUB DIVISIONAL MAGISTRATE, SUB DIVISIONAL MAGISTRATE, KHARAR	2053	62,13,645	6,29,317	68,42,962
*****				-----		

TOTAL(DDO)		62,13,645	6,29,317	68,42,962
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SUB DIVISIONAL MEGISTRATE	2053	75,62,547	7,88,588	83,51,135
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-I, AMRITSAR

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TOTAL(DDO)		75,62,547	7,88,588	83,51,135
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SUB DIVISIONAL MEGISTRATE	2053	2,23,98,106	15,59,194	2,39,57,300
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-II, AMRITSAR

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TOTAL(DDO)		2,23,98,106	15,59,194	2,39,57,300
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SUB DIVISIONAL MEGISTRATE, DUDHAN	2053	9,17,489	93,933	10,11,422
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SADHAN, PATIALA

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TOTAL(DDO)		9,17,489	93,933	10,11,422
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SUB DIVISIONAL MEGISTRATE, ROPAR	2053	44,87,026	2,44,575	47,31,601
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TOTAL(DDO)		44,87,026	2,44,575	47,31,601
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NAME OF 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,	SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE	2053	1,95,732	0	1,95,732
*****				-----		
TOTAL (DDO)				1,95,732	0	1,95,732
		SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB	2053	50,68,546	4,06,774	54,75,320
*****				-----		
TOTAL (DDO)				50,68,546	4,06,774	54,75,320
		SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, DERA BASSI	2053	65,10,916	6,59,468	71,70,384
*****				-----		
TOTAL (DDO)				65,10,916	6,59,468	71,70,384
		SUB DIVISIONAL MEGISTRATE, SUB	2053	44,18,054	4,08,444	48,26,498

DIVISIONAL MEGISTRATE, NANGAL

	2235	1,50,000	0	1,50,000
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 TOTAL(DDO) 45,68,054 4,08,444 49,76,498

SUB DIVISIONAL OFFICER 2053 43,44,441 3,57,522 47,01,963
 (C), BHOLATH

	2235	6,07,500	0	6,07,500
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 TOTAL(DDO) 49,51,941 3,57,522 53,09,463

SUB DIVISIONAL OFFICER 2053 55,91,327 3,97,813 59,89,140
 (C), FARIDKOT

	2235	19,01,406	1,30,000	20,31,406
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 TOTAL(DDO) 74,92,733 5,27,813 80,20,546

SUB DIVISIONAL OFFICER (C), JAI TO 2235 19,70,156 2,10,000 21,80,156

 TOTAL(DDO) 19,70,156 2,10,000 21,80,156

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

GENERAL CHIEF SECRETARY, SUB DIVISIONAL OFFICER 2053 63,09,426 6,12,925 69,22,351
 ADMINISTRATION DEPARTMENT OF GENERAL (C), PHAGWARA
 CHANDI GARH

2235 6,50,000 1,10,000 7,60,000

TOTAL (DDO) 69,59,426 7,22,925 76,82,351

SUB DIVISIONAL OFFICER (CIVIL), 2053 79,27,239 6,43,157 85,70,396
 - 1, JALANDHAR

2235 16,38,797 0 16,38,797

TOTAL (DDO) 95,66,036 6,43,157 1,02,09,193

SUB DIVISIONAL OFFICER 2053 59,74,408 5,00,386 64,74,794
 (CIVIL), ANANDPUR SAHIB

TOTAL (DDO) 59,74,408 5,00,386 64,74,794

SUB DIVISIONAL OFFICER 2053 1,45,25,376 0 1,45,25,376
 (CIVIL), HOSHI ARPUR

	2235	27, 12, 596	0	27, 12, 596
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TOTAL(DDO)		1, 72, 37, 972	0	1, 72, 37, 972
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SUB DIVISIONAL OFFICER	2235	49, 500	0	49, 500
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(CIVIL), NAKODAR

TOTAL(DDO)		49, 500	0	49, 500
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SUB DIVISIONAL OFFICER	2053	4, 17, 669	0	4, 17, 669
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(CIVIL), PATIALA

TOTAL(DDO)		4, 17, 669	0	4, 17, 669
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SUB DIVISIONAL OFFICER	2053	71, 24, 424	7, 26, 202	78, 50, 626
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(CIVIL), PHILLAUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	TOTAL(DDO)		71, 24, 424	7, 26, 202	78, 50, 626
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ADMINISTRATIVE DEPARTMENT OF GENERAL

ADMINISTRATION,

CHANDIGARH

SUB DIVISIONAL OFFICER	2053	97,277	0	97,277
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(CIVIL), RAJPURA

TOTAL (DDO)		72,21,701	7,26,202	79,47,903

SUB DIVISIONAL OFFICER	2053	1,12,45,567	11,46,488	1,23,92,055
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(CIVIL), ROPAR

	2235	12,36,526	2,35,500	14,72,026
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TOTAL (DDO)		1,24,82,093	13,81,988	1,38,64,081

SUB DIVISIONAL OFFICER	2053	49,77,047	3,94,224	53,71,271
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(CIVIL), SHAHKOT

	2235	3,91,000	36,000	4,27,000
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TOTAL (DDO)		53,68,047	4,30,224	57,98,271

SUB DIVISIONAL OFFICER	2030	3,600	0	3,600
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(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), MALERKOTLA

2235 19,66,623 1,85,000 21,51,623

TOTAL(DDO) 19,70,223 1,85,000 21,55,223

SUB DIVISIONAL OFFICER 2053 1,11,55,360 9,28,388 1,20,83,748

(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), SANGRUR

2235 34,21,381 6,10,000 40,31,381

TOTAL(DDO) 1,45,76,741 15,38,388 1,61,15,129

SUB DIVISIONAL OFFICER 2235 10,50,000 14,805 10,64,805

(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), SUNAM

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 10,50,000 14,805 10,64,805

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER (CIVIL)- 2053	3,96,944	3,70,506	7,67,450
ADMINISTRAT	DEPARTMENT OF GENERAL	2, JALANDHAR			
ION	ADMINISTRATION,				
	CHANDIGARH				

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TOTAL (DDO)		3,96,944	3,70,506	7,67,450
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SUB DIVISIONAL OFFICER,	2053	77,53,197	6,41,518	83,94,715
(CIVIL), SARDULGARH				

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TOTAL (DDO)		77,53,197	6,41,518	83,94,715
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SUB DIVISIONAL OFFICER,	2053	75,56,500	7,35,600	82,92,100
(CIVIL), BUDHLADA				

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TOTAL (DDO)		75,56,500	7,35,600	82,92,100
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SUB DIVISIONAL OFFICER, DERA	2235	33,45,000	3,35,000	36,80,000
BASSI				

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TOTAL (DDO)		33,45,000	3,35,000	36,80,000
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SUB DIVISIONAL OFFICER, MANSA	2053	77,70,748	9,05,203	86,75,951
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	2235	22,07,250	0	22,07,250
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TOTAL(DDO)		99,77,998	9,05,203	1,08,83,201
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SUB DIVISIONS	2053	1,02,04,435	15,54,688	1,17,59,123
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MAGISTRATE, NAWANSHAHAR

TOTAL(DDO)		1,02,04,435	15,54,688	1,17,59,123
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SUPDT., COMMISSIONER, PATIALA	2053	2,84,57,464	27,64,903	3,12,22,367
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	2235	2,59,853	0	2,59,853
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TOTAL(DDO)		2,87,17,317	27,64,903	3,14,82,220
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	SUPERINTENDENT	2053	1,07,575	0	1,07,575
ADMINISTRATIVE	DEPARTMENT OF GENERAL ADMINISTRATION,	COMMISSIONER, FARIDKOT DIVISION				
	CHANDIGARH					

TOTAL(DDO)	1,07,575	0	1,07,575
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SUPERINTENDENT FOR COMMISSIONER, 2053	2,19,80,381	21,80,255	2,41,60,636
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JALANDHAR DIVISION, JALANDHAR

TOTAL(DDO)	2,19,80,381	21,80,255	2,41,60,636
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SUPERINTENDENT FOR 2053	2,18,28,917	20,29,346	2,38,58,263
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COMMISSIONER, FEROZEPUR

2235	2,43,748	0	2,43,748
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TOTAL(DDO)	2,20,72,665	20,29,346	2,41,02,011
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SUPERINTENDENT GRADE-I, OFFICE 2052	2,01,13,446	0	2,01,13,446
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OF THE GENERAL MANAGER, PUNJAB

BHAWAN, NEW DELHI

TOTAL(DDO)	2,01,13,446	0	2,01,13,446
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SUPERINTENDENT, ACCOUNTS-2, CIVIL 2052	80,45,72,745	8,84,70,263	89,30,43,008
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SECRETARIAT, CHANDI GARH

2075	64,00,000	0	64,00,000
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TOTAL(DDO)	81,09,72,745	8,84,70,263	89,94,43,008
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SUPERINTENDENT, FOR	2235	1,02,227	0	1,02,227
COMMISSIONER, JALLANDHAR				
DIVN. JAL.				

TOTAL (DDO)		1,02,227	0	1,02,227
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SUPERINTENDENT, PENSION & WELFARE	2070	53,72,579	8,15,394	61,87,973
OF PENSIONERS, PUNJAB,				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL (DDO)		53,72,579	8,15,394	61,87,973
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GENERAL ADMINISTRATION,	CHIEF SECRETARY,	UNDER SECRETARY HOME, HOME -7	2014	5,53,19,008	17,94,374	5,71,13,382
BRANCH MINORITY CELL GOVERNMENT OF PUNJAB						
CHANDI GARH						

TOTAL(DDO)		5,53,19,008	17,94,374	5,71,13,382
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UNDER SECRETARY, HUMAN RIGHTS	2014	1,38,00,000	0	1,38,00,000
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COMMISSION

TOTAL(DDO)		1,38,00,000	0	1,38,00,000
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TOTAL(CCO)		6,54,05,71,369	37,21,94,118	6,91,27,65,487
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TOTAL(DEPT)		6,54,05,71,369	37,21,94,118	6,91,27,65,487
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GURUDWARA	COMMISSIONER, GURUDWARA	CHIEF ELECTORAL OFFICER &	2075	49,21,421	3,65,151	52,86,572
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ELECTION ELECTION, PUNJAB D. C. , GURDWARA ELECTIONS PUNJAB,

AND CHANDI GARH

GURUDWARA

TRI BUNAL

TOTAL(DDO)		49,21,421	3,65,151	52,86,572
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TOTAL(CCO)		49,21,421	3,65,151	52,86,572
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TOTAL (DEPT) 49, 21, 421 3, 65, 151 52, 86, 572

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, PRIMARY HEALTH 2210 3, 48, 91, 408 32, 47, 173 3, 81, 38, 581

FAMILY WELFARE, PUNJAB CENTRE RAJOKE, PATTI

WELFARE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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, 48, 91, 408 32, 47, 173 3, 81, 38, 581

MEDICAL OFFICER, RURAL HOSPITAL, 2210 4, 91, 69, 994 0 4, 91, 69, 994

BALACHUAR

2235 3, 93, 757 0 3, 93, 757

TOTAL (DDO) 8, 44, 55, 159 32, 47, 173 8, 77, 02, 332

SENIOR MEDICAL OFFICER, CIVIL 2210 1, 02, 18, 683 11, 14, 161 1, 13, 32, 844

HOSPITAL MOUR

***** -----
TOTAL (DDO) 1,02,18,683 11,14,161 1,13,32,844

SENIOR MEDICAL OFFICER, CIVIL 2210 57,58,051 4,65,670 62,23,721
HOSPITAL RAMAN

***** -----
TOTAL (DDO) 57,58,051 4,65,670 62,23,721

SENIOR MEDICAL OFFICER, CIVIL 2210 2,93,76,423 25,24,737 3,19,01,160
HOSPITAL RAMPURA PHUL

***** -----
TOTAL (DDO) 2,93,76,423 25,24,737 3,19,01,160

SENIOR MEDICAL OFFICER, SUB 2210 1,78,75,336 21,39,734 2,00,15,070
DIVISIONAL, GHUDHA

***** -----
TOTAL (DDO) 1,78,75,336 21,39,734 2,00,15,070

A. C. , (F&A) FOR CIVIL SURGEON, 2210 4,60,87,493 44,36,290 5,05,23,783
KAPURTHALA

***** -----
TOTAL (DDO) 4,60,87,493 44,36,290 5,05,23,783

ASSISTANT CONTROLLER(F&A), O/O	2210	3, 29, 54, 809	25, 60, 620	3, 55, 15, 429
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CIVIL SURGEON

TOTAL(DDO)		3, 29, 54, 809	25, 60, 620	3, 55, 15, 429

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER (F&A), FOR CIVIL SURGEON	2210	12, 89, 16, 072	1, 15, 64, 157	14, 04, 80, 229
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		2235	22, 24, 810	0	22, 24, 810
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TOTAL(DDO)			13, 11, 40, 882	1, 15, 64, 157	14, 27, 05, 039

ASSISTANT CHEMICAL EXAMINER, AMRITSAR			2235	1, 19, 151	0	1, 19, 151
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TOTAL(DDO)			1, 19, 151	0	1, 19, 151

ASSISTANT CHEMICAL	2210	1,25,12,347	53,275	1,25,65,622
EXAMINER, GOVERNMENT OF PUNJAB				
	2235	64,169	0	64,169

TOTAL (DDO)		1,25,76,516	53,275	1,26,29,791
ASSISTANT CIVIL SURGEON, TARN	2210	3,19,58,876	24,65,905	3,44,24,781
TARAN				
	2235	1,17,74,337	7,865	1,17,82,202

TOTAL (DDO)		4,37,33,213	24,73,770	4,62,06,983
ASSISTANT CIVIL SURGEON, FARIDKOT	2210	14,79,70,888	1,34,42,274	16,14,13,162
	2235	2,92,14,671	0	2,92,14,671

TOTAL (DDO)		17,71,85,559	1,34,42,274	19,06,27,833
ASSISTANT CONTROLLER (F&A) FOR	2211	83,66,655	7,34,750	91,01,405
CIVIL SURGEON, KAPURTHALA				
	2235	3,09,958	0	3,09,958

TOTAL (DDO)		86,76,613	7,34,750	94,11,363
ASSISTANT CONTROLLER (F&A), CIVIL	2211	9,07,916	0	9,07,916
SURGEON				

2235 44,864 0 44,864

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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)		9,52,780	0	9,52,780

		ASSISTANT CONTROLLER (F&A), CIVIL	2210	6,25,27,464	65,95,116	6,91,22,580
SURGEON SAS NAGAR						

		TOTAL(DDO)		6,34,80,244	65,95,116	7,00,75,360

		ASSISTANT CONTROLLER (F&A), CIVIL	2211	3,82,36,988	59,70,078	4,42,07,066
SURGEON, LUDHIANA						

		TOTAL(DDO)		3,82,36,988	59,70,078	4,42,07,066

		ASSISTANT CONTROLLER CIVIL	2235	17,36,691	20,000	17,56,691

SURGEON, MUKTSAR

 TOTAL (DDO) 17,36,691 20,000 17,56,691

ASSISTANT CONTROLLER CIVIL 2235 40,68,225 0 40,68,225

SURGOEN, MOHALI

 TOTAL (DDO) 40,68,225 0 40,68,225

ASSISTANT CONTROLLER F&A FOR 2235 25,14,380 0 25,14,380

CIVIL SURGEON, BHATI NDA

 TOTAL (DDO) 25,14,380 0 25,14,380

ASSISTANT CONTROLLER FINANCE & 2210 19,87,47,821 0 19,87,47,821

ACCOUNTS, CIVIL SURGEON,

HOSHI ARPUR

2235 1,86,245 0 1,86,245

 TOTAL (DDO) 19,89,34,066 0 19,89,34,066

ASSISTANT CONTROLLER(F&A), E. S. I 2210 1,29,822 0 1,29,822

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

HOSPITAL							

TOTAL(DDO)				1,29,822	0		1,29,822
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	FAMILY ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR	2210	16,52,43,263	1,51,70,564		18,04,13,827

TOTAL(DDO)				16,52,43,263	1,51,70,564		18,04,13,827
ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH				2210	11,16,97,95,532	37,41,11,069	11,54,39,06,601
				2235	1,26,92,416	16,967	1,27,09,383
				4210	8,04,40,841	0	8,04,40,841

TOTAL(DDO)				11,26,29,28,789	37,41,28,036		11,63,70,56,825
ASSISTANT CONTROLLER, (F&A) FOR				2210	3,55,00,133	0	3,55,00,133

CIVIL SURGEON

	2235	6, 10, 802	0	6, 10, 802
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TOTAL(DDO)	3, 61, 10, 935	0	3, 61, 10, 935
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ASSISTANT CONTROLLER, (F&A) FOR	2210	14, 28, 49, 002	1, 39, 93, 215	15, 68, 42, 217
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CIVIL SURGEON, FEROSZEPUR

	2235	20, 73, 263	10, 500	20, 83, 763
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TOTAL(DDO)	14, 49, 22, 265	1, 40, 03, 715	15, 89, 25, 980
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ASSISTANT CONTROLLER, (F&A) FOR	2210	11, 24, 58, 551	62, 63, 239	11, 87, 21, 790
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CIVIL SURGEON, JALANDHAR

	2211	2, 21, 52, 777	18, 47, 520	2, 40, 00, 297
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	2235	62, 52, 869	0	62, 52, 869
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TOTAL(DDO)	14, 08, 64, 197	81, 10, 759	14, 89, 74, 956
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ASSISTANT CONTROLLER, (F&A),	2210	3, 04, 11, 430	31, 26, 192	3, 35, 37, 622
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CIVIL SURGEON, MANSA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA	2235	24,38,915	0	24,38,915	
*****				TOTAL(DDO)	3,28,50,345	31,26,192	3,59,76,537
		ASSISTANT CONTROLLER, (F&A), HOSPITAL, PHAGWARA	2210	4,47,66,282	33,90,411	4,81,56,693	
*****				TOTAL(DDO)	4,47,66,282	33,90,411	4,81,56,693
		ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, LUDHIANA	2210	22,82,55,931	2,32,31,959	25,14,87,890	
			2235	6,07,849	22,971	6,30,820	
*****				TOTAL(DDO)	22,88,63,780	2,32,54,930	25,21,18,710
		ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHI ARPUR	2211	1,47,25,004	0	1,47,25,004	
			2235	63,63,061	0	63,63,061	

 TOTAL(DDO) 2, 10, 88, 065 0 2, 10, 88, 065

ASSISTANT CONTROLLER, DHS FAMILY 2211 3, 35, 34, 129 31, 35, 755 3, 66, 69, 884
 WELFARE, CHANDI GARH

 TOTAL(DDO) 3, 35, 34, 129 31, 35, 755 3, 66, 69, 884

ASSISTANT CONTROLLER, ESI 2210 4, 33, 45, 397 0 4, 33, 45, 397
 DISPENSARY NO. 1, HSP

2235 11, 28, 475 0 11, 28, 475

 TOTAL(DDO) 4, 44, 73, 872 0 4, 44, 73, 872

ASSISTANT DIRECTOR 2235 37, 50, 891 0 37, 50, 891
 (HOMEOPATHY), JALANDHAR

 TOTAL(DDO) 37, 50, 891 0 37, 50, 891

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY ASSISTANT DIRECTOR	2235	4,01,038	0	4,01,038
FAMILY WELFARE, PUNJAB (HOMEOPATHY), KAPURTHALA				
WELFARE				

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TOTAL(DDO)		4,01,038	0	4,01,038

ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES, CHANDI GARH	2210	31,26,835	3,16,425	34,43,260
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TOTAL(DDO)		31,26,835	3,16,425	34,43,260

ASSISTANT DIRECTOR, HEALTH EDUCATION, PUNJAB, CHANDI GARH	2210	45,48,379	4,19,286	49,67,665
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TOTAL(DDO)		45,48,379	4,19,286	49,67,665

ASSISTANT DIRECTOR, HEMEOPATHY, ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR	2210	42,52,338	0	42,52,338
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	2235	2,58,858	0	2,58,858
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TOTAL(DDO)		45,11,196	0	45,11,196

ASSISTANT DIRECTOR, ASSISTANT	2235	1,58,880	0	1,58,880
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DIRECTOR, HOEMOPATHY, SANGRUR

TOTAL (DDO)		1,58,880	0	1,58,880
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ASSISTANT DIRECTOR, ASSISTANT	2210	40,05,456	5,40,357	45,45,813
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DIRECTOR, HOMEOPATHY

TOTAL (DDO)		40,05,456	5,40,357	45,45,813
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ASSISTANT DIRECTOR, GURDASPUR	2210	2,30,88,715	23,42,567	2,54,31,282
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TOTAL (DDO)		2,30,88,715	23,42,567	2,54,31,282
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR, HOMEOPATHY	2210	76,28,496	5,99,059	82,27,555
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FAMILY WELFARE, PUNJAB

WELFARE

	2235	5,29,959	0	5,29,959
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TOTAL(DDO)		3,12,47,170	29,41,626	3,41,88,796
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ASSISTANT DIRECTOR, HOMEOPATHY	2210	6,49,80,015	7,72,938	6,57,52,953
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(HO) CHANDI GARH

	2235	1,02,093	0	1,02,093
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TOTAL(DDO)		6,50,82,108	7,72,938	6,58,55,046
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ASSISTANT DIRECTOR, HOMEOPATHY,	2210	69,76,871	6,17,586	75,94,457
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FEROZEPUR

	2235	85,13,499	0	85,13,499
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TOTAL(DDO)		1,54,90,370	6,17,586	1,61,07,956
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ASSISTANT	2210	44,06,552	3,84,018	47,90,570
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DIRECTOR, HOMEOPATHY, HOMEOPATHY,

FARI DKOT

TOTAL(DDO)		44,06,552	3,84,018	47,90,570
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ASSISTANT DIRECTOR, ROPAR	2210	30,27,777	22,23,641	52,51,418
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	2235	13,13,172	0	13,13,172
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TOTAL (DDO)		43,40,949	22,23,641	65,64,590
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ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA	2210	3,13,53,390	13,98,857	3,27,52,247
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	2235	51,60,019	0	51,60,019
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TOTAL (DDO)		3,65,13,409	13,98,857	3,79,12,266
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ASSTT. CIVIL SURGEON, CIVIL HOSPITAL, MUKATSAR	2210	3,29,01,490	30,17,653	3,59,19,143
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				3,29,01,490	30,17,653	3,59,19,143

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT, ESI HOSPITAL, LUDHIANA	2210	87,53,717	8,17,592	95,71,309
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	2235	1,47,304	0	1,47,304

TOTAL(DDO)		4,18,02,511	38,35,245	4,56,37,756
ASSTT. CONTROLLER (F&A) FOR	2211	1,09,37,899	10,16,064	1,19,53,963
CIVIL SURGEON, CIVIL SURGEON,				
FARI DKOT				

TOTAL(DDO)		1,09,37,899	10,16,064	1,19,53,963
ASSTT. CONTROLLER (F&A) FOR	2210	16,98,89,534	1,54,14,814	18,53,04,348
CIVIL SURGEON, CIVIL SURGEON,				
SANGRUR				
	2211	1,82,03,578	17,93,779	1,99,97,357

TOTAL(DDO)		18,80,93,112	1,72,08,593	20,53,01,705
ASSTT. CONTROLLER (F&A) FOR	2235	16,58,306	1,62,685	18,20,991
CIVIL SURGEON, FATEHGARH SAHIB				

TOTAL(DDO)		16,58,306	1,62,685	18,20,991
ASSTT. CONTROLLER (F&A) FOR	2211	3,61,27,640	32,53,270	3,93,80,910
CIVIL SURGEON, O/O CIVIL SURGEON,				

PATIALA

	2235	52,656	0	52,656
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TOTAL(DDO)	3,61,80,296	32,53,270	3,94,33,566
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ASSTT. CONTROLLER (F&A), STATE	2211	36,60,144	8,11,137	44,71,281
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HEALTH & FAMILY WELFARE

INSTITUTION, PUNJAB, KHARAR

TOTAL(DDO)	36,60,144	8,11,137	44,71,281
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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) CIVIL SURGEON, CIVIL SURGEON	2210	11,17,13,662	1,03,86,862	12,21,00,524
			2211	83,95,362	3,03,558	86,98,920

TOTAL(DDO)				12,37,69,168	1,15,01,557	13,52,70,725

ASSTT. CONTROLLER(F&A), CIVIL	2235	5,61,294	0	5,61,294
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SURGEON, GURDASPUR

TOTAL(DDO)		5,61,294	0	5,61,294
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BACTERIOLOGIST, BACTERIOLOGIST TO	2210	17,66,469	3,71,685	21,38,154
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GOVERNMENT PUNJAB

TOTAL(DDO)		17,66,469	3,71,685	21,38,154
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BACTERIOLOGIST, FOR STATE PUBLIC	2210	66,07,019	6,07,882	72,14,901
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HEALTH LAB. PUNJAB CHANDI GARH

	2235	1,57,949	0	1,57,949
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TOTAL(DDO)		67,64,968	6,07,882	73,72,850
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CHEMICAL EXAMINER, CHEMICAL	2055	2,97,66,798	24,70,187	3,22,36,985
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EXAMINER, PUNJAB GOVERNMENT

TOTAL(DDO)		2,97,66,798	24,70,187	3,22,36,985
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CHIEF MEDICAL OFFICER, PRIMARY	2210	12,92,714	0	12,92,714
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HEALTH CENTER, RAJOKE

 TOTAL(DDO) 12,92,714 0 12,92,714

CIVIL HOSPITAL, BANDLA 2210 1,90,58,332 19,20,971 2,09,79,303

 TOTAL(DDO) 1,90,58,332 19,20,971 2,09,79,303

CIVIL SURGEON, CIVIL SURGEON 2210 31,87,90,102 2,94,77,357 34,82,67,459

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON, CIVIL SURGEON	2211	3,55,44,366	33,54,743	3,88,99,109

 TOTAL(DDO) 35,43,34,468 3,28,32,100 38,71,66,568

CIVIL SURGEON, CIVIL SURGEON, BHATINDA 2211 2,44,77,723 23,34,764 2,68,12,487

BHATINDA

2235 38,55,838 0 38,55,838

 TOTAL(DDO) 2,83,33,561 23,34,764 3,06,68,325

CIVIL SURGEON, CIVIL SURGEON,	2235	17,94,632	0	17,94,632
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FARI DKOT

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TOTAL (DDO)		17,94,632	0	17,94,632

CIVIL SURGEON, CIVIL SURGEON,	2235	15,76,593	0	15,76,593
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ROPAR

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TOTAL (DDO)		15,76,593	0	15,76,593

CIVIL SURGEON, CIVIL	2210	1,59,94,805	17,22,802	1,77,17,607
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SURGEON, FAZI LKA

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TOTAL (DDO)		1,59,94,805	17,22,802	1,77,17,607

CIVIL SURGEON, DISTRICT TRAINING	2235	98,183	0	98,183
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WING, FEROZEPUR

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TOTAL (DDO)		98,183	0	98,183

CIVIL SURGEON, FATEHGARH SAHIB	2210	8,11,18,002	84,04,253	8,95,22,255
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 TOTAL (DDO) 8, 11, 18, 002 84, 04, 253 8, 95, 22, 255

CIVIL SURGEON, FEROSHPUR 2211 98, 00, 165 11, 05, 557 1, 09, 05, 722

 TOTAL (DDO) 98, 00, 165 11, 05, 557 1, 09, 05, 722

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON, GURDASPUR	2211	1, 81, 95, 491	18, 50, 251	2, 00, 45, 742
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 TOTAL (DDO) 1, 81, 95, 491 18, 50, 251 2, 00, 45, 742

CIVIL SURGEON, NAWANSHAHAR 2235 4, 68, 523 0 4, 68, 523

 TOTAL (DDO) 4, 68, 523 0 4, 68, 523

CIVIL SURGEON, PATIALA 2210 14, 14, 621 0 14, 14, 621

TOTAL(DDO)		14, 14, 621	0	14, 14, 621
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DEPUTY CONTROLLER, (F&A),	2210	44, 98, 16, 931	34, 47, 752	45, 32, 64, 683
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DIRECTORATE OF HEALTH SERVICES

(SI), CHANDI GARH

	4210	1, 69, 83, 148	0	1, 69, 83, 148
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TOTAL(DDO)		46, 68, 00, 079	34, 47, 752	47, 02, 47, 831
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DEPUTY DIRECTOR MALARIA,	2210	2, 25, 71, 214	16, 66, 118	2, 42, 37, 332
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PUNJAB, CHANDI GARH

	2235	21, 676	0	21, 676
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TOTAL(DDO)		2, 25, 92, 890	16, 66, 118	2, 42, 59, 008
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DEPUTY DIRECTOR, AYURVEDIC	2210	8, 77, 74, 962	17, 20, 288	8, 94, 95, 250
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DEPARTMENT (HO) CHANDI GARH

TOTAL(DDO)		8, 77, 74, 962	17, 20, 288	8, 94, 95, 250
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DEPUTY MEDICAL COMM., H. S. C. MATA	2210	15, 83, 95, 236	1, 56, 64, 961	17, 40, 60, 197
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KAUSHALAYA HOSPITAL, PATIALA

	2235	56, 269	0	56, 269
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 TOTAL(DDO) 15,84,51,505 1,56,64,961 17,41,16,466

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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	DIRECTOR, RESEARCH & MEDICAL EDUCATION, SECTOR 69, S. A. S NAGAR	2210	13,28,96,447	87,15,575	14,16,12,022

 TOTAL(DDO) 13,28,96,447 87,15,575 14,16,12,022

DIRECTOR, HEALTH AND FAMILY WELFARE, PUNJAB 3451 63,00,000 0 63,00,000

 TOTAL(DDO) 63,00,000 0 63,00,000

DISTRICT ARUYVEDIC& UNANI OFFICER, BHATI NDA 2210 3,18,03,164 32,11,140 3,50,14,304

 TOTAL(DDO) 3,18,03,164 32,11,140 3,50,14,304

DISTRICT AYURVEDIC & UNANI	2210	1,91,84,923	18,64,274	2,10,49,197
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OFFICER, FATEHGARH SAHIB

TOTAL(DDO)		1,91,84,923	18,64,274	2,10,49,197
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DISTRICT AYURVEDIC & UNANI	2235	6,91,711	0	6,91,711
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OFFICER, BHATI NDA

TOTAL(DDO)		6,91,711	0	6,91,711
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DISTRICT AYURVEDIC & UNANI	2210	3,31,65,036	36,88,196	3,68,53,232
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OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER

	2235	1,15,280	0	1,15,280
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TOTAL(DDO)		3,32,80,316	36,88,196	3,69,68,512
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DISTRICT AYURVEDIC & UNANI	2235	85,043	0	85,043
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OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER, FARIDKOT

TOTAL(DDO)		85,043	0	85,043
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR	2235	1,46,280	0	1,46,280	
*****				TOTAL (DDO)	2,31,323	0	2,31,323
		DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	2210	6,25,68,355	51,72,693	6,77,41,048	
			2235	3,16,259	0	3,16,259	
*****				TOTAL (DDO)	6,28,84,614	51,72,693	6,80,57,307
		DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSI	2210	1,15,66,445	13,25,319	1,28,91,764	
			2235	3,72,552	0	3,72,552	

TOTAL (DDO)		1, 19, 38, 997	13, 25, 319	1, 32, 64, 316
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DI STRI CT AYURVEDI C & UNANI	2235	5, 93, 849	0	5, 93, 849
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OFFI CER, DI STRI CT AYURVEDI C &

UNANI OFFI CER, SANGRUR

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TOTAL (DDO)		5, 93, 849	0	5, 93, 849
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DI STRI CT AYURVEDI C & UNANI	2210	1, 34, 43, 232	13, 86, 116	1, 48, 29, 348
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OFFI CER, FARI DKOT

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TOTAL (DDO)		1, 34, 43, 232	13, 86, 116	1, 48, 29, 348
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DI STRI CT AYURVEDI C & UNANI	2210	3, 52, 65, 830	33, 35, 837	3, 86, 01, 667
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OFFI CER, JALANDHAR

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TOTAL (DDO)		3, 52, 65, 830	33, 35, 837	3, 86, 01, 667
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DI STRI CT AYURVEDI C & UNANI	2235	1, 05, 427	0	1, 05, 427
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OFFI CER, KAPURTHALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		1,05,427	0	1,05,427
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DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA		2071		24,19,470	42,878	24,62,348
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		2210		3,91,97,087	37,41,905	4,29,38,992
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		2235		22,540	0	22,540
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TOTAL(DDO)				4,17,44,524	37,84,783	4,55,29,307
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DISTRICT AYURVEDIC & UNANI OFFICER, ROPAR		2210		2,37,64,303	20,39,858	2,58,04,161
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TOTAL(DDO)				2,37,64,303	20,39,858	2,58,04,161
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DISTRICT AYURVEDIC & UNANI OFFICER, KAPURTHALA		2202		0	3,99,416	3,99,416
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		2210		2,52,84,380	22,59,790	2,75,44,170
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 TOTAL(DDO) 2,52,84,380 26,59,206 2,79,43,586

DISTRICT AYURVEDIC AND UNANI 2210 1,36,66,405 16,11,891 1,52,78,296
 OFFICER, DISTRICT AYURVEDIC AND
 UNANI OFFICER

 TOTAL(DDO) 1,36,66,405 16,11,891 1,52,78,296

DISTRICT AYURVEDIC AND UNANI 2210 1,15,15,639 12,21,280 1,27,36,919
 OFFICER, DISTRICT AYURVEDIC AND
 UNANI OFFICER, FAZILKA

 TOTAL(DDO) 1,15,15,639 12,21,280 1,27,36,919

DISTRICT AYURVEDIC AND UNANI 2235 1,44,446 0 1,44,446
 OFFICER, FATEHGARH SAHIB

 TOTAL(DDO) 1,44,446 0 1,44,446

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY DISTRICT AYURVEDIC AND UNANI 2210 1,91,28,133 15,47,187 2,06,75,320
 FAMILY WELFARE, PUNJAB OFFICER, FERAZEPUR
 WELFARE

2235 1,53,240 0 1,53,240

 TOTAL(DDO) 1,92,81,373 15,47,187 2,08,28,560

DISTRICT AYURVEDIC AND UNANI 2210 5,31,08,599 26,48,814 5,57,57,413
 OFFICER, GURDASPUR

 TOTAL(DDO) 5,31,08,599 26,48,814 5,57,57,413

DISTRICT AYURVEDIC AND UNANI 2210 3,42,24,545 0 3,42,24,545
 OFFICER, HOSHIARPUR

 TOTAL(DDO) 3,42,24,545 0 3,42,24,545

DISTRICT AYURVEDIC 2210 3,77,29,589 31,56,524 4,08,86,113
 OFFICER, DISTRICT AYURVEDIC
 OFFICER, SANGRUR

2235 12,957 0 12,957

 TOTAL(DDO) 3,77,42,546 31,56,524 4,08,99,070

DISTRICT AYURVEDICA AND UNANI 2071 29,16,280 0 29,16,280
 OFFICER, DISTRICT AYURVEDICA AND
 UNANI OFFICE

2210 6,33,83,743 65,37,831 6,99,21,574
 2235 2,92,617 0 2,92,617

 TOTAL(DDO) 6,65,92,640 65,37,831 7,31,30,471

DISTRICT FAMILY WELFARE 2235 8,73,861 0 8,73,861
 OFFICER, KAPURTHALA

 TOTAL(DDO) 8,73,861 0 8,73,861

DISTRICT FAMILY WELFARE 2235 5,550 0 5,550

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

 TOTAL (DDO) 5,550 0 5,550

HEALTH AND DIRECTOR, HEALTH & FAMILY DISTRICT HOMEOPATHY 2210 1,51,75,784 7,37,761 1,59,13,545
 FAMILY WELFARE, PUNJAB OFFICER, DISTRICT HOMEOPATHY
 WELFARE OFFICER

 TOTAL (DDO) 1,51,75,784 7,37,761 1,59,13,545

DPA, DPA, PUNJAB, JALANDHAR 2235 5,349 0 5,349

 TOTAL (DDO) 5,349 0 5,349

DY. MEDICAL SUPDT., PUNJAB MENTAL HOSPITAL 2210 10,02,33,083 90,46,789 10,92,79,872

 TOTAL (DDO) 10,02,33,083 90,46,789 10,92,79,872

ESI DISPENSARY NO. 2, MANDI GOBINDGARH 2210 19,80,213 52,409 20,32,622

 TOTAL (DDO) 19,80,213 52,409 20,32,622

ESI DISPENSARY NO. 1, MANDI 2210 38,73,112 3,63,878 42,36,990

GOBI NDGARH

 TOTAL (DDO) 38, 73, 112 3, 63, 878 42, 36, 990

G. H. , SKANI NG CANCER HOSPITAL, 2210 24, 10, 43, 184 2, 13, 58, 929 26, 24, 02, 113

JALANDHAR

 TOTAL (DDO) 24, 10, 43, 184 2, 13, 58, 929 26, 24, 02, 113

H. M. O. , H. M. O. , HOMEOPATHY 2210 70, 74, 392 5, 52, 310 76, 26, 702

DI SPENSARY, SANGRUR

 TOTAL (DDO) 70, 74, 392 5, 52, 310 76, 26, 702

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC MEDICAL DISPENSARY, PATIALA	2210	67, 81, 351	7, 11, 444	74, 92, 795
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 TOTAL(DDO) 67,81,351 7,11,444 74,92,795

HOMEOPATHIC MEDICAL 2210 33,65,663 7,10,472 40,76,135
 OFFICER, GOVERNMENT HOMEOPATHIC
 DISPENSARY, GURDASPUR

 TOTAL(DDO) 33,65,663 7,10,472 40,76,135

HOMEOPATHIC MEDICAL 2210 1,11,15,908 9,90,663 1,21,06,571
 OFFICER, GOVERNMENT HOMEOPATHIC
 DISPENSARY, LUDHIANA

2235 1,12,545 0 1,12,545

 TOTAL(DDO) 1,12,28,453 9,90,663 1,22,19,116

I/C SENIOR MEDICAL OFFICER, CIVIL 2210 4,05,40,530 40,76,547 4,46,17,077
 HOSPITAL, ABOHAR

 TOTAL(DDO) 4,05,40,530 40,76,547 4,46,17,077

JOINT CONTROLLER(F&A), HEALTH & 2210 7,58,940 0 7,58,940
 FAMILY WELFARE, PUNJAB

 TOTAL (DDO) 7,58,940 0 7,58,940

MEDICAL OFFICER, E. S. I. 2210 77,484 0 77,484
 DISPENSARY

 TOTAL (DDO) 77,484 0 77,484

MEDICAL OFFICER, E. S. I. 2210 65,75,860 5,77,375 71,53,235
 DISPENSARY, JI TWAL KALAN

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 65,75,860 5,77,375 71,53,235

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, E. S. I. DISPENSARY, MALERKOTLA	2210	60,20,834	3,12,768	63,33,602
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 TOTAL (DDO) 1,25,96,694 8,90,143 1,34,86,837

MEDICAL OFFICER,ESI DISPENSARY 2210	73,62,363	0	73,62,363
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NO. 2, HOSHIARPUR

TOTAL(DDO) 73,62,363 0 73,62,363

MEDICAL OFFICER,ESI DISPENSARY 2210	99,57,617	5,09,497	1,04,67,114
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TOTAL(DDO) 99,57,617 5,09,497 1,04,67,114

MEDICAL OFFICER,ESI DISPENSARY 2210	1,02,66,957	3,50,012	1,06,16,969
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NO. 1, JALANDHAR

TOTAL(DDO) 1,02,66,957 3,50,012 1,06,16,969

MEDICAL OFFICER,ESI DISPENSARY 2210	65,16,650	2,81,791	67,98,441
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NO. 1, MOHALI

TOTAL(DDO) 65,16,650 2,81,791 67,98,441

MEDICAL OFFICER,ESI DISPENSARY 2210	61,95,036	5,31,796	67,26,832
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NO. 2

 TOTAL(DDO) 61,95,036 5,31,796 67,26,832

MEDICAL OFFICER,ESI DISPENSARY 2210 1,22,10,649 8,29,652 1,30,40,301
 NO. 2, JALANDHAR

 TOTAL(DDO) 1,22,10,649 8,29,652 1,30,40,301

MEDICAL OFFICER,ESI DISPENSARY 2210 61,99,548 5,91,938 67,91,486

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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NO. 2, RAJPURA

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY	2235	11,000	0	11,000
		NO. 2, RAJPURA				

 TOTAL(DDO) 62,10,548 5,91,938 68,02,486

MEDICAL OFFICER,ESI DISPENSARY 2210 74,96,467 7,29,473 82,25,940
 NO. 3

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TOTAL (DDO) 74,96,467 7,29,473 82,25,940

MEDICAL OFFICER, ESI DISPENSARY 2210 1,64,84,382 10,24,507 1,75,08,889
NO. 3, JALANDHAR

2235 1,00,000 0 1,00,000

***** -----
TOTAL (DDO) 1,65,84,382 10,24,507 1,76,08,889

MEDICAL OFFICER, ESI DISPENSARY 2210 1,30,95,082 6,52,200 1,37,47,282
NO. 4, JALANDHAR

***** -----
TOTAL (DDO) 1,30,95,082 6,52,200 1,37,47,282

MEDICAL OFFICER, ESI DISPENSARY 2210 40,79,227 1,57,759 42,36,986
NO. 5, JALANDHAR

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TOTAL (DDO) 40,79,227 1,57,759 42,36,986

MEDICAL OFFICER, ESI DISPENSARY 2210 1,40,84,589 12,78,616 1,53,63,205
NO. 1

***** -----
TOTAL (DDO) 1,40,84,589 12,78,616 1,53,63,205

MEDICAL OFFICER, ESI DISPENSARY	2210	17,73,992	82,592	18,56,584
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SIRHIND

TOTAL (DDO)		17,73,992	82,592	18,56,584
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY, ABOHAR	2210	52,94,754	3,32,781	56,27,535
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TOTAL (DDO)		70,68,746	4,15,373	74,84,119
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MEDICAL OFFICER, ESI DISPENSARY,	2210	45,61,571	3,47,358	49,08,929
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ASRON

TOTAL (DDO)		45,61,571	3,47,358	49,08,929
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MEDICAL OFFICER, ESI DISPENSARY, 2210	44,25,421	4,97,193	49,22,614
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BAHADURGARH

TOTAL(DDO)	44,25,421	4,97,193	49,22,614
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MEDICAL OFFICER, ESI DISPENSARY, 2210	60,84,710	4,52,878	65,37,588
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BANAH

TOTAL(DDO)	60,84,710	4,52,878	65,37,588
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MEDICAL OFFICER, ESI DISPENSARY, 2210	1,25,13,280	9,44,428	1,34,57,708
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BATALA

TOTAL(DDO)	1,25,13,280	9,44,428	1,34,57,708
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MEDICAL OFFICER, ESI DISPENSARY, 2210	63,86,042	0	63,86,042
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CHOHAL

TOTAL(DDO)	63,86,042	0	63,86,042
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MEDICAL OFFICER, ESI DISPENSARY, 2210	1,46,88,942	12,46,736	1,59,35,678
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DHARIWAL

 TOTAL (DDO) 1,46,88,942 12,46,736 1,59,35,678

MEDICAL OFFICER, ESI DISPENSARY, 2210 34,45,819 2,53,482 36,99,301

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

 TOTAL (DDO) 34,45,819 2,53,482 36,99,301

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY, GORAYA	2210	57,13,830	5,40,234	62,54,064
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 TOTAL (DDO) 57,13,830 5,40,234 62,54,064

MEDICAL OFFICER, ESI DISPENSARY, 2210 67,88,777 10,10,624 77,99,401
 KAPURTHALA

 TOTAL (DDO) 67,88,777 10,10,624 77,99,401

MEDICAL OFFICER, ESI DISPENSARY, 2210	58,60,280	3,70,173	62,30,453
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KOTKAPURA

TOTAL(DDO)	58,60,280	3,70,173	62,30,453
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MEDICAL OFFICER, ESI DISPENSARY, 2210	53,31,400	4,77,918	58,09,318
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MANSA

TOTAL(DDO)	53,31,400	4,77,918	58,09,318
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MEDICAL OFFICER, ESI DISPENSARY, 2210	45,49,058	4,10,668	49,59,726
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NABHA

TOTAL(DDO)	45,49,058	4,10,668	49,59,726
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MEDICAL OFFICER, ESI DISPENSARY, 2210	1,61,33,461	2,19,892	1,63,53,353
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PATHANKOT

TOTAL(DDO)	1,61,33,461	2,19,892	1,63,53,353
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MEDICAL OFFICER, ESI DISPENSARY, 2210	67,14,505	5,50,783	72,65,288
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PATIALA

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY, PATIALA	2235	2,29,698	0	2,29,698	
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TOTAL(DDO)				69,44,203	5,50,783	74,94,986	
MEDICAL OFFICER, ESI DISPENSARY, PHILLAOUR				2210	58,85,978	4,69,124	63,55,102
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TOTAL(DDO)				58,85,978	4,69,124	63,55,102	
MEDICAL OFFICER, ESI DISPENSARY, SAMANA				2210	20,82,786	11,000	20,93,786
*****				-----			
TOTAL(DDO)				20,82,786	11,000	20,93,786	

MEDICAL OFFICER,ESI DISPENSARY, 2210	39,01,043	3,18,727	42,19,770
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GOUNDWAL

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TOTAL(DDO)	39,01,043	3,18,727	42,19,770

MEDICAL OFFICER,ESI SAILA KHURD 2210	33,10,315	0	33,10,315
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TOTAL(DDO)	33,10,315	0	33,10,315

MEDICAL OFFICER,HEALTH CENTRE, 2210	3,45,90,908	33,68,652	3,79,59,560
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GURU HAR SAHAI

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TOTAL(DDO)	3,45,90,908	33,68,652	3,79,59,560

MEDICAL OFFICER,I/C CIVIL 2210	11,34,85,622	1,10,64,712	12,45,50,334
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HOSPITAL

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TOTAL(DDO)	11,34,85,622	1,10,64,712	12,45,50,334

MEDICAL OFFICER,I/C E. S. I. 2210	66,95,942	5,19,694	72,15,636
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DISPENSARY, BHAKARPUR

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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)		66,95,942	5,19,694	72,15,636
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, I/C ESI DISP NO1	2210	1,18,69,873	7,49,265	1,26,19,138
		TOTAL(DDO)		1,85,65,815	12,68,959	1,98,34,774
		MEDICAL OFFICER, I/C ESI DISP NO2	2071	22,60,810	0	22,60,810
			2210	1,34,48,351	12,47,463	1,46,95,814
		TOTAL(DDO)		1,57,09,161	12,47,463	1,69,56,624
		MEDICAL OFFICER, I/C ESI DISPENSARY FOCAL POINT DERABASSI	2210	87,69,913	4,05,694	91,75,607
		TOTAL(DDO)		87,69,913	4,05,694	91,75,607
		MEDICAL OFFICER, I/C ESI DISPENSARY KHARAR	2210	1,24,10,188	10,32,320	1,34,42,508

 TOTAL(DDO) 1,24,10,188 10,32,320 1,34,42,508

MEDICAL OFFICER, I/C ESI HOSPITAL 2210 6,58,75,492 42,10,754 7,00,86,246

 TOTAL(DDO) 6,58,75,492 42,10,754 7,00,86,246

MEDICAL OFFICER, INCHARGE E. S. I. 2210 33,70,182 1,45,510 35,15,692

DISPENSARY, KHANNA

 TOTAL(DDO) 33,70,182 1,45,510 35,15,692

MEDICAL OFFICER, PRIMARY HEALTH 2235 20,442 0 20,442

CENTRE, HARTA BADLA

 TOTAL(DDO) 20,442 0 20,442

MEDICAL SUPERINTENDENT, CIVIL 2210 82,06,769 6,27,641 88,34,410

HOSPITAL, JALANDHAR

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

 TOTAL(DDO) 82,06,769 6,27,641 88,34,410

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL SUPERINTENDENT, ESI 2210 9,64,42,775 83,38,275 10,47,81,050
 FAMILY WELFARE, PUNJAB HOSPITAL
 WELFARE

2235 1,00,000 0 1,00,000

 TOTAL(DDO) 9,65,42,775 83,38,275 10,48,81,050

MEDICAL SUPERINTENDENT, GGS 2210 1,77,54,315 16,60,614 1,94,14,929
 HOSPITAL, FARIDKOT

2235 4,41,833 0 4,41,833

 TOTAL(DDO) 1,81,96,148 16,60,614 1,98,56,762

MEDICAL SUPERINTENDENT, MATA 2211 1,08,33,861 8,19,066 1,16,52,927
 KAUSHLYA HOSPITAL, PATIALA

2235 1,77,273 0 1,77,273

 TOTAL(DDO) 1,10,11,134 8,19,066 1,18,30,200

MEDICAL SUPERINTENDENT, . E. S. I .	2210	89,43,690	8,39,059	97,82,749
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DISPENSARY, VERKA

TOTAL(DDO)		89,43,690	8,39,059	97,82,749

P C M S I /SENIOR MEDICAL	2210	3,75,72,046	33,04,235	4,08,76,281
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OFFICER, PRIMARY HEALTH CENTRE

GOUIANA

TOTAL(DDO)		3,75,72,046	33,04,235	4,08,76,281

PHY, I/C GOVERNMENT HOMEOPATHIC	2210	24,15,878	2,39,905	26,55,783
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DISPENSARY, , ROPAR

	2235	1,10,000	0	1,10,000
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TOTAL(DDO)		25,25,878	2,39,905	27,65,783

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY PHYSICIAN INCHARGE GOVT. HOMOEOPATHIC	2210	53,59,946	3,96,879	57,56,825
FAMILY WELFARE,	PUNJAB DISPENSARY, JALANDHAR				
WELFARE					

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TOTAL(DDO)		78,85,824	6,36,784	85,22,608

PHYSICIAN INCHARGE, GOVERNMENT	2210	42,36,776	11,03,303	53,40,079
HOMEOPATHIC DISPENSARY,				
KAPURTHALA				
	2235	14,375	0	14,375

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TOTAL(DDO)		42,51,151	11,03,303	53,54,454

PRIMARY HEALTH CENTRE, BILGA	2210	4,70,18,564	63,68,264	5,33,86,828
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TOTAL(DDO)		4,70,18,564	63,68,264	5,33,86,828

PRIMARY HEALTH CENTRE, JAMSHER	2210	2,17,39,808	18,45,972	2,35,85,780
KHASS				
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TOTAL(DDO)		2,17,39,808	18,45,972	2,35,85,780

PRIMARY HEALTH CENTRE, JANDIALA	2210	2,63,26,685	23,42,013	2,86,68,698
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TOTAL(DDO)		2, 63, 26, 685	23, 42, 013	2, 86, 68, 698
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PRIMARY HEALTH CENTRE, MEHATPUR	2210	3, 48, 00, 790	35, 18, 202	3, 83, 18, 992
	2235	1, 00, 000	0	1, 00, 000

TOTAL(DDO)		3, 49, 00, 790	35, 18, 202	3, 84, 18, 992
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PRINCIPAL MEDICAL OFFICER, CANAL	2210	2, 08, 34, 991	19, 06, 962	2, 27, 41, 953
HOSPITAL, NANGAL				

TOTAL(DDO)		2, 08, 34, 991	19, 06, 962	2, 27, 41, 953
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PRINCIPAL MEDICAL OFFICER, CANAL	2210	2, 24, 420	0	2, 24, 420
HOSPITAL, NANGAL TOWNSHIP				

	2211	12, 26, 698	55, 310	12, 82, 008
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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)		14, 51, 118	55, 310	15, 06, 428

PRINCIPAL, FAMILY WELFARE,	2211	81,43,096	7,78,526	89,21,622
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TRAINING AND RESEARCH CENTRE

	2235	1,63,869	0	1,63,869
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TOTAL(DDO)		97,58,083	8,33,836	1,05,91,919
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PRINCIPAL, HEALTH & WELFARE	2210	1,42,90,611	12,10,840	1,55,01,451
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TRAINING CENTRE PUNJAB, ASR.

TOTAL(DDO)		1,42,90,611	12,10,840	1,55,01,451
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PUBLIC ANALYST PUNJAB, CHANDI GARH	2210	3,67,80,271	28,45,809	3,96,26,080
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	2235	0	1,11,495	1,11,495
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TOTAL(DDO)		3,67,80,271	29,57,304	3,97,37,575
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PUNJAB HEALTH SURGEION LRP, TIBBA	2235	2,570	0	2,570
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TOTAL(DDO)		2,570	0	2,570
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S. M. O, CIVIL HOSPITAL, BANGA	2210	1,31,39,597	11,71,831	1,43,11,428
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TOTAL(DDO)		1,31,39,597	11,71,831	1,43,11,428
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S. M. O, CIVIL HOSPITAL, NAWANSAHAR	2210	5, 43, 98, 144	48, 29, 311	5, 92, 27, 455
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TOTAL (DDO)		5, 43, 98, 144	48, 29, 311	5, 92, 27, 455
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S. M. O, ESI HOSPITAL, RAJPURA	2235	22, 457	0	22, 457
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TOTAL (DDO)		22, 457	0	22, 457
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S. M. O, I/C P. H. C. MUKANDPUR	2210	3, 01, 77, 714	26, 78, 340	3, 28, 56, 054
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TOTAL (DDO)		3, 01, 77, 714	26, 78, 340	3, 28, 56, 054
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S. M. O, I/C P. H. C. SUJJAN	2210	3, 20, 93, 213	28, 75, 069	3, 49, 68, 282
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TOTAL (DDO)		6, 22, 70, 927	55, 53, 409	6, 78, 24, 336
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S. M. O, I /C P. H. C. SAROYA	2071	7,46,650	0	7,46,650
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	2210	2,87,09,762	25,55,630	3,12,65,392
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TOTAL(DDO)		2,94,56,412	25,55,630	3,20,12,042
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S. M. O, P. H. C. BALACHAUR	2210	4,67,24,117	50,04,657	5,17,28,774
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TOTAL(DDO)		4,67,24,117	50,04,657	5,17,28,774
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S. M. O, P. H. C. MUZAFFRUPUR	2210	2,39,61,921	31,29,117	2,70,91,038
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TOTAL(DDO)		2,39,61,921	31,29,117	2,70,91,038
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S. M. O, PRIMARY HEALTH	2210	5,25,40,400	50,06,349	5,75,46,749
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CENTRE, THRI EWAL

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		5,26,40,400	50,06,349	5,76,46,749
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S. M. O. I /C P. H. C. , KUM KALAN	2210	2,01,99,670	18,56,351	2,20,56,021
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TOTAL(DDO)		2,01,99,670	18,56,351	2,20,56,021
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S. M. O. , E. S. I .	2210	3,52,70,365	24,21,670	3,76,92,035
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DI SPENSARY, AMRI TSAR

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 TOTAL(DDO) 3,52,70,365 24,21,670 3,76,92,035

S. M. O., S. M. O. HARTA BADLA 2210 2,29,83,456 0 2,29,83,456

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 TOTAL(DDO) 2,29,83,456 0 2,29,83,456

SENIOR MEDICAL OFFICER, ESI 2210 1,05,83,426 10,23,333 1,16,06,759

DI SPENSARY NO. 1, PHAGWARA

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 1,05,83,426 10,23,333 1,16,06,759

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, ESI	2210	24,88,141	1,49,959	26,38,100
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DI SPENSARY NO. 2, PHAGWARA

WELFARE

***** -----
 TOTAL(DDO) 24,88,141 1,49,959 26,38,100

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,42,97,972	29,53,175	3,72,51,147
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HEALTH CENTRE, PANCHHAT

	2211	97,71,543	11,02,280	1,08,73,823
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TOTAL(DDO)		4,40,69,515	40,55,455	4,81,24,970
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SENIOR MEDICAL OFFICER FOR CIVIL	2211	1,23,29,967	10,93,286	1,34,23,253
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SURGEON, KHI ALA KALAN

TOTAL(DDO)		1,23,29,967	10,93,286	1,34,23,253
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SENIOR MEDICAL OFFICER FOR CIVIL	2211	83,93,222	14,18,438	98,11,660
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SURGEON, SARDULGARH

TOTAL(DDO)		83,93,222	14,18,438	98,11,660
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SENIOR MEDICAL	2211	56,11,518	6,06,819	62,18,337
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OFFICER(MALE), TRAINING CENTRE,

NABHA

TOTAL(DDO)		56,11,518	6,06,819	62,18,337
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SENIOR MEDICAL OFFICER, I/C	2211	1,37,42,241	25,25,579	1,62,67,820
P. H. C. , DHI ANPUR, GURDASPUR				

TOTAL (DDO)		1,37,42,241	25,25,579	1,62,67,820
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SENIOR MEDICAL OFFICER, I/C	2211	1,59,62,227	14,36,563	1,73,98,790
P. H. C. , KAHNUWAN, GURDASPUR				

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		1,59,62,227	14,36,563	1,73,98,790
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2210	3,68,89,211	36,55,391	4,05,44,602
		P. H. C. , KALANAUR, GURDASPUR				

2211	87,49,846	7,82,539	95,32,385
2235	1,00,000	0	1,00,000

TOTAL (DDO)	4,57,39,057	44,37,930	5,01,76,987
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SENIOR MEDICAL OFFICER, I/C	2210	3,70,87,525	31,83,384	4,02,70,909
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P. H. C. , MALOUDH

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TOTAL (DDO)		3,70,87,525	31,83,384	4,02,70,909

SENIOR MEDICAL OFFICER, , FAZILKA	2210	3,77,58,473	38,86,426	4,16,44,899
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TOTAL (DDO)		3,77,58,473	38,86,426	4,16,44,899

SENIOR MEDICAL OFFICER, , I/C	2210	8,64,52,762	79,14,796	9,43,67,558
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CIVIL HOSPITAL

	2211	53,54,598	5,43,886	58,98,484
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	2235	5,00,000	0	5,00,000
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TOTAL (DDO)		9,23,07,360	84,58,682	10,07,66,042

SENIOR MEDICAL OFFICER, AMLOH	2210	1,47,26,543	19,79,529	1,67,06,072
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TOTAL (DDO)		1,47,26,543	19,79,529	1,67,06,072

SENIOR MEDICAL OFFICER, C. H. C. ,	2210	2,28,910	0	2,28,910
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KHUI KHERA

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TOTAL (DDO)		2,28,910	0	2,28,910

SENIOR MEDICAL OFFICER, C. HEALTH	2210	1, 44, 96, 329	14, 84, 954	1, 59, 81, 283
CENTRE				

	2211	14, 96, 024	0	14, 96, 024
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		1, 59, 92, 353	14, 84, 954	1, 74, 77, 307
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SENIOR MEDICAL OFFICER, CIVIL	2210	1, 42, 125	0	1, 42, 125
HEALTH CENTRE				

TOTAL(DDO)		1, 61, 34, 478	14, 84, 954	1, 76, 19, 432
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SENIOR MEDICAL OFFICER, CIVIL	2210	31, 44, 70, 852	3, 15, 48, 433	34, 60, 19, 285
HOSPITAL				

	2211	28, 82, 454	14, 37, 782	43, 20, 236
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	2235	0	1,00,000	1,00,000
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TOTAL(DDO)		31,73,53,306	3,30,86,215	35,04,39,521
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SENIOR MEDICAL OFFICER, CIVIL	2210	6,95,22,553	57,14,088	7,52,36,641
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HOSPITAL KHARAR

TOTAL(DDO)		6,95,22,553	57,14,088	7,52,36,641
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SENIOR MEDICAL OFFICER, CIVIL	2210	2,81,36,720	18,56,966	2,99,93,686
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HOSPITAL MALOUT

TOTAL(DDO)		2,81,36,720	18,56,966	2,99,93,686
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SENIOR MEDICAL OFFICER, CIVIL	2210	2,85,12,364	23,37,207	3,08,49,571
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HOSPITAL MANDI GOBINDGARH

TOTAL(DDO)		2,85,12,364	23,37,207	3,08,49,571
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SENIOR MEDICAL OFFICER, CIVIL	2210	5,37,87,438	78,50,597	6,16,38,035
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HOSPITAL MOGA

TOTAL(DDO)		5,37,87,438	78,50,597	6,16,38,035
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SENIOR MEDICAL OFFICER, CIVIL 2210 6,76,63,353 0 6,76,63,353

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL(DDO) 6,76,63,353 0 6,76,63,353

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL	2210	3,85,19,927	43,92,255	4,29,12,182
		HOSPITAL, ANANDPUR SAHIB				

TOTAL(DDO) 3,85,19,927 43,92,255 4,29,12,182

		SENIOR MEDICAL OFFICER, CIVIL	2211	6,40,450	65,653	7,06,103
		HOSPITAL, BANGA				

2235 75,010 0 75,010

TOTAL(DDO) 7,15,460 65,653 7,81,113

SENIOR MEDICAL OFFICER, CIVIL	2210	1, 33, 30, 627	12, 32, 193	1, 45, 62, 820
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HOSPITAL, BASSI PATHANA

TOTAL(DDO) 1, 33, 30, 627 12, 32, 193 1, 45, 62, 820

SENIOR MEDICAL OFFICER, CIVIL	2210	6, 79, 65, 732	63, 24, 113	7, 42, 89, 845
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HOSPITAL, BATALA

	2211	40, 35, 259	2, 54, 907	42, 90, 166
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TOTAL(DDO) 7, 20, 00, 991 65, 79, 020 7, 85, 80, 011

SENIOR MEDICAL OFFICER, CIVIL	2210	3, 10, 35, 516	27, 39, 150	3, 37, 74, 666
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HOSPITAL, DHURI

TOTAL(DDO) 3, 10, 35, 516 27, 39, 150 3, 37, 74, 666

SENIOR MEDICAL OFFICER, CIVIL	2210	5, 33, 50, 467	46, 68, 438	5, 80, 18, 905
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HOSPITAL, FATEHGARH SAHIB

TOTAL(DDO) 5, 33, 50, 467 46, 68, 438 5, 80, 18, 905

SENIOR MEDICAL OFFICER, CIVIL	2210	23, 16, 488	2, 49, 798	25, 66, 286
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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, FAZILKA				

		TOTAL (DDO)		23,16,488	2,49,798	25,66,286
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL	2210	2,82,79,053	31,94,159	3,14,73,212
		HOSPITAL, GIDDERBAHA				

		TOTAL (DDO)		2,82,79,053	31,94,159	3,14,73,212
		SENIOR MEDICAL OFFICER, CIVIL	2210	5,49,35,287	52,29,430	6,01,64,717
		HOSPITAL, JAGRAON				

		TOTAL (DDO)		5,49,35,287	52,29,430	6,01,64,717
		SENIOR MEDICAL OFFICER, CIVIL	2210	1,44,61,378	14,35,576	1,58,96,954
		HOSPITAL, JALALABAD (W)				

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TOTAL(DDO) 1,44,61,378 14,35,576 1,58,96,954

SENIOR MEDICAL OFFICER, CIVIL 2211 1,49,02,539 15,62,900 1,64,65,439
HOSPITAL, KIRATPUR SAHIB

***** -----
TOTAL(DDO) 1,49,02,539 15,62,900 1,64,65,439

SENIOR MEDICAL OFFICER, CIVIL 2210 3,42,80,101 30,94,477 3,73,74,578
HOSPITAL, KOTKAPURA

2211 18,47,732 1,53,187 20,00,919

***** -----
TOTAL(DDO) 3,61,27,833 32,47,664 3,93,75,497

SENIOR MEDICAL OFFICER, CIVIL 2210 4,54,39,468 55,36,143 5,09,75,611
HOSPITAL, MALERKOTLA

2211 1,08,150 10,815 1,18,965

2235 1,25,145 0 1,25,145

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TOTAL(DDO) 4,56,72,763 55,46,958 5,12,19,721

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
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, MUKATSAR	2210	6,76,26,196	65,05,792		7,41,31,988
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TOTAL(DDO)				6,76,26,196	65,05,792		7,41,31,988
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		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NABHA	2210	6,23,59,456	53,16,856		6,76,76,312
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			2235	1,00,000	0		1,00,000
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TOTAL(DDO)				6,24,59,456	53,16,856		6,77,76,312
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		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NAKODAR	2210	4,12,86,187	36,48,930		4,49,35,117
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TOTAL(DDO)				4,12,86,187	36,48,930		4,49,35,117
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		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT	2210	10,66,55,849	1,01,84,032		11,68,39,881
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			2211	26,62,445	1,38,882		28,01,327
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TOTAL (DDO)		10,93,18,294	1,03,22,914	11,96,41,208
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SENIOR MEDICAL OFFICER, CIVIL	2210	5,42,73,630	52,64,985	5,95,38,615
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HOSPITAL, PHAGWARA

	2235	400	0	400
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TOTAL (DDO)		5,42,74,030	52,64,985	5,95,39,015
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SENIOR MEDICAL OFFICER, CIVIL	2210	3,43,40,784	32,02,658	3,75,43,442
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HOSPITAL, SAMANA

TOTAL (DDO)		3,43,40,784	32,02,658	3,75,43,442
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SENIOR MEDICAL OFFICER, CIVIL	2210	3,35,44,980	32,02,890	3,67,47,870
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HOSPITAL, SAMRALA

TOTAL (DDO)		3,35,44,980	32,02,890	3,67,47,870
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, CIVIL 2210 1,84,30,938 15,06,645 1,99,37,583

FAMILY WELFARE, PUNJAB HOSPITAL, SHANKER

WELFARE

TOTAL(DDO) 5,19,75,918 47,09,535 5,66,85,453

SENIOR MEDICAL OFFICER, CIVIL 2210 2,98,87,485 19,85,812 3,18,73,297

HOSPITAL, SULTANPUR LODHI

TOTAL(DDO) 2,98,87,485 19,85,812 3,18,73,297

SENIOR MEDICAL OFFICER, CIVIL 2210 4,29,20,384 37,19,243 4,66,39,627

HOSPITAL, SUNAM

2235 6,95,811 0 6,95,811

TOTAL(DDO) 4,36,16,195 37,19,243 4,73,35,438

SENIOR MEDICAL OFFICER, CIVIL 2211 40,77,861 3,73,385 44,51,246

HOSPITAL, TARN TARAN

TOTAL(DDO) 40,77,861 3,73,385 44,51,246

SENIOR MEDICAL OFFICER, CIVIL	2210	3,35,48,688	36,88,573	3,72,37,261
HOSPITAL, ZIRA				

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		3,37,48,688	36,88,573	3,74,37,261

SENIOR MEDICAL OFFICER, CIVIL	2210	7,97,81,954	92,81,076	8,90,63,030
HOSPITAL, KHANNA				

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		7,98,81,954	92,81,076	8,91,63,030

SENIOR MEDICAL OFFICER, CIVIL	2210	3,56,83,209	33,39,706	3,90,22,915
HOSPITALPATTI				

TOTAL(DDO)		3,56,83,209	33,39,706	3,90,22,915

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, CIVIL	2210	2,89,12,072	33,10,119	3,22,22,191
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FAMILY WELFARE, PUNJAB
WELFARE

SURGEON MOGA

2235 31,091 0 31,091

TOTAL(DDO) 2,89,43,163 33,10,119 3,22,53,282

SENIOR MEDICAL OFFICER, CIVIL 2210 18,12,20,428 1,92,69,552 20,04,89,980

SURGEON, GURDASPUR

TOTAL(DDO) 18,12,20,428 1,92,69,552 20,04,89,980

SENIOR MEDICAL OFFICER, COMMUNITY 2210 4,31,14,616 22,10,300 4,53,24,916

HEALTH CENTRE

2211 88,83,410 9,89,144 98,72,554

TOTAL(DDO) 5,19,98,026 31,99,444 5,51,97,470

SENIOR MEDICAL OFFICER, COMMUNITY 2211 2,88,84,609 35,48,351 3,24,32,960

HEALTH CENTRE, GHAROTA

TOTAL(DDO) 2,88,84,609 35,48,351 3,24,32,960

SENIOR MEDICAL OFFICER, COMMUNITY 2211 61,49,606 5,58,903 67,08,509

HEALTH CENTRE, NAROT JAIMAL

SINGH

TOTAL(DDO) 61,49,606 5,58,903 67,08,509

SENIOR MEDICAL OFFICER, COMMUNITY 2210 4,18,08,691 44,93,821 4,63,02,512

HEALTH CENTRE, TARSIKA

2211 1,18,65,997 12,03,102 1,30,69,099

TOTAL(DDO) 5,36,74,688 56,96,923 5,93,71,611

SENIOR MEDICAL OFFICER, E. S. I 2210 53,45,729 4,06,944 57,52,673

DISPENSARY MOGA

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE, PUNJAB
TOTAL(DDO) 53,45,729 4,06,944 57,52,673

FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER, E. S. I.	2210	51,19,643	4,85,869	56,05,512
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DISPENSARY, AHMEDGARH

TOTAL(DDO)		1,04,65,372	8,92,813	1,13,58,185

SENIOR MEDICAL OFFICER, E. S. I.	2210	65,77,879	2,95,409	68,73,288
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DISPENSARY, SANGRUR

TOTAL(DDO)		65,77,879	2,95,409	68,73,288

SENIOR MEDICAL OFFICER, E. S. I.	2210	58,75,753	21,28,150	80,03,903
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DISPENSARY-2

TOTAL(DDO)		58,75,753	21,28,150	80,03,903

SENIOR MEDICAL OFFICER, E. S. I.,	2210	33,64,940	2,85,276	36,50,216
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AKBARPUR

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		34,64,940	2,85,276	37,50,216

SENIOR MEDICAL OFFICER, ESI	2210	54,71,483	4,53,006	59,24,489
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DISPENSARY NO. 5, LUDHIANA

 TOTAL(DDO) 54,71,483 4,53,006 59,24,489

SENIOR MEDICAL OFFICER, ESI 2210 55,25,207 2,57,878 57,83,085
 DISPENSARY NO. 10, LUDHIANA

 TOTAL(DDO) 55,25,207 2,57,878 57,83,085

SENIOR MEDICAL OFFICER, ESI 2210 29,51,829 2,02,190 31,54,019
 DISPENSARY NO. 11, LUDHIANA

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 29,51,829 2,02,190 31,54,019

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 12, LUDHIANA	2210	32,32,584	3,47,905	35,80,489
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			2235	1,00,000	0	1,00,000
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TOTAL(DDO) 33,32,584 3,47,905 36,80,489

SENIOR MEDICAL OFFICER, ESI 2210 1,53,05,260 7,78,350 1,60,83,610
DISPENSARY NO. 3, LUDHIANA

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TOTAL(DDO) 1,53,05,260 7,78,350 1,60,83,610

SENIOR MEDICAL OFFICER, ESI 2210 1,47,65,126 10,02,084 1,57,67,210
DISPENSARY NO. 4, LUDHIANA

***** -----
TOTAL(DDO) 1,47,65,126 10,02,084 1,57,67,210

SENIOR MEDICAL OFFICER, ESI 2210 78,32,235 4,81,099 83,13,334
DISPENSARY NO. 6, LUDHIANA

***** -----
TOTAL(DDO) 78,32,235 4,81,099 83,13,334

SENIOR MEDICAL OFFICER, ESI 2210 1,48,46,803 12,65,026 1,61,11,829
DISPENSARY NO. 7, LUDHIANA

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TOTAL(DDO) 1,48,46,803 12,65,026 1,61,11,829

SENIOR MEDICAL OFFICER, ESI	2210	77,52,987	7,72,369	85,25,356
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DISPENSARY NO. 8, LUDHIANA

TOTAL(DDO)		77,52,987	7,72,369	85,25,356
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SENIOR MEDICAL OFFICER, ESI	2210	1,86,64,719	8,32,804	1,94,97,523
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DISPENSARY - 1, LUDHIANA

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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)		1,86,64,719	8,32,804	1,94,97,523

SENIOR MEDICAL OFFICER, ESI	2210	31,46,114	2,38,793	33,84,907
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DISPENSARY NO. 1, MALOUT

TOTAL(DDO)		2,18,10,833	10,71,597	2,28,82,430
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SENIOR MEDICAL OFFICER, ESI	2210	1,35,00,537	13,77,913	1,48,78,450
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DISPENSARY NO. 2, LUDHIANA

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TOTAL(DDO)		1,35,00,537	13,77,913	1,48,78,450
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SENIOR MEDICAL OFFICER, ESI	2071	7,33,540	0	7,33,540
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DISPENSARY, CHHEHARTA

	2210	1,45,26,794	12,66,476	1,57,93,270
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TOTAL(DDO)		1,52,60,334	12,66,476	1,65,26,810
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SENIOR MEDICAL OFFICER, I/C	2210	2,56,88,537	22,48,743	2,79,37,280
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CHC, TIBA, KAPURTHALA

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TOTAL(DDO)		2,56,88,537	22,48,743	2,79,37,280
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SENIOR MEDICAL OFFICER, I/C	2210	4,37,08,542	43,06,897	4,80,15,439
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CHILDREN & GENERAL

HOSPITAL, BHATINDA

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TOTAL(DDO)		4,37,08,542	43,06,897	4,80,15,439
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SENIOR MEDICAL OFFICER, I/C CIVIL 2210	1,47,81,194	14,84,028	1,62,65,222
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HOSPITAL, JAITU

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TOTAL(DDO)	1,47,81,194	14,84,028	1,62,65,222

SENIOR MEDICAL OFFICER, I/C CIVIL 2071	24,17,380	0	24,17,380
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C CIVIL 2210	HOSPITAL, MANSA	6,59,73,492	66,59,878	7,26,33,370
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TOTAL(DDO)	6,83,90,872	66,59,878	7,50,50,750

SENIOR MEDICAL OFFICER, I/C CIVIL 2211	1,77,778	19,024	1,96,802
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HOSPITAL, GIDDERBAHA

*****	-----	-----	-----
TOTAL(DDO)	1,77,778	19,024	1,96,802

SENIOR MEDICAL OFFICER, I/C CIVIL 2210	8,47,64,172	72,40,142	9,20,04,314
HOSPITAL, KPT.			

*****	-----	-----	-----
TOTAL(DDO)	8,47,64,172	72,40,142	9,20,04,314

SENIOR MEDICAL OFFICER, I/C CIVIL 2211	39,31,203	4,26,979	43,58,182
HOSPITAL, MOGA			

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TOTAL(DDO)	39,31,203	4,26,979	43,58,182

SENIOR MEDICAL OFFICER, I/C ESI 2210	48,44,103	3,12,926	51,57,029
DISPENSARY, HAMIRA			

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TOTAL(DDO)	48,44,103	3,12,926	51,57,029

SENIOR MEDICAL OFFICER, I/C 2211	1,15,93,657	10,41,566	1,26,35,223
NAUSHERA PANNUA AT KAIRON			

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TOTAL(DDO)	1,15,93,657	10,41,566	1,26,35,223

SENIOR MEDICAL OFFICER, I/C PHC 2211	86,08,958	11,54,970	97,63,928
BOOTHGARH			

 TOTAL(DDO) 86,08,958 11,54,970 97,63,928

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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 PHC DERABASSI	2211	1,60,52,969	15,96,750	1,76,49,719

 TOTAL(DDO) 1,60,52,969 15,96,750 1,76,49,719

SENIOR MEDICAL OFFICER, I/C PHC 2211 1,87,29,094 17,53,415 2,04,82,509
 GHARUAN

 TOTAL(DDO) 1,87,29,094 17,53,415 2,04,82,509

SENIOR MEDICAL OFFICER, I/C 2235 1,42,371 0 1,42,371
 PRIMARY HEALTH CENTER BALACHAUR

 TOTAL(DDO) 1,42,371 0 1,42,371

SENIOR MEDICAL OFFICER, I /C 2210 4,05,19,432 39,18,185 4,44,37,617
PRIMARY HEALTH CENTRE,
BAJAKHANA, JAITU

***** -----
TOTAL(DDO) 4,05,19,432 39,18,185 4,44,37,617

SENIOR MEDICAL OFFICER, I /C 2211 1,99,13,740 18,90,694 2,18,04,434
PRIMARY HEALTH CENTRE,
BAJJAKHANNA

***** -----
TOTAL(DDO) 1,99,13,740 18,90,694 2,18,04,434

SENIOR MEDICAL OFFICER, I /C 2210 4,87,02,114 51,27,496 5,38,29,610
PRIMARY HEALTH CENTRE, CHABAL

***** -----
TOTAL(DDO) 4,87,02,114 51,27,496 5,38,29,610

SENIOR MEDICAL OFFICER, I /C 2210 2,52,48,962 18,10,739 2,70,59,701
PRIMARY HEALTH CENTRE, DABWALI
KALAN, FAZILKA

***** -----
TOTAL(DDO) 2,52,48,962 18,10,739 2,70,59,701

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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 PRIMARY HEALTH CENTRE, DAROLI BHAI	2211	52,231	0	52,231	
*****				TOTAL(DDO)	2,53,01,193	18,10,739	2,71,11,932
		SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, GHARYALA	2210	4,35,50,197	40,07,915	4,75,58,112	
*****				TOTAL(DDO)	4,35,50,197	40,07,915	4,75,58,112
		SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAN, FAZILKA	2210	2,48,50,073	30,40,685	2,78,90,758	
			2235	1,00,000	0	1,00,000	
*****				TOTAL(DDO)	2,49,50,073	30,40,685	2,79,90,758

SENIOR MEDICAL OFFICER, I/C	2211	1,24,30,384	12,74,093	1,37,04,477
PRIMARY HEALTH CENTRE, SEKHAN				
KALAN (THATHI BHAI)				

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TOTAL(DDO)		1,24,30,384	12,74,093	1,37,04,477
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SENIOR MEDICAL OFFICER, I/C	2211	90,07,644	6,99,383	97,07,027
PRIMARY HEALTH CENTRE, ALAMWALA				

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TOTAL(DDO)		90,07,644	6,99,383	97,07,027
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SENIOR MEDICAL OFFICER, I/C	2211	1,37,83,135	11,80,842	1,49,63,977
PRIMARY HEALTH CENTRE, CHAK				
SHERWALA				

***** -----

TOTAL(DDO)		1,37,83,135	11,80,842	1,49,63,977
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SENIOR MEDICAL OFFICER, I/C	2211	92,57,700	10,35,327	1,02,93,027
PRIMARY HEALTH CENTRE, DAROLI				
BHAI				

NAME OF 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)		92,57,700	10,35,327	1,02,93,027

		SENIOR MEDICAL OFFICER, I/C	2211	1,57,13,043	15,25,924	1,72,38,967
		PRIMARY HEALTH CENTRE, DHUDI KE				

		TOTAL(DDO)		2,49,70,743	25,61,251	2,75,31,994

		SENIOR MEDICAL OFFICER, I/C	2211	1,23,22,664	12,90,866	1,36,13,530
		PRIMARY HEALTH CENTRE, DODA				

		TOTAL(DDO)		1,23,22,664	12,90,866	1,36,13,530

		SENIOR MEDICAL OFFICER, I/C	2210	3,58,25,354	42,33,580	4,00,58,934
		PRIMARY HEALTH CENTRE, KOT ISA KHAN				
			2211	1,30,14,755	11,83,087	1,41,97,842

 TOTAL(DDO) 4,88,40,109 54,16,667 5,42,56,776

SENIOR MEDICAL OFFICER, I/C 2211 48,09,254 6,34,631 54,43,885
 PRIMARY HEALTH CENTRE, LAMBI

 TOTAL(DDO) 48,09,254 6,34,631 54,43,885

SENIOR MEDICAL OFFICER, I/C 2211 1,53,44,551 11,17,883 1,64,62,434
 PRIMARY HEALTH CENTRE, PATTO HIRA

 TOTAL(DDO) 1,53,44,551 11,17,883 1,64,62,434

SENIOR MEDICAL OFFICER, I/C 2210 4,57,94,409 50,07,516 5,08,01,925
 PUBLIC HEALTH CENTRE, KHUI KHERE

 TOTAL(DDO) 4,57,94,409 50,07,516 5,08,01,925

SENIOR MEDICAL OFFICER, I/C 2210 3,90,73,134 35,11,649 4,25,84,783

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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 HEALTH CENTRE, SITTOGUNNO

TOTAL(DDO) 3,90,73,134 35,11,649 4,25,84,783

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, INCHARGE 2210 5,14,21,362 0 5,14,21,362

FAMILY WELFARE, PUNJAB PUBLIC HEALTH CENTRE, CHAKOWAL

WELFARE

TOTAL(DDO) 5,14,21,362 0 5,14,21,362

SENIOR MEDICAL OFFICER, JAIN 2210 6,26,76,916 62,40,058 6,89,16,974

HOSPITAL, RAJPURA

2235 1,00,000 0 1,00,000

TOTAL(DDO) 6,27,76,916 62,40,058 6,90,16,974

SENIOR MEDICAL OFFICER, MLA 2210 1,64,02,769 15,81,277 1,79,84,046

HOSTAL CIVIL DISPENSARY, PB

SEC-4, CHANDI GARH

TOTAL(DDO) 1,64,02,769 15,81,277 1,79,84,046

SENIOR MEDICAL OFFICER, NAUSHERA	2210	4, 17, 98, 357	40, 35, 321	4, 58, 33, 678
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PUNIAN AT KAIRON

TOTAL(DDO)		4, 17, 98, 357	40, 35, 321	4, 58, 33, 678

SENIOR MEDICAL	2071	78, 76, 719	0	78, 76, 719
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OFFICER, P. H. C. BABA BAKALA

	2210	8, 69, 78, 881	80, 61, 205	9, 50, 40, 086
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TOTAL(DDO)		9, 48, 55, 600	80, 61, 205	10, 29, 16, 805

SENIOR MEDICAL OFFICER, PHC	2210	2, 50, 53, 261	25, 30, 602	2, 75, 83, 863
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BOOTHGARH

TOTAL(DDO)		2, 50, 53, 261	25, 30, 602	2, 75, 83, 863

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PHC	2210	4, 60, 27, 680	46, 34, 106	5, 06, 61, 786
		GHARAUN				

WELFARE

	2235	1,65,892	0	1,65,892

TOTAL(DDO)		4,61,93,572	46,34,106	5,08,27,678
SENIOR MEDICAL OFFICER, PRIMARY	2235	83,971	0	83,971
HEALTH CENTER MUZZAFFERPUR				

TOTAL(DDO)		83,971	0	83,971
SENIOR MEDICAL OFFICER, PRIMARY	2210	4,68,54,690	42,63,547	5,11,18,237
HEALTH CENTER SARHALI				

TOTAL(DDO)		4,68,54,690	42,63,547	5,11,18,237
SENIOR MEDICAL OFFICER, PRIMARY	2211	1,02,59,369	9,92,057	1,12,51,426
HEALTH CENTER, SARHALI				

TOTAL(DDO)		1,02,59,369	9,92,057	1,12,51,426
SENIOR MEDICAL OFFICER, PRIMARY	2210	4,25,19,779	35,11,883	4,60,31,662
HEALTH CENTER, SUR SINGH				

 TOTAL(DDO) 4, 25, 19, 779 35, 11, 883 4, 60, 31, 662

SENIOR MEDICAL OFFICER, PRIMARY 2210 12, 01, 64, 188 1, 35, 58, 609 13, 37, 22, 797
 HEALTH CENTRE
 2211 12, 54, 23, 147 1, 45, 14, 605 13, 99, 37, 752

 TOTAL(DDO) 24, 55, 87, 335 2, 80, 73, 214 27, 36, 60, 549

SENIOR MEDICAL OFFICER, PRIMARY 2210 2, 28, 67, 826 23, 06, 827 2, 51, 74, 653
 HEALTH CENTRE DAROLI BHAI

 TOTAL(DDO) 2, 28, 67, 826 23, 06, 827 2, 51, 74, 653

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	4, 44, 16, 408	38, 52, 985	4, 82, 69, 393
		HEALTH CENTRE DHUDI KE				

TOTAL(DDO)		4, 44, 16, 408	38, 52, 985	4, 82, 69, 393
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3, 25, 59, 512	32, 43, 254	3, 58, 02, 766
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HEALTH CENTRE PATTO HIR SINGH

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TOTAL(DDO)		3, 25, 59, 512	32, 43, 254	3, 58, 02, 766
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1, 22, 87, 162	10, 62, 499	1, 33, 49, 661
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HEALTH CENTRE SUJJON

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TOTAL(DDO)		1, 22, 87, 162	10, 62, 499	1, 33, 49, 661
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SENIOR MEDICAL OFFICER, PRIMARY	2210	85, 57, 941	12, 35, 323	97, 93, 264
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HEALTH CENTRE THATHI BHAI SEKHAI

KALAI

***** -----

TOTAL(DDO)		85, 57, 941	12, 35, 323	97, 93, 264
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SENIOR MEDICAL OFFICER, PRIMARY	2210	5, 84, 23, 696	52, 41, 791	6, 36, 65, 487
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HEALTH CENTRE VERKA

	2235	1, 00, 000	0	1, 00, 000
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TOTAL(DDO)		5, 85, 23, 696	52, 41, 791	6, 37, 65, 487
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SENIOR MEDICAL OFFICER, PRIMARY	2211	87, 17, 835	7, 76, 731	94, 94, 566
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HEALTH CENTRE, ADAMPUR

TOTAL(DDO)		87, 17, 835	7, 76, 731	94, 94, 566

SENIOR MEDICAL OFFICER, PRIMARY	2210	3, 16, 50, 259	27, 87, 093	3, 44, 37, 352
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HEALTH CENTRE, ALAMWALA

TOTAL(DDO)		3, 16, 50, 259	27, 87, 093	3, 44, 37, 352

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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, 30, 58, 092	12, 39, 331	1, 42, 97, 423
		HEALTH CENTRE, AMARGARH				

TOTAL(DDO)				1, 30, 58, 092	12, 39, 331	1, 42, 97, 423

SENIOR MEDICAL OFFICER, PRIMARY	2210	5,69,26,453	53,60,353	6,22,86,806
HEALTH CENTRE, ANANDPUR KALUR				

TOTAL(DDO)		5,69,26,453	53,60,353	6,22,86,806
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,93,45,318	17,53,738	2,10,99,056
HEALTH CENTRE, BABA BAKALA				

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		1,95,45,318	17,53,738	2,12,99,056
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,07,17,245	8,76,184	1,15,93,429
HEALTH CENTRE, BALACHAUR				

TOTAL(DDO)		1,07,17,245	8,76,184	1,15,93,429
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SENIOR MEDICAL OFFICER, PRIMARY	2211	96,81,419	10,55,095	1,07,36,514
HEALTH CENTRE, BALAI WALI				

TOTAL(DDO)		96,81,419	10,55,095	1,07,36,514
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,67,29,047	38,21,293	4,05,50,340
HEALTH CENTRE, BALI ANWALI				

 TOTAL(DDO) 3,67,29,047 38,21,293 4,05,50,340

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,07,21,690 48,99,952 2,56,21,642

HEALTH CENTRE, BARAPI ND

2211 67,74,213 5,22,606 72,96,819

 TOTAL(DDO) 2,74,95,903 54,22,558 3,29,18,461

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	4,40,08,358	41,63,980	4,81,72,338
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HEALTH CENTRE, BEHRAMPUR

2211 1,19,69,753 12,79,821 1,32,49,574

 TOTAL(DDO) 5,59,78,111 54,43,801 6,14,21,912

SENIOR MEDICAL OFFICER, PRIMARY 2211 1,79,12,877 17,72,351 1,96,85,228

HEALTH CENTRE, BHADSO

 TOTAL(DDO) 1,79,12,877 17,72,351 1,96,85,228

SENIOR MEDICAL OFFICER, PRIMARY 2210 6,21,71,888 59,92,793 6,81,64,681
 HEALTH CENTRE, BHADSON

2235 1,00,000 0 1,00,000

 TOTAL(DDO) 6,22,71,888 59,92,793 6,82,64,681

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,32,96,545 32,73,578 3,65,70,123
 HEALTH CENTRE, BHAGTA

2211 1,23,49,975 12,79,587 1,36,29,562

 TOTAL(DDO) 4,56,46,520 45,53,165 5,01,99,685

SENIOR MEDICAL OFFICER, PRIMARY 2210 5,56,43,326 64,04,996 6,20,48,322
 HEALTH CENTRE, BHAM

 TOTAL(DDO) 5,56,43,326 64,04,996 6,20,48,322

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,47,88,248 30,87,424 3,78,75,672
 HEALTH CENTRE, BHARATGARH

2211 93,49,043 7,58,716 1,01,07,759

TOTAL(DDO)		4, 41, 37, 291	38, 46, 140	4, 79, 83, 431
SENIOR MEDICAL OFFICER, PRIMARY	2210	2, 67, 40, 169	24, 90, 149	2, 92, 30, 318
HEALTH CENTRE, BHAWANI GARH				
	2211	1, 11, 98, 660	10, 91, 957	1, 22, 90, 617
	2235	2, 08, 021	0	2, 08, 021

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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)	3, 81, 46, 850	35, 82, 106	4, 17, 28, 956
			SENIOR MEDICAL OFFICER, PRIMARY	5, 12, 00, 965	52, 05, 215	5, 64, 06, 180
HEALTH CENTRE, BHULLAR, GURDASPUR						
				2, 20, 96, 731	22, 70, 320	2, 43, 67, 051

TOTAL(DDO)				11, 14, 44, 546	1, 10, 57, 641	12, 25, 02, 187

SENIOR MEDICAL OFFICER, PRIMARY	2210	4,50,86,570	0	4,50,86,570
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HEALTH CENTRE, BHUNGA

	2211	1,39,61,749	0	1,39,61,749
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TOTAL(DDO)		5,90,48,319	0	5,90,48,319
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,43,35,140	0	1,43,35,140
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HEALTH CENTRE, BUDHAWAR

TOTAL(DDO)		1,43,35,140	0	1,43,35,140
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SENIOR MEDICAL OFFICER, PRIMARY	2210	6,32,81,175	60,48,610	6,93,29,785
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HEALTH CENTRE, BUDLADA

	2211	1,20,49,445	12,03,667	1,32,53,112
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TOTAL(DDO)		7,53,30,620	72,52,277	8,25,82,897
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,19,21,801	29,34,032	2,48,55,833
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HEALTH CENTRE, BUGHAL BADHANI

	2211	92,11,363	9,08,645	1,01,20,008
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TOTAL(DDO)		3,11,33,164	38,42,677	3,49,75,841
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SENIOR MEDICAL OFFICER, PRIMARY	2210	5, 10, 28, 852	53, 67, 633	5, 63, 96, 485
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HEALTH CENTRE, CHAKSHERWALA

TOTAL (DDO)		5, 10, 28, 852	53, 67, 633	5, 63, 96, 485
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	5, 07, 60, 758	49, 03, 398	5, 56, 64, 156
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HEALTH CENTRE, CHAMKAUR SAHIB

	2211	1, 00, 22, 781	9, 41, 800	1, 09, 64, 581
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TOTAL (DDO)		6, 07, 83, 539	58, 45, 198	6, 66, 28, 737
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3, 61, 71, 592	32, 06, 484	3, 93, 78, 076
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HEALTH CENTRE, CHANARTHAL KALAN

	2211	1, 34, 56, 868	12, 34, 284	1, 46, 91, 152
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	2235	3, 00, 000	0	3, 00, 000
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TOTAL (DDO)		4, 99, 28, 460	44, 40, 768	5, 43, 69, 228
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,07,08,810	0	1,07,08,810
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HEALTH CENTRE, CHOKOWAL

TOTAL(DDO) 1,07,08,810 0 1,07,08,810

SENIOR MEDICAL OFFICER, PRIMARY	2211	90,66,189	5,80,975	96,47,164
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HEALTH CENTRE, DABWALA KALAN

TOTAL(DDO) 90,66,189 5,80,975 96,47,164

SENIOR MEDICAL OFFICER, PRIMARY	2210	5,49,51,201	54,98,941	6,04,50,142
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HEALTH CENTRE, DHANAULA

	2211	1,55,48,917	16,95,128	1,72,44,045
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TOTAL(DDO) 7,05,00,118 71,94,069 7,76,94,187

SENIOR MEDICAL OFFICER, PRIMARY	2210	5,25,82,092	56,01,514	5,81,83,606
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HEALTH CENTRE, DHI ANPUR

	2235	2,00,000	0	2,00,000
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TOTAL(DDO) 5,27,82,092 56,01,514 5,83,83,606

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,59,81,335 34,07,700 3,93,89,035
 HEALTH CENTRE, DHILLWAN

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	1,36,31,396	12,68,911	1,49,00,307
		HEALTH CENTRE, DHILLWAN				

			2235	10,000	0	10,000
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 TOTAL(DDO) 4,96,22,731 46,76,611 5,42,99,342

SENIOR MEDICAL OFFICER, PRIMARY 2210 4,35,92,287 44,24,268 4,80,16,555
 HEALTH CENTRE, DODA

 TOTAL(DDO) 4,35,92,287 44,24,268 4,80,16,555

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,02,65,969 31,47,471 3,34,13,440
 HEALTH CENTRE, DORANGLA

			2211	1,08,65,773	7,38,307	1,16,04,080
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TOTAL (DDO)		4, 11, 31, 742	38, 85, 778	4, 50, 17, 520
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SENIOR MEDICAL OFFICER, PRIMARY	2210	5, 08, 83, 436	49, 15, 815	5, 57, 99, 251
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HEALTH CENTRE, FATEGARH CHURIAN

	2211	1, 13, 58, 896	11, 28, 569	1, 24, 87, 465
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TOTAL (DDO)		6, 22, 42, 332	60, 44, 384	6, 82, 86, 716
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4, 19, 79, 514	36, 47, 939	4, 56, 27, 453
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HEALTH CENTRE, FERAZESHAN

	2211	1, 06, 84, 947	9, 76, 523	1, 16, 61, 470
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TOTAL (DDO)		5, 26, 64, 461	46, 24, 462	5, 72, 88, 923
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1, 52, 05, 621	14, 72, 182	1, 66, 77, 803
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HEALTH CENTRE, GUNIANA

TOTAL (DDO)		1, 52, 05, 621	14, 72, 182	1, 66, 77, 803
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1, 34, 31, 649	11, 10, 259	1, 45, 41, 908
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HEALTH CENTRE, GURUHARSAHAI

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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)				1,34,31,649	11,10,259	1,45,41,908
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HALTA BADLA	2211	1,12,93,840	0	1,12,93,840

TOTAL (DDO)				2,47,25,489	11,10,259	2,58,35,748
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HATHAUR	2210	2,94,96,787	25,61,828	3,20,58,615
			2211	1,44,37,457	34,72,963	1,79,10,420

TOTAL (DDO)				4,39,34,244	60,34,791	4,99,69,035
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAIMAL SINGH	2210	3,29,35,411	35,99,254	3,65,34,665

TOTAL (DDO)				3,29,35,411	35,99,254	3,65,34,665

SENIOR MEDICAL OFFICER, PRIMARY	2211	1, 14, 78, 468	12, 12, 654	1, 26, 91, 122
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HEALTH CENTRE, JAMSHER KHAS

TOTAL(DDO) 1, 14, 78, 468 12, 12, 654 1, 26, 91, 122

SENIOR MEDICAL OFFICER, PRIMARY	2210	4, 37, 87, 375	38, 76, 653	4, 76, 64, 028
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HEALTH CENTRE, JAND SAHIB

2211	1, 48, 28, 867	14, 25, 289	1, 62, 54, 156
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2235	1, 00, 000	0	1, 00, 000
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TOTAL(DDO) 5, 87, 16, 242 53, 01, 942 6, 40, 18, 184

SENIOR MEDICAL OFFICER, PRIMARY	2211	65, 79, 815	5, 75, 254	71, 55, 069
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HEALTH CENTRE, JANDIALA

2235	0	1, 00, 000	1, 00, 000
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TOTAL(DDO) 65, 79, 815 6, 75, 254 72, 55, 069

SENIOR MEDICAL OFFICER, PRIMARY	2211	82, 68, 700	5, 35, 919	88, 04, 619
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HEALTH CENTRE, JANDWAL

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOTAL(DDO)				82,68,700	5,35,919	88,04,619
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN	2210	5,07,84,069	39,20,343	5,47,04,412
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TOTAL(DDO)				5,07,84,069	39,20,343	5,47,04,412
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		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA BAKARA	2211	68,51,446	5,74,114	74,25,560
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			2235	7,70,500	0	7,70,500
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TOTAL(DDO)				76,21,946	5,74,114	81,96,060
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		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA SANGHIAN	2211	1,23,95,616	10,67,355	1,34,62,971
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TOTAL(DDO)				1,23,95,616	10,67,355	1,34,62,971
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SENIOR MEDICAL OFFICER, PRIMARY	2210	0	14,62,745	14,62,745
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HEALTH CENTRE, KALANUER

TOTAL(DDO)		0	14,62,745	14,62,745

SENIOR MEDICAL OFFICER, PRIMARY	2071	23,19,147	0	23,19,147
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HEALTH CENTRE, KALASANGIA

	2210	3,88,32,945	39,47,350	4,27,80,295

TOTAL(DDO)		4,11,52,092	39,47,350	4,50,99,442

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,77,10,665	28,92,222	4,06,02,887
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HEALTH CENTRE, KALO MAJRA

	2235	1,00,000	0	1,00,000

TOTAL(DDO)		3,78,10,665	28,92,222	4,07,02,887

SENIOR MEDICAL OFFICER, PRIMARY	2211	76,26,034	7,45,684	83,71,718
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

PATIALA

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2235 7,877 0 7,877

FAMILY WELFARE, PUNJAB HEALTH CENTRE, KALOMAJRA,

WELFARE PATIALA

TOTAL(DDO) 76,33,911 7,45,684 83,79,595

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,17,51,305 25,05,086 2,42,56,391

HEALTH CENTRE, KARTARPUR

2211 1,00,53,867 8,29,062 1,08,82,929

TOTAL(DDO) 3,18,05,172 33,34,148 3,51,39,320

SENIOR MEDICAL OFFICER, PRIMARY 2210 4,94,39,404 48,41,825 5,42,81,229

HEALTH CENTRE, KASSOANA

2235 1,00,000 0 1,00,000

TOTAL(DDO) 4,95,39,404 48,41,825 5,43,81,229

SENIOR MEDICAL OFFICER, PRIMARY 2211 1,44,46,501 11,88,378 1,56,34,879

HEALTH CENTRE, KASSOWANA

TOTAL(DDO) 1,44,46,501 11,88,378 1,56,34,879

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,69,02,212	14,99,241	1,84,01,453
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HEALTH CENTRE, KAUHRIAN

	2235	9,69,301	0	9,69,301
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TOTAL(DDO)		1,78,71,513	14,99,241	1,93,70,754
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,92,23,977	28,56,530	3,20,80,507
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HEALTH CENTRE, KAULI

	2211	99,91,167	8,58,557	1,08,49,724
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	2235	10,000	1,00,000	1,10,000
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TOTAL(DDO)		3,92,25,144	38,15,087	4,30,40,231
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,48,503	0	1,48,503
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL(DDO)		1,48,503	0	1,48,503
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210 7, 12, 45, 400 83, 04, 254 7, 95, 49, 654
 FAMILY WELFARE, PUNJAB HEALTH CENTRE, KHI ALA KALAN
 WELFARE

2235 10, 000 0 10, 000

 TOTAL(DDO) 7, 12, 55, 400 83, 04, 254 7, 95, 59, 654

SENIOR MEDICAL OFFICER, PRIMARY 2211 84, 40, 995 6, 96, 069 91, 37, 064
 HEALTH CENTRE, KHUI KHERA

 TOTAL(DDO) 84, 40, 995 6, 96, 069 91, 37, 064

SENIOR MEDICAL OFFICER, PRIMARY 2210 3, 72, 95, 620 32, 77, 009 4, 05, 72, 629
 HEALTH CENTRE, KIRATPUR SAHIB

 TOTAL(DDO) 3, 72, 95, 620 32, 77, 009 4, 05, 72, 629

SENIOR MEDICAL OFFICER, PRIMARY 2211 84, 49, 728 9, 59, 455 94, 09, 183
 HEALTH CENTRE, KOOMKALAN

 TOTAL(DDO) 84, 49, 728 9, 59, 455 94, 09, 183

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,87,28,746	38,17,920	4,25,46,666
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HEALTH CENTRE, LAMBI

TOTAL(DDO)		3,87,28,746	38,17,920	4,25,46,666

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,80,95,833	36,21,327	4,17,17,160
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HEALTH CENTRE, LONGOWAL

	2211	1,23,83,368	11,57,324	1,35,40,692
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	2235	3,03,392	0	3,03,392
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TOTAL(DDO)		5,07,82,593	47,78,651	5,55,61,244

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	2,82,23,876	26,56,916	3,08,80,792
		HEALTH CENTRE, MACHIWALA				
			2211	54,89,696	5,70,453	60,60,149

			TOTAL(DDO)	3,37,13,572	32,27,369	3,69,40,941

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,36,51,899	21,36,642	1,57,88,541
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HEALTH CENTRE, MANAPUR

TOTAL(DDO)		1,36,51,899	21,36,642	1,57,88,541
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,80,69,352	0	3,80,69,352
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HEALTH CENTRE, MAND BHANDER

	2211	1,43,30,863	0	1,43,30,863
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TOTAL(DDO)		5,24,00,215	0	5,24,00,215
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,25,81,564	4,57,637	1,30,39,201
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HEALTH CENTRE, MANDOT

TOTAL(DDO)		1,25,81,564	4,57,637	1,30,39,201
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,32,51,510	39,26,856	4,71,78,366
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HEALTH CENTRE, MANUPUR

TOTAL(DDO)		4,32,51,510	39,26,856	4,71,78,366
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,44,69,504	13,81,732	1,58,51,236
HEALTH CENTRE, MEHAKPUR				

TOTAL(DDO)		1,44,69,504	13,81,732	1,58,51,236

SENIOR MEDICAL OFFICER, PRIMARY	2210	4,10,57,603	35,61,246	4,46,18,849
HEALTH CENTRE, MEHAL KALAN				

	2211	86,83,911	8,03,400	94,87,311
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TOTAL(DDO)		4,97,41,514	43,64,646	5,41,06,160

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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	1,13,48,096	11,75,317	1,25,23,413
		HEALTH CENTRE, MOONAK				
			2235	7,51,903	0	7,51,903

TOTAL(DDO)				6,18,41,513	55,39,963	6,73,81,476

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,07,92,438	9,93,725	1,17,86,163
HEALTH CENTRE, MUJAFFARPUR				

TOTAL(DDO)		1,07,92,438	9,93,725	1,17,86,163
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SENIOR MEDICAL OFFICER, PRIMARY	2211	73,98,986	6,12,406	80,11,392
HEALTH CENTRE, MUKANDPUR				

TOTAL(DDO)		73,98,986	6,12,406	80,11,392
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SENIOR MEDICAL OFFICER, PRIMARY	2211	85,07,683	21,48,761	1,06,56,444
HEALTH CENTRE, NANDPUR KALOUR				

TOTAL(DDO)		85,07,683	21,48,761	1,06,56,444
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,71,55,719	36,39,563	4,07,95,282
HEALTH CENTRE, NATHANA				

	2211	1,07,98,140	9,33,266	1,17,31,406

TOTAL(DDO)		4,79,53,859	45,72,829	5,25,26,688

SENIOR MEDICAL OFFICER, PRIMARY	2210	8,79,14,454	89,57,263	9,68,71,717
HEALTH CENTRE, NAUSHERA MAJJA				
SINGH				

	2211	1,96,21,685	19,29,108	2,15,50,793
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TOTAL(DDO)		10,75,36,139	1,08,86,371	11,84,22,510
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,17,15,957	4,00,380	3,21,16,337
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HEALTH CENTRE, NOORPUR BEDI

	2211	1,16,36,811	9,96,426	1,26,33,237
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		4,33,52,768	13,96,806	4,47,49,574
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,84,62,548	46,43,324	5,31,05,872
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HEALTH CENTRE, PAKHOWAL

	2211	85,96,876	13,49,470	99,46,346
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	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		10,05,12,192	73,89,600	10,79,01,792
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,94,59,672	0	2,94,59,672
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HEALTH CENTRE, PALDI

	2211	93,91,030	0	93,91,030
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TOTAL(DDO)		3,88,50,702	0	3,88,50,702
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,05,07,244	41,70,207	4,46,77,451
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HEALTH CENTRE, PAYAL

	2211	1,04,60,190	15,85,121	1,20,45,311
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TOTAL(DDO)		5,09,67,434	57,55,328	5,67,22,762
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SENIOR MEDICAL OFFICER, PRIMARY	2211	86,94,297	0	86,94,297
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HEALTH CENTRE, POSSI

TOTAL(DDO)		86,94,297	0	86,94,297
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,89,80,061	35,36,144	4,25,16,205
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HEALTH CENTRE, RANJIT BAGH

	2211	1,32,19,059	12,36,870	1,44,55,929
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TOTAL(DDO)		5,21,99,120	47,73,014	5,69,72,134
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,65,24,325	41,70,252	3,06,94,577
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HEALTH CENTRE, SAHNEWAL

TOTAL(DDO)		2,65,24,325	41,70,252	3,06,94,577
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	35,40,499	3,26,046	38,66,545
		HEALTH CENTRE, SAMRALA				

TOTAL(DDO)		35,40,499	3,26,046	38,66,545
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,52,86,350	30,90,843	3,83,77,193
		HEALTH CENTRE, SANGAT		

	2211	1,11,58,350	11,57,325	1,23,15,675
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TOTAL(DDO)		4,64,44,700	42,48,168	5,06,92,868
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,39,44,846	39,76,828	4,79,21,674
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HEALTH CENTRE, SARDULGARH

	2235	3,10,000	0	3,10,000
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TOTAL(DDO)		4,42,54,846	39,76,828	4,82,31,674
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SENIOR MEDICAL OFFICER, PRIMARY	2211	74,08,007	6,09,921	80,17,928
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HEALTH CENTRE, SAROYA

TOTAL(DDO)		74,08,007	6,09,921	80,17,928
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,06,49,967	10,19,370	1,16,69,337
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HEALTH CENTRE, SHAHKOT

TOTAL(DDO)		1,06,49,967	10,19,370	1,16,69,337
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,30,80,900	26,48,748	3,57,29,648
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HEALTH CENTRE, SHERPUR

	2211	1,09,54,472	10,96,788	1,20,51,260
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	2235	41,493	0	41,493
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TOTAL(DDO)		4,40,76,865	37,45,536	4,78,22,401
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SENIOR MEDICAL OFFICER, PRIMARY 2210 6,82,17,620 65,76,527 7,47,94,147
 HEALTH CENTRE, SHUTRANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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	0	10,000	10,000	
HEALTH CENTRE, SHUTRANA				*****			
TOTAL(DDO)				6,82,17,620	65,86,527	7,48,04,147	
SENIOR MEDICAL OFFICER, PRIMARY				2211	1,09,57,939	10,22,231	1,19,80,170
HEALTH CENTRE, SHUTRANA, PATIALA				*****			
TOTAL(DDO)				1,09,57,939	10,22,231	1,19,80,170	
SENIOR MEDICAL OFFICER, PRIMARY				2211	1,53,59,120	13,59,612	1,67,18,732
HEALTH CENTRE, SIDHWANBET				*****			
TOTAL(DDO)				1,53,59,120	13,59,612	1,67,18,732	

SENIOR MEDICAL OFFICER, PRIMARY	2211	89,09,935	12,67,324	1,01,77,259
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HEALTH CENTRE, SITTO GUNN

TOTAL(DDO)		89,09,935	12,67,324	1,01,77,259
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SENIOR MEDICAL OFFICER, PRIMARY	2210	7,13,81,357	55,49,747	7,69,31,104
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HEALTH CENTRE, SUDHAR

2211	1,08,80,004	8,27,400	1,17,07,404
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2235	1,00,000	0	1,00,000
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TOTAL(DDO)		8,23,61,361	63,77,147	8,87,38,508
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,44,73,297	40,73,170	4,85,46,467
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HEALTH CENTRE, TALWANDI SAHIB

2211	1,29,73,234	12,50,985	1,42,24,219
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2235	2,20,000	0	2,20,000
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TOTAL(DDO)		5,76,66,531	53,24,155	6,29,90,686
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,20,94,195	0	3,20,94,195
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HEALTH CENTRE, TANDA

2211	1,64,10,886	0	1,64,10,886
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

		TOTAL(DDO)		4,85,05,081	0	4,85,05,081
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TAPA	2210	4,96,09,731	46,17,539	5,42,27,270
			2211	1,07,23,219	10,37,171	1,17,60,390

		TOTAL(DDO)		10,88,38,031	56,54,710	11,44,92,741
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, THRIEWAL	2211	1,54,12,093	16,40,345	1,70,52,438

		TOTAL(DDO)		1,54,12,093	16,40,345	1,70,52,438
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TIBBA	2211	83,49,443	7,57,992	91,07,435

		TOTAL(DDO)		83,49,443	7,57,992	91,07,435

SENIOR MEDICAL OFFICER, PRIMARY	2211	5,53,702	54,020	6,07,722
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HEALTH CENTRE, WAHABWALA

TOTAL(DDO)		5,53,702	54,020	6,07,722
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,88,96,210	74,69,820	5,63,66,030
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HEALTH CENTRE, MAINWIND

TOTAL(DDO)		4,88,96,210	74,69,820	5,63,66,030
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SENIOR MEDICAL OFFICER, PRIMARY	2210	5,52,25,907	55,87,194	6,08,13,101
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HEALTH UNIT, GHAROTA

TOTAL(DDO)		5,52,25,907	55,87,194	6,08,13,101
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,68,68,482	36,70,888	4,05,39,370
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HEALTH UNIT, SIDHWAN BET

TOTAL(DDO)		3,68,68,482	36,70,888	4,05,39,370
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PUBLIC HEALTH CENTRE, MAMDOT	2210	3,72,57,177	33,24,344	4,05,81,521
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TOTAL(DDO)				3,72,57,177	33,24,344	4,05,81,521
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		SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR	2210	4,19,18,995	43,00,444	4,62,19,439
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TOTAL(DDO)				4,19,18,995	43,00,444	4,62,19,439
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		SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA	2210	3,95,20,703	34,18,531	4,29,39,234
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TOTAL(DDO)				3,95,20,703	34,18,531	4,29,39,234
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		SENIOR MEDICAL OFFICER, SANGHAL	2211	51,37,650	5,72,700	57,10,350
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TOTAL(DDO)				51,37,650	5,72,700	57,10,350
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SENIOR MEDICAL OFFICER, SEKHALAN	2071	72,81,303	0	72,81,303
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TOTAL(DDO)		72,81,303	0	72,81,303
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SENIOR MEDICAL OFFICER, SENIOR	2210	14,050	0	14,050
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MEDICAL OFFICER, AHMEDGARH

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TOTAL(DDO)		14,050	0	14,050
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SENIOR MEDICAL OFFICER, SENIOR	2210	3,49,87,043	33,23,010	3,83,10,053
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MEDICAL OFFICER, AMARGARH

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TOTAL(DDO)		3,49,87,043	33,23,010	3,83,10,053
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SENIOR MEDICAL OFFICER, SENIOR	2210	4,98,87,451	40,84,805	5,39,72,256
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MEDICAL OFFICER, FATEHGARH

PANJGARIAN

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN	2211	1,45,40,987	12,37,221	1,57,78,208
			2235	2,77,015	0	2,77,015

		TOTAL(DDO)		6,47,05,453	53,22,026	7,00,27,479

		SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN	2210	4,63,68,843	38,78,679	5,02,47,522

		TOTAL(DDO)		4,63,68,843	38,78,679	5,02,47,522

		SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MALOWAL	2211	75,22,027	15,86,067	91,08,094

		TOTAL(DDO)		75,22,027	15,86,067	91,08,094

		SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK	2210	4,72,12,929	43,80,394	5,15,93,323

		TOTAL(DDO)		4,72,12,929	43,80,394	5,15,93,323

SENIOR MEDICAL OFFICER, SHAHKOT	2210	5, 14, 98, 665	47, 29, 577	5, 62, 28, 242
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TOTAL (DDO)		5, 14, 98, 665	47, 29, 577	5, 62, 28, 242
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SENIOR MEDICAL OFFICER, SUB	2210	2, 52, 81, 422	20, 68, 858	2, 73, 50, 280
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DIVISIONAL HOSPITAL

	2235	1, 15, 500	0	1, 15, 500
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TOTAL (DDO)		2, 53, 96, 922	20, 68, 858	2, 74, 65, 780
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SR MEDICAL OFFICER, I/C PHC	2210	12, 66, 89, 390	1, 28, 40, 961	13, 95, 30, 351
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DERABASSI

	2235	1, 35, 182	0	1, 35, 182
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TOTAL (DDO)		12, 68, 24, 572	1, 28, 40, 961	13, 96, 65, 533
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SR. MEDICAL OFFICER, CIVIL	2210	3, 03, 02, 557	0	3, 03, 02, 557
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

 TOTAL(DDO) 3,03,02,557 0 3,03,02,557

HEALTH AND DIRECTOR, HEALTH & FAMILY SR. MEDICAL OFFICER, ESI 2210 84,76,152 0 84,76,152
 FAMILY WELFARE, PUNJAB DISPENSARY, PURHARAN
 WELFARE

 TOTAL(DDO) 84,76,152 0 84,76,152

SR. MEDICAL OFFICER, I/C PHC, 2210 3,19,79,349 29,88,075 3,49,67,424
 DUDHAN SADAN

2211 86,67,933 9,41,713 96,09,646

2235 0 1,00,000 1,00,000

 TOTAL(DDO) 4,06,47,282 40,29,788 4,46,77,070

SR. MEDICAL OFFICER, I/C PHC, 2210 4,10,53,125 36,52,051 4,47,05,176
 HARPALPUR

2211 1,03,01,755 8,43,420 1,11,45,175

2235 2,00,000 0 2,00,000

 TOTAL(DDO) 5,15,54,880 44,95,471 5,60,50,351

SR. MEDICAL OFFICER, PRIMARY 2210 4,35,24,779 0 4,35,24,779
 HEALTH CENTRE, PASSI

 TOTAL(DDO) 4,35,24,779 0 4,35,24,779

SR. MEDICAL OFFICER, PUBLIC 2210 3,32,95,825 0 3,32,95,825
 HEALTH CENTRE, BUDHABAR

2235 1,00,000 0 1,00,000

 TOTAL(DDO) 3,33,95,825 0 3,33,95,825

SR. MEDICAL OFFICER, RURAL 2210 5,90,22,049 0 5,90,22,049
 HOSPITAL, HAZIPUR

2211 74,09,757 0 74,09,757

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL(DDO)				6,64,31,806	0	6,64,31,806

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR.MEDICAL OFFICER, CIVIL HOSPITAL, GARHSHANKAR	2210	3,87,96,990	0	3,87,96,990
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 TOTAL(DDO) 10,52,28,796 0 10,52,28,796

SUB DIVISIONAL OFFICER, JAGRAON 2210 2,14,969 0 2,14,969

 TOTAL(DDO) 2,14,969 0 2,14,969

SUB DIVISIONAL OFFICER, SIDHWAN 2235 2,55,000 0 2,55,000

BET

 TOTAL(DDO) 2,55,000 0 2,55,000

THE DISTRICT HOMEOPATHY 2210 35,37,428 6,46,093 41,83,521
 OFFICER, GOVERNMENT HOMEOPATHY
 DISPENSARY

 TOTAL(DDO) 35,37,428 6,46,093 41,83,521

ZONAL MALARIA OFFICER, FEROZEPUR 2210 43,22,821 3,71,756 46,94,577

 TOTAL(DDO) 43,22,821 3,71,756 46,94,577

ZONAL MALARIA OFFICER, JALANDHAR 2210 90,53,190 8,32,940 98,86,130

 TOTAL(DDO) 90,53,190 8,32,940 98,86,130

ZONAL OFFICER, NATIONAL MALARIA 2210 98,29,376 10,01,621 1,08,30,997
 ERADICATION PROGRAMME, PATIALA

 TOTAL(DDO) 98,29,376 10,01,621 1,08,30,997

 TOTAL(CCO) 25,73,77,80,131 1,59,07,82,571 27,32,85,62,702

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DEPT) 25,73,77,80,131 1,59,07,82,571 27,32,85,62,702

HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	ASSISTANT CONTROLLER (F&A), PRINCIPAL MEDICAL COLLEGE	2211	18,66,694	1,89,835	20,56,529
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TOTAL(DDO)		1,16,96,070	11,91,456	1,28,87,526
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DEPUTY CONTROLLER (F&A) FOR	2211	59,15,483	6,01,844	65,17,327
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PRINCIPAL, GOVT. MEDICAL

COLLEGE, PATIALA

TOTAL(DDO)		59,15,483	6,01,844	65,17,327
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DEPUTY MEDICAL	2235	29,49,279	0	29,49,279
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SUPERINTENDENT, T. B. CENTRE,

PATIALA

TOTAL(DDO)		29,49,279	0	29,49,279
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DEPUTY MEDICAL	2210	1,95,153	0	1,95,153
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SUPERINTENDENT, T. B. HOSPITAL

TOTAL(DDO)		1,95,153	0	1,95,153
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DEPUTY MEDICAL SUPERINTENDENT, TB	2210	4,01,33,052	32,07,175	4,33,40,227
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AND CHEST DISEASES HOSPITAL,

PATIALA

	2235	11,13,474	0	11,13,474
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 TOTAL (DDO) 4, 12, 46, 526 32, 07, 175 4, 44, 53, 701

DISTRICT AYURVEDIC & UNANI 2210 3, 59, 14, 039 33, 83, 285 3, 92, 97, 324
 OFFICER, AMRITSAR
 2235 1, 53, 234 0 1, 53, 234

 TOTAL (DDO) 3, 60, 67, 273 33, 83, 285 3, 94, 50, 558

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	DY. MEDICAL SUPDT., T. B. CLINIC & SANATORIUM	2210	4, 89, 54, 062	45, 92, 311	5, 35, 46, 373
			2235	15, 52, 603	0	15, 52, 603
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TOTAL (DDO)				5, 05, 06, 665	45, 92, 311	5, 50, 98, 976
		MEDICAL SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA	2210	31, 02, 22, 274	2, 44, 90, 054	33, 47, 12, 328

	2235	32,33,986	0	32,33,986

TOTAL (DDO)		31,34,56,260	2,44,90,054	33,79,46,314
PRINCIPAL, DENTAL COLLEGE, PATIALA	2210	6,75,85,127	52,15,252	7,28,00,379
	2235	7,31,203	0	7,31,203

TOTAL (DDO)		6,83,16,330	52,15,252	7,35,31,582
PRINCIPAL, GGS MEDICAL COLLEGE, FARI DKOT	2235	6,66,290	0	6,66,290

TOTAL (DDO)		6,66,290	0	6,66,290
PRINCIPAL, GOVERNMENT AYURVEDIC COLLEGE, PATIALA	2210	4,74,77,158	31,94,328	5,06,71,486

TOTAL (DDO)		4,74,77,158	31,94,328	5,06,71,486
PRINCIPAL, GOVERNMENT MEDICAL COLLEGE	2210	84,93,82,674	9,03,81,793	93,97,64,467
	4210	7,80,40,000	0	7,80,40,000

TOTAL(DDO)		92,74,22,674	9,03,81,793	1,01,78,04,467
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PRINCIPAL, GOVERNMENT MEDICAL	2210	86,63,74,238	9,31,39,249	95,95,13,487
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COLLEGE, PATIALA

	2235	2,93,79,998	28,72,608	3,22,52,606
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		89,57,54,236	9,60,11,857	99,17,66,093
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HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	PRINCIPAL, PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL	2210	7,23,07,137	70,11,945	7,93,19,082
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	2235	77,545	0	77,545
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TOTAL(DDO)		96,81,38,918	10,30,23,802	1,07,11,62,720
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PRINCIPAL, STATE HEALTH AND FAMILY INSTITUTION PUNJAB	2211	1,07,38,016	9,28,733	1,16,66,749
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TOTAL(DDO)		1,07,38,016	9,28,733	1,16,66,749
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PRINCIPAL, STATE INSTITUTE OF	2210	1,89,88,430	17,62,498	2,07,50,928
HEALTH AND FAMILY WELFARE				

TOTAL(DDO)		1,89,88,430	17,62,498	2,07,50,928
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REGISTRAR CRO FOR MEDICAL	2210	38,85,78,916	3,67,91,073	42,53,69,989
SUPERINTENDENT, SGTB HOSPITAL				

	2235	18,12,331	10,044	18,22,375
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TOTAL(DDO)		39,03,91,247	3,68,01,117	42,71,92,364
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SUPERINTENDENT, GOVERNMENT	2210	2,16,35,953	20,14,249	2,36,50,202
AYURVEDIC HOSPITAL, PATIALA				

TOTAL(DDO)		2,16,35,953	20,14,249	2,36,50,202
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SUPERINTENDENT, GOVERNMENT	2210	1,88,65,107	18,33,896	2,06,99,003
AYURVEDIC PHARMACY AND STORES,				

PATIALA

	2235	2,08,917	0	2,08,917
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TOTAL(DDO) 1,90,74,024 18,33,896 2,09,07,920

TOTAL(CCO) 28,66,28,32,504 1,87,24,02,743 30,53,52,35,247

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DEPT) 28,66,28,32,504 1,87,24,02,743 30,53,52,35,247

HIGH COURT OF PUNJAB AND HARYANA CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	ADDITIONAL CHIEF JUDICIAL MAGISTRATE, HOSHI ARPUR	2235	2,37,069	0	2,37,069
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TOTAL(DDO) 1,93,11,093 18,33,896 2,11,44,989

ADDITIONAL CIVIL JUDGE (C) DIVISION, KHANNA			2235	10,35,746	0	10,35,746
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TOTAL(DDO) 10,35,746 0 10,35,746

ADDITIONAL CIVIL JUDGE, (SENIOR 2014 22,39,277 4,50,520 26,89,797
DIVISION), FAZILKA

2235 2,40,982 0 2,40,982

TOTAL(DDO) 24,80,259 4,50,520 29,30,779

ADDITIONAL CIVIL JUDGE, SENIOR 2070 1,80,79,949 0 1,80,79,949
DIVISION, KHARAR

TOTAL(DDO) 1,80,79,949 0 1,80,79,949

ADDITIONAL JUDGE, ADDITIONAL 2235 25,686 0 25,686
JUDGE, SANGRUR

TOTAL(DDO) 25,686 0 25,686

ADDITIONAL JUDGE, DESIGNATED 2235 82,866 0 82,866
COURT, SANGRUR

TOTAL(DDO) 82,866 0 82,866

ADDITIONAL JUDGE, DESIGNATED 2014 69,34,134 6,69,873 76,04,007

COURT, PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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)				69,34,134	6,69,873	76,04,007
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	ADDITIONAL SESSION JUDGE (SENIOR DIVISION), ADDITIONAL SESSION JUDGE (SENIOR DIVISION)	2071	33,93,593	83,093	34,76,686
			2235	18,64,716	0	18,64,716

TOTAL (DDO)				52,58,309	83,093	53,41,402
		ADDITIONAL SESSION JUDGE, ADDITIONAL SESSION JUDGE, SANGRUR	2235	58,32,655	0	58,32,655

TOTAL (DDO)				58,32,655	0	58,32,655

ADDITIONAL SESSION	2235	70,142	0	70,142
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JUDGE, ADDITIONAL SESSION JUDGE,

HOSHIARPUR

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TOTAL (DDO)		70,142	0	70,142

CHIEF JUDICIAL	2235	79,060	0	79,060
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MAGISTRATE, HOSHIARPUR

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TOTAL (DDO)		79,060	0	79,060

CHIEF JUDICIAL	2235	36,681	0	36,681
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MAGISTRATE, SANGRUR

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TOTAL (DDO)		36,681	0	36,681

CHIEF JUDICIAL	2014	61,03,197	6,78,471	67,81,668
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MAGISTRATE, FATEHGARH SAHIB

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TOTAL (DDO)		61,03,197	6,78,471	67,81,668

CIVIL JUDGE (SENIOR)	2014	12,66,15,990	1,30,64,733	13,96,80,723
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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
		DIVISION), CIVIL JUDGE (SENIOR DIVISION)				

		TOTAL(DDO)		12,66,15,990	1,30,64,733	13,96,80,723
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION)	2014	5,84,25,141	54,88,789	6,39,13,930

		TOTAL(DDO)		5,84,25,141	54,88,789	6,39,13,930
		CIVIL JUDGE (SR. DIVISION), CIVIL JUDGE (SR. DIVISION)	2014	6,68,45,931	61,74,271	7,30,20,202
			2235	3,21,770	0	3,21,770

		TOTAL(DDO)		6,71,67,701	61,74,271	7,33,41,972
		CIVIL JUDGE(S. D), SENIOR DIVISION, NAWANSHAHR	2014	5,18,29,680	54,01,348	5,72,31,028

	2071	69,429	0	69,429
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TOTAL(DDO)		5,18,99,109	54,01,348	5,73,00,457
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CIVIL JUDGE(SENIOR	2014	5,16,05,279	48,12,903	5,64,18,182
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DIVISION), CIVIL JUDGE(SENIOR

DIVISION)

TOTAL(DDO)		5,16,05,279	48,12,903	5,64,18,182
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CIVIL JUDGE(SENIOR DIVN.), CIVIL	2075	2,51,646	2,97,860	5,49,506
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JUDGE(SENIOR DIVISION), GURDASPUR

TOTAL(DDO)		2,51,646	2,97,860	5,49,506
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CIVIL JUDGE(SR. DIVISION), ROPAR	2014	7,70,50,507	74,79,150	8,45,29,657
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	2235	2,54,198	0	2,54,198
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TOTAL(DDO)		7,73,04,705	74,79,150	8,47,83,855
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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,	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA	2014	32,46,68,290	3,07,24,096	35,53,92,386
			2235	11,23,807	0	11,23,807

			TOTAL(DDO)	32,57,92,097	3,07,24,096	35,65,16,193
		CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISION),	2014	3,07,22,119	29,93,782	3,37,15,901
			2235	3,11,855	0	3,11,855

			TOTAL(DDO)	3,10,33,974	29,93,782	3,40,27,756
		CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISION), SANGRUR	2014	13,11,21,076	1,30,98,299	14,42,19,375

			TOTAL(DDO)	13,11,21,076	1,30,98,299	14,42,19,375
		CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISION)	2014	17,17,55,028	1,66,05,829	18,83,60,857

			TOTAL(DDO)	17,17,55,028	1,66,05,829	18,83,60,857

CIVIL JUDGE, HOSHIARPUR	2014	12, 43, 27, 142	0	12, 43, 27, 142

TOTAL(DDO)		12, 43, 27, 142	0	12, 43, 27, 142

CIVIL JUDGE, SENIOR DIVISION	2235	22, 272	0	22, 272

TOTAL(DDO)		22, 272	0	22, 272

CIVIL JUDGE, SENIOR DIVISION	2011	7, 00, 000	0	7, 00, 000
	2014	11, 46, 87, 293	1, 16, 59, 705	12, 63, 46, 998
	2235	4, 03, 279	0	4, 03, 279

TOTAL(DDO)		11, 57, 90, 572	1, 16, 59, 705	12, 74, 50, 277

CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA	2014	8, 81, 54, 590	81, 25, 696	9, 62, 80, 286

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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, 81, 54, 590	81, 25, 696	9, 62, 80, 286

HIGH COURT REGISTRAR, PUNJAB & CIVIL JUDGE, SENIOR DIVISION, 2014 20,84,30,741 1,87,21,110 22,71,51,851
 OF PUNJAB HARYANA HIGH COURT, PATIALA
 AND HARYANA CHANDI GARH

2071 14,11,564 0 14,11,564

 TOTAL(DDO) 29,79,96,895 2,68,46,806 32,48,43,701

CIVIL JUDGE, SR. DIVISION, MANSA 2014 6,42,27,390 59,83,648 7,02,11,038

 TOTAL(DDO) 6,42,27,390 59,83,648 7,02,11,038

DISTRICT & SESSION 2014 10,46,35,269 49,03,559 10,95,38,828
 JUDGE, FATEHGARH SAHIB

 TOTAL(DDO) 10,46,35,269 49,03,559 10,95,38,828

DISTRICT & SESSION JUDGE, MOHALI 2014 7,98,66,794 78,29,493 8,76,96,287

2235 1,57,593 0 1,57,593

 TOTAL(DDO) 8,00,24,387 78,29,493 8,78,53,880

DISTRICT & SESSION JUDGE, TARN 2014 5,15,28,944 42,64,449 5,57,93,393
 TARAN

 TOTAL(DDO) 5, 15, 28, 944 42, 64, 449 5, 57, 93, 393

DI STRI CT & SESSI ONS JUDGE, MANSA 2014 4, 87, 74, 515 38, 76, 600 5, 26, 51, 115
 2235 42, 621 0 42, 621

 TOTAL(DDO) 4, 88, 17, 136 38, 76, 600 5, 26, 93, 736

DI STRI CT AND SESS ION 2014 25, 90, 57, 592 2, 32, 05, 595 28, 22, 63, 187
 JUDGE, DI STRI CT AND SESS ION JUDGE
 2235 19, 63, 887 0 19, 63, 887

 TOTAL(DDO) 26, 10, 21, 479 2, 32, 05, 595 28, 42, 27, 074

DI STRI CT AND SESS ION 2014 8, 74, 14, 279 84, 21, 536 9, 58, 35, 815

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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JUDGE, DI STRI CT AND SESS ION

JUDGE, SANGRUR

HIGH COURT	REGI STRAR, PUNJAB &	DI STRI CT AND SESS ION	2235	7, 42, 446	0	7, 42, 446
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OF PUNJAB HARYANA HIGH COURT,
AND HARYANA CHANDIGARH

JUDGE, DISTRICT AND SESSION
JUDGE, SANGRUR

TOTAL(DDO) 8,81,56,725 84,21,536 9,65,78,261

DISTRICT AND SESSION 2014 5,19,54,606 46,73,135 5,66,27,741
JUDGE, DISTRICT COURTS

2235 8,50,734 0 8,50,734

TOTAL(DDO) 5,28,05,340 46,73,135 5,74,78,475

DISTRICT AND SESSION 2014 7,38,14,970 0 7,38,14,970
JUDGE, HOSHIARPUR

2235 5,24,501 0 5,24,501

TOTAL(DDO) 7,43,39,471 0 7,43,39,471

DISTRICT AND SESSION 2014 12,33,64,090 1,17,43,073 13,51,07,163
JUDGE, JALANDHAR

2235 6,62,599 3,40,426 10,03,025

TOTAL(DDO) 12,40,26,689 1,20,83,499 13,61,10,188

DISTRICT AND SESSION 2014 5,41,18,017 48,07,562 5,89,25,579

JUDGE, KAPURTHALA

	2235	1,01,241	0	1,01,241
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TOTAL(DDO)		5,42,19,258	48,07,562	5,90,26,820
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DISTRICT AND SESSION	2014	16,23,81,698	1,46,18,093	17,69,99,791
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JUDGE, LUDHIANA

	2235	12,68,171	54,798	13,22,969
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TOTAL(DDO)		16,36,49,869	1,46,72,891	17,83,22,760
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DISTRICT AND SESSION	2014	10,18,81,102	99,91,206	11,18,72,308
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTRICT AND SESSION JUDGE, PATIALA	2235	8,44,118	94,165	9,38,283
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TOTAL(DDO)		10,27,25,220	1,00,85,371	11,28,10,591
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DI STRI CT AND SESSION JUDGE, ROPAR	2014	5, 18, 48, 839	51, 07, 590	5, 69, 56, 429
	2235	1, 75, 676	0	1, 75, 676

TOTAL(DDO)		5, 20, 24, 515	51, 07, 590	5, 71, 32, 105
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JUDGE, SMALL CAUSE COURT,	2014	1, 21, 47, 883	12, 21, 441	1, 33, 69, 324
	2235	1, 00, 000	0	1, 00, 000

TOTAL(DDO)		1, 22, 47, 883	12, 21, 441	1, 34, 69, 324
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REGI STRAR, PUNJAB AND HARYANA	2014	23, 75, 000	0	23, 75, 000
HIGH COURT				

	2235	1, 15, 86, 403	0	1, 15, 86, 403
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TOTAL(DDO)		1, 39, 61, 403	0	1, 39, 61, 403
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SPECIAL JUDGE (CBI)	2014	1, 44, 69, 685	12, 77, 376	1, 57, 47, 061
PUNJAB, SPECIAL JUDGE (CBI)				
PUNJAB				

TOTAL(DDO)		1, 44, 69, 685	12, 77, 376	1, 57, 47, 061
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SPECIAL JUDICIAL MAGISTRATE	2014	45, 43, 304	4, 82, 208	50, 25, 512
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(C. B. I), SPECIAL JUDICIAL

MAGISTRATE (C. B. I)

TOTAL(DDO) 45,43,304 4,82,208 50,25,512

SUPERINTENDENT ADMINISTRATION 2014 18,94,388 1,89,763 20,84,151

GENERAL & OFFICE

TRUSTEE, DEPARTMENT OF HOME

AFFAIRS & JUSTICE, PUNJAB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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) 18,94,388 1,89,763 20,84,151

HIGH COURT REGISTRAR, PUNJAB & THE CIVIL JUDGE, SENIOR 2014 19,71,03,741 2,05,78,760 21,76,82,501
OF PUNJAB HARYANA HIGH COURT, DIVISION, JALANDHAR
AND HARYANA CHANDIGARH

TOTAL(DDO) 19,89,98,129 2,07,68,523 21,97,66,652

THE CIVIL JUDGE, FEROSZEPUR	2014	15, 73, 26, 928	2, 00, 80, 194	17, 74, 07, 122
	2235	1, 00, 000	0	1, 00, 000

TOTAL(DDO)		15, 74, 26, 928	2, 00, 80, 194	17, 75, 07, 122
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THE CIVIL JUDGE, GURDASPUR	2014	12, 27, 73, 911	1, 41, 92, 550	13, 69, 66, 461
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TOTAL(DDO)		12, 27, 73, 911	1, 41, 92, 550	13, 69, 66, 461
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THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA	2014	12, 51, 00, 268	1, 17, 53, 671	13, 68, 53, 939
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	2235	1, 00, 000	0	1, 00, 000
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TOTAL(DDO)		12, 52, 00, 268	1, 17, 53, 671	13, 69, 53, 939
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THE DISTRICT AND SESSION JUDGE, GURDASPUR	2014	10, 91, 96, 052	1, 02, 91, 593	11, 94, 87, 645
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	2235	4, 86, 507	0	4, 86, 507
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TOTAL(DDO)		10, 96, 82, 559	1, 02, 91, 593	11, 99, 74, 152
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THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA	2014	8, 63, 31, 656	79, 70, 882	9, 43, 02, 538
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	2235	6,96,848	0	6,96,848
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TOTAL(DDO)	8,70,28,504	79,70,882	9,49,99,386
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THE DISTRICT SESSION	2014	11,79,57,452	1,11,98,484	12,91,55,936
JUDGE, FEROPUR				

	2235	2,76,853	0	2,76,853
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL(DDO)				11,82,34,305	1,11,98,484	12,94,32,789

HIGH COURT *****

OF PUNJAB

AND HARYANA

TOTAL(CCO)	32,62,69,65,455	2,22,80,84,121	34,85,50,49,576
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TOTAL(DEPT)	32,62,69,65,455	2,22,80,84,121	34,85,50,49,576
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HOMEOPATHY	HEAD OF HOMEOPATHY,	DI STRI CT HOMEOPATHY	2210	58, 60, 075	6, 48, 028	65, 08, 103
	PUNJAB	OFFI CER, DI STRI CT HOMEOPATHY				
		HOSPI TAL, SAS NAGAR MOHALI				

TOTAL (DDO)			12, 40, 94, 380	1, 18, 46, 512	13, 59, 40, 892
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TOTAL (CCO)			32, 63, 28, 25, 530	2, 22, 87, 32, 149	34, 86, 15, 57, 679
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TOTAL (DEPT)			32, 63, 28, 25, 530	2, 22, 87, 32, 149	34, 86, 15, 57, 679
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HORTI CULTUR	DI RECTOR, HORTI CULTURE,	ASSI STANT DI RECTOR	2235	16, 903	0	16, 903
E	PUNJAB	(HORTI CULTURE), KAPURTHALA				

			2401	1, 14, 91, 802	11, 28, 593	1, 26, 20, 395
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TOTAL (DDO)			1, 15, 08, 705	11, 28, 593	1, 26, 37, 298
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ASSI STANT			2401	78, 57, 227	7, 46, 966	86, 04, 193
		DI RECTOR (HORTI CULTURE), HORTI CULT				
		URE DEPARTMENT				

TOTAL (DDO)			78, 57, 227	7, 46, 966	86, 04, 193
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ASSI STANT DI RECTOR, ASSI STANT	2235	1,800	0	1,800
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DI RECTOR, HORTI CULTURE

	2401	76,89,499	7,17,906	84,07,405
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TOTAL (DDO)		76,91,299	7,17,906	84,09,205
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HORTI CULTUR	DI RECTOR, HORTI CULTURE,	ASSI STANT	2235	10,170	0	10,170
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E PUNJAB

DI RECTOR, HORTI CULTURE, ROPAR

	2401	1,19,90,773	9,97,952	1,29,88,725
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TOTAL (DDO)		1,20,00,943	9,97,952	1,29,98,895
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D D H (P), D D H (P), JALANDHAR	2235	9,65,247	0	9,65,247
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	2401	3,16,76,267	31,37,837	3,48,14,104
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TOTAL (DDO)		3,26,41,514	31,37,837	3,57,79,351
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DEPUTY DI RECTOR

2235	1,25,102	0	1,25,102
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HORTI CULTURE (GRAPES), BHATI NDA

	2401	1,55,80,580	16,57,543	1,72,38,123
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TOTAL(DDO)		1,57,05,682	16,57,543	1,73,63,225
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DEPUTY DIRECTOR	2235	57,133	0	57,133
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HORTI CULTURE, HORTI CULTURE

	2401	2,19,66,877	18,29,169	2,37,96,046
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TOTAL(DDO)		2,20,24,010	18,29,169	2,38,53,179
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DEPUTY DIRECTOR OF	2401	96,57,496	0	96,57,496
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HORTI CULTURE, FEROPUR

TOTAL(DDO)		96,57,496	0	96,57,496
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DEPUTY DIRECTOR,	2071	1,66,61,339	0	1,66,61,339
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HORTI CULTURE, HOSHI ARPUR

	2401	3,22,69,498	0	3,22,69,498
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TOTAL(DDO)		4,89,30,837	0	4,89,30,837
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DEPUTY DIRECTOR,	2235	1,55,368	0	1,55,368
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HORTI CULTURE, SANGRUR

2401 1, 18, 27, 760 11, 59, 468 1, 29, 87, 228

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				1, 19, 83, 128	11, 59, 468	1, 31, 42, 596
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HORTICULTURE DEPARTMENT	DI RECTOR, HORTICULTURE, PUNJAB	DEPUTY DI RECTOR, HORTICULTURE DEPARTMENT	2235	1, 06, 658	0	1, 06, 658
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TOTAL(DDO)				1, 20, 89, 786	11, 59, 468	1, 32, 49, 254
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DEPUTY DI RECTOR, DEPUTY DI RECTOR OF HORTICULTURE, PATIALA				2235	36, 437	0	36, 437
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TOTAL(DDO)				36, 437	0	36, 437
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DEPUTY DI RECTOR, DEPUTY DI RECTOR, HORTICULTURE, FARIDKOT				2401	1, 02, 21, 607	11, 40, 653	1, 13, 62, 260
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TOTAL(DDO)		1, 02, 21, 607	11, 40, 653	1, 13, 62, 260
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DEPUTY DI RECTOR, HORTI CULTURE	2401	2, 13, 90, 169	23, 31, 767	2, 37, 21, 936
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TOTAL(DDO)		2, 13, 90, 169	23, 31, 767	2, 37, 21, 936
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DEPUTY DI RECTOR, HORTI CULTURE,	2235	59, 268	0	59, 268
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ABOHAR

	2401	2, 79, 35, 925	17, 06, 248	2, 96, 42, 173
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TOTAL(DDO)		2, 79, 95, 193	17, 06, 248	2, 97, 01, 441
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DI RECTOR, HORTI CULTURE	2401	31, 22, 46, 343	2, 35, 41, 126	33, 57, 87, 469
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DEPARTMENT, PUNJAB

	2851	5, 15, 273	31, 872	5, 47, 145
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TOTAL(DDO)		31, 27, 61, 616	2, 35, 72, 998	33, 63, 34, 614
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TOTAL(CCO)		55, 25, 12, 521	4, 01, 27, 100	59, 26, 39, 621
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TOTAL(DEPT)		55, 25, 12, 521	4, 01, 27, 100	59, 26, 39, 621
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HOSPITALITY DIRECTOR, HOSPITALITY, PUNJAB		ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB	2070	15,07,76,037	1,10,19,415	16,17,95,452
			2071	93,44,147	1,00,000	94,44,147

		TOTAL(DDO)		47,28,81,800	3,46,92,413	50,75,74,213

		TOTAL(CCO)		71,26,32,705	5,12,46,515	76,38,79,220

		TOTAL(DEPT)		71,26,32,705	5,12,46,515	76,38,79,220
HOUSING AND URBAN DEVELOPMENT, PUNJAB		DEPUTY CONTROLLER (F&A), DIRECTOR, HOUSING AND URBAN DEVELOPMENT DEPARTMENT, PUNJAB, MOHALI	2202	1,81,059	0	1,81,059
			2216	1,57,00,83,000	1,05,60,000	1,58,06,43,000
			4216	19,55,346	0	19,55,346

 TOTAL(DDO) 1,57,22,19,405 1,05,60,000 1,58,27,79,405

DEPUTY CONTROLLER, (F&A), HOUSING 2216 3,77,67,800 0 3,77,67,800
 & URBAN DEVELOPMENT DEPTT,
 PUNJAB

 TOTAL(DDO) 3,77,67,800 0 3,77,67,800

 TOTAL(CCO) 1,60,99,87,205 1,05,60,000 1,62,05,47,205

SECRETARY TO GOVERNMENT, DEPUTY COMMISSIONER, JALANDHAR 2029 62,71,081 0 62,71,081
 HOUSING & URBAN
 DEVELOPMENT, PUNJAB

2235 3,74,838 0 3,74,838

 TOTAL(DDO) 66,45,919 0 66,45,919

 TOTAL(CCO) 66,45,919 0 66,45,919

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
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TOTAL (DEPT)				1, 61, 66, 33, 124	1, 05, 60, 000	1, 62, 71, 93, 124
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB	2230	22, 62, 79, 898	4, 32, 98, 185	26, 95, 78, 083
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TOTAL (DDO)				23, 29, 25, 817	4, 32, 98, 185	27, 62, 24, 002
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HEAD MI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN)			2230	37, 37, 953	2, 63, 363	40, 01, 316
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TOTAL (DDO)				37, 37, 953	2, 63, 363	40, 01, 316
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HEAD MI STRESS, GOVT. ITI (WOMEN), MOHALI			2071	19, 89, 664	0	19, 89, 664
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			2230	39, 342	0	39, 342
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TOTAL (DDO)	20,29,006	0	20,29,006
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HEADMASTER, G. I. S. G. , DERA BABA 2230	24,35,211	1,74,325	26,09,536
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NANAK

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TOTAL (DDO)	24,35,211	1,74,325	26,09,536
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HEADMASTER, G. I. T. I 2230	27,15,495	5,38,444	32,53,939
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WOMEN, BHOGPUR

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TOTAL (DDO)	27,15,495	5,38,444	32,53,939
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HEADMASTER, GOVERNMENT INDUSTRIAL 2230	13,54,465	0	13,54,465
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SCHOOL FOR BOYS, HOSHIARPUR

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TOTAL (DDO)	13,54,465	0	13,54,465
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL DIRECTOR TECHNICAL	HEADMASTER, GOVERNMENT INDUSTRIAL	2230	18,80,055	1,46,338	20,26,393
TRAINING EDUCATION & INDUSTRIAL	TRAINING CENTRE, KAPURTHALA				
AND TRAINING, PUNJAB					
TECHNICAL					
EDUCATION					

*****	-----				
TOTAL (DDO)			18,80,055	1,46,338	20,26,393

HEADMASTER, GOVERNMENT TRAINING	2230	3,000	0	3,000
SCHOOL, HOSHI ARPUR				

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TOTAL (DDO)			3,000	0	3,000

HEADMASTER, INDUSTRIAL TRAINING	2230	1,00,45,587	9,49,398	1,09,94,985
CENTRE, FATEHGARH CHURIAN				

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TOTAL (DDO)			1,00,45,587	9,49,398	1,09,94,985

HEADMASTER, INDUSTRIAL TRAINING	2230	66,76,802	6,94,790	73,71,592
INSTITUTE FOR WOMEN (SC), MANSA				

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TOTAL (DDO)			66,76,802	6,94,790	73,71,592

HEADMASTER, INDUSTRIAL TRAINING	2230	31,61,282	2,77,250	34,38,532
INSTITUTE, MOONAK				

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		32,61,282	2,77,250	35,38,532
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HEADMI STRESS, G. I. S. G. , KHANNA	2230	22,59,140	1,87,920	24,47,060
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TOTAL(DDO)		22,59,140	1,87,920	24,47,060
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HEADMI STRESS, G. I. S. G. , NABHA	2230	50,88,175	4,04,834	54,93,009
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TOTAL(DDO)		50,88,175	4,04,834	54,93,009
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HEADMI STRESS, G. I. S. G. , PATHANKOT	2230	46,13,664	5,15,314	51,28,978
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TOTAL(DDO)		46,13,664	5,15,314	51,28,978
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL	DI RECTOR TECHNICAL	HEADMI STRESS, G. I. S. G. , SAMRALA	2230	26,98,662	1,92,587	28,91,249
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TRAINING EDUCATION & INDUSTRIAL
 AND TRAINING, PUNJAB
 TECHNICAL
 EDUCATION

***** -----
 TOTAL (DDO) 26,98,662 1,92,587 28,91,249

HEADMI STRESS, G. I. T. I. (WOMEN), 2230 17,61,808 2,16,626 19,78,434

GIDDERBAHA

***** -----
 TOTAL (DDO) 17,61,808 2,16,626 19,78,434

HEADMI STRESS, GOVERNMENT 2230 1,10,028 0 1,10,028

INDUSTRIAL TRAINING (WOMEN),

SANGRUR

***** -----
 TOTAL (DDO) 1,10,028 0 1,10,028

HEADMI STRESS, GOVERNMENT 2230 40,56,340 3,84,663 44,41,003

INDUSTRIAL TRAINING CENTRE

(WOMEN)

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 TOTAL (DDO) 40,56,340 3,84,663 44,41,003

HEADMI STRESS, GOVERNMENT	2230	18, 10, 839	1, 71, 918	19, 82, 757
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INDUSTRIAL TRAINING FOR WOMEN,
DHURI

TOTAL (DDO)		18, 10, 839	1, 71, 918	19, 82, 757

HEADMI STRESS, GOVERNMENT	2230	47, 11, 965	6, 81, 491	53, 93, 456
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INDUSTRIAL TRAINING INSTITUTE
(WOMEN)

TOTAL (DDO)		47, 11, 965	6, 81, 491	53, 93, 456

HEADMI STRESS, GOVERNMENT	2230	39, 28, 994	3, 71, 628	43, 00, 622
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING INSTITUTE
(WOMEN), FEROPUR

TOTAL (DDO)				39, 28, 994	3, 71, 628	43, 00, 622

INDUSTRIAL	DI RECTOR TECHNICAL	HEADMI STRESS, GOVERNMENT	2230	31, 10, 853	2, 27, 880	33, 38, 733
TRAINING	EDUCATION & INDUSTRIAL	INDUSTRIAL TRAINING INSTI TUTE				
AND	TRAINING, PUNJAB	(WOMEN), KARTARPUR				
TECHNICAL						
EDUCATION						

			2235	67, 849	0	67, 849
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TOTAL(DDO)				31, 78, 702	2, 27, 880	34, 06, 582
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HEADMI STRESS, GOVERNMENT		2230		35, 95, 226	3, 59, 990	39, 55, 216
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INDUSTRIAL TRAINING INSTI TUTE

(WOMEN), KHARAR

TOTAL(DDO)				35, 95, 226	3, 59, 990	39, 55, 216
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HEADMI STRESS, GOVERNMENT		2230		36, 55, 885	3, 44, 717	40, 00, 602
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INDUSTRIAL TRAINING INSTI TUTE

(WOMEN), KOTKAPURA

TOTAL(DDO)				36, 55, 885	3, 44, 717	40, 00, 602
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HEADMI STRESS, GOVERNMENT		2230		31, 26, 008	7, 73, 254	38, 99, 262
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INDUSTRIAL TRAINING INSTI TUTE

(WOMEN), MORI NDA

 TOTAL(DDO) 31,26,008 7,73,254 38,99,262

HEADMI STRESS, GOVERNMENT 2230 6,11,582 56,749 6,68,331
 INDUSTRIAL TRAINING INSTITUTE
 (WOMEN), PHILLAUR
 2235 98,908 0 98,908

 TOTAL(DDO) 7,10,490 56,749 7,67,239

HEADMI STRESS, GOVERNMENT 2230 26,06,830 2,61,266 28,68,096

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING INSTITUTE
 (WOMEN), RAMPURAPHOOL

 TOTAL(DDO) 26,06,830 2,61,266 28,68,096

INDUSTRIAL TRAINING AND	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA	2230	25,45,133	1,39,765	26,84,898
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TECHNICAL
EDUCATION

	2235	1,00,000	0	1,00,000

TOTAL (DDO)		26,45,133	1,39,765	27,84,898
HEADMI STRESS, GOVERNMENT	2230	29,92,620	2,77,887	32,70,507
INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZI RA				

TOTAL (DDO)		29,92,620	2,77,887	32,70,507
HEADMI STRESS, GOVERNMENT	2230	11,39,246	1,06,350	12,45,596
INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH				

TOTAL (DDO)		11,39,246	1,06,350	12,45,596
HEADMI STRESS, GOVERNMENT	2230	1,07,34,566	0	1,07,34,566
INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHI ARPUR				

TOTAL (DDO)		1,07,34,566	0	1,07,34,566

HEADMI STRESS, INDUSTRIAL TRAINING 2230	24,68,551	2,02,927	26,71,478
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INSTITUTE (WOMEN)

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TOTAL(DDO)	24,68,551	2,02,927	26,71,478

HEADMI STRESS, INDUSTRIAL TRAINING 2235	2,24,889	0	2,24,889
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INSTITUTE (WOMEN), PHAGWARA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL(DDO)		2,24,889	0	2,24,889

HEADMI STRESS, INDUSTRIAL TRAINING 2230	11,11,985	1,05,185	12,17,170
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INSTITUTE FOR WOMEN CHUHARCHAK

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TOTAL(DDO)	13,36,874	1,05,185	14,42,059
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HEADMI STRESS, INDUSTRIAL TRAINING 2230	17,51,964	1,76,230	19,28,194
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INSTITUTE FOR WOMEN DHARAMKOT

TOTAL(DDO) 17,51,964 1,76,230 19,28,194

PLACEMENT OFFICER, GOVT. ITI 2230	1,85,77,528	23,00,731	2,08,78,259
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(WOMEN), MOHALI

TOTAL(DDO) 1,85,77,528 23,00,731 2,08,78,259

PRINCIPAL, DAYANAND INDUSTRIAL 2230	1,48,40,253	26,02,928	1,74,43,181
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TRAINING INSTITUTE

2235	1,00,000	0	1,00,000
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TOTAL(DDO) 1,49,40,253 26,02,928 1,75,43,181

PRINCIPAL, G. I. S. G., JAGRAON 2235	1,00,000	0	1,00,000
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TOTAL(DDO) 1,00,000 0 1,00,000

PRINCIPAL, GOVERNMENT ART AND 2230	38,24,651	6,24,277	44,48,928
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CRAFTS INSTITUTE

 TOTAL (DDO) 38,24,651 6,24,277 44,48,928

PRINCIPAL, GOVERNMENT CRAFT 2230 41,45,389 4,45,524 45,90,913
 TEACHER TRAINING, NABHA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 41,45,389 4,45,524 45,90,913

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, GOVERNMENT INDUSTRIAL TEACHERS TRAINING	2230	54,17,621	5,23,044	59,40,665
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 TOTAL (DDO) 54,17,621 5,23,044 59,40,665

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 46,18,832 4,60,454 50,79,286

TRAINING INSTITUTE (W), ANANDPUR

 TOTAL (DDO) 46,18,832 4,60,454 50,79,286

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 91,97,096 8,00,029 99,97,125

TRAINING INSTITUTE (W), KHEOWALI

2235 48,598 0 48,598

 TOTAL (DDO) 92,45,694 8,00,029 1,00,45,723

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 1,35,71,827 21,21,550 1,56,93,377

TRAINING INSTITUTE (WOEMN),

AMRITSAR

 TOTAL (DDO) 1,35,71,827 21,21,550 1,56,93,377

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 54,67,084 5,36,696 60,03,780

TRAINING INSTITUTE (WOMEN),

BHATINDA

 TOTAL (DDO) 54,67,084 5,36,696 60,03,780

PRINCIPAL, GOVERNMENT INDUSTRIAL 2235 31,511 0 31,511

TRAINING INSTITUTE (WOMEN),

JALANDHAR

TOTAL (DDO) 31,511 0 31,511

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA	2230	70,12,210	7,11,850	77,24,060
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TOTAL (DDO) 70,12,210 7,11,850 77,24,060

PRINCIPAL, GOVERNMENT INDUSTRIAL 2235 1,64,225 0 1,64,225

TRAINING INSTITUTE (WOMEN), MOGA

TOTAL (DDO) 1,64,225 0 1,64,225

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 8,04,896 1,04,302 9,09,198

TRAINING INSTITUTE (WOMEN),

NANGAL

***** -----
TOTAL (DDO) 8,04,896 1,04,302 9,09,198

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 1,10,76,692 24,36,575 1,35,13,267

TRAINING INSTITUTE (WOMEN),

RAJPURA

2235 15,435 1,00,000 1,15,435

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TOTAL (DDO) 1,10,92,127 25,36,575 1,36,28,702

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 13,87,739 55,975 14,43,714

TRAINING INSTITUTE (WOMEN),

SUNAM

***** -----
TOTAL (DDO) 13,87,739 55,975 14,43,714

PRINCIPAL, GOVERNMENT INDUSTRIAL 2235 3,37,62,571 48,42,497 3,86,05,068

TRAINING INSTITUTE FOR WOMEN,

PATIALA

***** -----
TOTAL (DDO) 3,37,62,571 48,42,497 3,86,05,068

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR	2230	5,55,403	0	5,55,403
*****				-----		
TOTAL (DDO)				5,55,403	0	5,55,403
PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, PATIALA				1,28,484	0	1,28,484
*****				-----		
TOTAL (DDO)				1,28,484	0	1,28,484
PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA				1,82,27,153	18,59,200	2,00,86,353
*****				-----		
TOTAL (DDO)				1,82,27,153	18,59,200	2,00,86,353

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	2,13,32,807	35,97,141	2,49,29,948
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TRAINING INSTITUTE, RANJIT

AVENUE

TOTAL(DDO)		2,13,32,807	35,97,141	2,49,29,948
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	2,95,88,536	27,36,062	3,23,24,598
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TRAINING, SUNAM

TOTAL(DDO)		2,95,88,536	27,36,062	3,23,24,598
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PRINCIPAL, GOVT. INDUSTRIAL	2230	1,28,60,867	11,93,768	1,40,54,635
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TRAINING INSTITUTE FOR WOMEN

	2235	12,850	0	12,850
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TOTAL(DDO)		1,28,73,717	11,93,768	1,40,67,485
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PRINCIPAL, GOVT. INDUSTRIAL	2230	6,05,554	0	6,05,554
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TRAINING INSTITUTE, MAKSOADPUR

TOTAL(DDO)		6,05,554	0	6,05,554
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NAME OF 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, I. T. I. FDK.	2230	2,56,68,263	24,55,061	2,81,23,324	
*****				TOTAL(DDO)	2,56,68,263	24,55,061	2,81,23,324
		PRINCIPAL, I. T. I., BOMIAL	2230	1,21,78,194	11,10,229	1,32,88,423	
*****				TOTAL(DDO)	1,21,78,194	11,10,229	1,32,88,423
		PRINCIPAL, INDUSTRIAL TRAINING CENTRE MUKATSAR	2230	54,09,151	4,61,693	58,70,844	
*****				TOTAL(DDO)	54,09,151	4,61,693	58,70,844
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE	2071	5,57,334	0	5,57,334	

	2230	87,28,926	13,46,416	1,00,75,342
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TOTAL(DDO)		92,86,260	13,46,416	1,06,32,676
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PRINCIPAL, INDUSTRIAL TRAINING	2230	66,84,192	3,68,276	70,52,468
INSTITUTE (WOMEN), JAGRAON				

TOTAL(DDO)		66,84,192	3,68,276	70,52,468
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PRINCIPAL, INDUSTRIAL TRAINING	2230	3,84,464	0	3,84,464
INSTITUTE (WOMEN), SAMRALA				

TOTAL(DDO)		3,84,464	0	3,84,464
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,73,86,788	16,10,723	1,89,97,511
INSTITUTE , BASSI PATHANA				

TOTAL(DDO)		1,73,86,788	16,10,723	1,89,97,511
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

INDUSTRIAL DIRECTOR TECHNICAL PRINCIPAL, INDUSTRIAL TRAINING 2230 40,45,411 4,18,665 44,64,076
 TRAINING EDUCATION & INDUSTRIAL INSTITUTE FOR WOMEN,
 AND TRAINING, PUNJAB
 TECHNICAL
 EDUCATION

 TOTAL(DDO) 2,14,32,199 20,29,388 2,34,61,587

PRINCIPAL, INDUSTRIAL TRAINING 2235 2,24,410 0 2,24,410
 INSTITUTE FOR WOMEN, PATHANKOT

 TOTAL(DDO) 2,24,410 0 2,24,410

PRINCIPAL, INDUSTRIAL TRAINING 2230 65,48,845 0 65,48,845
 INSTITUTE FOR WOMEN, TANDA

 TOTAL(DDO) 65,48,845 0 65,48,845

PRINCIPAL, INDUSTRIAL TRAINING 2235 1,25,091 0 1,25,091
 INSTITUTE HOSHI ARPUR

 TOTAL(DDO) 1,25,091 0 1,25,091

PRINCIPAL, INDUSTRIAL TRAINING	2230	2,57,73,423	64,60,306	3,22,33,729
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INSTITUTE MOGA

	2235	8,85,300	0	8,85,300
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TOTAL(DDO)		2,66,58,723	64,60,306	3,31,19,029
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PRINCIPAL, INDUSTRIAL TRAINING	2230	2,08,59,732	18,95,922	2,27,55,654
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INSTITUTE NAWANSHAHAR

TOTAL(DDO)		2,08,59,732	18,95,922	2,27,55,654
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PRINCIPAL, INDUSTRIAL TRAINING	2230	40,87,432	12,77,853	53,65,285
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INSTITUTE SOONDH

TOTAL(DDO)		40,87,432	12,77,853	53,65,285
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL DIRECTOR TECHNICAL PRINCIPAL, INDUSTRIAL TRAINING 2230 2,35,95,489 24,67,554 2,60,63,043
 TRAINING EDUCATION & INDUSTRIAL INSTITUTE,
 AND TRAINING, PUNJAB
 TECHNICAL
 EDUCATION

2235 39,188 0 39,188

 TOTAL(DDO) 2,36,34,677 24,67,554 2,61,02,231

PRINCIPAL, INDUSTRIAL TRAINING 2230 46,04,912 4,72,139 50,77,051
 INSTITUTE, BANUR

 TOTAL(DDO) 46,04,912 4,72,139 50,77,051

PRINCIPAL, INDUSTRIAL TRAINING 2230 2,45,12,114 23,89,167 2,69,01,281
 INSTITUTE, BATALA

 TOTAL(DDO) 2,45,12,114 23,89,167 2,69,01,281

PRINCIPAL, INDUSTRIAL TRAINING 2230 4,48,20,878 42,79,295 4,91,00,173
 INSTITUTE, BHATINDA

2235 6,06,226 0 6,06,226

 TOTAL(DDO) 4,54,27,104 42,79,295 4,97,06,399

PRINCIPAL, INDUSTRIAL TRAINING	2235	86,500	0	86,500
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INSTITUTE, BUDLADA

TOTAL(DDO)		86,500	0	86,500
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PRINCIPAL, INDUSTRIAL TRAINING	2230	69,47,722	6,71,252	76,18,974
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INSTITUTE, GAJJARWAL

TOTAL(DDO)		69,47,722	6,71,252	76,18,974
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PRINCIPAL, INDUSTRIAL TRAINING	2230	4,82,87,235	79,81,098	5,62,68,333
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INSTITUTE, GURDASPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL(DDO)		4,82,87,235	79,81,098	5,62,68,333
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EDUCATION

PRI NCIPAL, I NDUSTRI AL TRAI NI NG	2230	4, 32, 90, 388	0	4, 32, 90, 388
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INSTI TUTE, HOSHI ARPUR

TOTAL(DDO)		9, 15, 77, 623	79, 81, 098	9, 95, 58, 721

PRI NCIPAL, I NDUSTRI AL TRAI NI NG	2230	1, 08, 19, 582	22, 12, 479	1, 30, 32, 061
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INSTI TUTE, KALANAUR

TOTAL(DDO)		1, 08, 19, 582	22, 12, 479	1, 30, 32, 061

PRI NCIPAL, I NDUSTRI AL TRAI NI NG	2230	62, 85, 614	10, 00, 638	72, 86, 252
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INSTI TUTE, LOPOKE

TOTAL(DDO)		62, 85, 614	10, 00, 638	72, 86, 252

PRI NCIPAL, I NDUSTRI AL TRAI NI NG	2230	4, 47, 19, 916	53, 04, 453	5, 00, 24, 369
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INSTI TUTE, LUDHI ANA

	2235	5, 59, 263	0	5, 59, 263
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TOTAL(DDO)		4, 52, 79, 179	53, 04, 453	5, 05, 83, 632

PRINCIPAL, INDUSTRIAL TRAINING	2230	1,43,01,592	13,84,764	1,56,86,356
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INSTITUTE, MANUKE

TOTAL(DDO)		1,43,01,592	13,84,764	1,56,86,356
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PRINCIPAL, INDUSTRIAL TRAINING	2230	2,29,76,181	67,29,074	2,97,05,255
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INSTITUTE, NANGAL

TOTAL(DDO)		2,29,76,181	67,29,074	2,97,05,255
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATHANKOT	2230	3,92,35,184	66,54,423	4,58,89,607
*****				-----		
TOTAL(DDO)				3,92,35,184	66,54,423	4,58,89,607

PRINCIPAL, INDUSTRIAL TRAINING	2230	5,10,54,889	52,84,317	5,63,39,206
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INSTITUTE, PATIALA

	2235	19,02,711	0	19,02,711
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TOTAL(DDO)		5,29,57,600	52,84,317	5,82,41,917
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,76,55,111	19,42,943	1,95,98,054
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INSTITUTE, QADIAN

TOTAL(DDO)		1,76,55,111	19,42,943	1,95,98,054
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,90,82,171	51,56,645	2,42,38,816
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INSTITUTE, ROPAR

	2235	4,03,584	0	4,03,584
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TOTAL(DDO)		1,94,85,755	51,56,645	2,46,42,400
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PRINCIPAL, INDUSTRIAL TRAINING	2230	2,38,48,557	22,25,809	2,60,74,366
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INSTITUTE, SAMRALA

TOTAL(DDO)		2,38,48,557	22,25,809	2,60,74,366
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PRINCIPAL, INDUSTRIAL TRAINING	2230	2,57,13,275	0	2,57,13,275
INSTITUTE, TALWARA				

TOTAL(DDO)		2,57,13,275	0	2,57,13,275
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PRINCIPAL, INDUSTRIAL TRAINING	2230	23,61,399	2,23,342	25,84,741
INSTITUTE, INDUSTRIAL TRAINING				
INSTITUTE, JAI TO				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				23,61,399	2,23,342	25,84,741
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, JAI TU	2230	67,32,930	6,66,438	73,99,368
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TOTAL(DDO)				90,94,329	8,89,780	99,84,109
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PRINCIPAL, JUNIOR TECHNICAL	2230	3,38,56,406	36,78,768	3,75,35,174
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SCHOOL, KAPURTHALA

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TOTAL(DDO)		3,38,56,406	36,78,768	3,75,35,174
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PRINCIPAL, MEHAR CHAND	2230	2,97,35,440	34,09,388	3,31,44,828
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INDUSTRIAL TRAINING CENTRE

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TOTAL(DDO)		2,97,35,440	34,09,388	3,31,44,828
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PRINCIPAL, GOVT. INDUSTRIAL	2230	2,44,656	0	2,44,656
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TRAINING INSTITUTE(WOMEN),

NAWANSHAHR

***** -----

TOTAL(DDO)		2,44,656	0	2,44,656
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SUPERINTENDENT(TECH), GOVERNMENT	2230	52,90,851	4,24,466	57,15,317
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INDUSTRIAL TRAINING INSTITUTE

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TOTAL(DDO)		52,90,851	4,24,466	57,15,317
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SUPERINTENDENT(TECH), INDUSTRIAL	2230	1,00,98,537	8,83,172	1,09,81,709
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TRAINING INSTITUTE LALRU

TOTAL(DDO)				1,00,98,537	8,83,172	1,09,81,709
SUPERINTENDENT, GOVERNMENT	2230			76,81,564	7,62,309	84,43,873
INDUSTRIAL TRAINING INSTITUTE,						

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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	TOTAL(DDO)		76,81,564	7,62,309	84,43,873
SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE						

TOTAL(DDO)				1,47,69,560	23,18,240	1,70,87,800

SUPERINTENDENT, INDUSTRIAL	2230	40,95,608	4,30,459	45,26,067
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TRAINING INSTITUTE SARAI NAGA

TOTAL(DDO)		40,95,608	4,30,459	45,26,067
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SUPERINTENDENT, INDUSTRIAL	2230	2,16,95,114	20,30,295	2,37,25,409
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TRAINING INSTITUTE, FAZILKA

TOTAL(DDO)		2,16,95,114	20,30,295	2,37,25,409
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SUPERINTENDENT, INDUSTRIAL	2230	2,63,73,520	25,18,818	2,88,92,338
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TRAINING INSTITUTE, FEROREPUR

TOTAL(DDO)		2,63,73,520	25,18,818	2,88,92,338
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SUPERINTENDENT, INDUSTRIAL	2230	43,26,196	0	43,26,196
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TRAINING INSTITUTE, HARIANA

TOTAL(DDO)		43,26,196	0	43,26,196
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SUPERINTENDENT, INDUSTRIAL	2230	95,53,694	8,85,705	1,04,39,399
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TRAINING INSTITUTE, NABHA

2235 1,00,000 0 1,00,000

 TOTAL (DDO) 96,53,694 8,85,705 1,05,39,399

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, SULTANPUR	2230	22,49,642	1,10,491	23,60,133

 TOTAL (DDO) 22,49,642 1,10,491 23,60,133

SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN

 TOTAL (DDO) 27,15,936 2,79,951 29,95,887

SUPERINTENDENT, INDUSTRIAL	2230	52,18,550	5,13,355	57,31,905
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TRAINING INSTITUTE, UTALAN

TOTAL(DDO)		52,18,550	5,13,355	57,31,905
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SUPERINTENDENT, INDUSTRIAL	2230	32,37,746	3,11,426	35,49,172
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TRAINING INSTITUTE, NAKODAR

TOTAL(DDO)		32,37,746	3,11,426	35,49,172
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TOTAL(CCO)		1,35,30,73,218	17,27,99,385	1,52,58,72,603
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DIRECTOR, TECHNICAL	ADVISOR TECHNICAL	2202	20,17,789	1,45,677	21,63,466
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EDUCATION, PUNJAB

EDUCATION, DIRECTOR TECHNICAL
EDUCATION

TOTAL(DDO)		20,17,789	1,45,677	21,63,466
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DEPUTY CONTROLLER		2235	23,30,571	0	23,30,571
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(F&A), INDUSTRIAL TRAINING

WING, DEPARTMENT OF TECHNICAL

EDUCATION & INDUSTRIAL TRAINING,

PUNJAB

2501 19,18,62,000 0 19,18,62,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		19,41,92,571	0	19,41,92,571
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	DIRECTOR, TECHNICAL EDUCATION, CHANDI GARH	2203	39,33,42,560	55,45,497	39,88,88,057
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		TOTAL (DDO)		58,75,35,131	55,45,497	59,30,80,628
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		PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE	2203	1,14,11,519	31,14,146	1,45,25,665
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		TOTAL (DDO)		1,14,11,519	31,14,146	1,45,25,665
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		PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR	2203	5,10,12,518	55,30,808	5,65,43,326
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WOMEN, AMRI TSAR

 TOTAL(DDO) 5, 10, 12, 518 55, 30, 808 5, 65, 43, 326

PRINCIPAL GOVERNMENT 2203 7, 05, 06, 430 70, 49, 928 7, 75, 56, 358

POLYTECHNICAL, AMRI TSAR

2235 3, 87, 770 0 3, 87, 770

 TOTAL(DDO) 7, 08, 94, 200 70, 49, 928 7, 79, 44, 128

PRINCIPAL, JAGATRAM GOVERNMENT 2203 6, 31, 58, 594 0 6, 31, 58, 594

POLYTECHNICAL, HOSHI ARPUR

2235 1, 82, 491 0 1, 82, 491

 TOTAL(DDO) 6, 33, 41, 085 0 6, 33, 41, 085

PRINCIPAL, GOVERNMENT 2203 2, 02, 26, 692 24, 42, 978 2, 26, 69, 670

POLYTECHNIC COLLEGE

 TOTAL(DDO) 2, 02, 26, 692 24, 42, 978 2, 26, 69, 670

PRINCIPAL, GOVERNMENT INSTITUTE 2203 73, 84, 910 7, 55, 834 81, 40, 744

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

		OF LEATHER AND FOOTWEAR TECHNOLOGY				
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY	2235	1,88,901	0	1,88,901

TOTAL (DDO)				75,73,811	7,55,834	83,29,645

PRINCIPAL, GOVERNMENT POLYTECHNIC				3,30,65,606	34,46,808	3,65,12,414

TOTAL (DDO)				3,30,65,606	34,46,808	3,65,12,414

PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE				3,04,33,133	39,07,855	3,43,40,988

TOTAL (DDO)				3,04,33,133	39,07,855	3,43,40,988

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	3,52,70,805	39,46,753	3,92,17,558
COLLEGE,			

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TOTAL(DDO)	3,52,70,805	39,46,753	3,92,17,558

PRINCIPAL, GOVERNMENT POLYTECHNIC 2071	12,30,833	0	12,30,833
FOR WOMEN, LUDHIANA			

2203	5,03,37,525	63,07,641	5,66,45,166
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TOTAL(DDO)	5,15,68,358	63,07,641	5,78,75,999

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	8,39,71,472	86,83,970	9,26,55,442
FOR WOMEN, PATIALA			

*****	-----	-----	-----
TOTAL(DDO)	8,39,71,472	86,83,970	9,26,55,442

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	4,79,90,654	41,19,427	5,21,10,081
GURU TEG BAHADURGARH(MOGA)			

*****	-----	-----	-----
TOTAL(DDO)	4,79,90,654	41,19,427	5,21,10,081

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DI RECTOR, TECHNICAL EDUCATION, PUNJAB	PRI NCI PAL, GOVERNMENT POLYTECHNIC, BHATI NDA	2203	8,38,60,035	83,59,900	9,22,19,935
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TOTAL (DDO)				8,38,60,035	83,59,900	9,22,19,935
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PRI NCI PAL, GOVERNMENT POLYTECHNI CAL BHI KHI WI ND			2203	1,55,61,711	18,45,678	1,74,07,389
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TOTAL (DDO)				1,55,61,711	18,45,678	1,74,07,389
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PRI NCI PAL, GOVERNMENT POLYTECHNI CAL FOR WOMEN, ROPAR			2203	2,30,58,991	19,54,680	2,50,13,671
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TOTAL (DDO)				2,30,58,991	19,54,680	2,50,13,671
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PRI NCI PAL, GOVERNMENT POLYTECHNI CAL, BATALA			2203	6,00,84,937	60,35,141	6,61,20,078
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	2235	60,735	0	60,735
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TOTAL(DDO)		6,01,45,672	60,35,141	6,61,80,813
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PRINCIPAL, GOVT. INSTITUTE OF	2203	1,40,20,819	14,06,188	1,54,27,007
TEXTILE CHEMISTRY & KNITTING				
TECHNOLOGY, LUDHIANA				

TOTAL(DDO)		1,40,20,819	14,06,188	1,54,27,007
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PRINCIPAL, GOVT. POLYTECHNIC FOR	2203	4,99,26,159	53,60,490	5,52,86,649
WOMEN, JALANDHAR				

TOTAL(DDO)		4,99,26,159	53,60,490	5,52,86,649
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PRINCIPAL, INDUSTRIAL TRAINING	2235	1,09,113	0	1,09,113
INSTITUTE, FAZILKA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL DIRECTOR, TECHNICAL TRAINING EDUCATION, PUNJAB AND TECHNICAL EDUCATION

TOTAL (DDO)		1,09,113	0	1,09,113
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PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	2235	7,84,187	0	7,84,187
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TOTAL (DDO)		8,93,300	0	8,93,300
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PRINCIPAL, POLYTECHNIC COLLEGE, KHUNI MAJRA	2203	6,02,27,771	79,79,128	6,82,06,899
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TOTAL (DDO)		6,02,27,771	79,79,128	6,82,06,899
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PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY	2203	1,04,81,663	10,31,577	1,15,13,240
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TOTAL (DDO)		1,04,81,663	10,31,577	1,15,13,240
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PRINCIPAL, PUNJAB GOVERNMENT	2203	2,14,44,896	24,80,179	2,39,25,075
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INSTITUTE OF TEXTILE TECHNOLOGY

2235 1,00,000 0 1,00,000

TOTAL(DDO) 2,15,44,896 24,80,179 2,40,25,075

PRINCIPAL, S. AMARJIT SINGH SAHI 2203 1,46,05,693 0 1,46,05,693

GOVERNMENT POLYTECHNIC COLLEGE,
TALWARA

TOTAL(DDO) 1,46,05,693 0 1,46,05,693

PRINCIPAL, SHAHEED NAND SINGH 2203 98,74,024 11,27,009 1,10,01,033

GOVERNMENT POLYTECHNIC COLLEGE

TOTAL(DDO) 98,74,024 11,27,009 1,10,01,033

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TOTAL(CCO) 1,46,05,13,507 9,25,77,292 1,55,30,90,799

TRAINING
AND
TECHNICAL
EDUCATION

TOTAL (DEPT) 4,42,35,73,930 27,59,36,677 4,69,95,10,607

INDUSTRIES DIRECTOR, INDUSTRIES, PROJECT MANAGER, DISTRICT 2235 55,17,000 36,944 55,53,944
PUNJAB INDUSTRIES CENTRE, FEROZEPUR

TOTAL (DDO) 1,53,91,024 11,63,953 1,65,54,977

A. R. C. S., A. R. C. S., NAKODAR 2235 20,01,35,088 0 20,01,35,088
2851 39,240 0 39,240

TOTAL (DDO) 20,01,74,328 0 20,01,74,328

ADDITIONAL DEPUTY 2235 14,55,938 0 14,55,938

COMMISSIONER, DRA

TOTAL (DDO) 14,55,938 0 14,55,938

ASSISTANT CONTROLLER (F&A), 2070 79,441 0 79,441
 DEPARTMENT OF INDUSTRIES,
 PUNJAB, CHANDI GARH

2851 44,55,22,008 1,15,04,261 45,70,26,269

TOTAL(DDO) 44,56,01,449 1,15,04,261 45,71,05,710

ASSISTANT CONTROLLER, F&A, 2235 33,23,159 0 33,23,159
 DEPARTMENT OF INDUSTRIES,
 PUNJAB, CHANDI GARH

TOTAL(DDO) 33,23,159 0 33,23,159

NAME OF 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	ASSISTANT CONTROLLER, OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDI GARH	2057	1,95,15,889	49,68,863	2,44,84,752
			2235	1,63,099	0	1,63,099
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TOTAL(DDO)				1,96,78,988	49,68,863	2,46,47,851

ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY	2235	1,87,679	0	1,87,679
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TOTAL(DDO)		1,87,679	0	1,87,679
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CHILD DEVELOPMENT AND PANCHAYAT OFFICER, CHILD DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD	2071	10,24,650	40,029	10,64,679
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TOTAL(DDO)		10,24,650	40,029	10,64,679
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DEPUTY DIRECTOR, DEPUTY DIRECTOR OF FACTORIES, JALANDHARA	2230	57,65,858	5,59,212	63,25,070
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TOTAL(DDO)		57,65,858	5,59,212	63,25,070
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DEPUTY DIRECTOR, DEPUTY DIRECTOR OF INDUSTRIES PUNJAB, HOSHIARPUR	2235	8,110	0	8,110
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TOTAL(DDO)		8,110	0	8,110
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DEPUTY DIRECTOR, INDUSTRIES MOGA	2235	2,89,942	0	2,89,942
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TOTAL (DDO)		2,89,942	0	2,89,942
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DEPUTY DIRECTOR, INDUSTRIES, PUNJAB	2230	18,24,567	2,05,942	20,30,509
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	2235	4,500	0	4,500
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TOTAL (DDO)		18,29,067	2,05,942	20,35,009
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DIRECTOR, DIRECTOR OF BOILERS	2230	27,27,754	2,47,832	29,75,586
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL (DDO)		27,27,754	2,47,832	29,75,586
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INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB	2851	8,58,165	0	8,58,165
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			2852	13,41,05,72,211	0	13,41,05,72,211
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 TOTAL(DDO) 13,41,14,30,376 0 13,41,14,30,376

DI STRI CT I NDUSTR I AL 2235 13,800 0 13,800
 CENTRE, MALERKOTLA, DI STRI CT
 I NDUSTR I AL CENTRE, MALERKOTLA

2851 71,71,461 6,67,039 78,38,500

 TOTAL(DDO) 71,85,261 6,67,039 78,52,300

D I V I S I O N A L S E R I C U L T U R E 2235 3,36,925 0 3,36,925
 O F F I C E R , S U J A N P U R

2851 1,88,14,656 17,82,660 2,05,97,316

 TOTAL(DDO) 1,91,51,581 17,82,660 2,09,34,241

G E N E R A L M A N A G E R D I C , M O H A L I 2851 1,32,00,702 12,42,683 1,44,43,385

 TOTAL(DDO) 1,32,00,702 12,42,683 1,44,43,385

G E N E R A L M A N A G E R , D I S T R I C T 2851 81,06,725 7,44,568 88,51,293
 I N D U S T R I E S C E N T R E

 TOTAL(DDO) 81,06,725 7,44,568 88,51,293

GENERAL MANAGER, DISTRICT	2235	3,806	0	3,806
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INDUSTRIES CENTRE NAWANSHAHAR

	2851	48,12,320	3,96,163	52,08,483
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TOTAL (DDO)		48,16,126	3,96,163	52,12,289
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GENERAL MANAGER, DISTRICT	2235	61,760	0	61,760
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

INDUSTRIES DEPARTMENT	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, AMRITSAR	2851	1,63,92,977	12,92,897	1,76,85,874
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TOTAL (DDO)		1,64,54,737	12,92,897	1,77,47,634
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GENERAL MANAGER, DISTRICT	2851	1,36,02,737	14,02,225	1,50,04,962
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INDUSTRIES CENTRE, BATALA

TOTAL (DDO)		1,36,02,737	14,02,225	1,50,04,962
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GENERAL MANAGER, DISTRICT	2235	1, 53, 136	0	1, 53, 136
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INDUSTRIES CENTRE, BHATINDA

	2851	1, 10, 31, 083	10, 08, 651	1, 20, 39, 734
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TOTAL (DDO)		1, 11, 84, 219	10, 08, 651	1, 21, 92, 870
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GENERAL MANAGER, DISTRICT	2235	2, 00, 000	0	2, 00, 000
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INDUSTRIES CENTRE, FARIDKOT

	2851	40, 98, 817	4, 03, 905	45, 02, 722
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TOTAL (DDO)		42, 98, 817	4, 03, 905	47, 02, 722
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GENERAL MANAGER, DISTRICT	2235	2, 92, 834	10, 000	3, 02, 834
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INDUSTRIES CENTRE, FATEHGARH

SAHIB

	2851	87, 66, 519	11, 54, 870	99, 21, 389
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TOTAL (DDO)		90, 59, 353	11, 64, 870	1, 02, 24, 223
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GENERAL MANAGER, DISTRICT	2851	92, 21, 324	9, 28, 680	1, 01, 50, 004
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INDUSTRIES CENTRE, FEROZEPUR

TOTAL(DDO)		92,21,324	9,28,680	1,01,50,004
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GENERAL MANAGER, DISTRICT	2851	1,03,82,653	0	1,03,82,653
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INDUSTRIES CENTRE, HOSHIARPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		1,03,82,653	0	1,03,82,653
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INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, JALANDHAR	2851	1,49,14,936	14,00,580	1,63,15,516
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TOTAL(DDO)		2,52,97,589	14,00,580	2,66,98,169
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GENERAL MANAGER, DISTRICT	2235	99,976	0	99,976
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INDUSTRIES CENTRE, KAPURTHALA

	2851	1,13,37,651	13,23,504	1,26,61,155
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TOTAL(DDO)		1,14,37,627	13,23,504	1,27,61,131
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GENERAL MANAGER, DISTRICT	2851	1,97,61,950	17,32,734	2,14,94,684
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INDUSTRIES CENTRE, LUDHIANA

TOTAL(DDO) 1,97,61,950 17,32,734 2,14,94,684

GENERAL MANAGER, DISTRICT	2071	8,23,380	0	8,23,380
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INDUSTRIES CENTRE, MANSA

	2235	21,052	0	21,052
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TOTAL(DDO) 8,44,432 0 8,44,432

GENERAL MANAGER, DISTRICT	2235	16,821	0	16,821
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INDUSTRIES CENTRE, MOHALI

	2852	3,81,99,889	8,95,400	3,90,95,289
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TOTAL(DDO) 3,82,16,710 8,95,400 3,91,12,110

GENERAL MANAGER, DISTRICT	2235	3,71,905	0	3,71,905
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INDUSTRIES CENTRE, PATIALA

	2851	1,93,03,386	20,12,183	2,13,15,569
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TOTAL(DDO) 1,96,75,291 20,12,183 2,16,87,474

GENERAL MANAGER, DISTT. 2851 55, 14, 865 6, 15, 866 61, 30, 731

INDUSTRIES CENTRE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	TOTAL(DDO)		55, 14, 865	6, 15, 866	61, 30, 731
		OSD, FOR REGISTER CO -OPERATIVE SOCIETY PUNJAB	2235	36, 55, 164	0	36, 55, 164
		TOTAL(DDO)		91, 70, 029	6, 15, 866	97, 85, 895
		PROJECT MANAGER, PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA	2851	51, 63, 863	5, 36, 674	57, 00, 537
		TOTAL(DDO)		51, 63, 863	5, 36, 674	57, 00, 537

S. T. O. , S. T. O. , SPORTS LEATHER 2235 25,147 0 25,147
GOODS, JALANDHAR

2851 8,96,520 91,469 9,87,989

TOTAL (DDO) 9,21,667 91,469 10,13,136

SENIOR TECHNICAL OFFICER 2851 9,740 0 9,740
(1), GOVERNMENT INDUSTRIES
DEVELOPMENT CUM QUALITY MARKING
(ENGINEERING)

TOTAL (DDO) 9,740 0 9,740

SENIOR TECHNICAL OFFICER 2851 21,74,340 4,31,702 26,06,042
(1), PUNJAB TEST HOUSE

TOTAL (DDO) 21,74,340 4,31,702 26,06,042

SENIOR TECHNICAL OFFICER GOVT 2851 5,09,701 0 5,09,701
INDUSTRIAL DEV-CUM-QUALITY
MARKETING CENTRE (ENGG), MOHALI

TOTAL (DDO) 5,09,701 0 5,09,701

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	SENIOR TECHNICAL OFFICER, GOVERNMENT QUALITY MARKETING CENTER GOODS	2235	1,94,966	0	1,94,966
			2851	15,08,521	3,41,109	18,49,630
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		TOTAL (DDO)		17,03,487	3,41,109	20,44,596
		SENIOR TECHNICAL OFFICER, GOVERNMENT QUALITY MARKING CENTRE (ENGG.)	2851	18,63,356	1,92,255	20,55,611
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		TOTAL (DDO)		18,63,356	1,92,255	20,55,611
		SENIOR TECHNICAL OFFICER, INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING CENTRE (ENGINEERING), PATIALA	2235	1,25,901	0	1,25,901
			2851	18,15,712	1,81,054	19,96,766
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TOTAL(DDO)		19,41,613	1,81,054	21,22,667
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SERICULTURE OFFICER, SERICULTURE	2851	77,35,900	0	77,35,900
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DEPARTMENT

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TOTAL(DDO)		77,35,900	0	77,35,900
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STO, GOVT. INDUSTRY CUM DEV CUM	2851	0	2,600	2,600
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QUALITY MKT. CENTRE FOR P. V.

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TOTAL(DDO)		0	2,600	2,600
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TOTAL(CCO)		15,82,22,36,682	13,09,31,846	15,95,31,68,528
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DI RECTOR, WEIGHT &	ASSI STANT CONTROLLER, LEGAL	2235	20,89,117	34,054	21,23,171
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MEASURES, PUNJAB METROLOGY

		3456	1,84,06,643	0	1,84,06,643
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		3475	2,77,35,120	27,21,674	3,04,56,794
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TOTAL(DDO)		4,82,30,880	27,55,728	5,09,86,608
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIES	DIRECTOR, WEIGHT & MEASURES, PUNJAB	CONTROLLER, LEGAL METROLOGY, PUNJAB,	2235	3,46,771	0	3,46,771
			3475	1,45,21,239	4,54,533	1,49,75,772
			5475	42,83,495	0	42,83,495

TOTAL(DDO)				1,91,51,505	4,54,533	1,96,06,038
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TOTAL(CCO)				6,73,82,385	32,10,261	7,05,92,646
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TOTAL(DEPT)				18,85,26,79,490	31,75,01,492	19,17,01,80,982
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INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA	2235	5,48,911	0	5,48,911
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TOTAL(DDO)				5,48,911	0	5,48,911
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ADDL. DISTRICT PUBLIC RELATION	2220	24, 18, 420	2, 75, 051	26, 93, 471
OFFICER, ADDL. DISTRICT PUBLIC				
RELATION OFFICER, BARNALA				

TOTAL(DDO)		24, 18, 420	2, 75, 051	26, 93, 471
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DEPUTY CONTROLLER, (F&A)	2220	35, 03, 88, 476	97, 01, 438	36, 00, 89, 914
DIRECTORATE OF INFORMATION AND				
PUBLIC RELATIONS, PB, CHANDIGARH				

TOTAL(DDO)		35, 03, 88, 476	97, 01, 438	36, 00, 89, 914
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DISTRICT PUBLIC RELATION	2220	98, 16, 115	6, 01, 452	1, 04, 17, 567
OFFICER, AMRITSAR				

	2235	1, 06, 324	0	1, 06, 324
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TOTAL(DDO)		99, 22, 439	6, 01, 452	1, 05, 23, 891
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DISTRICT PUBLIC RELATION	2220	45, 69, 720	2, 61, 742	48, 31, 462
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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, BHATI NDA

INFORMATION DIRECTOR, INFORMATION & DISTRICT PUBLIC RELATION 2235 8,600 0 8,600
AND PUBLIC RELATION, PUNJAB OFFICER, BHATI NDA
RELATION

TOTAL(DDO) 45,78,320 2,61,742 48,40,062

DISTRICT PUBLIC RELATION 2220 1,33,16,895 8,45,206 1,41,62,101
OFFICER, DISTRICT PUBLIC RELATION
OFFICER, JALANDHAR

2235 67,880 0 67,880

TOTAL(DDO) 1,33,84,775 8,45,206 1,42,29,981

DISTRICT PUBLIC RELATION 2220 57,22,442 3,41,540 60,63,982
OFFICER, DISTRICT PUBLIC RELATION
OFFICER, LUDHIANA

2235 2,30,568 0 2,30,568

TOTAL(DDO) 59,53,010 3,41,540 62,94,550

DISTRICT PUBLIC RELATION 2220 40,07,390 3,63,750 43,71,140
OFFICER, DISTRICT PUBLIC RELATION

OFFICER, MANSA

	2235	32,380	0	32,380
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TOTAL(DDO)	40,39,770	3,63,750	44,03,520
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DISTRICT PUBLIC RELATION	2220	20,76,589	2,19,504	22,96,093
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OFFICER, DISTRICT PUBLIC RELATION

OFFICER, TARN TARAN

TOTAL(DDO)	20,76,589	2,19,504	22,96,093
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DISTRICT PUBLIC RELATION	2220	41,38,301	3,73,941	45,12,242
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OFFICER, FARIDKOT

	2235	36,155	0	36,155
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TOTAL(DDO)	41,74,456	3,73,941	45,48,397
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

INFORMATION DIRECTOR, INFORMATION &		DISTRICT PUBLIC RELATION	2220	37,36,297	3,52,476	40,88,773

AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, FATEHGARH SAHIB

RELATION

TOTAL (DDO)		79, 10, 753	7, 26, 417	86, 37, 170

DISTRICT PUBLIC RELATION	2220	65, 77, 258	5, 17, 628	70, 94, 886
OFFICER, FEROREPUR				
	2235	4, 24, 475	0	4, 24, 475

TOTAL (DDO)		70, 01, 733	5, 17, 628	75, 19, 361

DISTRICT PUBLIC RELATION	2220	79, 64, 111	6, 47, 679	86, 11, 790
OFFICER, GURDASPUR				
	2235	9, 07, 743	0	9, 07, 743

TOTAL (DDO)		88, 71, 854	6, 47, 679	95, 19, 533

DISTRICT PUBLIC RELATION	2202	3, 21, 625	0	3, 21, 625
OFFICER, HOSHI ARPUR				
	2220	53, 54, 708	0	53, 54, 708
	2235	1, 06, 968	0	1, 06, 968

TOTAL (DDO)		57, 83, 301	0	57, 83, 301

DI STRI CT PUBLI C RELATI ON	2220	25, 36, 442	2, 27, 093	27, 63, 535
OFFI CER, KAPURTHALA				

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TOTAL(DDO)		25, 36, 442	2, 27, 093	27, 63, 535
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DI STRI CT PUBLI C RELATI ON	2220	41, 94, 579	3, 74, 690	45, 69, 269
OFFI CER, MOGA				

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TOTAL(DDO)		41, 94, 579	3, 74, 690	45, 69, 269
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DI STRI CT PUBLI C RELATI ON	2220	38, 24, 325	3, 69, 139	41, 93, 464
OFFI CER, MOHALI				

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

		TOTAL(DDO)		38, 24, 325	3, 69, 139	41, 93, 464

INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	DI STRI CT PUBLI C RELATI ON OFFI CER, MUKATSAR	2220	37, 01, 129	2, 92, 168	39, 93, 297
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 TOTAL(DDO) 75,25,454 6,61,307 81,86,761

DISTRICT PUBLIC RELATION 2220 33,11,243 2,21,806 35,33,049
 OFFICER, NAWANSHAHAR

 TOTAL(DDO) 33,11,243 2,21,806 35,33,049

DISTRICT PUBLIC RELATION 2220 74,26,265 9,79,782 84,06,047
 OFFICER, PATIALA

2235 93,871 0 93,871

 TOTAL(DDO) 75,20,136 9,79,782 84,99,918

DISTRICT PUBLIC RELATION 2220 23,15,642 1,91,440 25,07,082
 OFFICER, ROPAR

2235 42,055 0 42,055

 TOTAL(DDO) 23,57,697 1,91,440 25,49,137

JOINT DIRECTOR, INFORMATION AND 2220 1,35,519 0 1,35,519
 PUBLIC RELATIONS, PUNJAB, NEW
 DELHI

 TOTAL (DDO) 1,35,519 0 1,35,519

 TOTAL (CCO) 45,04,59,421 1,71,57,525 46,76,16,946

 TOTAL (DEPT) 45,04,59,421 1,71,57,525 46,76,16,946

INSTITUTION DIRECTOR, INSTITUTIONAL, JOINT CONTROLLER 2070 38,52,853 5,16,791 43,69,644
 AL FINANCE FINANCE & BANKING, (F&A), DIRECTORATE OF

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AND BANKING CHANDIGARH
 DISINVESTMENT, DEPTT. OF
 FINANCE, PUNJAB

 TOTAL (DDO) 38,52,853 5,16,791 43,69,644

 TOTAL (CCO) 38,52,853 5,16,791 43,69,644

TOTAL(DEPT) 38,52,853 5,16,791 43,69,644

IRRIGATION CHIEF ENGINEER, CANALS EXECUTIVE ENGINEER (G. C. D. O.), 4705 16,15,41,000 0 16,15,41,000
AND POWER (PSTC), IRRIGATION WORKS, (PSTC), IRRIGATION WORKS, PUNJAB,
PUNJAB, CHANDI GARH CHANDI GARH

TOTAL(DDO) 16,15,41,000 0 16,15,41,000

REGISTRAR (PSTC), IRRIGATION 2702 66,80,35,108 6,59,60,810 73,39,95,918
WORKS, PUNJAB, CHANDI GARH

TOTAL(DDO) 66,80,35,108 6,59,60,810 73,39,95,918

TOTAL(CCO) 82,95,76,108 6,59,60,810 89,55,36,918

CHIEF ENGINEER, EXECUTIVE ENGINEER 2701 -1,46,744 0 -1,46,744
IRRIGATION WORKS, PUNJAB, (WORKS), BATHI NDA CANAL DIVISION
CHANDI GARH

TOTAL(DDO) -1,46,744 0 -1,46,744

EXECUTIVE ENGINEER	2701	7,51,50,878	64,01,724	8,15,52,602
(WORKS), INVESTIGATION CIRCLE,				
IRRIGATION DEVELOPMENT, PUNJAB				

TOTAL(DDO)		7,51,50,878	64,01,724	8,15,52,602
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F A & C A O, BBMB (WORKS), BHAKRA	2700	1,17,99,75,000	30,38,92,000	1,48,38,67,000
DAM AT NANGAL, ROPAR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				1,17,99,75,000	30,38,92,000	1,48,38,67,000
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IRRIGATION AND POWER	CHIEF ENGINEER,	F. A. & C. A. O.,	RANJIT SAGAR DAM	2235	23,20,000	3,10,000	26,30,000
IRRIGATION WORKS, PUNJAB, (WORKS), SHAHPUR KANDI							
CHANDI GARH							

				2700	1,66,09,52,978	13,74,69,032	1,79,84,22,010
				4700	-1,11,16,843	-170	-1,11,17,013

TOTAL(DDO)		1,65,21,56,135	13,77,78,862	1,78,99,34,997
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TOTAL(CCO)		2,90,71,35,269	44,80,72,586	3,35,52,07,855
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CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB	2245	3,27,19,45,503	14,000	3,27,19,59,503
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		2711	97,15,292	8,86,696	1,06,01,988
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TOTAL(DDO)		3,28,16,60,795	9,00,696	3,28,25,61,491
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ADDL.		2235	2,10,62,712	84,476	2,11,47,188
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DIRECTOR-CUM-CONT. /F&A, IRRIGATION

WORKS, PUNJAB

		2700	7,30,71,047	44,35,046	7,75,06,093
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		2701	0	2,07,110	2,07,110
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		3055	0	14,303	14,303
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		4702	1,50,42,000	0	1,50,42,000
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TOTAL(DDO)		10,91,75,759	47,40,935	11,39,16,694
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ADE, ELECTRICAL MECHANICAL		2235	1,00,27,903	0	1,00,27,903
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DESIGN, SYL PROJECT,

PUNJAB, CHANDI GARH

 TOTAL(DDO) 1,00,27,903 0 1,00,27,903

ASSISTANT CONTROLLER 2700 72,19,990 5,34,567 77,54,557
 (F&A), S. Y. L. CANAL
 PROJECT(H. O), PUNJAB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	TOTAL(DDO)		72,19,990	5,34,567	77,54,557
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EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, JALANDHAR	2235	10,90,357	1,00,000	11,90,357
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	2700	13,94,22,491	1,35,53,683	15,29,76,174
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	2701	13,23,252	0	13,23,252
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	4701	12,99,95,704	86,43,133	13,86,38,837
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TOTAL(DDO)		27,90,51,794	2,28,31,383	30,18,83,177
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EXECUTIVE ENGINEER	2235	1,90,012	0	1,90,012
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(CANALS), CANAL LINING DIVISION,

MUKATSAR

	4711	2,72,17,865	34,40,664	3,06,58,529
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TOTAL(DDO)		2,74,07,877	34,40,664	3,08,48,541
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EXECUTIVE ENGINEER	2700	19,88,97,401	2,05,07,455	21,94,04,856
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(CANALS), DEVI GARH DIVISION

(1B), PTL

	2701	1,94,40,835	25,76,366	2,20,17,201
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TOTAL(DDO)		21,83,38,236	2,30,83,821	24,14,22,057
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EXECUTIVE ENGINEER	2235	1,86,894	0	1,86,894
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(CANALS), HOSHI ARPUR DRAINAGE

DIVISION, HOSHI ARPUR

TOTAL(DDO)		1,86,894	0	1,86,894
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EXECUTIVE ENGINEER	2235	1,89,314	0	1,89,314
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(CANALS), INVESTIGATION DIVISION

(J), HOSHI ARPUR

2700	5,09,504	0	5,09,504
2701	4,22,60,741	0	4,22,60,741

TOTAL(DDO)	4,29,59,559	0	4,29,59,559
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS), LEHAL DIVISION I. B., PATIALA	2235	72,29,638	10,000	72,39,638
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4701	99,29,597	4,81,94,324	5,81,23,921
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TOTAL(DDO)	6,01,18,794	4,82,04,324	10,83,23,118
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EXECUTIVE ENGINEER (CANALS), MANSA DIVISION (I. B.), JAWARHARKE	2700	8,25,30,148	1,10,46,643	9,35,76,791
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2701	1,34,98,572	0	1,34,98,572
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4701	39,56,727	0	39,56,727
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TOTAL(DDO)	9,99,85,447	1,10,46,643	11,10,32,090
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EXECUTIVE ENGINEER	2701	44,60,747	1,13,690	45,74,437
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(CANALS), ROPAR HEADWORKS

DIVISION, ROPAR

	4701	13,94,90,052	6,58,734	14,01,48,786
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TOTAL (DDO)		14,39,50,799	7,72,424	14,47,23,223
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EXECUTIVE ENGINEER	2700	1,46,00,455	17,38,775	1,63,39,230
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(CANALS), S. E. SIRHIND CANAL

CIRCLE, LUDHIANA

TOTAL (DDO)		1,46,00,455	17,38,775	1,63,39,230
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EXECUTIVE ENGINEER	2235	27,99,575	0	27,99,575
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(CANALS), SANGRUR DIVISION (1B),

SANGRUR

	2700	10,40,30,616	1,15,54,239	11,55,84,855
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	2701	1,12,75,078	11,37,264	1,24,12,342
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TOTAL (DDO)		11,81,05,269	1,26,91,503	13,07,96,772
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EXECUTIVE ENGINEER	2235	6,38,594	0	6,38,594
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(CANALS), SIDHWAN CANAL DIVISION,

LUDHIANA

2700 10,75,44,749 1,15,90,715 11,91,35,464

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA	2701	2,78,11,868	8,51,710	2,86,63,578
			4701	0	5,13,451	5,13,451
*****				-----		
		TOTAL (DDO)		13,59,95,211	1,29,55,876	14,89,51,087
		EXECUTIVE ENGINEER (CANALS), STORE PROCUREMENT DIVISION IB PUNJAB, CHANDIGARH	2235	1,00,000	0	1,00,000
*****				-----		
		TOTAL (DDO)		1,00,000	0	1,00,000
		EXECUTIVE ENGINEER (WORKS), SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR	2235	49,009	0	49,009
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TOTAL(DDO)	49,009	0	49,009
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EXECUTIVE ENGINEER DESIGN, RANJIT 2235	20,000	10,000	30,000
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SAGAR DESIGNS ORGANISATION

IRRIGATION BRANCH PB. CHANDI GARH

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TOTAL(DDO)	20,000	10,000	30,000
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EXECUTIVE ENGINEER, CHANDPUR 2700	4,19,21,127	39,50,398	4,58,71,525
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CONSTRUCTION DIVISION

SYL, CHANDI GARH

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TOTAL(DDO)	4,19,21,127	39,50,398	4,58,71,525
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EXECUTIVE ENGINEER, 2701	50,28,572	0	50,28,572
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CO-ORDINATOR, SYL CANAL

PROJECT, CHANDI GARH

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TOTAL(DDO)	50,28,572	0	50,28,572
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EXECUTIVE ENGINEER, STORE 2701	53,47,324	4,91,446	58,38,770
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PROCUREMENT DIVISION I. B,

(PB), SCO 38/3, 17E, CHANDI GARH

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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, CANALS, PUNJAB	EXECUTIVE ENGINEER, STORE PROCUREMENT DIVISION I. B, (PB), SCO 38/3, 17E, CHANDIGARH	2702	1,05,82,952	9,56,691	1,15,39,643	
*****				TOTAL (DDO)	1,59,30,276	14,48,137	1,73,78,413
		EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR	2235	2,70,000	0	2,70,000	
			2700	12,10,55,802	1,26,21,826	13,36,77,628	
			2701	5,52,86,777	8,21,507	5,61,08,284	
			4701	11,68,970	68,14,68,950	68,26,37,920	
*****				TOTAL (DDO)	17,77,81,549	69,49,12,283	87,26,93,832
		EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA	2235	6,98,296	1,00,000	7,98,296	
			2700	15,66,04,981	1,75,75,452	17,41,80,433	
			2701	1,86,86,688	22,95,051	2,09,81,739	
			4701	4,99,16,207	36,79,145	5,35,95,352	

TOTAL(DDO)		22,59,06,172	2,36,49,648	24,95,55,820
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EXECUTIVE ENGINEER, BHAKHRA MAIN	2235	32,913	0	32,913
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LINE DIVISION, PATIALA

	2700	20,33,92,777	1,98,37,150	22,32,29,927
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	4701	1,83,80,402	1,51,57,625	3,35,38,027
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TOTAL(DDO)		22,18,06,092	3,49,94,775	25,68,00,867
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EXECUTIVE ENGINEER, DESIGN RSD	2235	1,75,000	0	1,75,000
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ORGN. I B PB. CHD

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TOTAL(DDO)		1,75,000	0	1,75,000
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EXECUTIVE ENGINEER, DEVI GARH	2235	9,27,987	1,00,000	10,27,987
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DIVISION, PATIALA

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TOTAL(DDO)		9,27,987	1,00,000	10,27,987
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER, DISCHARGE	2071	83,66,594	25,612	83,92,206
AND POWER	IRRIGATION, CANALS,	DIVISION I. B. MOHALI				
	PUNJAB					
			2245	1,19,21,294	0	1,19,21,294

		TOTAL (DDO)		2,02,87,888	25,612	2,03,13,500
	EXECUTIVE ENGINEER, EASTERN		2235	20,15,697	0	20,15,697
	CANAL DIVISION					
			2700	13,28,60,745	1,51,49,607	14,80,10,352
			2701	2,18,93,993	0	2,18,93,993

		TOTAL (DDO)		15,67,70,435	1,51,49,607	17,19,20,042
	EXECUTIVE ENGINEER, FARIDKOT		2235	16,97,716	0	16,97,716
	CANAL DIVISION, FARIDKOT					
			2700	10,21,09,516	1,08,05,727	11,29,15,243
			2701	2,48,26,477	0	2,48,26,477
			4701	2,34,888	0	2,34,888

		TOTAL (DDO)		12,88,68,597	1,08,05,727	13,96,74,324
	EXECUTIVE ENGINEER, GHAMDI		2235	1,00,000	0	1,00,000

CONSTRUCTION DIVISION, SYL,

ROPAR

TOTAL(DDO) 1,00,000 0 1,00,000

EXECUTIVE ENGINEER, GHANAULI 2700 12,24,78,640 1,05,27,643 13,30,06,283

CONST. DIV. S. Y. L. CANAL PROJECT

TOTAL(DDO) 12,24,78,640 1,05,27,643 13,30,06,283

EXECUTIVE ENGINEER, GURDASPUR 2235 22,79,793 1,00,000 23,79,793

DIVISION, UBDC

2700 18,58,39,530 1,87,31,327 20,45,70,857

2701 50,44,819 2,83,539 53,28,358

TOTAL(DDO) 19,31,64,142 1,91,14,866 21,22,79,008

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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, HARI KE CANAL	2235	3,00,000	0	3,00,000

AND POWER IRRIGATION, CANALS, DIVISION, FEROZEPUR
 PUNJAB

	2700	10,72,36,654	93,74,831	11,66,11,485
	2701	1,27,15,801	10,14,254	1,37,30,055

TOTAL(DDO)		12,02,52,455	1,03,89,085	13,06,41,540

EXECUTIVE ENGINEER, INTENSIVE 2700 8,52,069 0 8,52,069

INVESTIGATION DIVISION

	2701	2,06,09,627	0	2,06,09,627
	4701	3,38,48,718	0	3,38,48,718

TOTAL(DDO)		5,53,10,414	0	5,53,10,414

EXECUTIVE ENGINEER, INVESTIGATION 2235 17,688 0 17,688

DIVISION (1B)

	2700	9,26,449	0	9,26,449
	2701	1,39,06,497	0	1,39,06,497

TOTAL(DDO)		1,48,50,634	0	1,48,50,634

EXECUTIVE ENGINEER, IRRIGATION 2700 4,86,71,523 38,15,279 5,24,86,802

DEVELOPMENT INVEST. DIVN. NO-1,

MOHALI

 TOTAL(DDO) 4,86,71,523 38,15,279 5,24,86,802

EXECUTIVE ENGINEER, JANDIALA 2700 13,13,35,892 1,30,45,268 14,43,81,160
 DIVISION, UBDC, AMRITSAR
 2701 35,84,387 0 35,84,387

 TOTAL(DDO) 13,49,20,279 1,30,45,268 14,79,65,547

EXECUTIVE ENGINEER, LEHAL 2700 16,52,09,911 1,74,30,036 18,26,39,947
 DIVISION (1B), PATIALA

 TOTAL(DDO) 16,52,09,911 1,74,30,036 18,26,39,947

EXECUTIVE ENGINEER, MADHOPUR 2235 4,00,000 0 4,00,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS,	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC	2700	10,38,46,273	1,03,42,243	11,41,88,516
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PUNJAB

	2701	49,58,124	10,75,505	60,33,629

TOTAL(DDO)		10,92,04,397	1,14,17,748	12,06,22,145
EXECUTIVE ENGINEER, MAJITHA	2235	35,48,871	0	35,48,871
DIVISION, UBDC, AMRITSAR				
	2700	16,85,19,880	92,08,327	17,77,28,207
	2701	68,87,565	9,71,493	78,59,058

TOTAL(DDO)		17,89,56,316	1,01,79,820	18,91,36,136
EXECUTIVE ENGINEER, PROJECT	2071	96,27,756	1,03,990	97,31,746
DIVISION NO-2(I.B), PUNJAB,				
MOHALI				
	2701	2,11,59,563	7,54,366	2,19,13,929

TOTAL(DDO)		3,07,87,319	8,58,356	3,16,45,675
EXECUTIVE ENGINEER, RAJASTHAN	2235	2,00,000	2,00,000	4,00,000
FEEDER DIVISION, FEROPUR				

TOTAL(DDO)		2,00,000	2,00,000	4,00,000

EXECUTIVE ENGINEER, RAJSTHAN	2700	5,99,93,637	55,08,276	6,55,01,913
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FEEDER DIVISION CANAL COLONY,

FEROZEPUR

	4700	-3,85,972	0	-3,85,972
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TOTAL (DDO)		5,96,07,665	55,08,276	6,51,15,941
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EXECUTIVE ENGINEER, SHAH NAHAR	2701	1,45,54,740	0	1,45,54,740
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EXTENSION CIVIL DIVISION

TOTAL (DDO)		1,45,54,740	0	1,45,54,740
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, SHAH NEHAR EXTN. CIVIL DIVISION	2235	14,313	0	14,313
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TOTAL (DDO)		14,313	0	14,313
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EXECUTIVE ENGINEER, WORKSHOP	2235	1,00,000	0	1,00,000
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DIVISION, IRRIGATION WORKS,

PUNJAB

	2701	1,17,29,642	9,75,897	1,27,05,539
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TOTAL (DDO)		1,18,29,642	9,75,897	1,28,05,539
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LAND ACQUISITION WATER DRAINAGE	2711	1,10,66,848	0	1,10,66,848
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CIRCLE, LAND ACQUISITION WATER

DRAINAGE CIRCLE, PATIALA

TOTAL (DDO)		1,10,66,848	0	1,10,66,848
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LAND RECLAMATION OFFICER, LAND	2700	1,12,57,362	3,55,009	1,16,12,371
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RECLAMATION DIVISION, UBDC,

AMRITSAR

TOTAL (DDO)		1,12,57,362	3,55,009	1,16,12,371
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R.O., ROPAR INSPECTION DIVISION,	2701	2,03,40,336	20,86,880	2,24,27,216
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SYL, ROPAR

TOTAL (DDO)		2,03,40,336	20,86,880	2,24,27,216
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S. E. , PATIALA CIRCLE	2700	1,91,69,735	18,60,013	2,10,29,748
	2701	7,06,435	0	7,06,435

TOTAL(DDO)		1,98,76,170	18,60,013	2,17,36,183
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SUPERINTENDING	2071	17,34,280	0	17,34,280
ENGINEER, FEROPUR CANAL CIRCLE				
C C, FEROPUR				
	2700	1,49,07,535	15,95,380	1,65,02,915

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				1,66,41,815	15,95,380	1,82,37,195

IRRIGATION *****

AND POWER

TOTAL(CCO)		6,83,34,72,858	1,03,68,12,787	7,87,02,85,645
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CHIEF ENGINEER,	EXECUTIVE ENGINEER	4711	3,07,60,267	44,878	3,08,05,145
IRRIGATION, DRAINAGE,	(DRAINAGE), AMRITSAR DRAINAGE				

PUNJAB

DIVISION, AMRITSAR

TOTAL(DDO) 4,74,02,082 16,40,258 4,90,42,340

EXECUTIVE ENGINEER 2711 2,58,02,965 25,48,200 2,83,51,165

(DRAINAGE), BARI DOAB DRAINAGE

DIVISION

4711 83,05,269 0 83,05,269

TOTAL(DDO) 3,41,08,234 25,48,200 3,66,56,434

EXECUTIVE ENGINEER 2711 1,47,33,983 13,76,184 1,61,10,167

(DRAINAGE), DRAINAGE

CONSTRUCTION DIVISION, AMRITSAR

4711 1,08,13,851 0 1,08,13,851

TOTAL(DDO) 2,55,47,834 13,76,184 2,69,24,018

EXECUTIVE ENGINEER 2711 1,99,82,351 18,94,836 2,18,77,187

(DRAINAGE), DRAINAGE CONSTRUCTION

DIVISION, MALOUT

4711 1,78,41,622 3,52,800 1,81,94,422

TOTAL(DDO) 3,78,23,973 22,47,636 4,00,71,609

EXECUTIVE ENGINEER	2711	6,59,31,117	58,92,205	7,18,23,322
(DRAINAGE), DRAINAGE DIVISION,				
PATIALA				
	4711	3,96,05,685	24,57,072	4,20,62,757

TOTAL(DDO)		10,55,36,802	83,49,277	11,38,86,079

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR	2711	5,82,36,584	54,82,388	6,37,18,972
			4711	2,63,81,089	0	2,63,81,089

TOTAL(DDO)				19,01,54,475	1,38,31,665	20,39,86,140

EXECUTIVE ENGINEER	2235	1,00,000	0	1,00,000
(DRAINAGE), EXECUTIVE ENGINEER,				
JALANDHAR DRAINAGE DIVISION,				
JALANDHAR				

	2711	4,36,20,004	42,86,965	4,79,06,969
	4202	0	26,79,366	26,79,366
	4711	2,51,46,515	74,84,629	3,26,31,144

 TOTAL(DDO) 6,88,66,519 1,44,50,960 8,33,17,479

EXECUTIVE ENGINEER 2235 2,00,000 0 2,00,000
 (DRAINAGE), GOLEWALA DRAINAGE
 DIVISION

	2711	4,15,46,587	39,30,070	4,54,76,657
	4711	1,01,36,489	0	1,01,36,489

 TOTAL(DDO) 5,18,83,076 39,30,070 5,58,13,146

EXECUTIVE ENGINEER 2235 1,00,000 0 1,00,000
 (DRAINAGE), GURDASPUR DRAINAGE
 DIVISION, GURDASPUR

	2711	8,64,49,883	79,38,128	9,43,88,011
	4711	3,94,72,531	11,40,992	4,06,13,523

 TOTAL(DDO) 12,60,22,414 90,79,120 13,51,01,534

EXECUTIVE ENGINEER 2711 5,66,09,604 0 5,66,09,604
 (DRAINAGE), HOSHI ARPUR DRAINAGE
 DIVISION, HOSHI ARPUR

	4711	2,02,54,753	0	2,02,54,753
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TOTAL(DDO)		7,68,64,357	0	7,68,64,357
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EXECUTIVE ENGINEER	2711	4,26,46,590	51,59,753	4,78,06,343
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(DRAINAGE), JALANDHAR MECHANICAL

DIVISION, NANGAL

TOTAL(DDO)		4,26,46,590	51,59,753	4,78,06,343
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR	2702	3,84,33,996	0	3,84,33,996
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	2711	25,22,373	0	25,22,373
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TOTAL(DDO)		4,09,56,369	0	4,09,56,369
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EXECUTIVE ENGINEER	2711	3,46,48,307	30,89,735	3,77,38,042
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(DRAINAGE), LUDHIANA DRAINAGE

DIVISION, LUDHIANA

	4711	3,22,65,565	0	3,22,65,565
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TOTAL (DDO)		6,69,13,872	30,89,735	7,00,03,607
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EXECUTIVE ENGINEER	2701	39,86,652	15,16,851	55,03,503
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(DRAINAGE), MANSA DRAINAGE

DIVISION, MANSA

	2711	1,78,04,968	17,46,836	1,95,51,804
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	4711	1,42,77,440	0	1,42,77,440
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TOTAL (DDO)		3,60,69,060	32,63,687	3,93,32,747
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EXECUTIVE ENGINEER	2711	3,92,52,741	33,04,822	4,25,57,563
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(DRAINAGE), MECHANICAL DRAINAGE

CONSTRUCTION DIVISION, FERIZEPUR

TOTAL (DDO)		3,92,52,741	33,04,822	4,25,57,563
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EXECUTIVE ENGINEER	2711	5,05,54,577	45,77,553	5,51,32,130
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(DRAINAGE), MECHANICAL DRAINAGE

DIVISION, AMRITSAR

	4711	26,07,618	0	26,07,618
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TOTAL(DDO) 5,31,62,195 45,77,553 5,77,39,748

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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), PHAGWARA DRAINAGE DIVISION, JALANDHAR	2235	1,00,000	10,000	1,10,000	
			2711	2,18,54,688	16,55,303	2,35,09,991	
			4711	2,29,99,113	43,03,605	2,73,02,718	

			TOTAL(DDO)	4,49,53,801	59,68,908	5,09,22,709	
			EXECUTIVE ENGINEER (DRAINAGE), STORE PROCUREMENT	2711	3,26,454	43,974	3,70,428

			TOTAL(DDO)	3,26,454	43,974	3,70,428	
			EXECUTIVE ENGINEER (DRAINAGE), WATER MANAGEMENT IRRIGATION DIVISION, ROPAR	2711	1,58,03,380	15,00,188	1,73,03,568

	4711	1,70,67,423	9,20,708	1,79,88,131

TOTAL (DDO)		3,28,70,803	24,20,896	3,52,91,699
EXECUTIVE ENGINEER	2702	1,17,24,035	10,01,139	1,27,25,174
(DRAINAGE), WORKSHOP DIVISION				
	2711	48,37,416	3,75,031	52,12,447

TOTAL (DDO)		1,65,61,451	13,76,170	1,79,37,621
EXECUTIVE ENGINEER	2235	1,00,000	0	1,00,000
(DRAINAGE), DRAINAGE CONSTRUCTION				
DIVISION, FEROPUR				
	2711	3,89,80,739	38,77,086	4,28,57,825
	4711	1,77,13,666	2,70,978	1,79,84,644

TOTAL (DDO)		5,67,94,405	41,48,064	6,09,42,469
EXECUTIVE ENGINEER, AMRITSAR	2235	1,00,000	60,000	1,60,000
DRAINAGE DIVISION				
	2701	-1,000	0	-1,000
	2711	3,96,68,855	37,81,045	4,34,49,900

TOTAL (DDO)		3,97,67,855	38,41,045	4,36,08,900

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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 CONSTRUCTION DIVISION, FARIDKOT	2711	1,76,34,415	14,39,127	1,90,73,542
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TOTAL(DDO)				5,74,02,270	52,80,172	6,26,82,442
		EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT GIDDERBAHA	4711	3,02,16,408	12,75,304	3,14,91,712
*****				-----		
TOTAL(DDO)				3,02,16,408	12,75,304	3,14,91,712
		S. E. , (DRAINAGE)DRAINAGE CIRCLE, GIDDERBAGA	2711	67,23,194	6,96,304	74,19,498
*****				-----		
TOTAL(DDO)				67,23,194	6,96,304	74,19,498

SUPERINTENDING ENGINEER	2711	1,43,62,055	12,84,932	1,56,46,987
(DRAINAGE), AMRITSAR DRAINAGE				
CIRCLE, AMRITSAR				

TOTAL (DDO)		1,43,62,055	12,84,932	1,56,46,987
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SUPERINTENDING ENGINEER	2702	1,41,88,191	13,46,500	1,55,34,691
(DRAINAGE), CENTRAL MECHANICAL				
CIRCLE, PUNJAB, CHANDI GARH				

TOTAL (DDO)		1,41,88,191	13,46,500	1,55,34,691
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SUPERINTENDING ENGINEER	2711	2,08,67,437	20,40,395	2,29,07,832
(DRAINAGE), DRAINAGE CIRCLE,				
PATIALA				

TOTAL (DDO)		2,08,67,437	20,40,395	2,29,07,832
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SUPERINTENDING ENGINEER	2711	94,12,445	9,69,986	1,03,82,431
(DRAINAGE), JALANDHAR DRAINAGE				
CIRCLE, JALANDHAR				

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, DRAINAGE, PUNJAB	TOTAL (DDO)		94,12,445	9,69,986	1,03,82,431
		SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE, PATIALA	2235	4,79,054	0	4,79,054
			2700	2,01,20,322	22,75,877	2,23,96,199

		TOTAL (DDO)		3,00,11,821	32,45,863	3,32,57,684
		XEN, (DRAINAGE) CANAL LINING DIVN. MUKATSAR	2711	2,02,03,745	19,10,912	2,21,14,657

		TOTAL (DDO)		2,02,03,745	19,10,912	2,21,14,657

		TOTAL (CCO)		8,09,99,86,869	1,13,47,55,444	9,23,47,42,313
	CHIEF ENGINEER, IRRIGATION, KANDI AREA	ASSISTANT DESIGN ENGINEER, INVESTIGATION CIRCLE	2700	23,34,11,892	2,35,70,321	25,69,82,213

DAM, PUNJAB

IRRIGATION DEVELOPMENT PB.

TOTAL(DDO) 23,34,11,892 2,35,70,321 25,69,82,213

ASSTT. CONTROLLER, FA & 4700 9,50,09,215 76,23,521 10,26,32,736
CAO, SHAHPUR KANDI DAM PROJECT,
CAMP CHD

TOTAL(DDO) 9,50,09,215 76,23,521 10,26,32,736

DI RECTOR (KANDI AREA DAM), KANDI 4700 6,87,92,571 3,60,00,000 10,47,92,571
WATERSHED, DESIGN IRRIGATION,
PUNJAB, CHANDI GARH

TOTAL(DDO) 6,87,92,571 3,60,00,000 10,47,92,571

EXECUTIVE ENGINEER (KANDI AREA 2700 9,57,86,374 0 9,57,86,374
DAM)), SHAH NAHAR HEAD WORKS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

DIVISION, TALWARA

 TOTAL(DDO) 9,57,86,374 0 9,57,86,374

IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER (KANDI AREA 2235 10,385 0 10,385
 AND POWER IRRIGATION, KANDI AREA DAM), INVESTIGATION DIVISION
 DAM, PUNJAB (1B), HOSHIARPUR

 TOTAL(DDO) 10,385 0 10,385

EXECUTIVE ENGINEER (KANDI AREA 2071 39,59,923 0 39,59,923
 DAM), INVESTIGATION DIVISION (J),
 HOSHIARPUR

 TOTAL(DDO) 39,59,923 0 39,59,923

EXECUTIVE ENGINEER (KANDI AREA 2235 7,293 0 7,293
 DAM), JANAURI CHOHAL CONSTRUCTION
 DIVISION, HOSHIARPUR

2700 2,36,82,860 0 2,36,82,860
 4700 5,70,31,987 0 5,70,31,987

 TOTAL(DDO) 8,07,22,140 0 8,07,22,140

EXECUTIVE ENGINEER (KANDI AREA	2700	7,67,53,450	0	7,67,53,450
DAM), KANDI AREA MAINTENANCE				
DIVISION, HOSHI ARPUR				

	4702	1,07,000	0	1,07,000
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TOTAL(DDO)		7,68,60,450	0	7,68,60,450

EXECUTIVE ENGINEER (KANDI AREA	2235	1,00,000	0	1,00,000
DAM), KANDI WATERSHED DRAINAGE				
DIVISION, HOSHI ARPUR				

	2700	2,87,16,899	0	2,87,16,899
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	4701	8,70,811	0	8,70,811
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TOTAL(DDO)		2,96,87,710	0	2,96,87,710

SENIOR DESIGN ENGINEER, KANDI	2700	3,37,44,002	24,34,747	3,61,78,749
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

		TOTAL(DDO)	3,37,44,002	24,34,747	3,61,78,749
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	SUPERINTENDING ENGINEER (KANDI AREA DAM), DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHI ARPUR	2235	1,43,053	0	1,43,053
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		2700	1,12,98,464	0	1,12,98,464
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		TOTAL(DDO)	1,14,41,517	0	1,14,41,517
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		SUPERINTENDING ENGINEER (KANDI AREA DAM), KANDI CANAL CIRCLE, HOSHI ARPUR	2235	3,05,658	0	3,05,658
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		2701	56,574	0	56,574
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		4701	5,60,28,211	0	5,60,28,211
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		TOTAL(DDO)	5,63,90,443	0	5,63,90,443
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		TOTAL(CCO)	78,58,16,622	6,96,28,589	85,54,45,211
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CHIEF ENGINEER, IRRIGATION, LINING, PUNJAB	EXECUTIVE ENGINEER (LINING), CANAL LINING, RAMPURA PHOOL	2701	38,09,764	3,87,001	41,96,765
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TOTAL(DDO)		38,09,764	3,87,001	41,96,765
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EXECUTIVE ENGINEER	2701	1,59,93,531	8,65,272	1,68,58,803
(LINING), CANAL LINING ARREAR				
DIVISION TARN TARAN AT ASR.				

TOTAL(DDO)		1,59,93,531	8,65,272	1,68,58,803
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EXECUTIVE ENGINEER	2071	42,26,204	4,21,447	46,47,651
(LINING), CANAL LINING ARREAR				
DIVISION, LUDHIANA				

TOTAL(DDO)		42,26,204	4,21,447	46,47,651
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, LINING, PUNJAB	EXECUTIVE ENGINEER (LINING), CANAL LINING DIVISION, FEROZEPUR	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		44,26,204	4,21,447	48,47,651
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SUPERINTENDING ENGINEER	4701	1,58,44,723	0	1,58,44,723
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(LINING), CANAL LINING CIRCLE,

PATIALA

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TOTAL(DDO)		1,58,44,723	0	1,58,44,723
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XEN (LINING), CANAL LINING ARR.	2235	1,68,171	0	1,68,171
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DIV., PATIALA

	2701	1,49,97,182	11,16,631	1,61,13,813
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TOTAL(DDO)		1,51,65,353	11,16,631	1,62,81,984
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TOTAL(CCO)		5,52,39,575	27,90,351	5,80,29,926
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CHIEF ENGINEER,	CHIEF	2701	16,74,58,702	1,69,80,906	18,44,39,608
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IRRIGATION, PLANNING,

PUNJAB

ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE,

PUNJAB, AMRITSAR

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TOTAL(DDO)		16,74,58,702	1,69,80,906	18,44,39,608
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SUPERINTENDING ENGINEER, PROJECT	2701	64,63,869	1,66,949	66,30,818
CIRCLE, IRRIGATION DEPARTMENT				

TOTAL(DDO)		64,63,869	1,66,949	66,30,818

XEN, PLANNING, PROJECT	2701	1,22,14,290	9,86,288	1,32,00,578
DIVISION-I, GIDDERBAGA				

TOTAL(DDO)		1,22,14,290	9,86,288	1,32,00,578

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	TOTAL(CCO)			18,61,36,861	1,81,34,143	20,42,71,004

CHIEF ENGINEER,	CHIEF ENGINEER (R)-CUM-DIRECTOR	2700	2,59,082	0	2,59,082	
IRRIGATION, UBDC, PUNJAB (UBDC), IRRIGATION & POWER						
RESEARCH INSTITUTE, PUNJAB,						
AMRITSAR						

	3604	72,000	0	72,000

TOTAL (DDO)		1,25,45,372	9,86,288	1,35,31,660
EXECUTIVE ENGINEER	2702	43,71,554	4,77,541	48,49,095
(UBDC), GURDASPUR UBDC DIVISION,				
GURDASPUR				
	4701	1,12,73,597	20,80,178	1,33,53,775

TOTAL (DDO)		1,56,45,151	25,57,719	1,82,02,870
EXECUTIVE ENGINEER	4701	14,98,406	0	14,98,406
(UBDC), MAJITHA DIVISION UBDC,				
AMRITSAR				

TOTAL (DDO)		14,98,406	0	14,98,406
EXECUTIVE ENGINEER (UBDC), UBDC	2702	12,24,292	1,23,891	13,48,183
MADHOPUR DIVISION, GURDASPUR				

TOTAL (DDO)		12,24,292	1,23,891	13,48,183
LAND RECLAMATION OFFICER (N)	2702	62,31,846	6,69,463	69,01,309

(UBDC), LAND RECLAMATION

DIVISION, AMRITSAR

***** -----
TOTAL(DDO) 62,31,846 6,69,463 69,01,309

PA TO SUPERINTENDING ENGINEER 2700 1,31,84,189 17,94,454 1,49,78,643

(UBDC), AMRITSAR

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL(DDO)				1,31,84,189	17,94,454	1,49,78,643

IRRIGATION ***** -----

AND POWER

TOTAL(CCO) 22,42,51,827 2,32,79,670 24,75,31,497

CHIEF ENGINEER, EXECUTIVE ENGINEER 2702 1,06,66,090 8,24,605 1,14,90,695
IRRIGATION, (VIGILANCE), VIGILANCE AND
VIGILANCE-CUM-TECHNICAL QUALITY CONTROL, BHATINDA
EXAMINER, PUNJAB

 TOTAL(DDO) 2,38,50,279 26,19,059 2,64,69,338

EXECUTIVE ENGINEER, VIGILANCE AND 2702 97,96,466 5,60,688 1,03,57,154
 QUALITY CONTROL DIVISION,
 AMRI TSAR

 TOTAL(DDO) 97,96,466 5,60,688 1,03,57,154

TECHNICAL EXAMINER AND VIGILANCE 2702 71,68,831 7,36,902 79,05,733
 OFFICER, IRRIGATION DEPARTMENT,
 PATIALA

 TOTAL(DDO) 71,68,831 7,36,902 79,05,733

 TOTAL(CCO) 25,18,83,214 2,54,01,865 27,72,85,079

CHIEF ENGINEER, ASSISTANT GEOLOGIST, GWC 2701 1,83,253 0 1,83,253
 IRRIGATION, WATER
 RESOURCES, PUNJAB

 TOTAL(DDO) 1,83,253 0 1,83,253

DIRECTOR (WATER RESOURCES), WATER 2702	3, 20, 91, 720	23, 61, 523	3, 44, 53, 243
RESOURCES I & ENVIRONMENT DTE,			
SECTOR 68 MOHALI			

TOTAL(DDO)	3, 20, 91, 720	23, 61, 523	3, 44, 53, 243
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	DIRECTOR, PLANNING & DESIGN STUDIES DTE. (IB) PB. SCO 32-34, SEC 17-C CHD.	2701	1, 23, 62, 067	3, 60, 682	1, 27, 22, 749
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TOTAL(DDO)	1, 23, 62, 067	3, 60, 682	1, 27, 22, 749
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EXECUTIVE ENGINEER (WATER RESOURCES), WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI	2702	2, 40, 59, 641	34, 41, 489	2, 75, 01, 130
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TOTAL(DDO)		2,40,59,641	34,41,489	2,75,01,130
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SENIOR HYDROLOGIST, SURFACE	2700	1,12,02,964	10,13,193	1,22,16,157
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HYDROLOGY DIVISION PB. SEC 22 CHD

TOTAL(DDO)

		1,12,02,964	10,13,193	1,22,16,157
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SR HYDROCHEMIST, PLANNING &	2700	2,86,87,603	22,39,496	3,09,27,099
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DESIGN STUDIES

DIRECTORATE(I. B)PUNJAB

TOTAL(DDO)

		2,86,87,603	22,39,496	3,09,27,099
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SR. HYDROGEOLOGIST (WATER	2700	1,01,91,903	8,31,459	1,10,23,362
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RESOURCES), GWR DIVN., I B PB. SCO

32-34, SEC 17-C CHD.

TOTAL(DDO)

		1,01,91,903	8,31,459	1,10,23,362
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TOTAL(CCO)

		11,87,79,151	1,02,47,842	12,90,26,993
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SECRETARY TO GOVERNMENT, SUPERINTENDENT (POWER	4810	20,10,69,000	0	20,10,69,000
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DEPARTMENT OF POWER, BRANCH), DEPARTMENT OF POWER &

PUNJAB

RENEWABLE ENERGY RESOURCES,

PUNJAB CIVIL SECRETARIATE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME 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, 10, 69, 000	0	20, 10, 69, 000
IRRIGATION AND POWER	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER, PUNJAB	UNDER SECRETARY, DEPARTMENT OF POWER, PUNJAB CIVIL SECRETARIAT, CHANDI GARH	2801	10, 82, 56, 00, 000	4, 05, 96, 00, 000	14, 88, 52, 00, 000

		TOTAL (DDO)		11, 02, 66, 69, 000	4, 05, 96, 00, 000	15, 08, 62, 69, 000

		TOTAL (CCO)		11, 02, 66, 69, 000	4, 05, 96, 00, 000	15, 08, 62, 69, 000
SECRETARY, IRRIGATION & POWER, PUNJAB	F A & C A O, BEAS PROJECT (WORKS), TALWARA		2701	1, 18, 073	0	1, 18, 073

		TOTAL (DDO)		1, 18, 073	0	1, 18, 073

F. A. & C. A. O. , BARRI AGE PROJECT 2235 3,00,000 0 3,00,000

(WORKS), SHAHPUR KANDI BARRI AGAE

PROJECT, SHAHPUR KANDI

4700 1,08,66,29,527 7,92,39,393 1,16,58,68,920

TOTAL(DDO) 1,08,69,29,527 7,92,39,393 1,16,61,68,920

TOTAL(CCO) 1,08,70,47,600 7,92,39,393 1,16,62,86,993

TOTAL(DEPT) 25,16,21,33,408 5,89,56,96,880 31,05,78,30,288

JAILS INSPECTOR GENERAL OF DEPUTY COMMI SSIONER, BHATI NDA 2245 9,64,67,427 0 9,64,67,427

PRISONS, PUNJAB

TOTAL(DDO) 9,64,67,427 0 9,64,67,427

DEPUTY COMMI SSIONER, DEPUTY 2056 6,34,574 0 6,34,574

COMMI SSIONER

TOTAL(DDO) 6,34,574 0 6,34,574

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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, HOSHIARPUR	2235	1,00,000	0	1,00,000		
*****				TOTAL (DDO)	7,34,574	0	7,34,574	
*****				DEPUTY COMMISSIONER, PATIALA	2235	3,05,478	0	3,05,478
*****				TOTAL (DDO)	3,05,478	0	3,05,478	
*****				DEPUTY COMMISSIONER, ROPAR	2235	15,988	0	15,988
*****				TOTAL (DDO)	15,988	0	15,988	
*****				DEPUTY CONTROLLER, (F&A), A. D. G. (PRISONS) PUNJAB	2056	8,63,98,106	1,02,78,118	9,66,76,224
*****					2235	21,89,735	0	21,89,735

TOTAL(DDO)		8,85,87,841	1,02,78,118	9,88,65,959
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DEPUTY SUPERINTENDENT, SUB JAIL, ROPAR	4055	15,69,406	1,55,000	17,24,406
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TOTAL(DDO)		15,69,406	1,55,000	17,24,406
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DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA	2056	2,73,44,511	24,69,637	2,98,14,148
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	2235	1,26,862	0	1,26,862
	4055	0	1,61,720	1,61,720

TOTAL(DDO)		2,74,71,373	26,31,357	3,01,02,730
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DEPUTY SUPERINTENDENT, SUB JAIL MOGA	2056	1,75,15,072	12,55,249	1,87,70,321
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	4055	46,320	0	46,320
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TOTAL(DDO)		1,75,61,392	12,55,249	1,88,16,641
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DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR	2056	2,29,47,227	31,27,286	2,60,74,513
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NAME OF 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 SUPERINTENDENT, SUB JAIL MUKATSAR	4055	13,09,339	0	13,09,339	
*****				-----			
TOTAL(DDO)				2,42,56,566	31,27,286	2,73,83,852	
DEPUTY SUPERINTENDENT, SUB JAIL, BARNALA				2235	6,008	0	6,008
*****				-----			
TOTAL(DDO)				6,008	0	6,008	
DEPUTY SUPERINTENDENT, SUB JAIL, FAZILKA				2056	1,46,74,586	14,13,028	1,60,87,614
				2235	19,375	0	19,375
				4055	74,200	1,68,000	2,42,200
*****				-----			
TOTAL(DDO)				1,47,68,161	15,81,028	1,63,49,189	
DEPUTY SUPERINTENDENT, SUB JAIL, MALERKOTLA				2056	1,37,85,960	10,88,520	1,48,74,480

	2235	3,99,911	0	3,99,911
	4055	1,22,600	0	1,22,600

TOTAL(DDO)		1,43,08,471	10,88,520	1,53,96,991
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DI STRI CT PROBATI ON OFFI CER,	2056	15,34,071	0	15,34,071
BHATI NDA				

TOTAL(DDO)		15,34,071	0	15,34,071
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DI STRI CT PROBATI ON OFFI CER,	2056	6,42,799	63,166	7,05,965
FEROZEPUR				

TOTAL(DDO)		6,42,799	63,166	7,05,965
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DI STRI CT PROBATI ON OFFI CER,	2056	5,16,602	0	5,16,602
HOSHI ARPUR				

TOTAL(DDO)		5,16,602	0	5,16,602
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

JAILS INSPECTOR GENERAL OF DISTRICT PROBATION OFFICER, 2056 17,79,651 1,64,553 19,44,204
 PRISONS, PUNJAB JALANDHAR

 TOTAL(DDO) 17,79,651 1,64,553 19,44,204

DISTRICT PROBATION 2056 13,72,781 1,66,636 15,39,417
 OFFICER, DISTRICT PROBATION
 OFFICER

2235 1,00,000 0 1,00,000

 TOTAL(DDO) 14,72,781 1,66,636 16,39,417

DISTRICT PROBATION 2056 4,44,863 0 4,44,863
 OFFICER, FARIDKOT

 TOTAL(DDO) 4,44,863 0 4,44,863

DISTRICT PROBATION 2056 12,66,514 1,28,796 13,95,310
 OFFICER, GURDASPUR

 TOTAL(DDO) 12,66,514 1,28,796 13,95,310

DI STRI CT PROBATI ON	2056	12, 28, 765	5, 18, 768	17, 47, 533
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OFFI CER, KAPURTHALA

	2235	1, 35, 360	0	1, 35, 360
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TOTAL (DDO)		13, 64, 125	5, 18, 768	18, 82, 893
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DI STRI CT PROBATI ON	2056	14, 78, 500	1, 65, 929	16, 44, 429
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OFFI CER, LUDHI ANA

TOTAL (DDO)		14, 78, 500	1, 65, 929	16, 44, 429
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DI STRI CT PROBATI ON	2056	27, 16, 400	2, 24, 900	29, 41, 300
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OFFI CER, PATI ALA

TOTAL (DDO)		27, 16, 400	2, 24, 900	29, 41, 300
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

JAILS	INSPECTOR GENERAL OF	DISTRICT PROBATION OFFICER, ROPAR	2056	15,87,635	1,05,383	16,93,018
	PRISONS, PUNJAB					

*****				-----		
TOTAL (DDO)				15,87,635	1,05,383	16,93,018

DISTRICT PROBATION	2056	11,75,984	2,01,876	13,77,860
OFFICER, SANGRUR				

	2235	9,52,505	0	9,52,505
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TOTAL (DDO)		21,28,489	2,01,876	23,30,365		

DY. SUPDT., SUB JAIL, PATHANKOT	2056	1,93,52,677	19,31,907	2,12,84,584
	4055	93,400	0	93,400

*****				-----		
TOTAL (DDO)		1,94,46,077	19,31,907	2,13,77,984		

PRINCIPAL, PUNJAB JAIL TRAINING	2056	60,87,990	10,35,431	71,23,421
SCHOOL, PATIALA				

*****				-----		
TOTAL (DDO)		60,87,990	10,35,431	71,23,421		

SUPERINTENDENT, CENTRAL	2056	17,66,63,721	2,32,94,139	19,99,57,860
JAIL, JALANDHAR				

	2235	11,78,023	0	11,78,023
	4055	31,93,813	0	31,93,813

TOTAL(DDO)		18,10,35,557	2,32,94,139	20,43,29,696
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SUPERINTENDENT, CENTRAL JAIL, LUDHIANA	2056	14,77,54,551	1,14,82,847	15,92,37,398
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	2235	8,98,063	0	8,98,063
	4055	21,82,019	1,38,77,000	1,60,59,019

TOTAL(DDO)		15,08,34,633	2,53,59,847	17,61,94,480
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SUPERINTENDENT, DISTRICT JAIL, KAPURTHLA	2235	6,85,455	0	6,85,455
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	4055	3,942	0	3,942
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	TOTAL(DDO)		6,89,397	0	6,89,397

SUPERINTENDENT, DISTRICT	2056	5,12,37,345	56,12,289	5,68,49,634
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JAIL, LUDHIANA

	2235	3,92,425	0	3,92,425
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	4055	0	10,77,078	10,77,078
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TOTAL(DDO)		5,23,19,167	66,89,367	5,90,08,534
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SUPERINTENDENT, WOMEN	2056	2,31,73,910	21,45,148	2,53,19,058
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JAIL, LUDHIANA

	2235	80,374	0	80,374
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TOTAL(DDO)		2,32,54,284	21,45,148	2,53,99,432
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SUPERINTENDENT, CENTRAL JAIL,	2056	7,76,88,321	79,87,674	8,56,75,995
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GURDASPUR

	2235	7,34,313	0	7,34,313
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	4055	13,09,339	0	13,09,339
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TOTAL(DDO)		7,97,31,973	79,87,674	8,77,19,647
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SUPERINTENDENT, CENTRAL JAIL,	2056	15,45,45,630	2,00,47,251	17,45,92,881
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PATIALA

	2235	3,69,148	0	3,69,148
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	4055	43,83,979	42,53,000	86,36,979
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TOTAL (DDO)		15,92,98,757	2,43,00,251	18,35,99,008
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SUPERINTENDENT, CENTRAL JAILS,	2056	18,63,06,932	1,98,57,682	20,61,64,614
	2235	10,19,702	0	10,19,702
	4055	21,23,373	0	21,23,373

TOTAL (DDO)		18,94,50,007	1,98,57,682	20,93,07,689
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SUPERINTENDENT, CENTRAL JAILS,	2056	12,14,90,902	1,00,46,898	13,15,37,800
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BHATINDA

	2235	7,98,989	0	7,98,989
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, CENTRAL JAILS, BHATINDA	4055	13,09,339	19,55,000	32,64,339
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TOTAL (DDO)		12,35,99,230	1,20,01,898	13,56,01,128
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SUPERINTENDENT, CENTRAL JAILS,	2056	11,96,19,336	1,29,82,405	13,26,01,741
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FEROZEPUR

	2235	6,70,500	0	6,70,500
	4055	1,34,15,579	0	1,34,15,579

TOTAL (DDO)		13,37,05,415	1,29,82,405	14,66,87,820

SUPERINTENDENT, DISTRICT JAIL,	2056	6,09,06,293	0	6,09,06,293
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HOSHIARPUR

	2235	3,22,065	0	3,22,065
	4055	13,09,339	0	13,09,339

TOTAL (DDO)		6,25,37,697	0	6,25,37,697

SUPERINTENDENT, DISTRICT JAIL,	2056	12,47,55,066	1,10,22,988	13,57,78,054
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NABHA

	2235	2,98,394	0	2,98,394
	4055	35,83,558	1,20,62,200	1,56,45,758

TOTAL (DDO)		12,86,37,018	2,30,85,188	15,17,22,206

SUPERINTENDENT, DISTRICT	2056	7,44,89,878	71,75,898	8,16,65,776
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JAIL, SANGRUR

	2235	10,97,781	0	10,97,781
	4055	15,55,199	89,17,660	1,04,72,859

TOTAL (DDO)		7,71,42,858	1,60,93,558	9,32,36,416
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SUPERINTENDENT, DISTRICT	2056	13,98,87,807	1,36,59,791	15,35,47,598
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JAILS, FARIDKOT

	2235	5,29,329	0	5,29,329
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	4055	24,82,419	1,08,25,200	1,33,07,619
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TOTAL (DDO)		14,28,99,555	2,44,84,991	16,73,84,546
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, OPEN AIR JAIL, NABHA	2056	1,53,90,700	13,28,895	1,67,19,595
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	2235	16,624	0	16,624
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TOTAL (DDO)		1,54,07,324	13,28,895	1,67,36,219
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SUPERINTENDENT, ROPAR	2056	5,33,34,524	54,58,502	5,87,93,026
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TOTAL (DDO)		5,33,34,524	54,58,502	5,87,93,026
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SUPERINTENDENT, SUB-JAIL	2056	1,46,86,569	12,25,676	1,59,12,245
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TOTAL(DDO)		1,46,86,569	12,25,676	1,59,12,245
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TOTAL(CCO)		1,91,63,93,750	23,11,19,124	2,14,75,12,874
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TOTAL(DEPT)		1,91,63,93,750	23,11,19,124	2,14,75,12,874
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LABOUR AND DEPUTY DIRECTOR	2235	3,85,319	0	3,85,319
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EMPLOYMENT PUNJAB				
EMPLOYMENT, FERROZEPUR				

TOTAL(DDO)		3,85,319	0	3,85,319
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DEPUTY DIRECTOR, EMPLOYMENT	2071	6,75,230	0	6,75,230
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GENERATION & TRAINING, DISTRICT				
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BUREAU OF EMPLOYMENT & TRAINING				
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	2230	1,00,53,388	10,28,146	1,10,81,534
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TOTAL(DDO)		1,07,28,618	10,28,146	1,17,56,764
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DEPUTY DIRECTOR, EMPLOYMENT	2230	3,27,61,883	0	3,27,61,883
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GENERATION & TRAINING, SPECIAL

EMPLOYMENT EXCHANGE FOR

PHYSICALLY HANDICAPPED

TOTAL(DDO) 3,27,61,883 0 3,27,61,883

DEPUTY DIRECTOR, EMPLOYMENT 2230 1,65,40,996 17,46,815 1,82,87,811

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

BUREAU OF EMPLOYMENT AND

TRAINING

LABOUR AND EMPLOYMENT PUNJAB DEPUTY DIRECTOR, EMPLOYMENT 2235 21,666 0 21,666

GENERATION AND TRAINING, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

TOTAL(DDO) 1,65,62,662 17,46,815 1,83,09,477

DEPUTY DIRECTOR, EMPLOYMENT 2230 14,24,791 1,19,496 15,44,287

GENERATION & TRAINING

 TOTAL (DDO) 14, 24, 791 1, 19, 496 15, 44, 287

DEPUTY DIRECTOR, EMPLOYMENT 2230 5, 58, 70, 927 51, 32, 876 6, 10, 03, 803
 GENERATION & TRAINING
 OFFICER, DISTRICT BUREAU OF
 EMPLOYMENT & TRAINING
 4250 0 9, 66, 000 9, 66, 000

 TOTAL (DDO) 5, 58, 70, 927 60, 98, 876 6, 19, 69, 803

DEPUTY DIRECTOR, EMPLOYMENT 2230 13, 60, 315 86, 348 14, 46, 663
 GENERATION AND TRAINING

 TOTAL (DDO) 13, 60, 315 86, 348 14, 46, 663

DEPUTY DIRECTOR, EMPLOYMENT 2230 15, 35, 703 1, 03, 396 16, 39, 099
 GENERATION AND TRAINING

2235 1, 01, 886 0 1, 01, 886

 TOTAL (DDO) 16, 37, 589 1, 03, 396 17, 40, 985

DIRECTOR, DIRECTORATE OF 2230 25, 01, 44, 811 29, 58, 901 25, 31, 03, 712

EMPLOYMENT GENERATION AND

TRAINING, PUNJAB

TOTAL (DDO)	25,01,44,811	29,58,901	25,31,03,712

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT OFFICER, BHATI NDA	2235	3,73,547	0	3,73,547
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TOTAL (DDO)	25,05,18,358	29,58,901	25,34,77,259

DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING	2202	33,05,278	0	33,05,278
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	2230	62,03,469	6,72,071	68,75,540
	2235	81,441	0	81,441

TOTAL (DDO)	95,90,188	6,72,071	1,02,62,259

DI STRI CT EMPLOYMENT GENRATI ON 2230 2, 24, 21, 342 19, 74, 212 2, 43, 95, 554
 AND TRAINI NG OFFI CER, DI STRI CT
 BUREAU OF EMPLOYMENT AND
 TRAINI NG

2235 26, 421 0 26, 421

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 TOTAL(DDO) 2, 24, 47, 763 19, 74, 212 2, 44, 21, 975

DI STRI CT EMPLOYMENT 2230 68, 51, 549 0 68, 51, 549
 OFFI CER, DI STRI CT EMPLOYMENT
 OFFI CER, HOSHI ARPUR

***** -----
 TOTAL(DDO) 68, 51, 549 0 68, 51, 549

DI STRI CT EMPLOYMENT 2230 99, 40, 576 8, 71, 788 1, 08, 12, 364
 OFFI CER, DI STRI CT EMPLOYMENT
 OFFI CER, LUDHI ANA

2235 3, 43, 676 0 3, 43, 676

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 TOTAL(DDO) 1, 02, 84, 252 8, 71, 788 1, 11, 56, 040

DI STRI CT EMPLOYMENT 2235 20, 859 0 20, 859
 OFFI CER, DI STRI CT EMPLOYMENT
 OFFI CER, MANSA

 TOTAL(DDO) 20,859 0 20,859

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, SANGRUR	2230	0	44,933	44,933
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 TOTAL(DDO) 0 44,933 44,933

DISTRICT EMPLOYMENT OFFICER, FATEHGARH SAHIB	2230	3,84,216	0	3,84,216
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	2235	1,13,080	0	1,13,080
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 TOTAL(DDO) 4,97,296 0 4,97,296

DISTRICT EMPLOYMENT OFFICER, FEROREPUR	2230	38,97,528	4,06,051	43,03,579
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	2235	24,456	0	24,456
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 TOTAL (DDO) 39,21,984 4,06,051 43,28,035

DI STRI CT EMPLOYMENT 2230 3,841 0 3,841
 OFFI CER, PATI ALA

2235 10,000 0 10,000

 TOTAL (DDO) 13,841 0 13,841

DY. DI RECTOR EMPLOYMENT, SPL. 2230 14,18,007 1,41,996 15,60,003
 EMPLOYMENT EXCHANGE FOR
 PHYSI CALLY HANDI CAPPED

 TOTAL (DDO) 14,18,007 1,41,996 15,60,003

EMLOYMENT OFFI CER, NAWANSHAHAR 2230 66,716 0 66,716
 2235 63,905 0 63,905

 TOTAL (DDO) 1,30,621 0 1,30,621

EMPLOYMENT GENERATI ON & TRAI NI NG 2230 25,01,802 1,89,485 26,91,287
 OFFI CER, TOWN EMPLOYMENT EXCHANGE

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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)				25,01,802	1,89,485	26,91,287
LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	EMPLOYMENT GENERATION AND TRAINING OFFICER, TOWN EMPLOYMENT EXCHANGE	2230	23,20,900	85,646	24,06,546

TOTAL (DDO)				48,22,702	2,75,131	50,97,833
		EMPLOYMENT GENERATION AND TRAINING OFFICER, TOWN EMPLOYMENT EXCHANGE	2230	20,05,425	94,046	20,99,471

TOTAL (DDO)				20,05,425	94,046	20,99,471
		EMPLOYMENT GENERATION AND TRAINING OFFICER, TOWN EMPLOYMENT EXCHANGE	2202	1,98,991	0	1,98,991
			2230	26,85,611	5,08,161	31,93,772

TOTAL(DDO)		28,84,602	5,08,161	33,92,763
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EMPLOYMENT GENRATION AND	2202	9,06,459	0	9,06,459
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TRAINING OFFICER, TOWN EMPLOYMENT

EXCHANGE,

	2210	4,79,514	0	4,79,514
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	2230	36,49,271	1,45,647	37,94,918
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	2235	12,262	0	12,262
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TOTAL(DDO)		50,47,506	1,45,647	51,93,153
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EMPLOYMENT OFFICER, ABOHAR	2230	8,92,424	83,240	9,75,664
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TOTAL(DDO)		8,92,424	83,240	9,75,664
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EMPLOYMENT OFFICER, AJNALA	2230	19,01,614	1,27,611	20,29,225
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TOTAL(DDO)		19,01,614	1,27,611	20,29,225
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EMPLOYMENT OFFICER, EMPLOYMENT	2230	6,47,660	44,788	6,92,448
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OFFICER, KHANNA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
LABOUR AND EMPLOYMENT	DI RECTOR, EMPLOYMENT, PUNJAB	EMPLOYMENT OFFI CER, EMPLOYMENT OFFI CER, KHANNA	2235	1,00,000	0		1,00,000
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TOTAL (DDO)				7,47,660	44,788		7,92,448
		EMPLOYMENT OFFI CER, EMPLOYMENT OFFI CER, SAMRALA	2230	4,78,982	39,979		5,18,961
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TOTAL (DDO)				4,78,982	39,979		5,18,961
		EMPLOYMENT OFFI CER, EMPLOYMENT OFFI CER, TALWARA	2230	1,02,403	0		1,02,403
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TOTAL (DDO)				1,02,403	0		1,02,403
		EMPLOYMENT OFFI CER, EMPLOYMENT OFFI CER, BARNALA	2230	65,272	0		65,272
*****				-----			
TOTAL (DDO)				65,272	0		65,272

EMPLOYMENT OFFICER, EMPLOYMENT	2230	13,39,652	1,70,751	15,10,403
OFFICER, MALERKOTLA				

TOTAL (DDO)		13,39,652	1,70,751	15,10,403
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EMPLOYMENT OFFICER, EMPLOYMENT	2230	9,02,553	39,972	9,42,525
OFFICER, NAKODAR				

TOTAL (DDO)		9,02,553	39,972	9,42,525
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EMPLOYMENT OFFICER, EMPLOYMENT	2230	10,39,888	98,075	11,37,963
OFFICER, SUNAM				

TOTAL (DDO)		10,39,888	98,075	11,37,963
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EMPLOYMENT OFFICER, FAZILKA	2230	56,30,701	5,27,055	61,57,756
	2235	61,578	0	61,578

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	56,92,279	5,27,055	62,19,334
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LABOUR AND DIRECTOR, EMPLOYMENT, EMPLOYMENT PUNJAB	EMPLOYMENT OFFICER, MUKATSAR 2230	12,886	0	12,886
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TOTAL(DDO)	57,05,165	5,27,055	62,32,220
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EMPLOYMENT OFFICER, PATHANKOT 2230	33,84,192	1,23,135	35,07,327
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TOTAL(DDO)	33,84,192	1,23,135	35,07,327
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EMPLOYMENT OFFICER, PHAGWARA 2230	11,26,889	85,898	12,12,787
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TOTAL(DDO)	11,26,889	85,898	12,12,787
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EMPLOYMENT OFFICER, RAMPURAPHOOL 2230	12,88,364	1,00,899	13,89,263
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TOTAL(DDO)	12,88,364	1,00,899	13,89,263
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EMPLOYMENT OFFICER, ZIRA 2230	17,23,264	1,32,755	18,56,019
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TOTAL(DDO)	17,23,264	1,32,755	18,56,019
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TOTAL(CCO)	46,18,85,379	1,88,50,172	48,07,35,551
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LABOUR COMMISSIONER, PUNJAB	ADDITIONAL DIRECTOR OF FACORIES, PUNJAB, CHANDIGARH	2230	2,91,06,106	8,41,469	2,99,47,575
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		2235	7,79,657	0	7,79,657
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TOTAL(DDO)			2,98,85,763	8,41,469	3,07,27,232
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ASSISTANT LABOUR COMMISSIONER/LABOUR CUM CONCILIATION OFFICER, MOGA		2230	57,19,890	8,18,372	65,38,262
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		2235	47,41,023	0	47,41,023
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TOTAL(DDO)			1,04,60,913	8,18,372	1,12,79,285
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ASSISTANT /DEPUTY DIRECTOR OF		2230	38,75,330	4,44,903	43,20,233
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR	2235	10,00,403	0	10,00,403
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 TOTAL(DDO) 48,75,733 4,44,903 53,20,636

ASSISTANT APPRENTICE ADVISOR 2230 90,88,936 12,54,369 1,03,43,305
 (JR), ASSISTANT APPRENTICE
 ADVISOR (JR) RIC, MOHALI

 TOTAL(DDO) 90,88,936 12,54,369 1,03,43,305

ASSISTANT LABOUR 2230 56,27,832 4,51,061 60,78,893
 COMMISSIONER, ASSISTANT LABOUR
 COMMISSIONER, MOHALI

2235 34,09,811 0 34,09,811

 TOTAL(DDO) 90,37,643 4,51,061 94,88,704

ASSISTANT LABOUR 2235 58,468 0 58,468
 COMMISSIONER/LABOUR-CUM-CONCILIATION
 OFFICER, MOHALI (ROPAR)

 TOTAL(DDO) 58,468 0 58,468

ASSISTANT LABOUR/CONCILIATION 2230 63,69,171 7,64,703 71,33,874

COMMISSIONER, SANGRUR

2235 16,816 0 16,816

 TOTAL (DDO) 63,85,987 7,64,703 71,50,690

ASSISTANT/DEPUTY DIRECTOR OF 2230 24,62,388 2,86,921 27,49,309
 FACTORIES, BATALA

 TOTAL (DDO) 24,62,388 2,86,921 27,49,309

ASSISTANT/DEPUTY DIRECTOR OF 2230 1,01,53,711 0 1,01,53,711
 FACTORIES, HOSHIARPUR

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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, HOSHIARPUR	2235	1,61,670	0	1,61,670

TOTAL (DDO)				1,03,15,381	0	1,03,15,381

ASSISTANT/DEPUTY DIRECTOR OF	2235	2,29,669	0	2,29,669
FACORIES, JALANDHAR				

TOTAL (DDO)		2,29,669	0	2,29,669
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ASSISTANT/DEPUTY DIRECTOR OF	2230	64,68,083	5,89,813	70,57,896
FACORIES, LUDHIANA				

TOTAL (DDO)		64,68,083	5,89,813	70,57,896
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ASSISTANT/DEPUTY DIRECTOR OF	2230	19,17,823	2,11,435	21,29,258
FACORIES, MOGA				

TOTAL (DDO)		19,17,823	2,11,435	21,29,258
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ASSISTANT/DEPUTY DIRECTOR OF	2235	9,576	0	9,576
FACORIES, MOHALI (ROPAR)				

TOTAL (DDO)		9,576	0	9,576
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ASSISTANT/DEPUTY DIRECTOR OF	2230	21,04,733	1,62,883	22,67,616
FACORIES, PATIALA				

	2235	6,000	0	6,000
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TOTAL (DDO)		21,10,733	1,62,883	22,73,616
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ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PHAGWARA	2230	12,46,610	49,429	12,96,039
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TOTAL (DDO)		12,46,610	49,429	12,96,039
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ASSISTANT/DEPUTY DIRECTOR, ASSISTANT/DEPUTY	2230	32,00,340	2,37,464	34,37,804
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL (DDO)		32,00,340	2,37,464	34,37,804
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LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, MANDI GOBIND GARH	2230	30,04,856	5,38,734	35,43,590
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TOTAL (DDO)		30,04,856	5,38,734	35,43,590
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ASSISTANT/DY. DIRECTOR OF	2230	21,65,782	1,91,974	23,57,756
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FACTORIES, AMRITSAR

TOTAL (DDO)		21,65,782	1,91,974	23,57,756
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ASSISTANT/LABOUR	2230	40,50,788	2,36,870	42,87,658
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COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, BATALA

TOTAL (DDO)		40,50,788	2,36,870	42,87,658
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ASSISTANT/LABOUR	2230	32,74,931	3,52,627	36,27,558
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COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, BHATINDA

	2235	2,67,286	0	2,67,286
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TOTAL (DDO)		35,42,217	3,52,627	38,94,844
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ASSISTANT/LABOUR	2230	32,37,055	3,17,836	35,54,891
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COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, FEROZEPUR

	2235	1,46,170	0	1,46,170
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 TOTAL(DDO) 33,83,225 3,17,836 37,01,061

ASSISTANT/LABOUR 2230 28,93,739 2,72,800 31,66,539
 COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR

 TOTAL(DDO) 28,93,739 2,72,800 31,66,539

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, HOSHIARPUR	2230	31,97,231	0	31,97,231
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			2235	26,897	0	26,897
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 TOTAL(DDO) 32,24,128 0 32,24,128

ASSISTANT/LABOUR 2230 54,71,207 0 54,71,207
 COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR

 TOTAL(DDO) 54,71,207 0 54,71,207

ASSISTANT/LABOUR 2230 29,69,173 2,82,543 32,51,716

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA

TOTAL(DDO) 29,69,173 2,82,543 32,51,716

ASSISTANT/LABOUR 2230 1,49,89,056 15,42,810 1,65,31,866

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA

2235 3,43,754 0 3,43,754

TOTAL(DDO) 1,53,32,810 15,42,810 1,68,75,620

ASSISTANT/LABOUR 2230 1,12,93,148 10,93,440 1,23,86,588

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA

2235 3,56,907 0 3,56,907

TOTAL(DDO) 1,16,50,055 10,93,440 1,27,43,495

ASSISTANT/LABOUR	2230	70,88,880	6,60,601	77,49,481
COMMISSIONER/LABOUR-CUM-COUNCIL ATION OFFICER, AMRITSAR				
	2235	94,525	0	94,525

TOTAL(DDO)		71,83,405	6,60,601	78,44,006

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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	DEPUTY DIRECTOR OF FACTORIES, SANGRUR	2230	18,31,280	1,93,814	20,25,094

		TOTAL(DDO)		18,31,280	1,93,814	20,25,094
		LABOUR AND RECONCILIATION OFFICER, OFFICE OF LABOUR COMMISSIONER, PUNJAB, CHANDI GARH	2230	4,32,07,286	35,09,862	4,67,17,148
			2235	12,41,459	0	12,41,459

		TOTAL(DDO)		4,44,48,745	35,09,862	4,79,58,607

LABOUR-CUM-COUNCIL IATION	2230	10,28,154	0	10,28,154
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OFFICER, LABOUR-CUM-COUNCIL IATION

OFFICER, FATEHGARH SAHIB

TOTAL (DDO)		10,28,154	0	10,28,154
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PRESIDING OFFICER, LABOUR	2230	38,06,712	4,63,200	42,69,912
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COURT, BHATINDA

TOTAL (DDO)		38,06,712	4,63,200	42,69,912
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PRESIDING OFFICER, LABOUR	2230	43,41,304	4,84,433	48,25,737
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COURT, LUDHIANA

TOTAL (DDO)		43,41,304	4,84,433	48,25,737
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PRESIDING OFFICER, INDUSTRIAL	2230	59,32,153	3,97,270	63,29,423
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TRIBUNAL

TOTAL (DDO)		59,32,153	3,97,270	63,29,423
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PRESIDING OFFICER, INDUSTRIAL	2230	60,37,207	5,13,248	65,50,455
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TRIBUNAL -CUM- LABOUR

COURT, JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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
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		TOTAL (DDO)		60,37,207	5,13,248	65,50,455	
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LABOUR AND *****

EMPLOYMENT

		TOTAL (CCO)		23,00,50,986	1,71,64,884	24,72,15,870	
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		TOTAL (DEPT)		69,19,36,365	3,60,15,056	72,79,51,421	
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	A. C. (G) DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2070	9,89,825	1,00,370	10,90,195	
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		TOTAL (DDO)		70,27,032	6,13,618	76,40,650	
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A. C. (G) FOR DEPUTY	2029	21,60,449	0	21,60,449
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COMMISSIONER, KAPURTHALA

TOTAL (DDO)		21,60,449	0	21,60,449

A. C. (G) FOR DEPUTY	2029	1,54,71,703	5,20,834	1,59,92,537
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COMMISSIONER, SANGRUR

	2235	6,48,521	0	6,48,521
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TOTAL (DDO)		1,61,20,224	5,20,834	1,66,41,058

CHILD DEVELOPMENT PROJECT	2235	2,29,02,055	22,31,397	2,51,33,452
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OFFICER, SEHNA

TOTAL (DDO)		2,29,02,055	22,31,397	2,51,33,452

COLLECTOR, AGRICULTURE, FAZILKA	2029	11,17,870	1,34,811	12,52,681
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TOTAL (DDO)		11,17,870	1,34,811	12,52,681

D R O FOR DEPUTY COMMISSIONER,	2029	52,57,647	5,14,874	57,72,521
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JALANDHAR

	2235	6,16,496	0	6,16,496
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	58,74,143	5,14,874	63,89,017
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	DEPUTY COMMISSIONER, JALANDHAR	2011	5,00,000	0	5,00,000	
			2235	10,79,982	0	10,79,982	
*****				TOTAL (DDO)	74,54,125	5,14,874	79,68,999
		DEPUTY COMMISSIONER, MOHALI	2011	5,00,000	0	5,00,000	
*****				TOTAL (DDO)	5,00,000	0	5,00,000
		DEPUTY COMMISSIONER, MUKATSAR	2015	7,23,200	5,67,000	12,90,200	
*****				TOTAL (DDO)	7,23,200	5,67,000	12,90,200
		DEPUTY COMMISSIONER, NAWANSHAHAR	2071	7,32,000	0	7,32,000	
*****				TOTAL (DDO)	7,32,000	0	7,32,000

DEPUTY DIRECTOR FOR DIRECTOR OF	2029	2,68,21,676	25,65,272	2,93,86,948
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LAND RECORDS, JALANDHAR

TOTAL (DDO)		2,68,21,676	25,65,272	2,93,86,948

DISTRICT REVENUE OFFICER &	2029	34,50,693	3,38,347	37,89,040
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DEPUTY COMMISSIONER, ROPAR

	2235	1,60,459	0	1,60,459
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TOTAL (DDO)		36,11,152	3,38,347	39,49,499

DISTRICT REVENUE OFFICER FOR	2029	25,97,284	2,30,081	28,27,365
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DEPUTY COMMISSIONER, DEPUTY

COMMISSIONER

TOTAL (DDO)		25,97,284	2,30,081	28,27,365

DISTRICT REVENUE	2029	13,06,897	3,58,031	16,64,928
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OFFICER, DISTRICT REVENUE OFFICER

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	DISTRICT REVENUE OFFICER, DISTRICT REVENUE OFFICER	2071	11,77,620	0	11,77,620
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TOTAL (DDO)				24,84,517	3,58,031	28,42,548
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DISTRICT REVENUE OFFICER, FARIDKOT			2029	90,28,154	6,01,505	96,29,659
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			2235	6,04,971	0	6,04,971
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TOTAL (DDO)				96,33,125	6,01,505	1,02,34,630
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DISTRICT REVENUE OFFICER, FOR DEPUTY COMMISSIONER			2029	44,41,759	4,85,884	49,27,643
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TOTAL (DDO)				44,41,759	4,85,884	49,27,643
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DISTRICT REVENUE OFFICER, LUDHIANA			2029	27,75,753	4,80,847	32,56,600
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			2235	24,215	0	24,215
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TOTAL(DDO)		27,99,968	4,80,847	32,80,815
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DI STT. REVENUE OFFICER, MOGA	2029	1,46,96,430	1,39,413	1,48,35,843
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TOTAL(DDO)		1,46,96,430	1,39,413	1,48,35,843
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DI STT. REVENUE OFFICER TO	2053	12,17,461	0	12,17,461
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D. C. , PATIALA

TOTAL(DDO)		12,17,461	0	12,17,461
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DRO FOR DEPUTY COMMISSIONER, ,	2029	57,43,969	5,14,256	62,58,225
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FEROZEPUR

	2053	49,50,920	0	49,50,920
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	2235	3,39,269	0	3,39,269
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TOTAL(DDO)		1,10,34,158	5,14,256	1,15,48,414
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DRO FOR DEPUTY	2011	50,02,000	0	50,02,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		COMMISSIONER, DEPUTY				
		COMMISSIONER, BHATINDA				
LAND	DIRECTOR, LAND RECORDS,	DRO FOR DEPUTY	2029	41,32,881	4,26,322	45,59,203
RECORDS	PUNJAB, CHANDIGARH	COMMISSIONER, DEPUTY				
		COMMISSIONER, BHATINDA				
			2235	39,701	0	39,701

		TOTAL(DDO)		91,74,582	4,26,322	96,00,904
		DRO FOR DEPUTY	2029	1,15,77,493	4,73,523	1,20,51,016
		COMMISSIONER, GURDASPUR				

		TOTAL(DDO)		1,15,77,493	4,73,523	1,20,51,016
		DRO FOR DEPUTY	2029	47,34,033	0	47,34,033
		COMMISSIONER, HOSHIARPUR				

		TOTAL(DDO)		47,34,033	0	47,34,033
		DRO FOR DEPUTY	2029	32,64,842	3,14,157	35,78,999
		COMMISSIONER, MANSA				
			2235	27,810	0	27,810

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TOTAL (DDO) 32,92,652 3,14,157 36,06,809

DRO FOR DEPUTY 2029 10,92,436 1,83,539 12,75,975
COMMISSIONER, MUKATSAR

***** -----
TOTAL (DDO) 10,92,436 1,83,539 12,75,975

DRO FOR DEPUTY 2029 45,50,233 5,84,061 51,34,294
COMMISSIONER, PATIALA

***** -----
TOTAL (DDO) 45,50,233 5,84,061 51,34,294

HEADMASTER, STATE PATWAR 2029 46,51,404 3,75,248 50,26,652
SCHOOL, JALANDHAR

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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)	46,51,404	3,75,248	50,26,652

LAND	DI RECTOR, LAND RECORDS,	S. D. M. , PHI LLAUR	2053	1, 09, 308	0	1, 09, 308
RECORDS	PUNJAB, CHANDI GARH					

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TOTAL (DDO)				47, 60, 712	3, 75, 248	51, 35, 960
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SOCH, FOR DTR. LAO (PB)		2053		89, 079	0	89, 079
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TOTAL (DDO)				89, 079	0	89, 079
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SUB DI VI SI ONAL MAGI STRATE, SUB		2235		31, 000	0	31, 000
DI VI SI ONAL MAGI STRATE						

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TOTAL (DDO)				31, 000	0	31, 000
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SUB DI VI SI ONAL MEGI STRATE, SUB		2053		4, 34, 490	3, 96, 227	8, 30, 717
DI VI SI ONAL MEGI STRAT, TAPA						

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TOTAL (DDO)				4, 34, 490	3, 96, 227	8, 30, 717
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SUB DI VI SI ONAL OFFI CER		2235		15, 40, 000	0	15, 40, 000
(C), NAWANSHAHAR						

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TOTAL (DDO)				15, 40, 000	0	15, 40, 000
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TEHSI LDAR, ABOHAR	2029	2,07,26,699	17,58,021	2,24,84,720
	2235	1,08,623	0	1,08,623

TOTAL (DDO)		2,08,35,322	17,58,021	2,25,93,343

TEHSI LDAR, BARNALA, SANGRUR	2053	31,556	0	31,556

TOTAL (DDO)		31,556	0	31,556

TEHSI LDAR,	2029	92,98,210	9,07,374	1,02,05,584
BHAWANI GARH, TEHSI LDAR,				
BHAWANI GARH				
	2053	1,09,34,169	7,48,274	1,16,82,443

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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	DI RECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TOTAL (DDO)		2,02,32,379	16,55,648	2,18,88,027

TEHSI LDAR, DHURI , SANGRUR	2029	1, 25, 64, 734	17, 75, 898	1, 43, 40, 632
	2053	1, 77, 34, 703	15, 25, 716	1, 92, 60, 419
	2235	4, 33, 451	35, 654	4, 69, 105

TOTAL(DDO)		5, 09, 65, 267	49, 92, 916	5, 59, 58, 183
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TEHSI LDAR, JALALABAD	2029	93, 97, 653	7, 76, 611	1, 01, 74, 264
	2053	1, 02, 58, 470	6, 67, 885	1, 09, 26, 355
	2235	47, 697	0	47, 697

TOTAL(DDO)		1, 97, 03, 820	14, 44, 496	2, 11, 48, 316
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TEHSI LDAR, JALANDHAR - II	2029	2, 35, 51, 539	21, 15, 895	2, 56, 67, 434
	2053	1, 69, 10, 610	22, 17, 219	1, 91, 27, 829

TOTAL(DDO)		4, 04, 62, 149	43, 33, 114	4, 47, 95, 263
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TEHSI LDAR, KHAMANNO, FATEHGARH	2029	64, 50, 556	5, 92, 482	70, 43, 038
SAHI B				

TOTAL(DDO)		64, 50, 556	5, 92, 482	70, 43, 038
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TEHSI LDAR, MAJHI TA, TEHSI LDAR,	2029	1, 10, 89, 768	10, 26, 164	1, 21, 15, 932
MAJHI THA				

	2053	58, 07, 293	4, 21, 172	62, 28, 465
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 TOTAL (DDO) 1,68,97,061 14,47,336 1,83,44,397

TEHSILDAR, MALERKOTLA, SANGRUR 2029 1,70,45,477 14,88,071 1,85,33,548
 2053 1,88,14,438 9,03,412 1,97,17,850

 TOTAL (DDO) 3,58,59,915 23,91,483 3,82,51,398

TEHSILDAR, MOONAK, SANGRUR 2029 38,26,505 0 38,26,505
 2053 1,29,86,544 1,63,710 1,31,50,254
 2235 1,72,808 0 1,72,808

 TOTAL (DDO) 1,69,85,857 1,63,710 1,71,49,567

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, SUNAM, SANGRUR	2029	1,64,22,766	20,55,625	1,84,78,391
			2053	1,73,74,117	15,42,769	1,89,16,886
			2235	3,65,605	32,072	3,97,677

 TOTAL (DDO) 3,41,62,488 36,30,466 3,77,92,954

TEHSI LDAR , FEROZEPUR	2029	2,01,78,618	18,92,816	2,20,71,434
	2053	2,32,32,762	14,41,844	2,46,74,606
	2235	2,12,680	0	2,12,680

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TOTAL(DDO)		4,36,24,060	33,34,660	4,69,58,720

TEHSI LDAR , ZIRA	2029	1,18,08,785	9,98,840	1,28,07,625
	2235	2,73,256	0	2,73,256

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TOTAL(DDO)		1,20,82,041	9,98,840	1,30,80,881

TEHSI LDAR , BABA BAKALA	2029	2,58,21,221	23,87,681	2,82,08,902
	2235	1,00,000	0	1,00,000

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TOTAL(DDO)		2,59,21,221	23,87,681	2,83,08,902

TEHSI LDAR , DASUYA	2029	2,15,50,113	0	2,15,50,113
	2053	1,65,23,101	0	1,65,23,101
	2235	3,87,006	0	3,87,006

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TOTAL(DDO)		3,84,60,220	0	3,84,60,220

TEHSI LDAR , GARHSANKAR	2029	1,60,97,941	0	1,60,97,941
	2053	1,36,99,263	0	1,36,99,263
	2235	2,53,441	0	2,53,441

 TOTAL (DDO) 3,00,50,645 0 3,00,50,645

TEHSILDAR, MUKERIAN 2029 86,55,499 0 86,55,499
 2053 1,48,93,310 0 1,48,93,310
 2235 1,00,000 0 1,00,000

 TOTAL (DDO) 2,36,48,809 0 2,36,48,809

TEHSILDAR, SANGRUR 2029 65,64,976 4,39,220 70,04,196

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, SANGRUR	2053	17,16,025	0	17,16,025

 TOTAL (DDO) 82,81,001 4,39,220 87,20,221

TEHSILDAR, AMLOH 2029 79,04,037 4,97,581 84,01,618
 2053 1,66,19,449 16,48,287 1,82,67,736

 TOTAL (DDO) 2,45,23,486 21,45,868 2,66,69,354

TEHSI LDAR, AMRI TSAR-1	2029	1,79,51,047	18,28,454	1,97,79,501
	2053	2,53,38,834	17,82,335	2,71,21,169
	2071	1,20,69,370	0	1,20,69,370

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TOTAL (DDO)		5,53,59,251	36,10,789	5,89,70,040

TEHSI LDAR, AMRI TSAR-I I	2029	2,98,30,033	26,93,055	3,25,23,088
	2053	62,559	0	62,559

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TOTAL (DDO)		2,98,92,592	26,93,055	3,25,85,647

TEHSI LDAR, BAGHAPURANA	2029	1,11,43,506	6,82,488	1,18,25,994
	2053	91,76,811	7,13,946	98,90,757

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TOTAL (DDO)		2,03,20,317	13,96,434	2,17,16,751

TEHSI LDAR, BALACHAUR	2029	81,51,362	7,07,687	88,59,049
	2053	2,34,91,159	9,27,160	2,44,18,319

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TOTAL (DDO)		3,16,42,521	16,34,847	3,32,77,368

TEHSI LDAR, BASSI PHATANA	2029	4,74,573	0	4,74,573
	2053	46,30,049	10,30,754	56,60,803

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TOTAL (DDO)		51,04,622	10,30,754	61,35,376

TEHSILDAR, BATALA	2029	4,98,71,997	49,79,131	5,48,51,128
	2053	3,70,75,993	19,72,229	3,90,48,222
	2235	4,85,332	1,88,050	6,73,382

 TOTAL(DDO) 8,74,33,322 71,39,410 9,45,72,732

TEHSILDAR, BHOLATH	2029	59,88,606	4,65,926	64,54,532
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, BHOLATH	2053	73,94,445	4,87,947	78,82,392

 TOTAL(DDO) 1,33,83,051 9,53,873 1,43,36,924

TEHSILDAR, BUDHLADA	2029	84,53,165	10,44,842	94,98,007
	2053	1,82,19,476	9,15,248	1,91,34,724
	2235	2,41,332	0	2,41,332

 TOTAL(DDO) 2,69,13,973 19,60,090 2,88,74,063

TEHSILDAR, DERA BABA NANAK	2029	23,11,281	0	23,11,281
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TOTAL (DDO)		23, 11, 281	0	23, 11, 281
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TEHSI LDAR, DERRABASSI	2053	3, 02, 77, 819	50, 44, 599	3, 53, 22, 418
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TOTAL (DDO)		3, 02, 77, 819	50, 44, 599	3, 53, 22, 418
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TEHSI LDAR, DHARAMKOT	2029	25, 97, 346	13, 308	26, 10, 654
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TOTAL (DDO)		25, 97, 346	13, 308	26, 10, 654
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TEHSI LDAR, FARI DKOT	2029	97, 35, 600	7, 60, 043	1, 04, 95, 643
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	2053	32, 80, 047	23, 85, 461	56, 65, 508
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	2235	2, 85, 505	0	2, 85, 505
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TOTAL (DDO)		1, 33, 01, 152	31, 45, 504	1, 64, 46, 656
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TEHSI LDAR, FATEHGARH SAHI B	2029	1, 23, 46, 003	12, 88, 954	1, 36, 34, 957
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	2053	2, 34, 53, 461	17, 05, 329	2, 51, 58, 790
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TOTAL (DDO)		3, 57, 99, 464	29, 94, 283	3, 87, 93, 747
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TEHSI LDAR, FAZI LKA	2029	1, 58, 45, 855	14, 68, 468	1, 73, 14, 323
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	2053	1, 43, 57, 232	8, 57, 681	1, 52, 14, 913
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TOTAL (DDO)		3, 02, 03, 087	23, 26, 149	3, 25, 29, 236
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TEHSI LDAR, GIDDERBAHA	2029	84,20,880	6,14,974	90,35,854
	2053	1,13,23,477	7,50,750	1,20,74,227

TOTAL(DDO)		1,97,44,357	13,65,724	2,11,10,081

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, GURDASPUR	2029	5,63,05,674	47,23,170	6,10,28,844
			2053	2,46,43,877	58,07,608	3,04,51,485
			2235	1,61,332	0	1,61,332

TOTAL(DDO)				8,11,10,883	1,05,30,778	9,16,41,661

TEHSI LDAR, GURUHARSHAHI	2029	59,87,842	5,66,727	65,54,569
	2053	72,79,900	4,09,294	76,89,194

TOTAL(DDO)		1,32,67,742	9,76,021	1,42,43,763

TEHSI LDAR, HOSHI ARPUR	2029	85,82,738	0	85,82,738
	2053	1,51,48,579	0	1,51,48,579

 TOTAL (DDO) 2,37,31,317 0 2,37,31,317

TEHSI LDAR, JAGRAON 2029 1,09,15,084 9,23,497 1,18,38,581

 TOTAL (DDO) 1,09,15,084 9,23,497 1,18,38,581

TEHSI LDAR, JAI TU 2029 60,75,787 7,01,218 67,77,005
 2053 87,26,195 4,09,632 91,35,827
 2235 4,81,616 0 4,81,616

 TOTAL (DDO) 1,52,83,598 11,10,850 1,63,94,448

TEHSI LDAR, JALANDHAR-I 2029 2,22,43,427 19,27,334 2,41,70,761
 2053 2,01,26,426 3,15,740 2,04,42,166

 TOTAL (DDO) 4,23,69,853 22,43,074 4,46,12,927

TEHSI LDAR, KAPURTHALA 2029 1,73,50,753 16,41,404 1,89,92,157
 2053 1,41,83,851 7,85,445 1,49,69,296
 2071 23,57,870 19,524 23,77,394
 2235 32,350 0 32,350

 TOTAL (DDO) 3,39,24,824 24,46,373 3,63,71,197

TEHSI LDAR, KHANNA 2029 32,78,887 2,92,584 35,71,471

2053 92,34,680 10,55,039 1,02,89,719

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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)				1,25,13,567	13,47,623	1,38,61,190
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, KOTKAPURA	2029	3,91,314	0	3,91,314
TOTAL (DDO)			2053	7,61,955	62,711	8,24,666
TOTAL (DDO)				1,36,66,836	14,10,334	1,50,77,170
TOTAL (DDO)			2053	2,64,96,091	16,52,018	2,81,48,109
TOTAL (DDO)				2,64,96,091	16,52,018	2,81,48,109
TOTAL (DDO)			2029	9,47,839	0	9,47,839
TOTAL (DDO)			2053	1,09,26,179	10,10,066	1,19,36,245
TOTAL (DDO)				1,18,74,018	10,10,066	1,28,84,084

TEHSI LDAR, LUDHI ANA	2029	3,16,32,088	31,51,930	3,47,84,018
	2235	1,13,299	0	1,13,299

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TOTAL (DDO)		3,17,45,387	31,51,930	3,48,97,317

TEHSI LDAR, MALOUT	2029	1,43,89,725	10,02,856	1,53,92,581
	2053	93,43,759	5,69,226	99,12,985

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TOTAL (DDO)		2,37,33,484	15,72,082	2,53,05,566

TEHSI LDAR, MANSA	2029	99,68,758	7,47,597	1,07,16,355
	2053	1,99,62,210	15,76,241	2,15,38,451
	2235	3,94,226	1,00,000	4,94,226

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TOTAL (DDO)		3,03,25,194	24,23,838	3,27,49,032

TEHSI LDAR, MOGA	2029	71,51,459	22,36,826	93,88,285
	2053	1,68,27,537	27,02,122	1,95,29,659
	2235	4,03,273	0	4,03,273

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TOTAL (DDO)		2,43,82,269	49,38,948	2,93,21,217

TEHSI LDAR, MUKATSAR	2029	1,27,44,022	10,09,678	1,37,53,700
	2053	1,21,81,475	9,57,998	1,31,39,473
	2235	6,28,424	0	6,28,424

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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)		2,55,53,921	19,67,676	2,75,21,597
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, NABHA	2029	1,54,17,374	14,87,582	1,69,04,956
			2053	2,07,86,105	12,06,336	2,19,92,441

		TOTAL (DDO)		6,17,57,400	46,61,594	6,64,18,994
		TEHSILDAR, NAKODAR	2029	1,22,26,060	9,16,447	1,31,42,507
			2053	1,10,07,134	9,94,269	1,20,01,403
			2235	0	1,00,000	1,00,000

		TOTAL (DDO)		2,32,33,194	20,10,716	2,52,43,910
		TEHSILDAR, NAWANSHAHAR	2029	1,21,89,207	11,06,437	1,32,95,644
			2053	1,34,09,182	12,45,592	1,46,54,774
			2235	2,50,122	0	2,50,122

		TOTAL (DDO)		2,58,48,511	23,52,029	2,82,00,540
		TEHSILDAR, NI HALSINGHWALA	2029	6,17,566	0	6,17,566

	2053	97,66,705	5,07,717	1,02,74,422
	2235	1,533	0	1,533

TOTAL (DDO)		1,03,85,804	5,07,717	1,08,93,521
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TEHSI LDAR, PATHANKOT	2029	1,47,38,668	12,33,033	1,59,71,701
	2053	1,88,43,865	20,77,024	2,09,20,889
	2235	62,79,389	1,39,869	64,19,258

TOTAL (DDO)		3,98,61,922	34,49,926	4,33,11,848
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TEHSI LDAR, PATIALA	2029	3,12,73,815	26,28,934	3,39,02,749
	2235	4,57,352	0	4,57,352

TOTAL (DDO)		3,17,31,167	26,28,934	3,43,60,101
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TEHSI LDAR, PATRAN	2029	50,66,319	4,78,985	55,45,304
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TOTAL (DDO)		50,66,319	4,78,985	55,45,304
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TEHSI LDAR, PAYAL	2029	70,62,845	8,97,895	79,60,740
	2053	1,21,61,188	17,19,784	1,38,80,972

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

LAND DIRECTOR, LAND RECORDS, TOTAL(DDO) 1,92,24,033 26,17,679 2,18,41,712
 RECORDS PUNJAB, CHANDIGARH

TEHSILDAR, PHAGWARA 2029 78,78,379 7,49,797 86,28,176
 2053 1,15,80,066 7,01,377 1,22,81,443

TOTAL(DDO) 3,86,82,478 40,68,853 4,27,51,331

TEHSILDAR, PHILLAUR 2029 1,75,13,079 14,99,201 1,90,12,280
 2053 1,54,32,169 35,42,275 1,89,74,444

TOTAL(DDO) 3,29,45,248 50,41,476 3,79,86,724

TEHSILDAR, RAIKOT 2029 95,14,879 7,59,246 1,02,74,125
 2053 93,09,703 5,84,863 98,94,566
 2235 4,68,494 0 4,68,494

TOTAL(DDO) 1,92,93,076 13,44,109 2,06,37,185

TEHSILDAR, RAJPURA 2029 1,27,74,200 8,13,826 1,35,88,026
 2053 2,59,20,583 12,28,301 2,71,48,884

TOTAL(DDO) 3,86,94,783 20,42,127 4,07,36,910

TEHSI LDAR, ROPAR	2029	1,12,94,712	9,45,983	1,22,40,695
	2053	95,68,777	22,31,536	1,18,00,313

TOTAL (DDO)		2,08,63,489	31,77,519	2,40,41,008

TEHSI LDAR, SAMANA	2029	75,59,897	8,32,036	83,91,933
	2053	1,43,85,448	9,67,659	1,53,53,107

TOTAL (DDO)		2,19,45,345	17,99,695	2,37,45,040

TEHSI LDAR, SAMRALA	2029	89,66,603	7,43,418	97,10,021
	2053	1,65,65,124	28,95,394	1,94,60,518
	2235	2,07,975	0	2,07,975

TOTAL (DDO)		2,57,39,702	36,38,812	2,93,78,514

TEHSI LDAR, SARDULGARH	2029	73,04,491	7,40,247	80,44,738
	2053	1,03,97,735	24,56,452	1,28,54,187

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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	DI RECTOR, LAND RECORDS,	TEHSI LDAR, SARDULGARH	2235	40,580	0	40,580

TOTAL (DDO)		1,77,42,806	31,96,699	2,09,39,505
TEHSI LDAR, SHAHKOT	2029	98,89,055	10,09,396	1,08,98,451
	2053	94,67,389	5,75,781	1,00,43,170
	2235	1,00,000	0	1,00,000

TOTAL (DDO)		1,94,56,444	15,85,177	2,10,41,621
TEHSI LDAR, SULTANPUR LODHI	2029	79,31,375	8,71,305	88,02,680
	2053	1,06,03,370	9,59,912	1,15,63,282

TOTAL (DDO)		1,85,34,745	18,31,217	2,03,65,962
TEHSI LDAR, TARN TARAN	2235	7,869	15,000	22,869

TOTAL (DDO)		7,869	15,000	22,869
TEHSI LDAR, TEHSI LDAR	2029	9,32,29,442	89,06,269	10,21,35,711
	2235	1,15,641	0	1,15,641

TOTAL (DDO)		9,33,45,083	89,06,269	10,22,51,352
TEHSI LDAR, TEHSI LDAR , KHARAR	2029	3,01,19,383	28,75,486	3,29,94,869

 TOTAL (DDO) 3,01,19,383 28,75,486 3,29,94,869

TEHSI LDAR, TEHSI LDAR, ANANDPUR 2029 1,04,33,178 10,08,865 1,14,42,043
 SAHI B

2053 1,07,43,225 7,42,268 1,14,85,493

 TOTAL (DDO) 2,11,76,403 17,51,133 2,29,27,536

TEHSI LDAR, TEHSI LDAR, BARNALA 2029 3,72,09,277 33,18,343 4,05,27,620

2053 2,36,78,697 16,24,878 2,53,03,575

2235 14,13,699 0 14,13,699

 TOTAL (DDO) 6,23,01,673 49,43,221 6,72,44,894

TEHSI LDAR, TEHSI LDAR, BHATINDA 2029 2,42,68,240 26,43,923 2,69,12,163

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, TEHSI LDAR, BHATINDA	2053	3,06,95,104	19,47,987	3,26,43,091
			2235	6,49,878	0	6,49,878

 TOTAL(DDO) 5,56,13,222 45,91,910 6,02,05,132

TEHSI LDAR, TEHSI LDAR, CHAMKAUR 2053 1,39,07,892 6,12,471 1,45,20,363
 SAHI B

 TOTAL(DDO) 1,39,07,892 6,12,471 1,45,20,363

TEHSI LDAR, TEHSI LDAR, DERA BASSI 2053 1,50,76,979 8,16,883 1,58,93,862

 TOTAL(DDO) 1,50,76,979 8,16,883 1,58,93,862

TEHSI LDAR, TEHSI LDAR, MOHALI 2029 57,05,533 2,70,184 59,75,717

 TOTAL(DDO) 57,05,533 2,70,184 59,75,717

TEHSI LDAR, TEHSI LDAR, NANGAL 2053 62,26,998 2,88,094 65,15,092

 TOTAL(DDO) 62,26,998 2,88,094 65,15,092

TEHSI LDAR, TEHSI LDAR, RAMPURA 2029 1,01,97,047 8,14,000 1,10,11,047

PHUL

2053 1,19,78,506 8,26,433 1,28,04,939

 TOTAL(DDO) 2,21,75,553 16,40,433 2,38,15,986

TEHSI LDAR, TEHSI LDAR, TALWANDI	2029	84,35,285	8,63,766	92,99,051
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SABO

	2053	1,03,38,010	6,33,735	1,09,71,745
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	2235	1,74,833	0	1,74,833
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TOTAL (DDO)		1,89,48,128	14,97,501	2,04,45,629
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TEHSI LDAR, TEHSI LDAR, TAPA	2053	1,34,95,517	8,93,979	1,43,89,496
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TOTAL (DDO)		1,34,95,517	8,93,979	1,43,89,496
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, TEHSI LDAR, KHARAR	2053	7,29,87,446	65,91,889	7,95,79,335
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TOTAL (DDO)		7,29,87,446	65,91,889	7,95,79,335
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TEHSI LDAR, TEHSI LDAR, MOAHLI	2053	1,16,36,283	7,20,234	1,23,56,517
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2071	1,09,02,717	1,72,417	1,10,75,134
2235	1,89,242	1,00,000	2,89,242

TOTAL(DDO)	2,27,28,242	9,92,651	2,37,20,893
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TESI LDAR, TEHSI LDAR, DERA BASSI	2029	1,23,34,105	9,91,247	1,33,25,352
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TOTAL(DDO)	1,23,34,105	9,91,247	1,33,25,352
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UNDER SECRETARY TO THE FINANCIAL	2235	62,75,268	1,00,000	63,75,268
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COMMISSIONER, PUNJAB, CHANDI GARH

TOTAL(DDO)	62,75,268	1,00,000	63,75,268
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TOTAL(CCO)	2,56,36,28,910	21,10,53,740	2,77,46,82,650
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TOTAL(DEPT)	3,02,55,14,289	22,99,03,912	3,25,54,18,201
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LANGUAGE	DIRECTOR, LANGUAGES,	DEPUTY DIRECTOR (HINDI CELL),	2202	80,67,120	4,63,714	85,30,834
	PUNJAB	LANGUAGE DEPARTMENT,				
		PUNJAB, CHANDI GARH				

TOTAL (DDO)		80,67,120	4,63,714	85,30,834
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DI RECTOR (ACCOUNTS), LANGUAGE	2202	7,53,28,157	68,49,973	8,21,78,130
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DEPARTMENT, PUNJAB, PATIALA

	2235	16,54,690	0	16,54,690
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TOTAL (DDO)		7,69,82,847	68,49,973	8,38,32,820
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DI STRI CT LANGUAGE	2202	14,79,582	1,54,218	16,33,800
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LANGUAGE	DI RECTOR, LANGUAGES, PUNJAB	DI STRI CT LANGUAGE OFFI CER, BHATI NDA	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		15,79,582	1,54,218	17,33,800
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DI STRI CT LANGUAGE	2202	17,69,957	0	17,69,957
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OFFI CER, DI STRI CT LANGUAGE

OFFI CER

***** -----
TOTAL (DDO) 17,69,957 0 17,69,957

DI STRI CT LANGUAGE 2202 3,00,397 0 3,00,397
OFFI CER, FARI DKOT

***** -----
TOTAL (DDO) 3,00,397 0 3,00,397

DI STRI CT LANGUAGE 2202 28,58,573 1,47,658 30,06,231
OFFI CER, FATEHGARH SAHI B

***** -----
TOTAL (DDO) 28,58,573 1,47,658 30,06,231

DI STRI CT LANGUAGE 2202 15,16,526 0 15,16,526
OFFI CER, GURDASPUR

***** -----
TOTAL (DDO) 15,16,526 0 15,16,526

DI STRI CT LANGUAGE 2202 2,44,287 0 2,44,287
OFFI CER, HOSHI ARPUR

***** -----
TOTAL (DDO) 2,44,287 0 2,44,287

DI STRI CT LANGUAGE	2202	32,01,916	0	32,01,916
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OFFICER, JALANDHAR

TOTAL (DDO)		32,01,916	0	32,01,916
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DI STRI CT LANGUAGE	2202	5,14,211	0	5,14,211
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL (DDO)		5,14,211	0	5,14,211
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LANGUAGE	DI RECTOR, LANGUAGES, PUNJAB	DI STRI CT LANGUAGE	2202	15,88,404	3,19,283	19,07,687
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OFFICER, LANGUAGE DEPARTMENT,

PUNJAB,

TOTAL (DDO)		15,88,404	3,19,283	19,07,687
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DI STRI CT LANGUAGE	2202	8, 80, 887	0	8, 80, 887
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OFFI CER, LUDHI ANA

	2235	5, 918	0	5, 918
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TOTAL (DDO)		8, 86, 805	0	8, 86, 805
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DI STRI CT LANGUAGE OFFI CER, MANSA	2202	17, 80, 655	1, 79, 170	19, 59, 825
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TOTAL (DDO)		17, 80, 655	1, 79, 170	19, 59, 825
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DI STRI CT LANGUAGE OFFI CER, ROPAR	2202	19, 31, 090	1, 86, 756	21, 17, 846
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TOTAL (DDO)		19, 31, 090	1, 86, 756	21, 17, 846
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DI STRI CT LANGUAGE	2202	43, 23, 446	2, 15, 966	45, 39, 412
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OFFI CER, SANGRUR

	2235	8, 319	0	8, 319
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TOTAL (DDO)		43, 31, 765	2, 15, 966	45, 47, 731
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TOTAL (CCO)		10, 75, 54, 135	85, 16, 738	11, 60, 70, 873
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TOTAL (DEPT)		10, 75, 54, 135	85, 16, 738	11, 60, 70, 873
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LEGAL	LEGAL REMEMBRANCER &	SUPRI NTENDENT, FOR LEGAL	2014	3, 20, 39, 622	37, 72, 818	3, 58, 12, 440
REMEMBRANCE	SECRETARY TO GOVERNMENT	REMEMBRANCER & SECY. TO GOVT. OF				
R	OF PUNJAB, LEGI SLATIVE	PB DEPTT. OF LEGAL AND				
	DEPARTMENT, CHANDI GARH	LEGI SLATIVE AFFAIRS, PB. ,				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR FEBRUARY 2021

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

 CHANDI GARH

LEGAL	LEGAL REMEMBRANCER &	SUPRI NTENDENT, FOR LEGAL	2235	1, 40, 379	0	1, 40, 379
REMEMBRANCE	SECRETARY TO GOVERNMENT	REMEMBRANCER & SECY. TO GOVT. OF				
R	OF PUNJAB, LEGI SLATIVE	PB DEPTT. OF LEGAL AND				
	DEPARTMENT, CHANDI GARH	LEGI SLATIVE AFFAIRS, PB. ,				

CHANDI GARH

TOTAL (DDO)				3, 21, 80, 001	37, 72, 818	3, 59, 52, 819
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TOTAL (CCO)				3, 21, 80, 001	37, 72, 818	3, 59, 52, 819
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TOTAL (DEPT)				3, 21, 80, 001	37, 72, 818	3, 59, 52, 819
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LOTTERIES DIRECTOR, LOTTERIES, AND ADDITIONAL DISTRICT ELECTION 2235 50,350 0 50,350
 DY. SECRETARY TO GOVT., OFFICER, ADDITIONAL DISTRICT
 PUNJAB, FINANCE ELECTION OFFICER, ROPAR
 DEPARTMENT

***** -----
 TOTAL (DDO) 50,350 0 50,350

ADDITIONAL DISTRICT ELECTION 2015 11,88,200 0 11,88,200
 OFFICER, FARIDKOT

***** -----
 TOTAL (DDO) 11,88,200 0 11,88,200

ADDITIONAL DISTRICT ELECTION 2015 0 13,38,800 13,38,800
 OFFICER, FATEHGARH

***** -----
 TOTAL (DDO) 0 13,38,800 13,38,800

ADDITIONAL DISTRICT ELECTION 2075 1,47,060 0 1,47,060
 OFFICER, SANGRUR

***** -----
 TOTAL (DDO) 1,47,060 0 1,47,060

ADDITIONAL MEGISTRATE, 1ST 2075 2,68,627 0 2,68,627

CLASS, ADDITIONAL MEGISTRATE, 1ST

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL (DDO)				2,68,627	0	2,68,627
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LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	ADEO FOR DEPUTY COMMISSIONER, HOSHI ARPUR	2235	4,60,382	0	4,60,382
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TOTAL (DDO)				4,60,382	0	4,60,382
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ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER, HOSHI ARPUR			2075	3,00,000	0	3,00,000
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			2235	20,71,904	0	20,71,904
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TOTAL (DDO)				23,71,904	0	23,71,904
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ASSISTANT COMMISSIONER, FOR	2075	2,22,590	0	2,22,590
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DEPUTY COMMISSIONER, ROPAR

	2235	6,87,640	0	6,87,640
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TOTAL (DDO)		9,10,230	0	9,10,230
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ASSTT. DIRECTOR, HOSPITALITY	2075	2,51,54,00,000	0	2,51,54,00,000
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DEPTT. PB.

TOTAL (DDO)		2,51,54,00,000	0	2,51,54,00,000
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COMMISSIONER, GURDWARA ELECTION	2075	21,99,292	1,99,726	23,99,018
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PUNJAB

TOTAL (DDO)		21,99,292	1,99,726	23,99,018
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DEPUTY COMMISSIONER, HOSHIARPUR	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		1,00,000	0	1,00,000
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DEPUTY COMMISSIONER, KAPURTHALA	2075	1,79,249	5,000	1,84,249
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	2235	2,000	0	2,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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	DI RECTOR, LOTTERIES, AND	TOTAL(DDO)		1, 81, 249	5, 000	1, 86, 249
	DY. SECRETARY TO GOVT. ,					
	PUNJAB, FINANCE					
	DEPARTMENT					
		DEPUTY COMMI SSIONER, PATI ALA	2075	3, 00, 000	0	3, 00, 000

		TOTAL(DDO)		4, 81, 249	5, 000	4, 86, 249
		G. A. TO DEPUTY	2075	1, 70, 467	0	1, 70, 467
		COMMI SSIONER, NAWANSAHAR				

		TOTAL(DDO)		1, 70, 467	0	1, 70, 467
		GENERAL ASSI STANT TO DEPUTY	2075	2, 04, 022	0	2, 04, 022
		COMMI SSIONER (ELECTION), LUDHI ANA				

TOTAL(DDO)		2,04,022	0	2,04,022
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PUNJAB STATE LOTTERIES	2075	19,97,89,520	16,67,580	20,14,57,100
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DEPARTMENT, CHANDI GARH

	2235	2,80,315	0	2,80,315
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TOTAL(DDO)		20,00,69,835	16,67,580	20,17,37,415
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THE DEPUTY	2075	2,62,770	61,150	3,23,920
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COMMISSIONER, FEROZEPUR

TOTAL(DDO)		2,62,770	61,150	3,23,920
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TOTAL(CCO)		2,72,42,84,388	32,72,256	2,72,75,56,644
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TOTAL(DEPT)		2,72,42,84,388	32,72,256	2,72,75,56,644
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PLANNING	SECRETARY, PLANNING,	ADDITIONAL DEPUTY	5475	12,89,20,000	0	12,89,20,000
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PUNJAB COMMISSIONER(DEVELOPMENT), FEROZE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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
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PUR

TOTAL(DDO)	12,89,20,000	0	12,89,20,000
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PLANNING	SECRETARY, PLANNING, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), AMRITSAR	2406	9,24,566	0	9,24,566
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	3454	3,20,215	0	3,20,215
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TOTAL(DDO)	12,44,781	0	12,44,781
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	ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), BHATINDA	5475	8,23,46,594	0	8,23,46,594
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TOTAL(DDO)	8,23,46,594	0	8,23,46,594
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	DEPUTY COMMISSIONER, CHANDI GARH	3454	2,236	0	2,236
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TOTAL(DDO)	2,236	0	2,236
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DEPUTY ECONOMIC & STATICAL	3454	59,92,794	4,14,740	64,07,534
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ADVISOR, BHATINDA

TOTAL(DDO)		59,92,794	4,14,740	64,07,534

DEPUTY ECONOMIC & STATICAL	2235	16,045	0	16,045
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ADVISOR, MOGA

3454	49,89,593	4,06,767	53,96,360
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5475	56,26,000	0	56,26,000
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TOTAL(DDO)		1,06,31,638	4,06,767	1,10,38,405

DEPUTY ECONOMIC & STATICAL	3451	1,32,41,000	0	1,32,41,000
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ADVISOR, AMRITSAR

3454	81,41,411	15,27,450	96,68,861
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5475	12,54,47,000	0	12,54,47,000
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TOTAL(DDO)		14,68,29,411	15,27,450	14,83,56,861

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC & STATISTICAL	5475	3,28,10,449	75,00,000	4,03,10,449
	PUNJAB	ADVISOR, MOHALI				

TOTAL(DDO)				17,96,39,860	90,27,450	18,86,67,310
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DEPUTY ECONOMIC AND STATISTICAL	3454	15,62,956	1,38,457	17,01,413
ADVISOR, MUKATSAR				

	5475	1,76,14,000	20,00,000	1,96,14,000
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TOTAL(DDO)		1,91,76,956	21,38,457	2,13,15,413
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DEPUTY ECONOMIC AND STATISTICAL	3454	4,83,70,684	48,24,024	5,31,94,708
ADVISOR, PUNJAB, CHANDI GARH				

TOTAL(DDO)		4,83,70,684	48,24,024	5,31,94,708
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DEPUTY ECONOMIC AND STATISTICAL	2235	43,705	0	43,705
ADVISOR, DEPUTY ECONOMIC AND				
STATISTICAL ADVISOR				

	3454	23,63,934	1,48,470	25,12,404
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TOTAL(DDO)		24,07,639	1,48,470	25,56,109
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DEPUTY ECONOMIC AND STATISTICAL	3454	53,67,777	5,23,317	58,91,094
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ADVISOR, DEPUTY ECONOMIC AND
STATISTICAL ADVISOR, FARIDKOT

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TOTAL(DDO)		53,67,777	5,23,317	58,91,094
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DEPUTY ECONOMIC AND STATISTICAL	2235	18,656	0	18,656
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ADVISOR, DEPUTY ECONOMIC AND
STATISTICAL ADVISOR, HOSHIARPUR

	3454	62,46,744	0	62,46,744
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	5475	96,04,000	0	96,04,000
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TOTAL(DDO)		1,58,69,400	0	1,58,69,400
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DEPUTY ECONOMIC AND STATISTICAL	2235	48,33,750	0	48,33,750
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ADVISOR, DEPUTY ECONOMIC AND

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

		STATISTICAL ADVISOR, LUDHIANA				
PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	3454	83,68,065	6,90,562	90,58,627

PUNJAB

ADVISO R, DEPUTY ECONOMIC AND

STATISTICAL ADVISO R, LUDHIANA

5475 40,00,000 9,34,088 49,34,088

TOTAL(DDO) 1,72,01,815 16,24,650 1,88,26,465

DEPUTY ECONOMIC AND STATISTICAL 3454 25,52,360 2,87,217 28,39,577

ADVISO R, DEPUTY ECONOMIC AND

STATISTICAL ADVISO R, MANS A

5475 20,00,000 0 20,00,000

TOTAL(DDO) 45,52,360 2,87,217 48,39,577

DEPUTY ECONOMIC AND STATISTICAL 2235 1,37,185 0 1,37,185

ADVISO R, DEPUTY ECONOMIC AND

STATISTICAL ADVISO R, PATIALA

3454 92,29,688 10,41,867 1,02,71,555

5475 3,63,61,000 0 3,63,61,000

TOTAL(DDO) 4,57,27,873 10,41,867 4,67,69,740

DEPUTY ECONOMIC AND STATISTICAL 3454 52,91,473 4,03,964 56,95,437

ADVISO R, DEPUTY ECONOMIC AND

STATISTICAL ADVISO R, ROPAR

	5475	21,25,00,000	10,00,000	21,35,00,000
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TOTAL(DDO)		21,77,91,473	14,03,964	21,91,95,437
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DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR	3454	68,62,657	6,95,191	75,57,848
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	5475	50,00,000	0	50,00,000
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TOTAL(DDO)		1,18,62,657	6,95,191	1,25,57,848
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DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICS ADVISOR	3454	52,67,679	7,15,105	59,82,784
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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, DEPUTY ECONOMIC AND STATISTICS ADVISOR	5475	1,65,00,000	54,73,000	2,19,73,000

TOTAL(DDO)				2,17,67,679	61,88,105	2,79,55,784

DEPUTY ECONOMIC AND STATISTICAL	3454	51,77,172	6,39,412	58,16,584
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ADVISO R, FATEHGARH SAHIB

	5475	20,00,000	0	20,00,000
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TOTAL(DDO)		71,77,172	6,39,412	78,16,584
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DEPUTY ECONOMIC AND STATISTICAL	2235	4,227	0	4,227
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ADVISO R, FEROZEPUR

	3451	2,11,31,000	0	2,11,31,000
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	3454	98,86,856	12,11,664	1,10,98,520
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	5475	9,63,03,000	2,74,000	9,65,77,000
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TOTAL(DDO)		12,73,25,083	14,85,664	12,88,10,747
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DEPUTY ECONOMIC AND STATISTICAL	3451	1,11,73,000	0	1,11,73,000
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ADVISO R, GURDASPUR

	3454	1,06,96,124	9,73,941	1,16,70,065
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	5475	15,67,08,000	2,08,25,000	17,75,33,000
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TOTAL(DDO)		17,85,77,124	2,17,98,941	20,03,76,065
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DEPUTY ECONOMIC AND STATISTICAL	2235	1,00,000	0	1,00,000
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ADVISO R, JALANDHAR

	3454	95,41,814	11,04,092	1,06,45,906
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TOTAL(DDO)		96,41,814	11,04,092	1,07,45,906
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DEPUTY ECONOMIC AND STATISTICAL	2235	1,10,595	0	1,10,595
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ADVISO R, KAPURTHALA

	3454	78,32,652	6,45,436	84,78,088
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	5475	7,77,56,000	0	7,77,56,000
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TOTAL(DDO)		8,56,99,247	6,45,436	8,63,44,683
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISO R, NAWANSHAHAR	2235	7,035	0	7,035
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	3454	48,86,885	4,58,591	53,45,476
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	5475	0	20,16,000	20,16,000
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TOTAL(DDO)		48,93,920	24,74,591	73,68,511
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DEPUTY ECONOMIC AND STATISTICS	3454	31,61,981	4,01,073	35,63,054
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ADVISEE PUNJAB, S. A. S NAGAR

MOHALI

 TOTAL (DDO) 31,61,981 4,01,073 35,63,054

 TOTAL (CCO) 1,23,53,50,557 5,72,73,428 1,29,26,23,985

 TOTAL (DEPT) 1,23,53,50,557 5,72,73,428 1,29,26,23,985

POLICE DIRECTOR GENERAL OF ADDITIONAL DIRECTOR GENERAL OF 2055 10,40,48,285 2,196 10,40,50,481
 POLICE, PUNJAB POLICE, TRAFFIC, PUNJAB

4055 1,18,48,442 0 1,18,48,442

 TOTAL (DDO) 11,58,96,727 2,196 11,58,98,923

ASSISTANT CONTROLLER 2235 1,28,85,467 0 1,28,85,467
 (F&A), SENIOR SUPERINTENDENT OF
 POLICE

 TOTAL (DDO) 1,28,85,467 0 1,28,85,467

ASSISTANT CONTROLLER	2055	5,45,42,28,065	55,09,30,106	6,00,51,58,171
(F&A), COMMISSIONER OF POLICE				

TOTAL(DDO)		5,45,42,28,065	55,09,30,106	6,00,51,58,171
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ASSISTANT CONTROLLER	2055	1,93,86,53,904	18,79,57,823	2,12,66,11,727
F&A, COMMISSIONER OF POLICE				

	2235	14,99,220	1,00,000	15,99,220
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE	4055	19,798	0	19,798
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TOTAL(DDO)		1,94,01,72,922	18,80,57,823	2,12,82,30,745
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ASSISTANT CONTROLLER, PUNJAB HOME GUARD	4055	23,95,033	0	23,95,033
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TOTAL(DDO)		23,95,033	0	23,95,033
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ASSISTANT INSPECTOR	2055	77,88,50,431	8,23,71,428	86,12,21,859
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GENERAL, GOVERNMENT RAILWAY

POLICE, PATIALA

	2235	18,76,690	0	18,76,690
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	4055	4,99,976	0	4,99,976
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TOTAL(DDO)		78,12,27,097	8,23,71,428	86,35,98,525
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ASSTT. CONTROLLER(F&	2055	1,07,95,91,792	10,29,69,852	1,18,25,61,644
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A), SSP, FZR.

	2235	89,89,976	1,36,169	91,26,145
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	4055	25,000	0	25,000
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TOTAL(DDO)		1,08,86,06,768	10,31,06,021	1,19,17,12,789
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ASSTT.	2055	2,25,10,27,909	21,16,18,954	2,46,26,46,863
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CONTROLLER(F&A), SR. SUPDT. OF

POLICE, PATIALA

TOTAL(DDO)		2,25,10,27,909	21,16,18,954	2,46,26,46,863
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COMMANDANT, 27TH BN PUNJAB ARMED	2055	53,46,24,611	5,44,58,096	58,90,82,707
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POLICE, JALANDHAR CANTT

2235	15,02,668	0	15,02,668
4055	2,20,000	0	2,20,000

TOTAL (DDO)	53,63,47,279	5,44,58,096	59,08,05,375
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COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR	2055	47,42,38,131	4,74,07,647	52,16,45,778
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR	4055	6,450	0	6,450
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TOTAL (DDO)	47,42,44,581	4,74,07,647	52,16,52,228
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COMMANDANT, , 7TH BN PAP, JALANDHAR CANTT	2055	55,18,69,892	5,51,43,159	60,70,13,051
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2235	20,65,724	4,40,000	25,05,724
4055	13,93,982	0	13,93,982

TOTAL (DDO)	55,53,29,598	5,55,83,159	61,09,12,757
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COMMANDANT, 2ND INDIAN RESERVE	2235	10,43,695	1,00,000	11,43,695
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BN, LEDDI KOTHI

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TOTAL (DDO)		10,43,695	1,00,000	11,43,695

COMMANDANT, 4TH I. R. V JALANDHAR	2055	48,02,69,249	7,84,28,788	55,86,98,037
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	2235	7,06,210	0	7,06,210
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	4055	19,628	0	19,628
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TOTAL (DDO)		48,09,95,087	7,84,28,788	55,94,23,875

COMMANDANT, 5TH COMMANDO BN	2055	39,46,90,632	4,28,82,242	43,75,72,874
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BAHADURGARH

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TOTAL (DDO)		39,46,90,632	4,28,82,242	43,75,72,874

COMMANDANT, 5TH IRB	2055	55,61,73,340	5,69,46,093	61,31,19,433
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	2235	9,53,841	35,242	9,89,083
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	4055	20,000	67,400	87,400
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TOTAL (DDO)		55,71,47,181	5,70,48,735	61,41,95,916

COMMANDANT, 6TH	2055	35,60,08,736	3,40,65,766	39,00,74,502
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IRB, SHAHPURKANDI, TEMP. H. Q.

LADDA KOTHI

4055 19,999 0 19,999

TOTAL(DDO) 35,60,28,735 3,40,65,766 39,00,94,501

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT	2055	51,84,58,253	5,16,89,144	57,01,47,397
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2235 11,33,325 1,00,000 12,33,325

4055 1,33,722 0 1,33,722

TOTAL(DDO) 51,97,25,300 5,17,89,144 57,15,14,444

COMMANDANT, 7TH BN 1RB, KAPURTHALA	2054	9,23,064	57,076	9,80,140
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2055 37,18,59,801 3,63,60,806 40,82,20,607

2071 1,12,41,101 0 1,12,41,101

2235 8,62,150 0 8,62,150

4055 12,358 0 12,358

TOTAL(DDO) 38,48,98,474 3,64,17,882 42,13,16,356

COMMANDANT, 80 TH BN, JALANDHAR	2055	53,66,78,230	5,40,69,365	59,07,47,595
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CANTT

	2235	6,64,869	0	6,64,869
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	4055	4,998	4,10,000	4,14,998
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TOTAL (DDO)		53,73,48,097	5,44,79,365	59,18,27,462
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COMMANDANT, 82 BN, P. A. P. ,	2055	58,35,43,711	5,95,34,553	64,30,78,264
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CHANDI GARH

	2235	23,19,352	1,10,000	24,29,352
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	4055	1,29,640	0	1,29,640
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TOTAL (DDO)		58,59,92,703	5,96,44,553	64,56,37,256
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COMMANDANT, 9TH BN, PAP,	2055	55,63,92,478	9,27,88,720	64,91,81,198
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	2235	19,81,907	10,000	19,91,907
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	4055	1,51,905	0	1,51,905
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TOTAL (DDO)		55,85,26,290	9,27,98,720	65,13,25,010
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COMMANDANT, COMMANDANT 3RD	2055	47,87,42,164	4,72,36,270	52,59,78,434
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COMMAND BN, PHASE-XI, MOHALI

	4055	7,06,068	0	7,06,068
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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)	47,94,48,232	4,72,36,270	52,66,84,502	
POLICE	DI RECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT, POLICE RECRUITS TRAINING CENTRE	2055	11,69,63,447	0	11,69,63,447		
				2235	2,20,000	0	2,20,000	
				4055	44,41,274	0	44,41,274	
				TOTAL (DDO)	60,10,72,953	4,72,36,270	64,83,09,223	
				CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DI RECTOR GENERAL OF POLICE, PUNJAB	2055	67,98,84,006	5,10,00,617	73,08,84,623
				2235	55,57,446	0	55,57,446	
				4055	4,80,98,245	5,14,00,000	9,94,98,245	
				TOTAL (DDO)	73,35,39,697	10,24,00,617	83,59,40,314	
				D. I. G. OF POLICE, JALANDHAR	2055	1,69,91,953	15,43,609	1,85,35,562

RANGE, JALANDHAR CANTT

	2235	1, 10, 000	0	1, 10, 000

TOTAL(DDO)		1, 71, 01, 953	15, 43, 609	1, 86, 45, 562

D. I. G. , PATIALA RANGE	2055	1, 60, 52, 532	16, 09, 139	1, 76, 61, 671

TOTAL(DDO)		1, 60, 52, 532	16, 09, 139	1, 76, 61, 671

DEPUTY CONTROLLER, INSPECTOR GENERAL OF PRISONS, PUNJAB	2071	90, 89, 531	0	90, 89, 531

TOTAL(DDO)		90, 89, 531	0	90, 89, 531

DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO), ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB	2055	10, 58, 73, 665	1, 03, 99, 758	11, 62, 73, 423

TOTAL(DDO)	4055	1, 76, 93, 015	0	1, 76, 93, 015

TOTAL(DDO)		12, 35, 66, 680	1, 03, 99, 758	13, 39, 66, 438

NAME OF 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, DEPUTY INSPECTOR GENERAL OF POLICE,	2055	87,56,72,775	8,94,55,335	96,51,28,110
*****				TOTAL(DDO)	87,56,72,775	96,51,28,110
		DEPUTY INSPECTOR GENERAL OF POLICE, O/O	2055	10,05,19,674	90,79,938	10,95,99,612
		ADDL. DGP, PAP, JALANDHAR CANTT.				
			2235	3,76,750	0	3,76,750
			4055	86,84,285	0	86,84,285
*****				TOTAL(DDO)	10,95,80,709	11,86,60,647
		DEPUTY INSPECTOR GENERAL OF POLICE, COMMANDO ADMN,	2055	1,24,61,163	11,89,423	1,36,50,586
		BAHADURGARH				
			2235	65,023	0	65,023
*****				TOTAL(DDO)	1,25,26,186	1,37,15,609

DEPUTY INSPECTOR GENERAL OF 2055 83,25,237 8,24,187 91,49,424
 POLICE, DEPUTY INSPECTOR GENERAL
 OF POLICE

 TOTAL(DDO) 83,25,237 8,24,187 91,49,424

DEPUTY INSPECTOR GENERAL OF 2055 91,73,169 4,19,556 95,92,725
 POLICE, LUDHIANA

2235 40,887 0 40,887

 TOTAL(DDO) 92,14,056 4,19,556 96,33,612

DEPUTY INSPECTOR GENERAL OF 2055 42,89,942 4,09,714 46,99,656
 POLICE, P. A. P-II AND TRAINING,
 PUNJAB

 TOTAL(DDO) 42,89,942 4,09,714 46,99,656

DEPUTY INSPECTOR GENERAL OF 2235 3,35,76,818 29,95,605 3,65,72,423

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

POLICE, PATIALA RANGE, PATIALA.

 TOTAL(DDO) 3,35,76,818 29,95,605 3,65,72,423

POLICE DIRECTOR GENERAL OF DEPUTY INSPECTOR GENERAL, PAP, 2055 30,23,835 9,37,433 39,61,268
 POLICE, PUNJAB CHANDIGARH

 TOTAL(DDO) 30,23,835 9,37,433 39,61,268

DEPUTY INSPECTOR GENERAL, SPECIAL 2055 1,500 0 1,500
 SECURITY GROUP, PUNJAB

 TOTAL(DDO) 1,500 0 1,500

DEPUTY SEUPERINTENDENT OF 2235 1,04,74,245 1,61,776 1,06,36,021
 POLICE, DDO FOR COMMANDER PHASE
 XI

 TOTAL(DDO) 1,04,74,245 1,61,776 1,06,36,021

DEPUTY SUPERINTENDENT OF 2055 1,08,26,79,666 11,34,66,621 1,19,61,46,287
 POLICE(DDO), 13 BN, PAP,

CHANDI GARH

	2235	0	2,00,000	2,00,000
	4055	8,604	2,350	10,954

TOTAL (DDO)		1,08,26,88,270	11,36,68,971	1,19,63,57,241

DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI	2071	3,56,12,935	2,11,474	3,58,24,409
	2235	3,32,553	0	3,32,553

TOTAL (DDO)		3,59,45,488	2,11,474	3,61,56,962

DEPUTY SUPERINTENDENT OF POLICE, 4TH COMMAND BN, PHASE-XI, MOHALI	2055	49,46,55,664	4,81,92,422	54,28,48,086
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL (DDO)				49,46,55,664	4,81,92,422	54,28,48,086

POLICE	DI RECTOR GENERAL OF	DEPUTY SUPERINTENDENT OF	2055	38,30,38,377	3,64,01,069	41,94,39,446
	POLICE, PUNJAB	POLICE, FOR COMMANDANT 1ST				
		COMMANDO BTN, BAHADURGARH				
			2235	8,20,084	2,00,000	10,20,084

		TOTAL(DDO)		87,85,14,125	8,47,93,491	96,33,07,616
		DEPUTY	2055	1,58,79,33,899	19,03,54,831	1,77,82,88,730
		SUPERINTENDENT, INFORMATION				
		TECHNOLOGY & TELECOMMUNICATION,				
		PUNJAB CHANDI GARH				
			2235	66,83,413	3,40,000	70,23,413
			4055	80,07,833	0	80,07,833

		TOTAL(DDO)		1,60,26,25,145	19,06,94,831	1,79,33,19,976
		DEPUTY SUPRI NTENDENT FOR	2055	40,95,55,282	4,12,87,950	45,08,43,232
		COMMANDANT, 2ND COMMANDO				
		BATTALION				
			2235	7,88,354	0	7,88,354

		TOTAL(DDO)		41,03,43,636	4,12,87,950	45,16,31,586
		DEPUTY SUPRI NTENDENT OF POLICE,	2055	1,99,60,319	6,17,71,757	8,17,32,076

SECURITY, PUNJAB RAJ BHAWAN,

 TOTAL(DDO) 1,99,60,319 6,17,71,757 8,17,32,076

DEPUTY SUPRINTENDENT OF 2055 40,38,01,543 3,58,85,338 43,96,86,881
 POLICE, DIRECTOR P. A. P,

2202 2,440 0 2,440

4055 4,81,814 0 4,81,814

 TOTAL(DDO) 40,42,85,797 3,58,85,338 44,01,71,135

DIG OF POLICE, FEROREPUR RANGE, 2055 1,35,26,692 16,30,973 1,51,57,665
 FEROREPUR CANTT

2235 3,000 0 3,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL(DDO)		1,35,29,692	16,30,973	1,51,60,665
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DIG, DIG/ADMN/INDIAN RESERVE BNL	2055	1,22,54,411	11,40,050	1,33,94,461
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TOTAL(DDO)		2,57,84,103	27,71,023	2,85,55,126
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DIRECTOR GENERAL OF	2071	2,72,84,323	7,09,428	2,79,93,751
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POLICE, DIRECTOR GENERAL OF POLICE

TOTAL(DDO)		2,72,84,323	7,09,428	2,79,93,751
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DIRECTOR, FORENSIC LABORATORY,	2055	2,27,223	0	2,27,223
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CHANDI GARH

TOTAL(DDO)		2,27,223	0	2,27,223
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DIRECTOR, FORENSIC SCIENCE	2055	4,23,35,249	2,11,69,931	6,35,05,180
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LABORATORY

	2235	4,98,242	0	4,98,242
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	4055	1,23,05,385	0	1,23,05,385
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TOTAL(DDO)		5,51,38,876	2,11,69,931	7,63,08,807
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DISTRICT TREASURY	2235	21,56,639	4,96,349	26,52,988
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OFFICER, DISTRICT TREASURY

OFFICER, FATEHGARHSAHIB

 TOTAL (DDO) 21,56,639 4,96,349 26,52,988

DI STRI CT TREASURY 2030 33,55,582 4,38,837 37,94,419

OFFI CER, DI STRI CT TREASURY

OFFI CER, JALANDHAR

 TOTAL (DDO) 33,55,582 4,38,837 37,94,419

I NSPECTOR GENERAL OF POLI CE, 2055 9,84,64,525 1,02,63,568 10,87,28,093

SPECIAL OPERATIONS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

POLICE	DI RECTOR GENERAL OF POLI CE, PUNJAB	I NSPECTOR GENERAL OF POLI CE, SPECIAL OPERATIONS	4055	1,86,56,279	0	1,86,56,279
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GROUP, BAHADURGARH

 TOTAL (DDO) 11,71,20,804 1,02,63,568 12,73,84,372

INSPECTOR GENERAL OF	2055	89,05,017	10,28,199	99,33,216
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POLICE, BORDER RANGE,

TOTAL(DDO)		89,05,017	10,28,199	99,33,216
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INSPECTOR GENERAL OF	2055	2,62,373	0	2,62,373
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POLICE, FEROEZPUR ZONE

TOTAL(DDO)		2,62,373	0	2,62,373
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INSPECTOR GENERAL OF POLICE, NRI	2055	11,85,80,929	78,229	11,86,59,158
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AND WOMEN WING

TOTAL(DDO)		11,85,80,929	78,229	11,86,59,158
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INSPECTOR GENERAL OF POLICE, O/O	2055	5,47,960	5,65,919	11,13,879
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A. D. G. P. (OPER), CHANDI GARH

TOTAL(DDO)		5,47,960	5,65,919	11,13,879
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OFFICER IN CHARGE, POLICE	2055	4,19,20,693	0	4,19,20,693
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REFRESHER TRAINING SCHOOL, JAHAN

KALAN

4055 19,950 0 19,950

TOTAL (DDO) 4,19,40,643 0 4,19,40,643

SENIOR SUPERINTENDENT OF POLICE, 2055 2,08,06,30,510 21,16,00,087 2,29,22,30,597

BATALA

2235 40,22,581 0 40,22,581

4055 19,988 0 19,988

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL (DDO)		2,08,46,73,079	21,16,00,087	2,29,62,73,166
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SENIOR SUPERINTENDENT OF POLICE, 2055 85,13,00,236 8,30,13,697 93,43,13,933

FEROZEPUR

TOTAL (DDO) 2,93,59,73,315 29,46,13,784 3,23,05,87,099

SENIOR SUPERINTENDENT OF POLICE, 2055	1,29,50,20,121	0	1,29,50,20,121
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HOSHIARPUR

2235	42,19,516	0	42,19,516
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4055	24,950	0	24,950
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TOTAL(DDO)	1,29,92,64,587	0	1,29,92,64,587
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SENIOR SUPERINTENDENT OF POLICE, 2235	1,16,34,514	3,00,000	1,19,34,514
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JALANDHAR

TOTAL(DDO)	1,16,34,514	3,00,000	1,19,34,514
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SENIOR SUPERINTENDENT OF 2055	1,79,29,05,677	17,82,03,892	1,97,11,09,569
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POLICE, BHATINDA

2235	2,63,79,313	0	2,63,79,313
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4055	7,000	0	7,000
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TOTAL(DDO)	1,81,92,91,990	17,82,03,892	1,99,74,95,882
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SENIOR SUPERINTENDENT OF 2055	78,73,56,096	7,69,31,666	86,42,87,762
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POLICE, FARIDKOT

2235	32,22,442	1,00,000	33,22,442
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TOTAL(DDO)		79,05,78,538	7,70,31,666	86,76,10,204
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SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB	2055	65,36,82,273	6,16,35,823	71,53,18,096
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	2235	1,13,87,789	2,00,000	1,15,87,789
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	4055	11,189	0	11,189
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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)		66,50,81,251	6,18,35,823	72,69,17,074

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR	2055	98,69,71,401	9,82,75,365	1,08,52,46,766
			2235	8,250	0	8,250
			4055	20,000	0	20,000

TOTAL(DDO)		1,65,20,80,902	16,01,11,188	1,81,21,92,090
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SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING KAPURTHLA	2055	9,96,13,218	99,33,556	10,95,46,774
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	2235	3,00,000	0	3,00,000
	4055	19,19,907	0	19,19,907

TOTAL(DDO)		10,18,33,125	99,33,556	11,17,66,681
SENIOR SUPERINTENDENT OF POLICE, JAGRAON	2055	55,90,84,856	5,55,47,545	61,46,32,401
	2235	69,60,988	0	69,60,988

TOTAL(DDO)		56,60,45,844	5,55,47,545	62,15,93,389
SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA	2055	1,06,72,82,531	10,25,84,129	1,16,98,66,660
	2235	1,07,15,594	0	1,07,15,594

TOTAL(DDO)		1,07,79,98,125	10,25,84,129	1,18,05,82,254
SENIOR SUPERINTENDENT OF POLICE, KHANNA	2055	49,70,51,414	4,95,40,989	54,65,92,403
	2235	20,76,219	1,20,000	21,96,219

TOTAL(DDO)		49,91,27,633	4,96,60,989	54,87,88,622

SENIOR SUPERINTENDENT OF	2055	11,85,21,005	0	11,85,21,005
POLICE, LUDHIANA				

TOTAL(DDO)		11,85,21,005	0	11,85,21,005

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DI RECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, MANSA	2055	99,65,34,375	9,75,47,264	1,09,40,81,639
			2235	31,47,776	20,000	31,67,776
			4055	16,08,659	0	16,08,659

TOTAL(DDO)				1,11,98,11,815	9,75,67,264	1,21,73,79,079

SENIOR SUPERINTENDENT OF	2235	23,23,001	1,00,000	24,23,001
POLICE, MOGA				

TOTAL(DDO)		23,23,001	1,00,000	24,23,001

SENIOR SUPERINTENDENT OF	2055	1,05,74,51,008	10,19,94,353	1,15,94,45,361
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POLICE, MUKATSAR

2235 70,05,259 1,00,000 71,05,259

TOTAL(DDO) 1,06,44,56,267 10,20,94,353 1,16,65,50,620

SENIOR SUPERINTENDENT OF 2055 76,33,30,482 7,48,44,817 83,81,75,299

POLICE, NAWANSHAHAR

2235 26,07,020 1,00,000 27,07,020

4055 19,80,000 0 19,80,000

TOTAL(DDO) 76,79,17,502 7,49,44,817 84,28,62,319

SENIOR SUPERINTENDENT OF 2055 830 0 830

POLICE, PATIALA

2235 1,58,279 0 1,58,279

TOTAL(DDO) 1,59,109 0 1,59,109

SENIOR SUPERINTENDENT OF 2055 70,68,03,409 6,77,31,572 77,45,34,981

POLICE, ROPAR

2235 85,68,925 0 85,68,925

TOTAL(DDO) 71,53,72,334 6,77,31,572 78,31,03,906

SENIOR SUPERINTENDENT OF 2055 1, 34, 65, 98, 852 12, 72, 29, 442 1, 47, 38, 28, 294
 POLICE, SANGRUR

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, SANGRUR	2235	1, 29, 31, 645	50, 000	1, 29, 81, 645
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TOTAL (DDO)				1, 35, 95, 30, 497	12, 72, 79, 442	1, 48, 68, 09, 939
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SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF POLICE	2055	0	28, 15, 197	28, 15, 197
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	2235	32, 65, 011	0	32, 65, 011
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TOTAL (DDO)		32, 65, 011	28, 15, 197	60, 80, 208
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SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI	2055	1, 44, 68, 69, 646	14, 28, 26, 532	1, 58, 96, 96, 178
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	2071	3, 12, 67, 901	1, 15, 654	3, 13, 83, 555
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	4055	10, 29, 62, 553	9, 57, 640	10, 39, 20, 193
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 TOTAL(DDO) 1,58,11,00,100 14,38,99,826 1,72,49,99,926

SENIOR SUPERINTENDENT OF 2055 98,17,81,039 11,73,06,486 1,09,90,87,525
 POLICE, TARN TARAN

2235 65,93,368 0 65,93,368

4055 24,752 0 24,752

 TOTAL(DDO) 98,83,99,159 11,73,06,486 1,10,57,05,645

SENIOR SUPRI NTENDENT OF 2055 1,20,41,20,161 11,43,29,458 1,31,84,49,619
 POLICE(RURAL), SENIOR

SUPRI NTENDENT OF POLICE(RURAL)

 TOTAL(DDO) 1,20,41,20,161 11,43,29,458 1,31,84,49,619

SENIOR SUPRI NTENDENT OF POLICE, 2055 1,31,81,52,633 12,70,97,627 1,44,52,50,260
 RURAL, SENIOR SUPRI NTENDENT OF

POLICE, RURAL

 TOTAL(DDO) 1,31,81,52,633 12,70,97,627 1,44,52,50,260

SENIOR SUPRI NTENDENT OF 2055 60,03,28,085 5,89,41,374 65,92,69,459

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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, SENIOR SUPRI NTENDENT OF POLICE, BARNALA				
POLICE	DI RECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPRI NTENDENT OF POLICE, SENIOR SUPRI NTENDENT OF POLICE, BARNALA	2235	13, 69, 207	2, 01, 658	15, 70, 865
*****				-----		
		TOTAL (DDO)		60, 16, 97, 292	5, 91, 43, 032	66, 08, 40, 324
		SR. SUPDT. OF POLICE, MOGA	2055	90, 09, 18, 737	9, 04, 48, 299	99, 13, 67, 036
*****				-----		
		TOTAL (DDO)		90, 09, 18, 737	9, 04, 48, 299	99, 13, 67, 036
		SUDER INTENDANT OF POLICE CID/ZONE, LUDHI ANA	2055	13, 64, 76, 795	1, 33, 41, 002	14, 98, 17, 797
			2235	1, 26, 859	10, 000	1, 36, 859
*****				-----		
		TOTAL (DDO)		13, 66, 03, 654	1, 33, 51, 002	14, 99, 54, 656
		SUPER INTENDENT OF POLICE FOR	2055	48, 28, 43, 627	3, 80, 45, 476	52, 08, 89, 103

COMMENDANT 36TH BN

P. A. P. , BAHADURGARH

***** -----
TOTAL(DDO) 48,28,43,627 3,80,45,476 52,08,89,103

SUPERINTENDENT OF POLICE, FINGER 2055 3,43,92,389 31,49,755 3,75,42,144

PRINT BUREAU, PHILLAUR

2235 25,006 0 25,006

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TOTAL(DDO) 3,44,17,395 31,49,755 3,75,67,150

SUPERINTENDENT OF POLICE, P. A. P. 2055 5,97,75,697 56,61,046 6,54,36,743

TRAINING CENTRE, JALANDHAR

2235 47,19,421 0 47,19,421

4055 1,00,000 0 1,00,000

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TOTAL(DDO) 6,45,95,118 56,61,046 7,02,56,164

SUPERINTENDENT OF POLICE, C. I. D. 2055 50,04,00,941 5,25,56,150 55,29,57,091

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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
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE, C. I. D. UNIT,	2235	10,26,812	0	10,26,812
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		TOTAL (DDO)		50,14,27,753	5,25,56,150	55,39,83,903
		SUPERINTENDENT OF POLICE, CID ZONAL, PATIALA	2055	18,97,44,973	1,92,23,381	20,89,68,354
			2235	7,07,362	0	7,07,362
*****				-----		
		TOTAL (DDO)		19,04,52,335	1,92,23,381	20,96,75,716
		SUPERINTENDENT OF POLICE, COMMENDANT 2ND INDIA RESERVE BN. LADDA KOTHI	2055	35,44,18,179	3,43,30,736	38,87,48,915
			2235	4,56,092	0	4,56,092
			4055	19,900	0	19,900
*****				-----		
		TOTAL (DDO)		35,48,94,171	3,43,30,736	38,92,24,907
		SUPERINTENDENT OF POLICE, COMPUTERISATION, CHANDI GARH	2055	4,932	20,22,958	20,27,890

 TOTAL (DDO) 4,932 20,22,958 20,27,890

SUPERINTENDENT OF POLICE, FOR 2055 36,22,47,851 3,95,21,745 40,17,69,596
 COMMANDANT 1ST INDIA RESERVE BN,
 BAHADURGARH

2235 0 17,700 17,700

4055 63,825 0 63,825

 TOTAL (DDO) 36,23,11,676 3,95,39,445 40,18,51,121

SUPERINTENDENT OF 2055 6,62,768 2,98,246 9,61,014
 POLICE, INTELLIGENCE, CHANDIGARH

 TOTAL (DDO) 6,62,768 2,98,246 9,61,014

SUPERINTENDENT OF POLICE, O/O 2055 22,30,34,781 1,50,24,718 23,80,59,499
 A. D. G. P. (SECY.), CHANDIGARH

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE, O/O A. D. G. P (SECY.), CHANDIGARH	2235	24,085	10,000	34,085

TOTAL (DDO)				22,30,58,866	1,50,34,718	23,80,93,584
		SUPERINTENDENT OF POLICE, O/O A. D. G. P. INTELLIGENCE, PB., CHANDIGARH	2055	0	2,02,22,335	2,02,22,335
			4055	19,36,516	0	19,36,516

TOTAL (DDO)				19,36,516	2,02,22,335	2,21,58,851
		SUPERINTENDENT OF POLICE, POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH	2055	9,26,30,955	92,00,330	10,18,31,285
			2235	51,087	0	51,087

TOTAL (DDO)				9,26,82,042	92,00,330	10,18,82,372
		SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH	2055	2,60,98,012	33,70,448	2,94,68,460
			4055	43,17,915	78,248	43,96,163

TOTAL (DDO)				3,04,15,927	34,48,696	3,38,64,623

SUPERINTENDENT OF	2055	0	15,21,904	15,21,904
POLICE, WIRELESS, CHANDIGARH				

TOTAL(DDO)		0	15,21,904	15,21,904
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SUPERINTENDENT OF POLICE, ZONAL	2055	22,72,30,241	2,22,69,022	24,94,99,263
CID, FEROZEPUR				

	2235	4,68,686	0	4,68,686
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TOTAL(DDO)		22,76,98,927	2,22,69,022	24,99,67,949
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SUPERINTENDENT OF POLICE, ZONAL,	2055	25,64,78,426	2,40,04,796	28,04,83,222
CID PUNJAB JALANDHAR				

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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 PUNJAB JALANDHAR	2235	7,56,476	0	7,56,476

TOTAL(DDO)		25,72,34,902	2,40,04,796	28,12,39,698
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SUPRI NTENDENT OF	2071	20,99,143	42,387	21,41,530
POLICE, ADDI TIONAL DI RECTOR				
GENERAL OF POLICE, SECURI TY				

TOTAL(DDO)		20,99,143	42,387	21,41,530
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TOTAL(CCO)		50,33,59,25,484	4,99,23,54,785	55,32,82,80,269
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TOTAL(DEPT)		50,33,59,25,484	4,99,23,54,785	55,32,82,80,269
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PRINTI NG	CONTROLLER, PRINTI NG &	ADMI NI STRATOR-CUM-ADDI TI ONAL	2071	52,52,200	0	52,52,200
AND	STATI ONERY, PUNJAB	CONTROLLER, GOVERNMENT PRESS,				
STATI ONERY		PATI ALA				
			2235	2,56,592	0	2,56,592

TOTAL(DDO)		55,08,792	0	55,08,792
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ASSI STANT	CONTROLLER, GOVERNMENT	2058	6,75,22,434	62,31,461	7,37,53,895
	TICKET PRINTI NG PRESS, PATI ALA				

	2235	1,03,559	1,00,000	2,03,559
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TOTAL (DDO)		6,76,25,993	63,31,461	7,39,57,454
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DEPUTY CONTROLLER (F&A), PRINTING 2058		11,98,10,193	57,49,145	12,55,59,338
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AND STATIONARY DEPARTMENT,
CHANDI GARH

	2235	25,98,795	0	25,98,795
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TOTAL (DDO)		12,24,08,988	57,49,145	12,81,58,133
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TOTAL (CCO)		19,55,43,773	1,20,80,606	20,76,24,379
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DEPT)				19,55,43,773	1,20,80,606	20,76,24,379
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PROSECUTION DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		DI STRI CT ATTORNEY, BHATI NDA	2014	1,88,51,578	20,22,887	2,08,74,465
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LITIGATION CHANDIGARH

	2235	1, 10, 986	0	1, 10, 986

TOTAL(DDO)		14, 13, 71, 552	77, 72, 032	14, 91, 43, 584
DI STRI CT ATTORNEY, DI STRI CT	2014	4, 16, 67, 632	38, 54, 464	4, 55, 22, 096
ATTORNEY				
	2235	7, 750	0	7, 750

TOTAL(DDO)		4, 16, 75, 382	38, 54, 464	4, 55, 29, 846
DI STRI CT ATTORNEY, FARI DKOT	2014	1, 05, 12, 771	9, 75, 852	1, 14, 88, 623
	2235	23, 383	0	23, 383

TOTAL(DDO)		1, 05, 36, 154	9, 75, 852	1, 15, 12, 006
DI STRI CT ATTORNEY, FATEHGARH	2014	1, 57, 08, 282	14, 09, 819	1, 71, 18, 101
SAHI B				
	2235	15, 036	0	15, 036

TOTAL(DDO)		1, 57, 23, 318	14, 09, 819	1, 71, 33, 137
DI STRI CT ATTORNEY, FEROZEPUR	2014	2, 12, 02, 134	19, 11, 862	2, 31, 13, 996
	2235	1, 61, 292	0	1, 61, 292

 TOTAL (DDO) 2, 13, 63, 426 19, 11, 862 2, 32, 75, 288

DI STRI CT ATTORNEY, GURDASPUR 2014 2, 20, 83, 677 20, 98, 228 2, 41, 81, 905
 2235 2, 67, 280 0 2, 67, 280

 TOTAL (DDO) 2, 23, 50, 957 20, 98, 228 2, 44, 49, 185

DI STRI CT ATTORNEY, HOSHI ARPUR 2014 1, 50, 52, 891 0 1, 50, 52, 891
 2235 8, 178 0 8, 178

 TOTAL (DDO) 1, 50, 61, 069 0 1, 50, 61, 069

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PROSECUTION DIRECTOR, AND LITIGATION, PUNJAB, LITIGATION CHANDIGARH	PROSECUTION &	DI STRI CT ATTORNEY, JALANDHAR	2014	2, 88, 24, 708	26, 63, 644	3, 14, 88, 352
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 TOTAL (DDO) 2, 88, 24, 708 26, 63, 644 3, 14, 88, 352

DI STRI CT ATTORNEY, KAPURTHALA	2014	1, 13, 14, 336	11, 08, 080	1, 24, 22, 416
	2071	10, 41, 135	0	10, 41, 135

TOTAL (DDO)		1, 23, 55, 471	11, 08, 080	1, 34, 63, 551
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DI STRI CT ATTORNEY, LUDHI ANA	2014	4, 15, 78, 238	41, 68, 324	4, 57, 46, 562
	2235	22, 992	0	22, 992

TOTAL (DDO)		4, 16, 01, 230	41, 68, 324	4, 57, 69, 554
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DI STRI CT ATTORNEY, MANSA	2014	69, 70, 280	7, 89, 635	77, 59, 915
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TOTAL (DDO)		69, 70, 280	7, 89, 635	77, 59, 915
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DI STRI CT ATTORNEY, MOGA	2014	96, 99, 189	10, 13, 849	1, 07, 13, 038
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TOTAL (DDO)		96, 99, 189	10, 13, 849	1, 07, 13, 038
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DI STRI CT ATTORNEY, PATI ALA	2014	3, 70, 75, 421	35, 81, 381	4, 06, 56, 802
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TOTAL (DDO)		3, 70, 75, 421	35, 81, 381	4, 06, 56, 802
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DI STRI CT ATTORNEY, ROPAR	2014	1, 68, 97, 129	15, 59, 556	1, 84, 56, 685
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	2235	20, 500	0	20, 500
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TOTAL (DDO)		1, 69, 17, 629	15, 59, 556	1, 84, 77, 185
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DI STRI CT ATTORNEY, SANGRUR	2014	2, 36, 27, 720	21, 25, 331	2, 57, 53, 051
	2235	7, 59, 144	0	7, 59, 144

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TOTAL(DDO)		2, 43, 86, 864	21, 25, 331	2, 65, 12, 195

DI STRI CT ATTORNEY, SAS NAGAR	2014	2, 17, 99, 859	21, 10, 057	2, 39, 09, 916
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TOTAL(DDO)		2, 17, 99, 859	21, 10, 057	2, 39, 09, 916

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PROSECUTION AND LITIGATION, PUNJAB, LITIGATION CHANDI GARH	PROSECUTION &	DI STRI CT ATTORNEY, NAWANSHAHAR	2014	79, 47, 398	6, 90, 097	86, 37, 495
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TOTAL(DDO)		79, 47, 398	6, 90, 097	86, 37, 495

DI STT. ATTORNEY, MUKATSAR	2014	80, 55, 432	7, 85, 687	88, 41, 119
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TOTAL(DDO)		80, 55, 432	7, 85, 687	88, 41, 119

SUPERINTENDENT GRADE I 2014 6,20,75,873 45,39,546 6,66,15,419

(ADMN.), PROSECUTION & LITIGATION

DEPARTMENT PUNJAB, CHANDIGARH

TOTAL(DDO) 6,20,75,873 45,39,546 6,66,15,419

TOTAL(CCO) 61,89,25,997 4,94,88,905 66,84,14,902

TOTAL(DEPT) 61,89,25,997 4,94,88,905 66,84,14,902

PUBLIC DIRECTOR GENERAL SCHOOL ADDITIONAL PROJECT 4202 18,96,82,000 0 18,96,82,000

INSTRUCTION EDUCATION CUM MEMBER DIRECTOR, RASHTRIYA UCHCHATAR

S SECRETARY, PUNJAB SHIKSHA ABHIYAN, PUNJAB

(COLLEGES)

TOTAL(DDO) 18,96,82,000 0 18,96,82,000

ADDITIONAL STATE PROJECT 2202 67,20,71,050 5,81,88,836 73,02,59,886

DIRECTOR, SARV SHIKSHA ABHIYAN

AUTHORITY, PUNJAB

2235 69,66,430 0 69,66,430

 TOTAL(DDO) 67,90,37,480 5,81,88,836 73,72,26,316

DEPUTY STATE PROJECT 2202 86,57,82,758 30,53,094 86,88,35,852
 DIRECTOR, RASHTRIYA MADHYMIK
 SHIKSHA ABHIYAN AUTHORITY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 86,57,82,758 30,53,094 86,88,35,852

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR GENERAL SCHOOL	DEPUTY STATE PROJECT	2202	10,56,35,97,133	19,77,13,283	10,76,13,10,416
	CUM MEMBER	DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB				
	SECRETARY, PUNJAB					

 TOTAL(DDO) 10,56,35,97,133 19,77,13,283 10,76,13,10,416

 TOTAL(CCO) 12,29,80,99,371 25,89,55,213 12,55,70,54,584

DIRECTOR PUBLIC ASSISTANT CONTROLLER, (F&A) 2211 4,62,469 0 4,62,469

INSTRUCTIONS (C), PUNJAB, PRINCIPAL GURU GOBIND SINGH
COLLEGE, FARIDKOT

TOTAL(DDO) 4,62,469 0 4,62,469

ASSISTANT DIRECTOR, SCIENCE, DPI 2202 1,76,396 0 1,76,396

(C) PUNJAB

TOTAL(DDO) 1,76,396 0 1,76,396

C.O., 2 PUNJAB GIRLS BN 2204 36,56,657 3,54,840 40,11,497

NCC, JALANDHAR

TOTAL(DDO) 36,56,657 3,54,840 40,11,497

COMMANDING OFFICER, 1 PUBJAB 2204 45,13,930 4,13,089 49,27,019

NAVAL UNIT, NCC, NAYA NANGAL

TOTAL(DDO) 45,13,930 4,13,089 49,27,019

COMMANDING OFFICER, 12 PUNJAB BN 2204 44,20,707 0 44,20,707

NCC, HOSHI ARPUR

TOTAL (DDO) 44,20,707 0 44,20,707

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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 COMMANDING OFFICER, 3 INDIP COY, 2204 62,88,239 5,59,234 68,47,473

INSTRUCTION INSTRUCTIONS (C), PUNJAB, NCC, ROPAR

S

(COLLEGES)

2235 1,698 0 1,698

TOTAL (DDO) 62,89,937 5,59,234 68,49,171

COMMANDING OFFICER, 23 PUNJAB BN 2204 10,16,169 4,20,653 14,36,822

NCC

TOTAL (DDO) 10,16,169 4,20,653 14,36,822

DEPUTY DIRECTOR, DIRECTOR PUBLIC 2202 22,37,700 0 22,37,700

INSTRUCTIONS (C) PUNJAB

***** -----
 TOTAL(DDO) 22, 37, 700 0 22, 37, 700

DI RECTOR PUBLIC 2202 4, 78, 65, 70, 637 45, 72, 67, 510 5, 24, 38, 38, 147

INSTRUCTIONS(C), DI RECTOR PUBLIC

INSTRUCTIONS(C)

***** -----
 TOTAL(DDO) 4, 78, 65, 70, 637 45, 72, 67, 510 5, 24, 38, 38, 147

PRINCIPAL, A. S. COLLEGE FOR 2202 3, 97, 07, 107 34, 50, 804 4, 31, 57, 911

WOMEN, KHANNA

***** -----
 TOTAL(DDO) 3, 97, 07, 107 34, 50, 804 4, 31, 57, 911

PRINCIPAL, BABA SHIHAN SINGH GILL 2202 69, 94, 618 2, 46, 556 72, 41, 174

GOVT. COLLEGE, SIDHSAR

***** -----
 TOTAL(DDO) 69, 94, 618 2, 46, 556 72, 41, 174

PRINCIPAL, BABA SRI CHAND JI 2202 70, 79, 230 5, 14, 812 75, 94, 042

GOVT. COLLEGE SARDARGAN

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

		TOTAL(DDO)		70,79,230	5,14,812	75,94,042
PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, BAM KHALSA COLLEGE,	2202	2,12,278	0	2,12,278
INSTRUCTION INSTRUCTIONS (C), PUNJAB, GARHSHANKAR						
S						
(COLLEGES)						
			2235	10,650	0	10,650

		TOTAL(DDO)		73,02,158	5,14,812	78,16,970
		PRINCIPAL, DEV SAMAJ COLLEGE FOR	2202	3,62,262	0	3,62,262
WOMEN, FZR						

		TOTAL(DDO)		3,62,262	0	3,62,262
		PRINCIPAL, DEV SAMAJ COLLEGE OF	2202	5,09,830	0	5,09,830
EDUCATION FOR WOMEN, FZR						

TOTAL(DDO)	5,09,830	0	5,09,830
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PRINCIPAL, G. G. N. COLLEGE, KALA 2202	59,92,277	4,25,902	64,18,179
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AFGAN

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TOTAL(DDO)	59,92,277	4,25,902	64,18,179
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PRINCIPAL, G. N. GIRLS COLLEGE, 2202	11,48,377	0	11,48,377
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MODEL TOWN, LUDHIANA

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TOTAL(DDO)	11,48,377	0	11,48,377
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PRINCIPAL, G. N. NATIONAL COLLEGE, 2202	30,245	0	30,245
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DORAHA

***** -----

TOTAL(DDO)	30,245	0	30,245
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PRINCIPAL, GOBIND NATIONAL 2202	12,61,620	0	12,61,620
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COLLEGE, NARANG WAL

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				12,61,620	0	12,61,620
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOPICHAND ARYA MAHILA	2202	16,11,636	0	16,11,636
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE ABOHAR

S

(COLLEGES)

TOTAL (DDO)				28,73,256	0	28,73,256
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PRINCIPAL, GOVERNMENT COLLEGE,		2202		1,02,37,861	8,58,161	1,10,96,022
FAZI LKA						

TOTAL (DDO)				1,02,37,861	8,58,161	1,10,96,022
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PRINCIPAL, GOVERNMENT COLLEGE		2202		2,51,02,485	0	2,51,02,485
, POJEWAL						

		2235		63,724	0	63,724
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TOTAL (DDO)				2,51,66,209	0	2,51,66,209
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PRINCIPAL, GOVERNMENT ART AND	2202	2,74,77,550	0	2,74,77,550
SCIENCE COLLEGE, TALWARA				

TOTAL(DDO)		2,74,77,550	0	2,74,77,550

PRINCIPAL, GOVERNMENT ARTS AND	2202	1,78,44,571	16,77,515	1,95,22,086
SPORTS COLLEGE				

TOTAL(DDO)		1,78,44,571	16,77,515	1,95,22,086

PRINCIPAL, GOVERNMENT BARJINDRA	2071	29,53,672	0	29,53,672
COLLEGE				

	2202	3,55,27,201	37,33,353	3,92,60,554
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TOTAL(DDO)		3,84,80,873	37,33,353	4,22,14,226

PRINCIPAL, GOVERNMENT BIKRAM	2202	1,68,03,673	15,96,165	1,83,99,838
COLLEGE OF COMMERCE				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

 PUBLIC DIRECTOR PUBLIC PRINCIPAL, GOVERNMENT BIKRAM 2235 24,809 0 24,809

INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE OF COMMERCE

S

(COLLEGES)

 TOTAL(DDO) 1,68,28,482 15,96,165 1,84,24,647

PRINCIPAL, GOVERNMENT COLLEGE 2071 52,54,678 0 52,54,678
 2202 4,66,56,274 0 4,66,56,274
 2235 1,00,000 0 1,00,000

 TOTAL(DDO) 5,20,10,952 0 5,20,10,952

PRINCIPAL, GOVERNMENT COLLEGE 2202 7,47,12,036 24,93,008 7,72,05,044
 (BOYS), LDH

2235 2,00,000 0 2,00,000

 TOTAL(DDO) 7,49,12,036 24,93,008 7,74,05,044

PRINCIPAL, GOVERNMENT COLLEGE (W) 2202 4,26,63,276 41,23,708 4,67,86,984
 MANDI GOBIND GARH

2235 2,56,828 0 2,56,828

 TOTAL(DDO) 4,29,20,104 41,23,708 4,70,43,812

PRINCIPAL, GOVERNMENT COLLEGE	2202	7,58,69,208	23,38,987	7,82,08,195
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(WOMEN),

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		7,59,69,208	23,38,987	7,83,08,195
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PRINCIPAL, GOVERNMENT COLLEGE	2202	5,80,97,431	29,36,399	6,10,33,830
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(WOMEN), LDH

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TOTAL(DDO)		5,80,97,431	29,36,399	6,10,33,830
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PRINCIPAL, GOVERNMENT COLLEGE FOR 2071		69,40,831	4,88,709	74,29,540
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GIRLS

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TOTAL(DDO)		69,40,831	4,88,709	74,29,540
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR PUBLIC PRINCIPAL, GOVERNMENT COLLEGE OF 2202 2, 69, 09, 868 25, 39, 885 2, 94, 49, 753

INSTRUCTION INSTRUCTIONS (C), PUNJAB, EDUCATION

S

(COLLEGES)

TOTAL (DDO) 2, 69, 09, 868 25, 39, 885 2, 94, 49, 753

PRINCIPAL, GOVERNMENT COLLEGE, 2202 5, 07, 84, 922 47, 51, 580 5, 55, 36, 502
2235 18, 000 0 18, 000

TOTAL (DDO) 5, 08, 02, 922 47, 51, 580 5, 55, 54, 502

PRINCIPAL, GOVERNMENT COLLEGE, 2202 88, 73, 454 6, 41, 097 95, 14, 551
BHOLATH

2235 26, 550 0 26, 550

TOTAL (DDO) 89, 00, 004 6, 41, 097 95, 41, 101

PRINCIPAL, GOVERNMENT COLLEGE, 2202 1, 05, 90, 135 4, 53, 157 1, 10, 43, 292
KARAMSAR

TOTAL (DDO) 1, 05, 90, 135 4, 53, 157 1, 10, 43, 292

PRINCIPAL, GOVERNMENT COLLEGE, 2202 2, 04, 65, 788 20, 13, 420 2, 24, 79, 208
MALERKOTLA

 TOTAL(DDO) 2,04,65,788 20,13,420 2,24,79,208

PRINCIPAL, GOVERNMENT COLLEGE, 2202 3,05,61,925 28,13,084 3,33,75,009
 ROPAR

 TOTAL(DDO) 3,05,61,925 28,13,084 3,33,75,009

PRINCIPAL, GOVERNMENT COLLEGE, 2202 1,38,12,093 10,78,414 1,48,90,507
 SUNAM

 TOTAL(DDO) 1,38,12,093 10,78,414 1,48,90,507

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE,	2202	43,34,011	3,76,871	47,10,882
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, ZIRA

S

(COLLEGES)

 TOTAL(DDO) 1,81,46,104 14,55,285 1,96,01,389

PRINCIPAL, GOVERNMENT 2202 3,91,61,374 0 3,91,61,374
 COLLEGE, TANDA URMAR
 2235 25,207 0 25,207

 TOTAL(DDO) 3,91,86,581 0 3,91,86,581

PRINCIPAL, GOVERNMENT KIRTI 2235 11,992 0 11,992
 COLLEGE, NI HAL PATTRAN

 TOTAL(DDO) 11,992 0 11,992

PRINCIPAL, GOVERNMENT RAJINDRA 2202 5,00,82,526 57,88,362 5,58,70,888
 COLLEGE

 TOTAL(DDO) 5,00,82,526 57,88,362 5,58,70,888

PRINCIPAL, GOVERNMENT RIPUDAMAN 2202 3,16,98,251 23,50,108 3,40,48,359
 COLLEGE, NABHA

 TOTAL(DDO) 3,16,98,251 23,50,108 3,40,48,359

PRINCIPAL, GOVERNMENT SCIENCE AND 2202 1,39,34,965 16,80,544 1,56,15,509

RESEARCH COLLEGE, JAGRAON

TOTAL(DDO) 1,39,34,965 16,80,544 1,56,15,509

PRINCIPAL, GOVERNMENT SHIVALIK 2202 1,47,45,980 7,63,438 1,55,09,418

COLLEGE, NAYA NANGAL

TOTAL(DDO) 1,47,45,980 7,63,438 1,55,09,418

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVT COLLEGE DERA	2202	2,26,85,594	26,80,568	2,53,66,162
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, BASSI

S

(COLLEGES)

TOTAL(DDO) 3,74,31,574 34,44,006 4,08,75,580

PRINCIPAL, GOVT COLLEGE MOHALI	2071	38,93,040	76,634	39,69,674
	2202	6,51,00,061	65,09,070	7,16,09,131

TOTAL(DDO)		6,89,93,101	65,85,704	7,55,78,805
PRINCIPAL, GOVT. COLLEGE OF	2202	1,74,57,047	15,55,886	1,90,12,933
EDUCATION, PATIALA				

TOTAL(DDO)		1,74,57,047	15,55,886	1,90,12,933
PRINCIPAL, GOVT. MOHINDRA	2202	8,76,20,438	88,85,387	9,65,05,825
COLLEGE, PATIALA				

TOTAL(DDO)		8,76,20,438	88,85,387	9,65,05,825
PRINCIPAL, GOVT. COLLEGE, MUKATSAR	2202	1,91,95,986	27,95,353	2,19,91,339

TOTAL(DDO)		1,91,95,986	27,95,353	2,19,91,339
PRINCIPAL, GURU NANAK COLLEGE,	2202	50,828	0	50,828
KINI AN WALI DABWALI				

TOTAL(DDO)		50,828	0	50,828

PRINCIPAL, GURU NANAK COLLEGE, FZR 2202	4,07,787	0	4,07,787
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TOTAL(DDO)	4,07,787	0	4,07,787

PRINCIPAL, GURU NANAK GOVT. 2202	40,98,299	3,81,082	44,79,381
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COLLEGE, G. T. B.

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR PUBLIC	TOTAL(DDO)		40,98,299	3,81,082	44,79,381

INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

PRINCIPAL, JWAHAR LAL NEHRU 2202	69,74,990	5,81,834	75,56,824
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COLLEGE FOR WOMEN,

MANDI GOBINDGARH

***** -----
TOTAL(DDO) 1, 10, 73, 289 9, 62, 916 1, 20, 36, 205

PRINCIPAL, LALA LAJPAT RAI GOVT. 2202 1, 55, 60, 219 16, 98, 483 1, 72, 58, 702
COLLEGE, DHUDI KE

***** -----
TOTAL(DDO) 1, 55, 60, 219 16, 98, 483 1, 72, 58, 702

PRINCIPAL, M. JS. A GOVERNMENT 2071 36, 85, 463 59, 690 37, 45, 153
COLLEGE

2202 4, 16, 90, 595 38, 30, 934 4, 55, 21, 529

***** -----
TOTAL(DDO) 4, 53, 76, 058 38, 90, 624 4, 92, 66, 682

PRINCIPAL, MATA MISRI DEVI GIRLS 2202 1, 74, 27, 169 0 1, 74, 27, 169
COLLEGE, GIDDERBAHA

***** -----
TOTAL(DDO) 1, 74, 27, 169 0 1, 74, 27, 169

PRINCIPAL, MBHGD GOVERNMENT 2202 76, 84, 867 0 76, 84, 867
COLLEGE, POJEWAL

***** -----
TOTAL(DDO) 76, 84, 867 0 76, 84, 867

PRINCIPAL, NAWAB JASSA SINGH	2202	1,05,104	0	1,05,104
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AHLUWALIA GOVT. COLLEGE,

KAPURTHALA

TOTAL (DDO)		1,05,104	0	1,05,104
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL, NEHRU MEMORIAL GOVERNMENT COLLEGE, MANSA	2202	1,08,45,079	8,71,914	1,17,16,993
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(COLLEGES)

TOTAL (DDO)		1,09,50,183		8,71,914	1,18,22,097
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PRINCIPAL, PUNJAB GOVERNMENT	2204	2,30,36,296	22,46,208	2,52,82,504
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COLLEGE OF PHYSICAL EDUCATION,

PATIALA

TOTAL (DDO)		2,30,36,296	22,46,208	2,52,82,504
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PRINCIPAL, RSD COLLEGE FZR. CITY 2202 900 0 900

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TOTAL(DDO) 900 0 900

PRINCIPAL, S. B. S. GOVT. COLLEGE, 2202 1,29,28,605 9,67,600 1,38,96,205

KOT KAPURA

***** -----

TOTAL(DDO) 1,29,28,605 9,67,600 1,38,96,205

PRINCIPAL, S. G. A. D. GOVT. 2202 38,40,478 0 38,40,478

COLLEGE, TARN TARAN

2235 1,66,430 0 1,66,430

***** -----

TOTAL(DDO) 40,06,908 0 40,06,908

PRINCIPAL, SGGM KHALSA COLLEGE, 2202 42,301 0 42,301

MAHI LPUR

***** -----

TOTAL(DDO) 42,301 0 42,301

***** -----

TOTAL(CCO) 6,00,16,85,457 54,22,90,008 6,54,39,75,465

DIRECTOR, PUBLIC	DIRECTOR PUBLIC INSTRUCTIONS, DPI	2202	5,00,97,000	0	5,00,97,000
INSTRUCTION, SCHOOL,	(ELE. EDU) PUNJAB				
PUNJAB					

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DIRECTOR PUBLIC INSTRUCTIONS, DPI (ELE. EDU) PUNJAB	2225	31,44,576	0	31,44,576
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TOTAL(DDO)	5,32,41,576	0	5,32,41,576
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AGRICULTURE CONSULTANT, PUNJAB	2202	21,23,259	1,93,538	23,16,797
EDUCATION DEPARTMENT				

TOTAL(DDO)	21,23,259	1,93,538	23,16,797
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B. P. E. O, KALANOUR	2235	3,91,000	0	3,91,000
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TOTAL(DDO)		3,91,000	0	3,91,000
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B. P. E. O. , NATHANA	2202	34,03,80,199	3,39,72,006	37,43,52,205
	2225	1,88,788	0	1,88,788
	2235	4,53,384	0	4,53,384

TOTAL(DDO)		34,10,22,371	3,39,72,006	37,49,94,377
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B. P. E. O. , SHERPUR	2202	17,69,35,691	1,13,90,827	18,83,26,518
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TOTAL(DDO)		17,69,35,691	1,13,90,827	18,83,26,518
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B. P. E. O. , MANDI PHUL (EAST)	2202	10,73,76,917	1,09,81,645	11,83,58,562
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TOTAL(DDO)		10,73,76,917	1,09,81,645	11,83,58,562
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B. P. E. O. , ADRASH PRIMARY SCHOOL	2202	7,46,328	0	7,46,328
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TOTAL(DDO)		7,46,328	0	7,46,328
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B. P. E. O. , B. P. E. O. , BATALA -II	2202	10,64,55,352	1,05,50,102	11,70,05,454
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TOTAL(DDO)		10,64,55,352	1,05,50,102	11,70,05,454
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B. P. E. O. , B. P. E. O. , SRI	2202	5,51,65,936	55,24,684	6,06,90,620
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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 INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)		5, 51, 65, 936	55, 24, 684	6, 06, 90, 620
		B. P. E. O. , BASSI (1)	2202	1, 59, 555	0	1, 59, 555

		TOTAL(DDO)		5, 53, 25, 491	55, 24, 684	6, 08, 50, 175
		B. P. E. O. , DHAR KALAN-1	2202	5, 55, 97, 638	52, 94, 294	6, 08, 91, 932
			2235	2, 11, 407	0	2, 11, 407

		TOTAL(DDO)		5, 58, 09, 045	52, 94, 294	6, 11, 03, 339
		B. P. E. O. , TALWANDI -SABO	2202	15, 55, 11, 790	1, 59, 11, 856	17, 14, 23, 646
			2235	13, 41, 079	0	13, 41, 079

TOTAL(DDO)		15,68,52,869	1,59,11,856	17,27,64,725
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BLOCK PRIMARY EDUCATION	2202	90,968	0	90,968
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OFFICER, GURDASPUR 1

TOTAL(DDO) 90,968 0 90,968

BLOCK PRIMARY EDU. OFFICER, BLOCK	2235	10,89,666	0	10,89,666
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PRIMARY EDU. OFFICER, PATHANKOT 1

TOTAL(DDO) 10,89,666 0 10,89,666

BLOCK PRIMARY EDUCATION OFFICER	2202	10,29,99,680	1,05,67,220	11,35,66,900
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-1, NAWANSHAHAR

	2235	10,80,190	0	10,80,190
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TOTAL(DDO) 10,40,79,870 1,05,67,220 11,46,47,090

BLOCK PRIMARY EDUCATION OFFICER	2202	12,84,04,592	1,34,47,739	14,18,52,331
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-11, ABOHAR

	2235	2,93,467	0	2,93,467
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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)		12,86,98,059	1,34,47,739	14,21,45,798
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II	2202	64,33,70,335	6,54,58,098	70,88,28,433
			2235	13,50,568	0	13,50,568
		TOTAL(DDO)		77,34,18,962	7,89,05,837	85,23,24,799
		BLOCK PRIMARY EDUCATION OFFICER, ALAWALPUR	2202	1,34,79,987	12,30,755	1,47,10,742
			2235	90,072	0	90,072
		TOTAL(DDO)		1,35,70,059	12,30,755	1,48,00,814
		BLOCK PRIMARY EDUCATION OFFICER, BANUR	2202	8,66,35,547	1,00,43,924	9,66,79,471
		TOTAL(DDO)		8,66,35,547	1,00,43,924	9,66,79,471

BLOCK PRIMARY EDUCATION 2202 58,55,844 0 58,55,844

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

2235 56,554 0 56,554

TOTAL (DDO) 59,12,398 0 59,12,398

BLOCK PRIMARY EDUCATION 2202 8,25,74,124 82,81,336 9,08,55,460

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ADAMPUR

2235 4,37,903 0 4,37,903

TOTAL (DDO) 8,30,12,027 82,81,336 9,12,93,363

BLOCK PRIMARY EDUCATION 2202 8,42,54,228 78,03,948 9,20,58,176

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, AHMEDGARH

2235 7,74,334 0 7,74,334

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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 EXPENDI TURE

TOTAL(DDO) 8,50,28,562 78,03,948 9,28,32,510

PUBLIC DIRECTOR, PUBLIC BLOCK PRIMARY EDUCATION 2202 86,92,486 0 86,92,486

INSTRUCTION INSTRUCTION, SCHOOL, OFFICER, BLOCK PRIMARY EDUCATION

S PUNJAB OFFICER, BARNALA

(COLLEGES)

2235 3,07,688 0 3,07,688

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TOTAL(DDO) 9,40,28,736 78,03,948 10,18,32,684

BLOCK PRIMARY EDUCATION 2202 8,57,12,393 85,85,276 9,42,97,669

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BHAWANI GARH

2235 1,28,340 0 1,28,340

***** -----

TOTAL(DDO) 8,58,40,733 85,85,276 9,44,26,009

BLOCK PRIMARY EDUCATION 2202 9,12,79,587 92,47,437 10,05,27,024

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, CHEEMA

2235 2,86,502 0 2,86,502

***** -----

TOTAL(DDO) 9,15,66,089 92,47,437 10,08,13,526

BLOCK PRIMARY EDUCATION	2202	9, 12, 69, 700	93, 40, 302	10, 06, 10, 002
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, DHURI				
	2235	3, 25, 806	0	3, 25, 806

TOTAL(DDO)		9, 15, 95, 506	93, 40, 302	10, 09, 35, 808

BLOCK PRIMARY EDUCATION	2202	2, 35, 467	0	2, 35, 467
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, JALANDHAR-4				
	2235	4, 89, 895	0	4, 89, 895

TOTAL(DDO)		7, 25, 362	0	7, 25, 362

BLOCK PRIMARY EDUCATION	2202	16, 90, 20, 350	1, 01, 79, 506	17, 91, 99, 856
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, LEHRAGAGA				

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2235	10,62,183	0	10,62,183
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER, BLOCK PRIMARY EDUCATION				
S	PUNJAB	OFFICER, LEHRAGAGA				
(COLLEGES)						

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TOTAL(DDO)		17,00,82,533	1,01,79,506	18,02,62,039
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BLOCK PRIMARY EDUCATION	2202	9,21,08,652	89,89,213	10,10,97,865
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, MALERKOTLA				
	2235	2,07,968	0	2,07,968

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TOTAL(DDO)		9,23,16,620	89,89,213	10,13,05,833
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BLOCK PRIMARY EDUCATION	2202	5,000	0	5,000
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, MEHAL KALAN				
	2235	3,02,112	0	3,02,112

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TOTAL(DDO)		3,07,112	0	3,07,112
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BLOCK PRIMARY EDUCATION	2202	6,02,68,027	61,49,780	6,64,17,807
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, NAKODAR-1				

	2235	8,93,383	0	8,93,383
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 TOTAL(DDO) 6,11,61,410 61,49,780 6,73,11,190

BLOCK PRIMARY EDUCATION	2202	7,65,69,285	80,22,752	8,45,92,037
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, NAKODAR-2				

	2235	31,963	0	31,963
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 TOTAL(DDO) 7,66,01,248 80,22,752 8,46,24,000

BLOCK PRIMARY EDUCATION	2202	10,83,89,124	1,09,57,750	11,93,46,874
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, SANGRUR				

	2235	1,86,136	0	1,86,136
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TOTAL(DDO)	10,85,75,260	1,09,57,750 11,95,33,010
PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2235	8,39,044	0	8,39,044

INSTRUCTION INSTRUCTION, SCHOOL,
S PUNJAB
(COLLEGES)

OFFICER, BLOCK PRIMARY EDUCATION
OFFICER, SEHNA

TOTAL (DDO) 10,94,14,304 1,09,57,750 12,03,72,054

BLOCK PRIMARY EDUCATION 2202 4,97,218 0 4,97,218

OFFICER, BLOCK PRIMARY EDUCATION
OFFICER, SHAINA

2235 1,33,163 0 1,33,163

TOTAL (DDO) 6,30,381 0 6,30,381

BLOCK PRIMARY EDUCATION 2202 8,61,85,993 90,73,166 9,52,59,159

OFFICER, BLOCK PRIMARY EDUCATION
OFFICER, SUNAM-2

2235 4,29,406 0 4,29,406

TOTAL (DDO) 8,66,15,399 90,73,166 9,56,88,565

BLOCK PRIMARY EDUCATION 2202 9,64,19,381 97,95,469 10,62,14,850

OFFICER, BLOCK PRIMARY EDUCATION
OFFICER, SUNAM-I

TOTAL (DDO) 9,64,19,381 97,95,469 10,62,14,850

BLOCK PRIMARY EDUCATION 2202 34,60,34,345 3,47,39,273 38,07,73,618

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SHAINA

TOTAL (DDO) 34,60,34,345 3,47,39,273 38,07,73,618

BLOCK PRIMARY EDUCATION 2202 7,68,86,072 77,73,687 8,46,59,759

OFFICER, GHALL KHURD-I

2235 9,45,048 0 9,45,048

TOTAL (DDO) 7,78,31,120 77,73,687 8,56,04,807

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD - II,	2202	8,10,90,012	82,20,996	8,93,11,008
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			2235	5,48,723	0	5,48,723
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TOTAL(DDO) 8,16,38,735 82,20,996 8,98,59,731

BLOCK PRIMARY EDUCATION 2202 8,25,40,263 84,56,795 9,09,97,058
OFFICER, GURU HAR SAHAI -I

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TOTAL(DDO) 8,25,40,263 84,56,795 9,09,97,058

BLOCK PRIMARY EDUCATION 2202 9,04,47,336 91,89,596 9,96,36,932
OFFICER, GURU HAR SAHAI -I I

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TOTAL(DDO) 9,04,47,336 91,89,596 9,96,36,932

BLOCK PRIMARY EDUCATION 2202 6,61,52,791 0 6,61,52,791
OFFICER, HOSHI ARPUR -I A

***** -----
TOTAL(DDO) 6,61,52,791 0 6,61,52,791

BLOCK PRIMARY EDUCATION 2235 3,41,79,352 0 3,41,79,352
OFFICER, JALALABAD

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TOTAL(DDO) 3,41,79,352 0 3,41,79,352

BLOCK PRIMARY EDUCATION	2202	12,99,92,147	1,32,39,640	14,32,31,787
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OFFICER, KHARAR -I

TOTAL(DDO)		12,99,92,147	1,32,39,640	14,32,31,787

BLOCK PRIMARY EDUCATION	2202	15,71,14,895	1,61,96,210	17,33,11,105
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OFFICER, KHARAR -III

TOTAL(DDO)		15,71,14,895	1,61,96,210	17,33,11,105

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, LOHIA KHAS	2202	7,53,383	0	7,53,383
			2235	3,53,28,750	0	3,53,28,750

TOTAL(DDO)				3,60,82,133	0	3,60,82,133

BLOCK PRIMARY EDUCATION	2202	10,20,58,208	1,01,17,836	11,21,76,044
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OFFICER, MALERKOTLA - 11

	2230	36,818	0	36,818
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TOTAL(DDO)		10,20,95,026	1,01,17,836	11,22,12,862
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BLOCK PRIMARY EDUCATION	2202	20,89,06,588	2,12,81,749	23,01,88,337
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OFFICER, MANDI PHUL(WEST)

	2235	10,08,605	0	10,08,605
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TOTAL(DDO)		20,99,15,193	2,12,81,749	23,11,96,942
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BLOCK PRIMARY EDUCATION	2202	8,80,78,033	88,25,530	9,69,03,563
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OFFICER, PATHANKOT-2

TOTAL(DDO)		8,80,78,033	88,25,530	9,69,03,563
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BLOCK PRIMARY EDUCATION	2202	6,94,03,682	71,41,157	7,65,44,839
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OFFICER, QADIAN

	2235	1,11,600	0	1,11,600
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TOTAL(DDO)		6,95,15,282	71,41,157	7,66,56,439
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BLOCK PRIMARY EDUCATION	2202	4,69,04,473	47,14,203	5,16,18,676
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OFFICER, SHAHKOT - I

	2235	17,12,078	0	17,12,078
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TOTAL(DDO)		4,86,16,551	47,14,203	5,33,30,754
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BLOCK PRIMARY EDUCATION	2202	7,53,45,053	79,64,671	8,33,09,724
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL(DDO)		7,53,45,053	79,64,671	8,33,09,724
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PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-III, KAPURTHALA	2202	8,95,65,160	83,40,002	9,79,05,162
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TOTAL(DDO)		8,95,65,160	83,40,002	9,79,05,162
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C. O. , 21 PUNJAB BN	2204	9,30,624	4,09,391	13,40,015
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NCC, KAPURTHALA

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TOTAL (DDO)		9,30,624	4,09,391	13,40,015

CIRCLE EDUCATION	2202	5,81,407	0	5,81,407
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OFFICER, JALANDHAR

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TOTAL (DDO)		5,81,407	0	5,81,407

COMMANDING OFFICER, 14 PUNJAB BN	2204	60,74,080	6,47,590	67,21,670
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NCC, NABHA

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TOTAL (DDO)		60,74,080	6,47,590	67,21,670

COMMANDING OFFICER, 22 PUNJAB BN	2204	75,47,204	9,61,741	85,08,945
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NCC, BATALA, BATALA

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TOTAL (DDO)		75,47,204	9,61,741	85,08,945

COMMANDING OFFICER, 7 PUNJAB BN	2204	85,44,750	8,47,855	93,92,605
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NCC, GURDASPUR

 TOTAL(DDO) 85,44,750 8,47,855 93,92,605

COMMANDING OFFICER, 8 PUNJAB BN 2204 44,63,082 2,36,941 47,00,023
 NCC, PHAGWARA

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	COMMANDING OFFICER, 8 PUNJAB BN	2235	16,10,000	0	16,10,000
		NCC, PHAGWARA				

 TOTAL(DDO) 60,73,082 2,36,941 63,10,023

CORRESPONDENT /MANAGER KRI SHNA 2202 10,99,186 31,42,261 42,41,447
 PRIMARY SCHOOL, BHARAT NAGAR

 TOTAL(DDO) 10,99,186 31,42,261 42,41,447

CORRESPONDENT, KHALSA AV MIDDLE 2202 71,71,074 3,71,939 75,43,013

SCHOOL

TOTAL (DDO) 71,71,074 3,71,939 75,43,013

CORRESPONDENT, PURSHATHI M. D. 2202 15,58,210 0 15,58,210

RAMLI LA KANYA PATHSHALA, NABHA

TOTAL (DDO) 15,58,210 0 15,58,210

CORRESPONDENT, RAMGARHI A MIDDLE 2202 5,90,238 0 5,90,238

SCHOOL, NANGAL MAJJA

TOTAL (DDO) 5,90,238 0 5,90,238

CORRESPONDENT, SDKMV HIGHER SEC. 2202 1,25,80,004 0 1,25,80,004

SCHOOL, PHAGWARA

TOTAL (DDO) 1,25,80,004 0 1,25,80,004

D. E. O. (PRY), DISTRICT EDUCATION 2235 1,60,459 0 1,60,459

OFFICER (PRIMARY), FARIDKOT

TOTAL(DDO) 1,60,459 0 1,60,459

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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	D. E. O. (S), DISTRICT EDUCATION OFFICER (S), FARIDKOT	2202	3,39,14,666	13,23,920	3,52,38,586
*****				TOTAL(DDO)	3,39,14,666	13,23,920 3,52,38,586
	DEPUTY CONTROLLER (F&A), DPI PUNJAB	(S)	2202	30,00,00,000	0	30,00,00,000
*****				TOTAL(DDO)	30,00,00,000	0 30,00,00,000
	DIRECTOR PUBLIC INSTRUCTIONS, ELEMENTARY EDUCATION		2202	11,55,48,731	1,064	11,55,49,795
			2235	2,91,966	0	2,91,966

 TOTAL(DDO) 11,58,40,697 1,064 11,58,41,761

DISTRICT EDUCATION OFFICER 2202 65,03,358 17,15,559 82,18,917
 (P), DISTRICT EDUCATION OFFICER
 (P), SANGRUR
 2230 28,299 0 28,299

 TOTAL(DDO) 65,31,657 17,15,559 82,47,216

DISTRICT EDUCATION OFFICER 2235 3,86,312 0 3,86,312
 (PRIMARY), DISTRICT EDUCATION
 OFFICER (P)

 TOTAL(DDO) 3,86,312 0 3,86,312

DISTRICT EDUCATION OFFICER 2071 23,97,759 0 23,97,759
 (PRIMARY), DISTRICT EDUCATION
 OFFICER (PRIMARY)

2202 84,03,086 19,08,836 1,03,11,922
 2235 8,82,755 0 8,82,755

 TOTAL(DDO) 1,16,83,600 19,08,836 1,35,92,436

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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	5,66,782	0	5,66,782
*****				-----		
TOTAL(DDO)				5,66,782	0	5,66,782
		DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER (PRIMARY), JALANDHAR	2235	2,71,791	0	2,71,791
*****				-----		
TOTAL(DDO)				2,71,791	0	2,71,791
		DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER (PRIMARY), MANSA	2235	46,365	0	46,365
*****				-----		
TOTAL(DDO)				46,365	0	46,365

DI STRI CT EDUCATI ON OFFI CER	2235	14, 95, 783	0	14, 95, 783
(PRI MARY) , DI STRI CT EDUCATI ON				
OFFI CER (PRI MARY) , ROPAR				

*****	-----			
TOTAL (DDO)		14, 95, 783	0	14, 95, 783

DI STRI CT EDUCATI ON OFFI CER	2202	67, 72, 756	6, 80, 495	74, 53, 251
(PRI MARY) , KAPURTHALA				

	2235	1, 73, 882	0	1, 73, 882
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TOTAL (DDO)		69, 46, 638	6, 80, 495	76, 27, 133

DI STRI CT EDUCATI ON OFFI CER	2071	26, 66, 254	72, 905	27, 39, 159
(PRI MARY) , NAWANSHAHAR				

	2202	52, 87, 419	4, 30, 930	57, 18, 349
	2235	1, 00, 000	0	1, 00, 000

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TOTAL (DDO)		80, 53, 673	5, 03, 835	85, 57, 508

DI STRI CT EDUCATI ON OFFI CER	2202	1, 20, 48, 259	7, 90, 905	1, 28, 39, 164
(S) , DI STRI CT EDUCATI ON OFFI CER				

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
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(S)

TOTAL(DDO)				1,20,48,259	7,90,905	1,28,39,164

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER SCONDARY, NAWANSHAHAR	2202	3,68,33,305	5,38,934	3,73,72,239
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TOTAL(DDO)				3,68,33,305	5,38,934	3,73,72,239

DISTRICT EDUCATION OFFICER(P), FEROPUR			2202	83,72,782	8,35,188	92,07,970
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TOTAL(DDO)				83,72,782	8,35,188	92,07,970

DISTRICT EDUCATION OFFICER(PRIMARY), BTD.			2202	1,00,01,721	9,85,807	1,09,87,528
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TOTAL(DDO)				1,00,01,721	9,85,807	1,09,87,528

DI STRI CT EDUCATI ON	2202	1, 15, 62, 955	10, 73, 259	1, 26, 36, 214
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OFFI CER(PRI MARY) , GURDASPUR

	2235	1, 98, 395	0	1, 98, 395
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TOTAL(DDO)		1, 17, 61, 350	10, 73, 259	1, 28, 34, 609
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DI STRI CT EDUCATI ON	2202	5, 15, 60, 598	17, 13, 476	5, 32, 74, 074
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OFFI CER(S) , FEROZEPUR

	2235	2, 25, 045	0	2, 25, 045
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TOTAL(DDO)		5, 17, 85, 643	17, 13, 476	5, 34, 99, 119
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DI STRI CT EDUCATI ON OFFI CER, (P)	2202	70, 02, 251	6, 84, 237	76, 86, 488
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MOHALI

	2235	31, 30, 851	0	31, 30, 851
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TOTAL(DDO)		1, 01, 33, 102	6, 84, 237	1, 08, 17, 339
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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PUBLIC DIRECTOR, PUBLIC DISTRICT EDUCATION 2235 1,19,703 0 1,19,703
 INSTRUCTION INSTRUCTION, SCHOOL, OFFICER, (PRIMARY)
 S PUNJAB
 (COLLEGES)

4202 2,34,26,000 0 2,34,26,000

 TOTAL (DDO) 3,36,78,805 6,84,237 3,43,63,042

DISTRICT EDUCATION 2202 7,89,85,963 35,34,180 8,25,20,143
 OFFICER, (SCHOOLS)

 TOTAL (DDO) 7,89,85,963 35,34,180 8,25,20,143

DISTRICT EDUCATION 2202 46,28,738 5,12,331 51,41,069
 OFFICER, DISTRICT EDUCATION
 OFFICER (P)

2235 0 46,690 46,690

 TOTAL (DDO) 46,28,738 5,59,021 51,87,759

DISTRICT EDUCATION 2202 1,98,17,931 0 1,98,17,931
 OFFICER, DISTRICT EDUCATION
 OFFICER (PRIMARY)

 TOTAL(DDO) 1,98,17,931 0 1,98,17,931

DISTRICT EDUCATION 2235 2,60,658 0 2,60,658
 OFFICER, DISTRICT EDUCATION
 OFFICER (PRIMARY), PATIALA

 TOTAL(DDO) 2,60,658 0 2,60,658

DISTRICT EDUCATION 2202 86,12,352 9,13,255 95,25,607
 OFFICER, ELEMENTARY

 TOTAL(DDO) 86,12,352 9,13,255 95,25,607

DISTRICT EDUCATION 2235 88,247 0 88,247
 OFFICER, GURDASPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL(DDO)				88,247	0	88,247

PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION	2202	3,55,37,550	31,46,855	3,86,84,405
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER, OFFICE OF THE DISTRICT				
S	PUNJAB	EDUCATION OFFICER (PRIMARY)				
(COLLEGES)						

*****	-----					
TOTAL(DDO)		3,55,37,550	31,46,855	3,86,84,405		

DISTRICT EDUCATION	2202	14,96,28,366	33,55,173	15,29,83,539		
OFFICER, OFFICE OF THE DISTRICT						
EDUCATION OFFICER(S)						

2235	11,27,403	0	11,27,403		
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TOTAL(DDO)		15,07,55,769	33,55,173	15,41,10,942		

DISTRICT EDUCATION	2202	1,92,66,953	5,82,013	1,98,48,966		
OFFICER, PRIMARY FATEHGARH						

2235	46,46,115	0	46,46,115		
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TOTAL(DDO)		2,39,13,068	5,82,013	2,44,95,081		

DISTRICT INSTITUTE & TRAINING, RAM	2202	86,747	0	86,747		
PURA LALLION						

 TOTAL (DDO) 86,747 0 86,747

DI STT. EDUCATI ON 2202 7,69,90,767 22,26,859 7,92,17,626
 OFFI CER(S) , JALANDHAR

 TOTAL (DDO) 7,69,90,767 22,26,859 7,92,17,626

GROUP COMMANDENT , , 20 PB BN NCC 2204 55,73,254 6,45,850 62,19,104

 TOTAL (DDO) 55,73,254 6,45,850 62,19,104

GROUP COMMANDER, NCC GROUP 2204 60,91,030 5,62,445 66,53,475
 HQ, PATI ALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 60,91,030 5,62,445 66,53,475

PUBLIC	DIRECTOR, PUBLIC	GROUP COMMANDER, NCC, GROUP	2204	32,40,659	2,00,571	34,41,230
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INSTRUCTION INSTRUCTION, SCHOOL,
 S PUNJAB
 (COLLEGES)

HQ, LUDHIANA

TOTAL (DDO)	32,40,659	2,00,571	34,41,230
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HEAD MASTER, GOVT. HIGH SCHOOL, 2202
 DHARIWAL KALER, AMRITSAR

TOTAL (DDO)	26,52,590	6,02,315	32,54,905
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HEADMASTER GHS, GOVT. HIGH SCHOOL, 2202
 TUGALWAL, GURDASPUR

TOTAL (DDO)	36,49,271	3,82,331	40,31,602
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HEADMASTER, GOVERNMENT HIGH 2202
 SCHOOL

TOTAL (DDO)	61,15,99,400	5,94,83,941	67,10,83,341
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HEADMASTER, GOVERNMENT HIGH 2202
 SCHOOL, ABOHAR, ACCHA-RHI KKI

 TOTAL(DDO) 43,82,510 4,41,120 48,23,630

HEADMASTER, GOVERNMENT HIGH 2202 10,69,352 0 10,69,352
 SCHOOL, ALAM WALA, BAGHA PURANA

 TOTAL(DDO) 10,69,352 0 10,69,352

HEADMASTER, GOVERNMENT HIGH 2202 88,95,564 4,51,458 93,47,022
 SCHOOL, BANARSI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTION, SCHOOL, S PUNJAB (COLLEGES)
 TOTAL(DDO) 88,95,564 4,51,458 93,47,022

HEADMASTER, GOVERNMENT HIGH 2202 1,13,005 0 1,13,005
 SCHOOL, CHUHAR CHAK, MOGA

 TOTAL(DDO) 90,08,569 4,51,458 94,60,027

HEADMASTER, GOVERNMENT HIGH 2202 30,95,068 0 30,95,068
 SCHOOL, DAANEWALA SATKOSHI,
 ABOHAR

 TOTAL(DDO) 30,95,068 0 30,95,068

HEADMASTER, GOVERNMENT HIGH 2202 99,121 0 99,121
 SCHOOL, JALALABAD (W), KATHGARH

 TOTAL(DDO) 99,121 0 99,121

HEADMASTER, GOVERNMENT HIGH 2202 15,000 0 15,000
 SCHOOL, JHARRON, SUNAM

 TOTAL(DDO) 15,000 0 15,000

HEADMASTER, GOVERNMENT HIGH 2202 2,753 0 2,753
 SCHOOL, KADIYAL, SANGRUR

TOTAL(DDO)		2,753	0	2,753
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HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA	2202	5,07,57,610	52,31,850	5,59,89,460
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TOTAL(DDO)		5,07,57,610	52,31,850	5,59,89,460
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HEADMASTER, GOVERNMENT HIGH	2202	2,84,14,088	32,14,208	3,16,28,296
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL(DDO)		2,84,14,088	32,14,208	3,16,28,296
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PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR	2202	2,43,06,890	25,87,007	2,68,93,897
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TOTAL(DDO)		2,43,06,890	25,87,007	2,68,93,897
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HEADMASTER, GOVERNMENT HIGH	2202	17,45,26,826	2,06,09,949	19,51,36,775
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SCHOOL, TARAN TARAN

TOTAL(DDO)		17,45,26,826	2,06,09,949	19,51,36,775
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HEADMASTER, GOVERNMENT HIGH	2202	1,39,35,495	19,31,374	1,58,66,869
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SCHOOL, JAGATPURA KALAN,

GURDASPUR

TOTAL(DDO)		1,39,35,495	19,31,374	1,58,66,869
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HEADMASTER, GOVERNMENT SENIOR	2202	89,40,444	10,70,410	1,00,10,854
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SECONDARY SCHOOL

TOTAL(DDO)		89,40,444	10,70,410	1,00,10,854
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HEADMASTER, GOVT HIGH SCHOOL,	2202	30,96,025	4,33,022	35,29,047
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KHALASPUR, FATEHGARH

TOTAL(DDO)		30,96,025	4,33,022	35,29,047
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HEADMASTER, GOVT HIGH SCHOOL	2202	57,94,816	6,02,670	63,97,486
, KOTHE NATHA SING, BATHINDA				

TOTAL (DDO)		57,94,816	6,02,670	63,97,486
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HEADMASTER, GOVT HIGH SCHOOL,	2202	97,71,885	10,31,527	1,08,03,412
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL (DDO)		97,71,885	10,31,527	1,08,03,412
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, ATHWAL	2202	44,95,353	4,49,091	49,44,444
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TOTAL (DDO)		44,95,353	4,49,091	49,44,444
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HEADMASTER, GOVT HIGH SCHOOL,	2202	32,70,879	3,86,918	36,57,797
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BABA BAKALA, AMRITSAR

TOTAL(DDO) 32,70,879 3,86,918 36,57,797

HEADMASTER, GOVT HIGH SCHOOL, 2202 52,75,192 5,45,585 58,20,777

BABRI NANGAL, GURDASPUR

TOTAL(DDO) 52,75,192 5,45,585 58,20,777

HEADMASTER, GOVT HIGH SCHOOL, 2202 1,42,072 0 1,42,072

BADHATE, BARNALA

TOTAL(DDO) 1,42,072 0 1,42,072

HEADMASTER, GOVT HIGH SCHOOL, 2202 52,37,789 4,73,028 57,10,817

BANTHANWAL, GURDASPUR

TOTAL(DDO) 52,37,789 4,73,028 57,10,817

HEADMASTER, GOVT HIGH SCHOOL, 2202 19,87,636 0 19,87,636

BASRAWAN, GURDASPUR

TOTAL(DDO) 19,87,636 0 19,87,636

HEADMASTER, GOVT HIGH SCHOOL, 2202 38, 78, 320 4, 00, 828 42, 79, 148
 BEHMAN JASSA SINGH, BATHINDA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 38, 78, 320 4, 00, 828 42, 79, 148

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, BHAINI, BARNALA	2202	41, 46, 402	3, 79, 956	45, 26, 358
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 TOTAL (DDO) 41, 46, 402 3, 79, 956 45, 26, 358

		HEADMASTER, GOVT HIGH SCHOOL, BURJ MANSAL, BATHINDA	2202	51, 22, 917	10, 71, 416	61, 94, 333
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 TOTAL (DDO) 51, 22, 917 10, 71, 416 61, 94, 333

HEADMASTER, GOVT HIGH SCHOOL,	2202	44,07,632	4,46,627	48,54,259
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CHAK NIDHANA, FEROZEPUR

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TOTAL (DDO)		44,07,632	4,46,627	48,54,259
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HEADMASTER, GOVT HIGH SCHOOL,	2202	69,47,031	2,86,788	72,33,819
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CHATARPURA, FATEHGARH

***** -----

TOTAL (DDO)		69,47,031	2,86,788	72,33,819
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HEADMASTER, GOVT HIGH SCHOOL, DAL	2202	40,45,209	4,02,429	44,47,638
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SINGH WALA, FARIDKOT

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TOTAL (DDO)		40,45,209	4,02,429	44,47,638
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HEADMASTER, GOVT HIGH SCHOOL,	2202	52,47,630	4,84,966	57,32,596
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DUGRI

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TOTAL (DDO)		52,47,630	4,84,966	57,32,596
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HEADMASTER, GOVT HIGH SCHOOL,	2202	32,10,290	3,34,345	35,44,635
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GANDUAN KALAN, FATEHGARH

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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, PUNJAB	TOTAL(DDO)		32,10,290	3,34,345	35,44,635
		HEADMASTER, GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR	2202	36,42,587	6,80,225	43,22,812

		TOTAL(DDO)		68,52,877	10,14,570	78,67,447
		HEADMASTER, GOVT HIGH SCHOOL, HARI E WALA, FARI DKOT	2202	35,23,140	3,60,886	38,84,026

		TOTAL(DDO)		35,23,140	3,60,886	38,84,026
		HEADMASTER, GOVT HIGH SCHOOL,	2202	31,19,505	7,22,755	38,42,260

HAWELI

***** -----
TOTAL(DDO) 31,19,505 7,22,755 38,42,260

HEADMASTER, GOVT HIGH SCHOOL, 2202 89,72,392 11,72,008 1,01,44,400
JHANDU WALA, FEROZPUR

***** -----
TOTAL(DDO) 89,72,392 11,72,008 1,01,44,400

HEADMASTER, GOVT HIGH SCHOOL, 2202 34,25,923 4,21,085 38,47,008
JOGI CHEEMA, GURDASPUR

***** -----
TOTAL(DDO) 34,25,923 4,21,085 38,47,008

HEADMASTER, GOVT HIGH SCHOOL, 2202 8,59,909 85,708 9,45,617
KARIAL, AMRITSAR

***** -----
TOTAL(DDO) 8,59,909 85,708 9,45,617

HEADMASTER, GOVT HIGH SCHOOL, 2202 42,58,863 5,91,880 48,50,743
KOTLA DOOM

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

		TOTAL (DDO)		42,58,863	5,91,880	48,50,743
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA	2202	54,91,154	5,36,386	60,27,540

		TOTAL (DDO)		54,91,154	5,36,386	60,27,540
		HEADMASTER, GOVT HIGH SCHOOL, LAPPO, FEROZPUR	2202	43,82,923	4,42,211	48,25,134

		TOTAL (DDO)		43,82,923	4,42,211	48,25,134
		HEADMASTER, GOVT HIGH SCHOOL, MAHAWA, AMRI TSAR	2202	12,27,469	1,99,153	14,26,622

		TOTAL (DDO)		12,27,469	1,99,153	14,26,622

HEADMASTER, GOVT HIGH SCHOOL, 2202 41, 21, 790 4, 38, 476 45, 60, 266

NOORPURA, FATEHGARH

***** -----
TOTAL (DDO) 41, 21, 790 4, 38, 476 45, 60, 266

HEADMASTER, GOVT HIGH SCHOOL, 2202 63, 896 0 63, 896

PANDHER, BARNALA

***** -----
TOTAL (DDO) 63, 896 0 63, 896

HEADMASTER, GOVT HIGH SCHOOL, 2202 33, 35, 020 3, 46, 418 36, 81, 438

PHULLO KHARI, BATHI NDA

***** -----
TOTAL (DDO) 33, 35, 020 3, 46, 418 36, 81, 438

HEADMASTER, GOVT HIGH SCHOOL, 2202 46, 11, 706 11, 30, 330 57, 42, 036

PINDI, FEROZEPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)	46, 11, 706	11, 30, 330	57, 42, 036
INSTRUCTION INSTRUCTION, SCHOOL,					
S PUNJAB					
(COLLEGES)					
	HEADMASTER, GOVT HIGH SCHOOL,	2202	74, 74, 665	7, 64, 622	82, 39, 287
PIPLI NAVIN, FARIDKOT					
*****			-----		
	TOTAL (DDO)		1, 20, 86, 371	18, 94, 952	1, 39, 81, 323
	HEADMASTER, GOVT HIGH SCHOOL,	2202	65, 90, 273	7, 49, 451	73, 39, 724
QI LA JI WAN SINGH, AMRI TSAR					
*****			-----		
	TOTAL (DDO)		65, 90, 273	7, 49, 451	73, 39, 724
	HEADMASTER, GOVT HIGH SCHOOL,	2202	35, 68, 326	7, 45, 620	43, 13, 946
RAI LLON, FATEHGARH					
*****			-----		
	TOTAL (DDO)		35, 68, 326	7, 45, 620	43, 13, 946
	HEADMASTER, GOVT HIGH SCHOOL,	2202	45, 58, 113	5, 42, 257	51, 00, 370

RUDALA, AMRI TSAR

***** -----
TOTAL (DDO) 45,58,113 5,42,257 51,00,370

HEADMASTER, GOVT HIGH SCHOOL, 2202 50,28,635 5,07,416 55,36,051

SADHANA WALA, FARI DKOT

***** -----
TOTAL (DDO) 50,28,635 5,07,416 55,36,051

HEADMASTER, GOVT HIGH SCHOOL, 2202 45,63,454 4,66,000 50,29,454

SANGRAHOOR

***** -----
TOTAL (DDO) 45,63,454 4,66,000 50,29,454

HEADMASTER, GOVT HIGH SCHOOL, 2202 64,32,177 6,38,165 70,70,342

SURGHURI, FARI DKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

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TOTAL(DDO) 64,32,177 6,38,165 70,70,342

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH SCHOOL, 2202 50,48,572 4,93,454 55,42,026
INSTRUCTION INSTRUCTION, SCHOOL, SWAYA RAI UTTAR, FEROZEPUR
S PUNJAB
(COLLEGES)

TOTAL(DDO) 50,48,572 4,93,454 55,42,026

HEADMASTER, GOVT HIGH SCHOOL, 2202 1,04,92,463 5,28,655 1,10,21,118
THAKKAR SANDHU, GURDASPUR

TOTAL(DDO) 1,04,92,463 5,28,655 1,10,21,118

HEADMASTER, GOVT HIGH SCHOOL, 2202 8,43,715 68,894 9,12,609
UDHANWAL, GURDASPUR

TOTAL(DDO) 8,43,715 68,894 9,12,609

HEADMASTER, GOVT HIGH SCHOOL, 2202 9,942 0 9,942
UGGOKE, BARNALA

TOTAL(DDO) 9,942 0 9,942

HEADMASTER, GOVT HI GH	2202	42, 67, 343	4, 35, 594	47, 02, 937
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SCHOOL, BAMBI HA, BATHI NDA

*****		-----		
TOTAL (DDO)		42, 67, 343	4, 35, 594	47, 02, 937

HEADMASTER, GOVT HI GH	2202	34, 82, 669	4, 42, 794	39, 25, 463
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SCHOOL, CHACK SHARI F, GURDASPUR

*****		-----		
TOTAL (DDO)		34, 82, 669	4, 42, 794	39, 25, 463

HEADMASTER, GOVT HI GH	2202	53, 12, 048	5, 51, 064	58, 63, 112
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SCHOOL, DARAJ, BARNALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	TOTAL (DDO)		53, 12, 048	5, 51, 064	58, 63, 112
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SCHOOL, (COLLEGES)

HEADMASTER, GOVT HIGH SCHOOL, DEVI	2202	51,94,367	5,44,756	57,39,123
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DAS PURA, AMRITSAR

TOTAL(DDO)		1,05,06,415	10,95,820	1,16,02,235
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HEADMASTER, GOVT HIGH	2202	42,27,567	4,08,068	46,35,635
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SCHOOL, GURTHARI, BATHINDA

TOTAL(DDO)		42,27,567	4,08,068	46,35,635
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HEADMASTER, GOVT HIGH	2202	15,45,140	1,74,948	17,20,088
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SCHOOL, HETAM PURA, AMRITSAR

TOTAL(DDO)		15,45,140	1,74,948	17,20,088
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HEADMASTER, GOVT HIGH	2202	7,57,837	1,17,133	8,74,970
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SCHOOL, JAFERKOT, AMRITSAR

TOTAL(DDO)		7,57,837	1,17,133	8,74,970
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HEADMASTER, GOVT HIGH	2202	42,70,400	3,25,490	45,95,890
SCHOOL, JANGI ANA, BARNALA				

TOTAL (DDO)		42,70,400	3,25,490	45,95,890
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HEADMASTER, GOVT HIGH	2202	77,80,476	7,51,649	85,32,125
SCHOOL, JUMLA MALKAN, BARNALA				

TOTAL (DDO)		77,80,476	7,51,649	85,32,125
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HEADMASTER, GOVT HIGH	2202	80,20,684	7,62,186	87,82,870
SCHOOL, KAI LE WANDER, BATHINDA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				80,20,684	7,62,186	87,82,870
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, KAMASKE, AMRITSAR	2202	37,40,524	3,78,671	41,19,195
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(COLLEGES)

TOTAL (DDO) 37,40,524 3,78,671 41,19,195

HEADMASTER, GOVT HIGH 2202 38,87,515 4,09,951 42,97,466
SCHOOL, KOTHE LAL SING, BATHINDA

TOTAL (DDO) 38,87,515 4,09,951 42,97,466

HEADMASTER, GOVT HIGH 2202 47,82,651 4,87,547 52,70,198
SCHOOL, LAKHUWAL, AMRTI SAR

TOTAL (DDO) 47,82,651 4,87,547 52,70,198

HEADMASTER, GOVT HIGH 2202 47,59,452 3,76,269 51,35,721
SCHOOL, NANGAL, BARNALA

TOTAL (DDO) 47,59,452 3,76,269 51,35,721

HEADMASTER, GOVT HIGH 2202 40,91,153 3,83,582 44,74,735
SCHOOL, PATTON, FATEHGARH

TOTAL (DDO) 40,91,153 3,83,582 44,74,735

HEADMASTER, GOVT HIGH	2202	63,38,644	7,05,029	70,43,673
SCHOOL, SANGATPUR				

TOTAL (DDO)		63,38,644	7,05,029	70,43,673
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HEADMASTER, GOVT HIGH	2202	25,37,687	2,64,431	28,02,118
SCHOOL, SIDHANA, BATHINDA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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, PUNJAB	TOTAL (DDO)		25,37,687	2,64,431	28,02,118

HEADMASTER, GOVT HIGH	2202	7,66,219	67,442	8,33,661
SCHOOL, SOURRIAN				

TOTAL(DDO)		33,03,906	3,31,873	36,35,779
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HEADMASTER, GOVT HIGH	2202	41,33,495	4,31,835	45,65,330
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SCHOOL, TARKHANWALA, BATHI NDA

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TOTAL(DDO)		41,33,495	4,31,835	45,65,330
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HEADMASTER, GOVT HIGH	2202	25,75,526	4,07,919	29,83,445
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SCHOOL, TATLEY

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TOTAL(DDO)		25,75,526	4,07,919	29,83,445
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HEADMASTER, GOVT. HIGH SCHOOL KOT	2202	28,58,514	3,11,764	31,70,278
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GURU, BATHI NDA

***** -----

TOTAL(DDO)		28,58,514	3,11,764	31,70,278
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	34,29,335	3,31,691	37,61,026
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BHILOWAL, AMRITSAR

***** -----

TOTAL(DDO)		34,29,335	3,31,691	37,61,026
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	0	10,815	10,815
DAG DOGRA				

TOTAL(DDO)		0	10,815	10,815
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	48,53,538	4,96,767	53,50,305
FATEHPUR MANIAN WALA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		48,53,538	4,96,767	53,50,305
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, DALLA	2202	50,37,243	7,41,354	57,78,597
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TOTAL(DDO)		50,37,243	7,41,354	57,78,597
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KANYA VIDYALAYA, KANYA VIDYALAYA,	2202	37,46,750	0	37,46,750
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GARHSHANKAR

***** -----
 TOTAL(DDO) 37,46,750 0 37,46,750

MANAGER, LAJPAT RAI HIGH SCHOOL, 2202 72,28,123 65,781 72,93,904

BASSI PATHALA

***** -----
 TOTAL(DDO) 72,28,123 65,781 72,93,904

MANAGER, LAJPAT RAI KANYA 2202 16,27,107 0 16,27,107

VI DHYALAYA, JAGROAN

***** -----
 TOTAL(DDO) 16,27,107 0 16,27,107

OAP PATHSHALI A, GARHDI WALA 2202 20,19,681 0 20,19,681

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 TOTAL(DDO) 20,19,681 0 20,19,681

S. D. O., DISTT. EDUCATION OFFICER, 2202 1,17,26,069 11,95,348 1,29,21,417

PATIALA

***** -----
 TOTAL(DDO) 1,17,26,069 11,95,348 1,29,21,417

SECRETARY CORRESPONDENT, DURGA 2202 17, 11, 116 0 17, 11, 116

BAL VIDYA MANDIR MIDDLE SCHOOL,

RAJPURA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME 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, 11, 116	0	17, 11, 116

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	SUB DIVISIONAL MAGISTRATE, MAJITHA	2053	11, 20, 365	0	11, 20, 365
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TOTAL(DDO)		28, 31, 481	0	28, 31, 481
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THE DEPUTY STATE PROJECT 2202 4, 24, 07, 69, 781 43, 12, 97, 055 4, 67, 20, 66, 836

DIRECTOR, EDUSAT, INFORMATION AND

COMMUNICATION TECHNOLOGY

TOTAL(DDO)		4, 24, 07, 69, 781	43, 12, 97, 055	4, 67, 20, 66, 836
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TOTAL(CCO) 11,57,10,28,201 1,06,15,37,570 12,63,25,65,771

DIRECTOR, PUBLIC PRINCIPAL, ARYA HIGHER SECONDARY 2202 40,65,234 0 40,65,234

INSTRUCTIONS(SECONDARY), SCHOOL, DI AN NAGAR

PUNJAB

2235 42,12,650 0 42,12,650

TOTAL(DDO) 82,77,884 0 82,77,884

PRINCIPAL, GOVERNMENT SENIOR 2202 99,69,73,332 9,96,68,294 1,09,66,41,626

SECONDARY SCHOOL, LALA NANGAL

2235 3,09,249 68,478 3,77,727

TOTAL(DDO) 99,72,82,581 9,97,36,772 1,09,70,19,353

PRINCIPAL, GOVERNMENT SENIOR 2202 2,93,40,104 28,12,652 3,21,52,756

SECONDARY SCHOOL, WARSOLA

2235 21,49,835 0 21,49,835

TOTAL(DDO) 3,14,89,939 28,12,652 3,43,02,591

PRINCIPAL, KHALSA SENIOR 2202 4,84,838 0 4,84,838

SECONDARY SCHOOL, BATALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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, KHALSA SENIOR SECONDARY SCHOOL, BATALA	2235	6,19,600	0	6,19,600

TOTAL(DDO) 11,04,438 0 11,04,438

PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI

2235 42,23,804 0 42,23,804

TOTAL(DDO) 1,66,31,232 12,46,078 1,78,77,310

A. O. FOR DISTT. EDUCATION 2202 1,35,44,356 0 1,35,44,356

OFFICER (S), DISTT. EDUCATION

OFFICER (S), KAPURTHALA

TOTAL(DDO)	1,35,44,356	0	1,35,44,356
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ADMINISTRATIVE OFFICER, OFFICE OF 2202	15,95,69,170	0	15,95,69,170
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THE DISTRICT EDUCATION OFFICER

(S)

2235	90,125	0	90,125
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TOTAL(DDO)	15,96,59,295	0	15,96,59,295
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BLOCK PRIMARY EDUCATION 2202	7,88,85,517	0	7,88,85,517
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OFFICER, GOVERNMENT SENIOR

SECONDARY SCHOOL, HSP-2 A

2235	1,27,923	0	1,27,923
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TOTAL(DDO)	7,90,13,440	0	7,90,13,440
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CORRESPONDENT, H. D. S. D. HR. SEC. SCH 2202	42,57,986	0	42,57,986
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SCHOOL, KAPURTHALA

TOTAL(DDO)	42,57,986	0	42,57,986
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CORRESPONDENT, HINDU PUTRI 2202	91,71,852	0	91,71,852
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PATHSHALA GOVT. HIGH SCHOOL

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

		TOTAL (DDO)		91,71,852	0	91,71,852
PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	CORRESPONDENT, KHALSA AMARJIT HIGH SCHOOL, KAPURTHALA	2202	52,76,012	0	52,76,012

		TOTAL (DDO)		52,76,012	0	52,76,012
		CORRESPONDENT, NAV BHARAT GIRLS HIGH SCHOOL, PANCHHAT	2202	16,22,799	0	16,22,799

		TOTAL (DDO)		16,22,799	0	16,22,799
		CORRESPONDENT, PUBLIC GIRLS HIGH SCHOOL, OLD RAJPURA	2202	38,04,565	0	38,04,565

TOTAL(DDO)		38,04,565	0	38,04,565
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CORRESPONDENT, PUBLIC HIGH SCHOOL, PANSHTA NARUD	2202	25,10,494	0	25,10,494
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TOTAL(DDO)		25,10,494	0	25,10,494
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CORRESPONDENT, S. N. A. S. HIGHER SECONDARY SCHOOL, MANDI GOBINDGARH	2202	31,49,772	0	31,49,772
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TOTAL(DDO)		31,49,772	0	31,49,772
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DCFA, DIRECTOR PUBLIC INSTRUCTION (SE) PUNJAB, PSEB COMPLEX, PHASE 8 MOHALI	2202	2,51,40,452	10,00,00,000	12,51,40,452
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TOTAL(DDO)		2,51,40,452	10,00,00,000	12,51,40,452
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DIRECTOR PUBLIC INSTRUCTIONS	2202	52,09,849	0	52,09,849
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
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(SECONDARY EDUCATION), DIRECTOR

PUBLIC I NSTRUCTI ONS (SECONDARY EDUCATION

TOTAL (DDO)				52,09,849	0	52,09,849
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PUBLIC I NSTRUCTI ONS (SECONDARY), PUNJAB	DIRECTOR, PUBLIC I NSTRUCTI ONS (SECONDARY), PUNJAB	DIRECTOR, PUBLIC I NSTRUCTI ONS (S), PUNJAB	2235	5,241	0	5,241
(COLLEGES)						

TOTAL (DDO)				5,241	0	5,241
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DISTRICT EDUCATION OFFICER (S), DISTRICT EDUCATION OFFICER (S), SANGRUR			2202	5,03,89,703	50,82,722	5,54,72,425
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			2235	20,266	0	20,266
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TOTAL (DDO)				5,04,09,969	50,82,722	5,54,92,691
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DISTRICT EDUCATION OFFICER (SCHOOL), DISTRICT EDUCATION			2235	3,41,627	0	3,41,627
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OFFICER (SCHOOL)

TOTAL (DDO) 3,41,627 0 3,41,627

DISTRICT EDUCATION OFFICER 2235 6,22,280 0 6,22,280
(SECONDARY), DISTRICT EDUCATION
OFFICER (SECONDARY), JALANDHAR

TOTAL (DDO) 6,22,280 0 6,22,280

DISTRICT EDUCATION OFFICER 2235 1,59,891 0 1,59,891
(SECONDARY), DISTRICT EDUCATION
OFFICER (SECONDARY), MANSA

TOTAL (DDO) 1,59,891 0 1,59,891

DISTRICT EDUCATION OFFICER 2202 2,81,27,876 14,25,727 2,95,53,603
(SECONDARY), ROPAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

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TOTAL (DDO) 2, 81, 27, 876 14, 25, 727 2, 95, 53, 603

PUBLIC DIRECTOR, PUBLIC DISTRICT EDUCATION 2235 1, 34, 763 0 1, 34, 763
INSTRUCTION INSTRUCTIONS (SECONDARY), OFFICER (SECONDARY), D. E. O., (SECON
S PUNJAB DARY), SANGRUR
(COLLEGES)

***** -----
TOTAL (DDO) 1, 34, 763 0 1, 34, 763

DISTRICT EDUCATION 2202 2, 54, 44, 857 26, 42, 678 2, 80, 87, 535
OFFICER (SECONDARY), DISTRICT
EDUCATION OFFICER (SECONDARY)

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TOTAL (DDO) 2, 54, 44, 857 26, 42, 678 2, 80, 87, 535

DISTRICT EDUCATION OFFICER, (SS) 2071 46, 09, 170 0 46, 09, 170
MOHALI

2202 2, 39, 63, 340 12, 80, 338 2, 52, 43, 678

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TOTAL (DDO) 2, 85, 72, 510 12, 80, 338 2, 98, 52, 848

DISTRICT EDUCATION 2202 17, 08, 30, 170 1, 81, 71, 524 18, 90, 01, 694
OFFICER, (SECONDARY)

	2235	2,61,316	0	2,61,316
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TOTAL(DDO)		17,10,91,486	1,81,71,524	18,92,63,010
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DISTRICT EDUCATION	2235	2,25,061	0	2,25,061
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OFFICER, SECONDARY EDU.

TOTAL(DDO)		2,25,061	0	2,25,061
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ESTABLISHMENT OFFICER,	2202	19,16,969	0	19,16,969
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DPI (SS), DIRECTOR PUBLIC
INSTRUCTIONS, (SECONDARY))

TOTAL(DDO)		19,16,969	0	19,16,969
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	GOVERNMENT HIGH SCHOOL, BUKANWALA	2202	66,11,315	6,92,805	73,04,120
S	PUNJAB	INSTRUCTION INSTRUCTIONS(SECONDARY),				

(COLLEGES)

TOTAL (DDO)		85,28,284	6,92,805	92,21,089
GOVERNMENT HIGH SCHOOL, DUNE KE	2202	1,33,35,764	12,71,668	1,46,07,432

TOTAL (DDO)		1,33,35,764	12,71,668	1,46,07,432
GOVERNMENT HIGH SCHOOL, KISHANGARH PAKHARWARH	2202	1,40,63,280	4,09,385	1,44,72,665

TOTAL (DDO)		1,40,63,280	4,09,385	1,44,72,665
HEAD MASTER, GOVERNMENT HIGH SCHOOL	2202	1,79,06,598	63,87,593	2,42,94,191

TOTAL (DDO)		1,79,06,598	63,87,593	2,42,94,191
HEAD MASTER, GOVERNMENT HIGH SCHOOL	2071	17,61,190	0	17,61,190
	2202	2,90,84,634	14,41,751	3,05,26,385
	2235	14,510	0	14,510

TOTAL(DDO)		3,08,60,334	14,41,751	3,23,02,085
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HEAD MI STRESS, GOVERNMENT HIGH SCHOOL	2202	37,71,743	0	37,71,743
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TOTAL(DDO)		37,71,743	0	37,71,743
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HEADMASTER, AD HIGHER SECONDARY SCHOOL, NADALON	2202	52,73,838	0	52,73,838
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TOTAL(DDO)		52,73,838	0	52,73,838
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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, ADARSH KANYA, VIDYALYA, JAGRAON	2202	3,26,865	56,689	3,83,554
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TOTAL(DDO)				3,26,865	56,689	3,83,554

HEADMASTER, ARYA HIGH SCHOOL,	2202	5,98,63,702	65,32,028	6,63,95,730
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RAM PURA PHUL

TOTAL(DDO)		5,98,63,702	65,32,028	6,63,95,730
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HEADMASTER, ARYA GIRLS HIGH	2202	53,26,339	0	53,26,339
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SCHOOL MUKERIAN

TOTAL(DDO)		53,26,339	0	53,26,339
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HEADMASTER, ARYA GIRLS HIGH	2202	72,41,332	0	72,41,332
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SCHOOL, PATIALA

TOTAL(DDO)		72,41,332	0	72,41,332
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HEADMASTER, ARYA HIGH	2202	57,22,646	0	57,22,646
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SCHOOL, NABHA

TOTAL(DDO)		57,22,646	0	57,22,646
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HEADMASTER, ARYA KANYA PATHSALE	2202	2,73,986	0	2,73,986
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JAI JON, DOABA

TOTAL(DDO) 2,73,986 0 2,73,986

HEADMASTER, ATMA RAM KUMAR SABHA 2202 1,35,91,264 0 1,35,91,264
HR. S. S. , PATIALA

TOTAL(DDO) 1,35,91,264 0 1,35,91,264

HEADMASTER, BALDEV SINGH MEMORIAL 2202 4,12,060 0 4,12,060

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL(DDO) 4,12,060 0 4,12,060

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, BHAI S. D. HIGH SCHOOL, CHAMKAUR SAHIB	2202	39,49,690	0	39,49,690
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TOTAL (DDO) 39,49,690 0 39,49,690

HEADMASTER, BHARAT HIGH SCHOOL, 2202 91,75,940 0 91,75,940
TUTOMAZARAL

2235 3,08,458 0 3,08,458

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TOTAL (DDO) 94,84,398 0 94,84,398

HEADMASTER, BSD HIGH SCHOOL 2202 24,64,789 0 24,64,789
KANDHALA JATTAN

***** -----
TOTAL (DDO) 24,64,789 0 24,64,789

HEADMASTER, CHRISTIAN HIGH 2202 0 3,86,987 3,86,987
SCHOOL, KHARAR

***** -----
TOTAL (DDO) 0 3,86,987 3,86,987

HEADMASTER, D. A. V. HIGH SCHOOL, 2202 35,97,784 0 35,97,784
BRAHAMPUR, ROPAR

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TOTAL (DDO) 35,97,784 0 35,97,784

HEADMASTER, D. A. V. HIGH SCHOOL,	2202	27, 14, 054	0	27, 14, 054
SUREWAL, ROPAR				

TOTAL (DDO)		27, 14, 054	0	27, 14, 054

HEADMASTER, D. A. V. HIGH SCHOOL,	2202	42, 85, 729	0	42, 85, 729
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL (DDO)				42, 85, 729	0	42, 85, 729

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, D. A. V. G. H. S., GURDASPUR	2202	47, 28, 482	0	47, 28, 482
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TOTAL (DDO)				47, 28, 482	0	47, 28, 482

HEADMASTER, D. A. V. H. S. S. , BATALA	2202	63,56,516	0	63,56,516
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TOTAL (DDO)		63,56,516	0	63,56,516
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HEADMASTER, DAV HIGH SCHOOL	2235	2,82,932	0	2,82,932
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TOTAL (DDO)		2,82,932	0	2,82,932
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HEADMASTER, G. H. S, BOLEWALALA	2202	62,01,007	4,81,026	66,82,033
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TOTAL (DDO)		62,01,007	4,81,026	66,82,033
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HEADMASTER, G. H. S, SARDOWAL KALAN	2202	1,30,01,364	11,37,604	1,41,38,968
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	2235	98,948	0	98,948
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TOTAL (DDO)		1,31,00,312	11,37,604	1,42,37,916
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HEADMASTER, G. H. S, KHERI JHAMERI	2202	24,27,73,682	2,47,96,432	26,75,70,114
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	2235	17,315	0	17,315
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TOTAL (DDO)		24,27,90,997	2,47,96,432	26,75,87,429
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HEADMASTER, G. H. S, RAMGARH(SAMRALA	2202	87,02,177	8,33,021	95,35,198
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ROAD)

2235 15,626 0 15,626

TOTAL(DDO) 87,17,803 8,33,021 95,50,824

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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.	2202	5,82,221	0	5,82,221

TOTAL(DDO) 5,82,221 0 5,82,221

HEADMASTER, G. H. S. AJNER 2202 61,92,392 6,41,336 68,33,728
2235 16,589 0 16,589

TOTAL(DDO) 62,08,981 6,41,336 68,50,317

HEADMASTER, G. H. S. BANWALA 2202 1,09,80,253 10,32,465 1,20,12,718

TOTAL(DDO)		1,09,80,253	10,32,465	1,20,12,718
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HEADMASTER, G. H. S. BARSAT	2202	61,90,760	5,75,568	67,66,328
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TOTAL(DDO)		61,90,760	5,75,568	67,66,328
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HEADMASTER, G. H. S. BHUGGA KAULAN	2202	84,06,412	9,27,326	93,33,738
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TOTAL(DDO)		84,06,412	9,27,326	93,33,738
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HEADMASTER, G. H. S. HANDANA	2202	1,28,83,855	12,51,079	1,41,34,934
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TOTAL(DDO)		1,28,83,855	12,51,079	1,41,34,934
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HEADMASTER, G. H. S. JAND MANGAULI	2202	80,38,946	7,80,520	88,19,466
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TOTAL(DDO)		80,38,946	7,80,520	88,19,466
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HEADMASTER, G. H. S. KHERI FATTA	2202	1,22,26,125	11,29,398	1,33,55,523
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TOTAL(DDO)		1,22,26,125	11,29,398	1,33,55,523
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HEADMASTER, G. H. S. MIRZAPUR	2202	7,08,38,068	65,53,697	7,73,91,765
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TOTAL(DDO)		7,08,38,068	65,53,697	7,73,91,765
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HEADMASTER, G. H. S. TALANI A	2202	1, 10, 34, 088	9, 38, 880	1, 19, 72, 968
	2215	2, 95, 924	0	2, 95, 924

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		1, 13, 30, 012	9, 38, 880	1, 22, 68, 892
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, G. H. S. , BEHAR JACHHO	2202	1, 09, 35, 659	11, 02, 430	1, 20, 38, 089
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TOTAL(DDO)		2, 22, 65, 671	20, 41, 310	2, 43, 06, 981
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HEADMASTER, G. H. S. , DATIAL FEROZA	2202	2, 08, 39, 531	21, 74, 813	2, 30, 14, 344
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TOTAL(DDO)		2, 08, 39, 531	21, 74, 813	2, 30, 14, 344
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HEADMASTER, G. H. S. , I BRAHI MWALA	2202	67, 60, 786	9, 29, 304	76, 90, 090
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TOTAL(DDO)		67,60,786	9,29,304	76,90,090
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HEADMASTER, G. H. S. , KAHALWAN	2202	1,03,08,237	9,42,274	1,12,50,511
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	2235	4,21,211	0	4,21,211
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TOTAL(DDO)		1,07,29,448	9,42,274	1,16,71,722
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HEADMASTER, G. H. S. , KOTLI SURAT	2202	1,17,41,030	11,46,657	1,28,87,687
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TOTAL(DDO)		1,17,41,030	11,46,657	1,28,87,687
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HEADMASTER, G. H. S. , LADA MUNDI	2202	89,12,491	8,05,724	97,18,215
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TOTAL(DDO)		89,12,491	8,05,724	97,18,215
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HEADMASTER, G. H. S. , MANN KHERA	2202	90,82,554	10,21,752	1,01,04,306
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TOTAL(DDO)		90,82,554	10,21,752	1,01,04,306
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HEADMASTER, G. H. S. , NANGLA	2202	1,93,37,777	3,53,017	1,96,90,794
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TOTAL(DDO)		1,93,37,777	3,53,017	1,96,90,794
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HEADMASTER, G. H. S. , NEELOWAL	2202	35,28,340	0	35,28,340
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

PUBLIC	DI RECTOR, PUBLIC	TOTAL(DDO)		35,28,340	0	35,28,340
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
		HEADMASTER, G. H. S., QUTBA	2202	1,35,84,732	0	1,35,84,732

		TOTAL(DDO)		1,71,13,072	0	1,71,13,072
		HEADMASTER, G. H. S., RAI CHAK	2202	75,74,582	7,01,040	82,75,622

		TOTAL(DDO)		75,74,582	7,01,040	82,75,622
		HEADMASTER, G. H. S., RAMPURA	2202	2,17,07,718	10,90,998	2,27,98,716
GHANOTA						

		TOTAL(DDO)		2,17,07,718	10,90,998	2,27,98,716

HEADMASTER, G. H. S. , RUHAL KHURD	2202	8,09,218	0	8,09,218
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TOTAL (DDO)		8,09,218	0	8,09,218
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HEADMASTER, G. H. S. , RURKA	2202	1,12,04,861	6,65,224	1,18,70,085
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TOTAL (DDO)		1,12,04,861	6,65,224	1,18,70,085
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HEADMASTER, G. H. S. , SALURA	2202	2,58,152	0	2,58,152
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TOTAL (DDO)		2,58,152	0	2,58,152
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HEADMASTER, G. H. S. , SANDORH	2202	13,49,567	0	13,49,567
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TOTAL (DDO)		13,49,567	0	13,49,567
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HEADMASTER, G. H. S. , SANGERA	2202	5,02,757	0	5,02,757
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TOTAL (DDO)		5,02,757	0	5,02,757
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HEADMASTER, G. H. S. , SARON	2202	18,14,807	0	18,14,807
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		18, 14, 807	0	18, 14, 807
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PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	HEADMASTER, G. H. S., SHEIKHPURA	2202	1, 37, 00, 200	12, 89, 510	1, 49, 89, 710
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		TOTAL (DDO)		1, 55, 15, 007	12, 89, 510	1, 68, 04, 517
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		HEADMASTER, G. H. S., SHERON	2202	1, 46, 37, 507	14, 81, 110	1, 61, 18, 617
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		TOTAL (DDO)		1, 46, 37, 507	14, 81, 110	1, 61, 18, 617
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		HEADMASTER, G. H. S., SIRAH	2202	78, 06, 773	7, 05, 235	85, 12, 008
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		TOTAL (DDO)		78, 06, 773	7, 05, 235	85, 12, 008
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		HEADMASTER, G. H. S., TEJJAWALA	2202	0	5, 60, 852	5, 60, 852
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		TOTAL (DDO)		0	5, 60, 852	5, 60, 852
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HEADMASTER, G. H. S. , THATHARKE	2202	0	15, 42, 309	15, 42, 309
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TOTAL (DDO)		0	15, 42, 309	15, 42, 309
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HEADMASTER, G. H. S. , UPALI GHANA	2202	18, 88, 401	0	18, 88, 401
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TOTAL (DDO)		18, 88, 401	0	18, 88, 401
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HEADMASTER, G. H. S. , SHEKHUPURA	2202	1, 30, 47, 655	12, 58, 809	1, 43, 06, 464
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	2235	79, 376	0	79, 376
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TOTAL (DDO)		1, 31, 27, 031	12, 58, 809	1, 43, 85, 840
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HEADMASTER, G. H. S. ALMADI PUR	2202	1, 55, 80, 524	15, 83, 739	1, 71, 64, 263
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TOTAL (DDO)		1, 55, 80, 524	15, 83, 739	1, 71, 64, 263
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HEADMASTER, G. H. S. BAGH SI KANDAR	2202	1, 28, 06, 352	12, 54, 918	1, 40, 61, 270
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	2235	10, 677	0	10, 677
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TOTAL (DDO)		1, 28, 17, 029	12, 54, 918	1, 40, 71, 947
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, G. H. S. BHARPURGARH 2202 76,50,249 7,75,458 84,25,707

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

2235 81,628 0 81,628

TOTAL(DDO) 77,31,877 7,75,458 85,07,335

HEADMASTER, G. H. S. BHASMARA 2202 68,97,274 6,45,915 75,43,189

TOTAL(DDO) 68,97,274 6,45,915 75,43,189

HEADMASTER, G. H. S. DALWA 2202 1,79,33,502 10,90,259 1,90,23,761

TOTAL(DDO) 1,79,33,502 10,90,259 1,90,23,761

HEADMASTER, G. H. S. GHANAUR SARAI 2202 80,77,277 8,32,425 89,09,702

TOTAL(DDO) 80,77,277 8,32,425 89,09,702

HEADMASTER, G. H. S. GURDI TPUR 2202 1,37,16,352 13,13,999 1,50,30,351

TOTAL(DDO) 1,37,16,352 13,13,999 1,50,30,351

HEADMASTER, G. H. S. HARBANSPURA	2202	1,05,50,675	23,05,108	1,28,55,783
	2235	15,349	0	15,349

TOTAL (DDO)		1,05,66,024	23,05,108	1,28,71,132
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HEADMASTER, G. H. S. HARIO KHURD	2202	81,69,103	8,31,549	90,00,652
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TOTAL (DDO)		81,69,103	8,31,549	90,00,652
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HEADMASTER, G. H. S. KHERI BARNA	2202	1,36,67,468	13,83,736	1,50,51,204
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TOTAL (DDO)		1,36,67,468	13,83,736	1,50,51,204
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HEADMASTER, G. H. S. KHERI GAJJU	2202	75,41,257	7,51,072	82,92,329
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TOTAL (DDO)		75,41,257	7,51,072	82,92,329
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF 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. NALINI	2202	83,84,972	8,57,833	92,42,805

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

 TOTAL (DDO) 1,59,26,229 16,08,905 1,75,35,134

HEADMASTER, G. H. S. NAMADA 2202 44,63,250 4,22,100 48,85,350

 TOTAL (DDO) 44,63,250 4,22,100 48,85,350

HEADMASTER, G. H. S. ROHTA 2202 2,03,77,870 20,08,993 2,23,86,863

 TOTAL (DDO) 2,03,77,870 20,08,993 2,23,86,863

HEADMASTER, G. H. S. SADHUGARH 2202 1,46,41,383 14,58,617 1,61,00,000

 TOTAL (DDO) 1,46,41,383 14,58,617 1,61,00,000

HEADMASTER, G. H. S. THUHI 2202 1,50,08,558 15,25,797 1,65,34,355

 TOTAL (DDO) 1,50,08,558 15,25,797 1,65,34,355

HEADMASTER, G. H. S. UPPAL HERI 2202 61,69,338 6,02,503 67,71,841

 TOTAL (DDO) 61,69,338 6,02,503 67,71,841

HEADMASTER, G. I. S. T. C. , GURDASPUR	2202	0	13,92,318	13,92,318
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TOTAL (DDO)		0	13,92,318	13,92,318
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HEADMASTER, G. M. N. HIGH SCHOOL,	2202	26,09,191	0	26,09,191
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ROPAR

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TOTAL (DDO)		26,09,191	0	26,09,191
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HEADMASTER, GANDHI NATIONAL	2202	24,60,005	0	24,60,005
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MIDDLE SCHOOL, NANGAL

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TOTAL (DDO)		24,60,005	0	24,60,005
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOV T. HIGH SCHOOL,	2202	52,27,010	76,278	53,03,288
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INSTRUCTION INSTRUCTIONS (SECONDARY), ABOHAR (MODEL)

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 52,27,010 76,278 53,03,288

HEADMASTER, GOV T. HIGH SCHOOL, 2202 53,39,741 80,205 54,19,946
 BADDUWAL

 TOTAL(DDO) 53,39,741 80,205 54,19,946

HEADMASTER, GOV T. HIGH SCHOOL, 2202 3,75,39,307 35,66,935 4,11,06,242
 BAHMNI WALA

 TOTAL(DDO) 3,75,39,307 35,66,935 4,11,06,242

HEADMASTER, GOV T. HIGH SCHOOL, 2202 4,07,29,230 39,84,974 4,47,14,204
 BHAGHE-KE-UTTAR

 TOTAL(DDO) 4,07,29,230 39,84,974 4,47,14,204

HEADMASTER, GOV T. HIGH SCHOOL, 2202 79,46,846 6,72,513 86,19,359
 CHAK VEROKE

 TOTAL(DDO) 79,46,846 6,72,513 86,19,359

HEADMASTER, GOV T. HIGH SCHOOL,	2202	15,53,44,119	1,75,74,720	17,29,18,839
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DALMI R KHERA

TOTAL(DDO)		15,53,44,119	1,75,74,720	17,29,18,839
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HEADMASTER, GOV T. HIGH SCHOOL,	2202	1,84,93,467	10,18,905	1,95,12,372
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GADDAN DHAB

TOTAL(DDO)		1,84,93,467	10,18,905	1,95,12,372
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOV T. HIGH SCHOOL,	2202	2,18,07,880	31,26,974	2,49,34,854
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INSTRUCTION INSTRUCTIONS(SECONDARY), GHALLU

S PUNJAB

(COLLEGES)

TOTAL(DDO)		4,03,01,347	41,45,879	4,44,47,226
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HEADMASTER, GOVERNMENT HI GH 2202 2, 29, 54, 951 26, 08, 309 2, 55, 63, 260
SCHOOL, BEHNI WAL

TOTAL(DDO) 2, 29, 54, 951 26, 08, 309 2, 55, 63, 260

HEADMASTER, GOVERNMENT HI GH 2202 2, 63, 22, 696 38, 52, 587 3, 01, 75, 283
SCHOOL, JAAURKI AN

TOTAL(DDO) 2, 63, 22, 696 38, 52, 587 3, 01, 75, 283

HEADMASTER, GOVERNMENT CO-EDU. 2202 8, 05, 887 0 8, 05, 887
HIGH SCHOOL, LEHLI KALAN

TOTAL(DDO) 8, 05, 887 0 8, 05, 887

HEADMASTER, GOVERNMENT GIRLS HI GH 2202 2, 21, 83, 108 23, 31, 294 2, 45, 14, 402
SCHOOL, KHI VA NAKODAR

TOTAL(DDO) 2, 21, 83, 108 23, 31, 294 2, 45, 14, 402

HEADMASTER, GOVERNMENT GIRLS HI GH 2202 79, 54, 311 7, 58, 160 87, 12, 471
SCHOOL, LOHI A KHAS

	2235	1,57,500	0	1,57,500
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TOTAL (DDO)	81,11,811	7,58,160	88,69,971
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, MALSI A	0	73,067	73,067
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TOTAL (DDO)	0	73,067	73,067
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, PARJIAN KALAN		97,56,508	9,87,171	1,07,43,679
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	2235	24,770	0	24,770
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TOTAL (DDO)	97,81,278	10,60,238	1,08,41,516
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	30,18,392	2,55,599	32,73,991
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SCHOOL, SARHALI

TOTAL (DDO) 30,18,392 2,55,599 32,73,991

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,27,98,277 11,06,237 1,39,04,514

SCHOOL, SHAHKOT

TOTAL (DDO) 1,27,98,277 11,06,237 1,39,04,514

HEADMASTER, GOVERNMENT GIRLS 2202 12,44,56,582 1,21,34,896 13,65,91,478

SENIOR SECONDARY SCHOOL, BHADORH

TOTAL (DDO) 12,44,56,582 1,21,34,896 13,65,91,478

HEADMASTER, GOVERNMENT HIGH 2202 8,544 0 8,544

SCHOOL

TOTAL (DDO) 8,544 0 8,544

HEADMASTER, GOVERNMENT HIGH 2202 1,67,63,332 17,01,582 1,84,64,914

SCHOOL, SALANI

2235 7,500 0 7,500

TOTAL(DDO)		1, 67, 70, 832	17, 01, 582	1, 84, 72, 414
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HEADMASTER, GOVERNMENT HIGH	2071	67, 95, 999	63, 996	68, 59, 995
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SCHOOL

	2202	45, 63, 48, 707	5, 33, 04, 397	50, 96, 53, 104
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	2210	5, 73, 18, 540	22, 10, 259	5, 95, 28, 799
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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	2235	15, 65, 592	0	15, 65, 592

TOTAL(DDO)		52, 20, 28, 838	5, 55, 78, 652	57, 76, 07, 490
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HEADMASTER, GOVERNMENT HIGH	2202	2, 05, 776	76, 787	2, 82, 563
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SCHOOL (G) LALRU

TOTAL(DDO)		2, 05, 776	76, 787	2, 82, 563
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HEADMASTER, GOVERNMENT HIGH	2202	35,67,597	0	35,67,597
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SCHOOL DAPPAR

TOTAL(DDO)		35,67,597	0	35,67,597
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HEADMASTER, GOVERNMENT HIGH	2202	1,61,36,882	0	1,61,36,882
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SCHOOL DHOLA KHERA

TOTAL(DDO)		1,61,36,882	0	1,61,36,882
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HEADMASTER, GOVERNMENT HIGH	2202	67,99,664	0	67,99,664
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SCHOOL JANDOUR

TOTAL(DDO)		67,99,664	0	67,99,664
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HEADMASTER, GOVERNMENT HIGH	2202	8,44,229	0	8,44,229
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SCHOOL KUKUR SUHA

TOTAL(DDO)		8,44,229	0	8,44,229
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HEADMASTER, GOVERNMENT HIGH	2202	55,92,305	5,30,928	61,23,233
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SCHOOL LI DDER KALAN

 TOTAL (DDO) 55, 92, 305 5, 30, 928 61, 23, 233

HEADMASTER, GOVERNMENT HIGH 2202 50, 40, 804 0 50, 40, 804

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

 TOTAL (DDO) 50, 40, 804 0 50, 40, 804

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL	2202	1, 31, 94, 276	12, 63, 729	1, 44, 58, 005
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 TOTAL (DDO) 1, 31, 94, 276 12, 63, 729 1, 44, 58, 005

HEADMASTER, GOVERNMENT HIGH 2202 1, 39, 02, 164 14, 02, 632 1, 53, 04, 796
 SCHOOL (GIRLS), TAPPA

TOTAL(DDO)		1,39,02,164	14,02,632	1,53,04,796
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HEADMASTER, GOVERNMENT HIGH	2202	2,19,04,079	20,36,196	2,39,40,275
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SCHOOL BADALI MAJ KI

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TOTAL(DDO)		2,19,04,079	20,36,196	2,39,40,275
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HEADMASTER, GOVERNMENT HIGH	2202	70,83,049	8,02,614	78,85,663
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SCHOOL BEHLOR KALAN

	2235	3,62,645	0	3,62,645
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TOTAL(DDO)		74,45,694	8,02,614	82,48,308
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HEADMASTER, GOVERNMENT HIGH	2202	1,30,52,079	0	1,30,52,079
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SCHOOL BI KHOWAL

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TOTAL(DDO)		1,30,52,079	0	1,30,52,079
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HEADMASTER, GOVERNMENT HIGH	2202	56,87,711	12,22,343	69,10,054
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SCHOOL CHAK DANA

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TOTAL(DDO)		56,87,711	12,22,343	69,10,054
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HEADMASTER, GOVERNMENT HIGH	2202	1,56,984	0	1,56,984
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL (DDO)				1,56,984	0	1,56,984

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL GARH PADHANA	2202	40,22,908	4,49,183	44,72,091
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	2235	79,163	0	79,163
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TOTAL (DDO)				41,02,071	4,49,183	45,51,254

HEADMASTER, GOVERNMENT HIGH SCHOOL HI ALA	2202	1,63,32,772	15,19,146	1,78,51,918
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TOTAL (DDO)				1,63,32,772	15,19,146	1,78,51,918

HEADMASTER, GOVERNMENT HIGH	2202	1,46,66,384	0	1,46,66,384
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SCHOOL JHAJI PIND

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TOTAL (DDO)		1,46,66,384	0	1,46,66,384

HEADMASTER, GOVERNMENT HIGH	2202	1,20,21,618	11,37,244	1,31,58,862
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SCHOOL KARIHA

2235	19,894	0	19,894
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TOTAL (DDO)		1,20,41,512	11,37,244	1,31,78,756

HEADMASTER, GOVERNMENT HIGH	2202	60,10,609	5,74,935	65,85,544
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SCHOOL KOT RANJA

2235	1,07,382	0	1,07,382
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TOTAL (DDO)		61,17,991	5,74,935	66,92,926

HEADMASTER, GOVERNMENT HIGH	2202	1,06,86,957	9,96,703	1,16,83,660
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SCHOOL MUSAPUR

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TOTAL (DDO)		1,06,86,957	9,96,703	1,16,83,660

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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 INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL PANJAWA	2202	61,26,411	11,74,639	73,01,050	
*****				TOTAL (DDO)	1,68,13,368	21,71,342	1,89,84,710
		HEADMASTER, GOVERNMENT HIGH SCHOOL,	2202	1,77,71,705	24,33,240	2,02,04,945	
*****				TOTAL (DDO)	1,77,71,705	24,33,240	2,02,04,945
		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAGRAN	2202	95,78,111	0	95,78,111	
			2235	1,10,000	0	1,10,000	
*****				TOTAL (DDO)	96,88,111	0	96,88,111
		HEADMASTER, GOVERNMENT HIGH	2202	80,34,498	11,89,731	92,24,229	

SCHOOL, DASAUNDA SINGH WALA

2235 2,54,865 0 2,54,865

TOTAL(DDO) 82,89,363 11,89,731 94,79,094

HEADMASTER, GOVERNMENT HIGH 2202 73,34,971 7,51,156 80,86,127

SCHOOL, ABIAN KALAN

TOTAL(DDO) 73,34,971 7,51,156 80,86,127

HEADMASTER, GOVERNMENT HIGH 2202 58,95,737 4,82,117 63,77,854

SCHOOL, ADARMANPUR

TOTAL(DDO) 58,95,737 4,82,117 63,77,854

HEADMASTER, GOVERNMENT HIGH 2202 9,54,69,306 38,34,316 9,93,03,622

SCHOOL, ADDI

TOTAL(DDO) 9,54,69,306 38,34,316 9,93,03,622

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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 EXPENDI TURE

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 1,35,06,292 0 1,35,06,292

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, AJRAM

S PUNJAB

(COLLEGES)

TOTAL(DDO) 1,35,06,292 0 1,35,06,292

HEADMASTER, GOVERNMENT HIGH 2202 95,27,490 15,05,778 1,10,33,268

SCHOOL, AKBAR PURA

TOTAL(DDO) 95,27,490 15,05,778 1,10,33,268

HEADMASTER, GOVERNMENT HIGH 2202 85,61,379 8,83,375 94,44,754

SCHOOL, ALI PUR SODHIAN

TOTAL(DDO) 85,61,379 8,83,375 94,44,754

HEADMASTER, GOVERNMENT HIGH 2202 1,04,07,002 3,89,781 1,07,96,783

SCHOOL, ALI SHER

TOTAL(DDO)		1,04,07,002	3,89,781	1,07,96,783
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HEADMASTER, GOVERNMENT HIGH SCHOOL, ALLUNA PALHA	2202	1,11,57,079	24,81,615	1,36,38,694
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	2235	84,194	0	84,194
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TOTAL(DDO)		1,12,41,273	24,81,615	1,37,22,888
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRALA	2202	2,08,29,968	20,66,967	2,28,96,935
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TOTAL(DDO)		2,08,29,968	20,66,967	2,28,96,935
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HEADMASTER, GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN	2202	2,81,76,657	32,63,681	3,14,40,338
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TOTAL(DDO)		2,81,76,657	32,63,681	3,14,40,338
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 8,000 0 8,000
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, ASPAL KALAN
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 8,000 0 8,000

HEADMASTER, GOVERNMENT HIGH 2202 54,13,781 0 54,13,781
 SCHOOL, BACHHOHI

***** -----
 TOTAL(DDO) 54,13,781 0 54,13,781

HEADMASTER, GOVERNMENT HIGH 2202 27,46,19,678 2,62,96,074 30,09,15,752
 SCHOOL, BADBAR

2235 3,51,765 0 3,51,765

***** -----
 TOTAL(DDO) 27,49,71,443 2,62,96,074 30,12,67,517

HEADMASTER, GOVERNMENT HIGH 2202 11,00,81,957 1,02,36,247 12,03,18,204
 SCHOOL, BADRA

2235 11,000 0 11,000

***** -----
 TOTAL(DDO) 11,00,92,957 1,02,36,247 12,03,29,204

HEADMASTER, GOVERNMENT HIGH	2202	1,95,520	0	1,95,520
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SCHOOL, BADROKHAN

TOTAL(DDO)		1,95,520	0	1,95,520

HEADMASTER, GOVERNMENT HIGH	2202	1,06,45,197	7,30,320	1,13,75,517
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SCHOOL, BADWALA

TOTAL(DDO)		1,06,45,197	7,30,320	1,13,75,517

HEADMASTER, GOVERNMENT HIGH	2202	8,69,777	39,463	9,09,240
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SCHOOL, BAHADUR

	2235	70,995	0	70,995
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		9,40,772	39,463	9,80,235

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	2, 43, 244	0	2, 43, 244
SCHOOL, BAJWARA				

TOTAL (DDO)		11, 84, 016	39, 463	12, 23, 479
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HEADMASTER, GOVERNMENT HIGH	2202	1, 55, 64, 927	22, 07, 343	1, 77, 72, 270
SCHOOL, BAKHORA KALAN				

	2235	2, 96, 482	0	2, 96, 482
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TOTAL (DDO)		1, 58, 61, 409	22, 07, 343	1, 80, 68, 752
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HEADMASTER, GOVERNMENT HIGH	2202	1, 09, 68, 667	18, 66, 671	1, 28, 35, 338
SCHOOL, BALAD KALAN				

TOTAL (DDO)		1, 09, 68, 667	18, 66, 671	1, 28, 35, 338
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HEADMASTER, GOVERNMENT HIGH	2202	72, 04, 666	7, 16, 610	79, 21, 276
SCHOOL, BALAMGARH (MANDWARA)				

TOTAL (DDO)		72, 04, 666	7, 16, 610	79, 21, 276
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HEADMASTER, GOVERNMENT HIGH 2202 1,52,84,377 15,73,662 1,68,58,039

SCHOOL, BALPUR

TOTAL(DDO) 1,52,84,377 15,73,662 1,68,58,039

HEADMASTER, GOVERNMENT HIGH 2202 90,90,915 9,77,883 1,00,68,798

SCHOOL, BANBHORI

TOTAL(DDO) 90,90,915 9,77,883 1,00,68,798

HEADMASTER, GOVERNMENT HIGH 2202 1,19,13,934 7,68,412 1,26,82,346

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL(DDO) 1,19,13,934 7,68,412 1,26,82,346

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	48,57,016	0	48,57,016
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BASIALA

S PUNJAB
(COLLEGES)

TOTAL(DDO) 48,57,016 0 48,57,016

HEADMASTER, GOVERNMENT HIGH 2202 74,13,083 7,13,200 81,26,283
SCHOOL, BAZI DPUR

TOTAL(DDO) 74,13,083 7,13,200 81,26,283

HEADMASTER, GOVERNMENT HIGH 2202 12,14,566 7,65,731 19,80,297
SCHOOL, BHABHATGARH

TOTAL(DDO) 12,14,566 7,65,731 19,80,297

HEADMASTER, GOVERNMENT HIGH 2202 77,13,611 7,11,508 84,25,119
SCHOOL, BHAGU

TOTAL(DDO) 77,13,611 7,11,508 84,25,119

HEADMASTER, GOVERNMENT HIGH 2202 87,72,102 8,64,077 96,36,179
SCHOOL, BHAI KI PISHORE

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TOTAL (DDO) 87,72,102 8,64,077 96,36,179

HEADMASTER, GOVERNMENT HIGH 2202 47,47,204 4,79,960 52,27,164
SCHOOL, BHALI AN

***** -----
TOTAL (DDO) 47,47,204 4,79,960 52,27,164

HEADMASTER, GOVERNMENT HIGH 2202 49,84,203 4,67,506 54,51,709
SCHOOL, BHANGAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 49,84,203 4,67,506 54,51,709

PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAOWAL	2202	46,00,646	4,30,791	50,31,437
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TOTAL(DDO)		46,00,646	4,30,791	50,31,437
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHARATH	2202	10,74,203	0	10,74,203
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TOTAL(DDO)		10,74,203	0	10,74,203
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHASOUR	2202	36,11,780	3,64,323	39,76,103
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TOTAL(DDO)		36,11,780	3,64,323	39,76,103
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATHALAN	2202	1,32,81,051	31,42,926	1,64,23,977
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	2235	64,998	0	64,998
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TOTAL(DDO)		1,33,46,049	31,42,926	1,64,88,975
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATI WAL KALAN	2202	1,49,65,528	16,16,370	1,65,81,898
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TOTAL(DDO)		1,49,65,528	16,16,370	1,65,81,898
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HEADMASTER, GOVERNMENT HIGH	2202	1, 25, 63, 067	41, 93, 454	1, 67, 56, 521
SCHOOL, BHIM JASSA				

TOTAL (DDO)		1, 25, 63, 067	41, 93, 454	1, 67, 56, 521
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HEADMASTER, GOVERNMENT HIGH	2202	79, 81, 528	0	79, 81, 528
SCHOOL, BHOL KALOTA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		79, 81, 528		0	79, 81, 528
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOTIAN	2202	80, 52, 820	31, 03, 048	1, 11, 55, 868
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TOTAL (DDO)		80, 52, 820		31, 03, 048	1, 11, 55, 868
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HEADMASTER, GOVERNMENT HIGH	2202	54,34,116	40,18,793	94,52,909
SCHOOL, BHOTNA				

TOTAL(DDO)		54,34,116	40,18,793	94,52,909
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HEADMASTER, GOVERNMENT HIGH	2202	75,51,516	22,11,915	97,63,431
SCHOOL, BHUMSI				

TOTAL(DDO)		75,51,516	22,11,915	97,63,431
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HEADMASTER, GOVERNMENT HIGH	2202	1,30,59,286	17,26,296	1,47,85,582
SCHOOL, BHUTAL KHURD				

TOTAL(DDO)		1,30,59,286	17,26,296	1,47,85,582
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HEADMASTER, GOVERNMENT HIGH	2202	42,92,533	0	42,92,533
SCHOOL, BI HALA				

	2235	55,300	0	55,300
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TOTAL(DDO)		43,47,833	0	43,47,833
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HEADMASTER, GOVERNMENT HIGH	2202	3,15,379	0	3,15,379
SCHOOL, BI RAMPUR				

 TOTAL(DDO) 3, 15, 379 0 3, 15, 379

HEADMASTER, GOVERNMENT HIGH 2202 1, 34, 94, 510 12, 23, 399 1, 47, 17, 909
 SCHOOL, BODHI GH KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 1, 34, 94, 510 12, 23, 399 1, 47, 17, 909

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN	2202	25, 81, 955	2, 43, 639	28, 25, 594
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 TOTAL(DDO) 25, 81, 955 2, 43, 639 28, 25, 594

HEADMASTER, GOVERNMENT HIGH 2202 2, 12, 07, 921 13, 03, 392 2, 25, 11, 313
 SCHOOL, BRAHMAN MAJRA

TOTAL (DDO)		2, 12, 07, 921	13, 03, 392	2, 25, 11, 313
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HEADMASTER, GOVERNMENT HIGH	2202	95, 46, 963	9, 32, 718	1, 04, 79, 681
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SCHOOL, BUTA MANDI

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TOTAL (DDO)		95, 46, 963	9, 32, 718	1, 04, 79, 681
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HEADMASTER, GOVERNMENT HIGH	2202	1, 69, 23, 628	16, 40, 983	1, 85, 64, 611
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SCHOOL, CHAHAL KALAN

	2235	1, 05, 850	0	1, 05, 850
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TOTAL (DDO)		1, 70, 29, 478	16, 40, 983	1, 86, 70, 461
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HEADMASTER, GOVERNMENT HIGH	2202	50, 62, 215	13, 38, 515	64, 00, 730
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SCHOOL, CHAK VENDAL

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TOTAL (DDO)		50, 62, 215	13, 38, 515	64, 00, 730
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HEADMASTER, GOVERNMENT HIGH	2202	3, 37, 80, 705	31, 55, 225	3, 69, 35, 930
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SCHOOL, CHANAN KHERA

	2235	1, 12, 540	0	1, 12, 540
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TOTAL (DDO)		3, 38, 93, 245	31, 55, 225	3, 70, 48, 470
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HEADMASTER, GOVERNMENT HIGH	2202	12,84,007	17,97,322	30,81,329
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

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TOTAL (DDO)				12,84,007	17,97,322	30,81,329

PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHINA JADHPUR	2202	13,48,984	6,66,406	20,15,390
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TOTAL (DDO)				13,48,984	6,66,406	20,15,390

HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHINI WAL KALAN	2202	4,96,271	83,968	5,80,239
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TOTAL (DDO)				4,96,271	83,968	5,80,239

HEADMASTER, GOVERNMENT HIGH	2202	91,334	0	91,334
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SCHOOL, CHINI WAL KHURD

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TOTAL(DDO)		91,334	0	91,334
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HEADMASTER, GOVERNMENT HIGH	2202	1,72,28,350	19,14,926	1,91,43,276
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SCHOOL, CHORI

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TOTAL(DDO)		1,72,28,350	19,14,926	1,91,43,276
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HEADMASTER, GOVERNMENT HIGH	2202	5,26,019	0	5,26,019
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SCHOOL, CHUHARKE KHURD

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TOTAL(DDO)		5,26,019	0	5,26,019
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HEADMASTER, GOVERNMENT HIGH	2202	2,96,00,915	29,68,058	3,25,68,973
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SCHOOL, CHUNI KALAN

	2235	91,793	0	91,793
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TOTAL(DDO)		2,96,92,708	29,68,058	3,26,60,766
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HEADMASTER, GOVERNMENT HIGH	2202	1,06,46,570	22,43,002	1,28,89,572
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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, DADHERI				

		TOTAL (DDO)		1,06,46,570	22,43,002	1,28,89,572
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA	2202	1,61,79,764	56,28,668	2,18,08,432
			2235	71,814	0	71,814

		TOTAL (DDO)		1,62,51,578	56,28,668	2,18,80,246
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DALEL WALA	2202	98,83,198	9,63,432	1,08,46,630
			2235	58,170	0	58,170

		TOTAL (DDO)		99,41,368	9,63,432	1,09,04,800

HEADMASTER, GOVERNMENT HIGH SCHOOL, DANGARH	2202	18,69,398	2,61,191	21,30,589
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TOTAL (DDO)		18,69,398	2,61,191	21,30,589
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DASKA	2202	8,05,480	3,72,312	11,77,792
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	2235	2,100	0	2,100
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TOTAL (DDO)		8,07,580	3,72,312	11,79,892
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DESI AN KAHANA	2202	3,500	2,98,780	3,02,280
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TOTAL (DDO)		3,500	2,98,780	3,02,280
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALI WAL	2202	12,73,170	7,96,906	20,70,076
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TOTAL (DDO)		12,73,170	7,96,906	20,70,076
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANDIAL	2202	15,90,080	1,90,257	17,80,337
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TOTAL(DDO)				28,63,250	9,87,163	38,50,413
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARAMGARH	2202	79,63,446	7,53,429	87,16,875
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TOTAL(DDO)				79,63,446	7,53,429	87,16,875
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAULA	2202	18,60,208	1,20,847	19,81,055
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TOTAL(DDO)				18,60,208	1,20,847	19,81,055
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHI LWAN	2202	1,41,58,832	95,41,432	2,37,00,264
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TOTAL (DDO)		1, 41, 58, 832	95, 41, 432	2, 37, 00, 264
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HEADMASTER, GOVERNMENT HIGH	2235	14, 836	0	14, 836
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SCHOOL, DHURI PIND

TOTAL (DDO)		14, 836	0	14, 836
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HEADMASTER, GOVERNMENT HIGH	2202	7, 60, 262	0	7, 60, 262
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SCHOOL, DHURKOT

TOTAL (DDO)		7, 60, 262	0	7, 60, 262
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HEADMASTER, GOVERNMENT HIGH	2202	9, 89, 555	0	9, 89, 555
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SCHOOL, DIVISION NO. 5, COLLEGE

ROAD

TOTAL (DDO)		9, 89, 555	0	9, 89, 555
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 5,43,528 0 5,43,528
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DI WANA
 S PUNJAB
 (COLLEGES)

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 TOTAL(DDO) 15,33,083 0 15,33,083

HEADMASTER, GOVERNMENT HIGH 2202 73,21,021 7,14,538 80,35,559
 SCHOOL, DRAULI

2235 10,672 0 10,672

***** -----
 TOTAL(DDO) 73,31,693 7,14,538 80,46,231

HEADMASTER, GOVERNMENT HIGH 2202 1,06,08,448 11,69,310 1,17,77,758
 SCHOOL, DUGARI

2235 18,058 0 18,058

***** -----
 TOTAL(DDO) 1,06,26,506 11,69,310 1,17,95,816

HEADMASTER, GOVERNMENT HIGH 2202 1,05,06,439 10,08,145 1,15,14,584
 SCHOOL, FATEHGARH PANJ GRAIAN

2235 10,250 0 10,250

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TOTAL(DDO)		1,05,16,689	10,08,145	1,15,24,834
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HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN	2202	26,63,242	2,62,439	29,25,681
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TOTAL(DDO)		26,63,242	2,62,439	29,25,681
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GAGGA	2202	78,00,385	16,00,706	94,01,091
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TOTAL(DDO)		78,00,385	16,00,706	94,01,091
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GAMBHIRPUR	2202	56,78,586	5,86,405	62,64,991
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	

				TOTAL(DDO)	56,78,586	5,86,405	62,64,991

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	36,55,817	6,57,450	43,13,267
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, GANDHRAN				
S	PUNJAB					
(COLLEGES)						

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TOTAL(DDO)	93,34,403	12,43,855	1,05,78,258

HEADMASTER, GOVERNMENT HIGH	2202	1,04,58,977	14,15,332	1,18,74,309
SCHOOL, GANDUAN				

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TOTAL(DDO)	1,04,58,977	14,15,332	1,18,74,309

HEADMASTER, GOVERNMENT HIGH	2202	64,87,676	6,06,282	70,93,958
SCHOOL, GARDI				

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)	65,87,676	6,06,282	71,93,958

HEADMASTER, GOVERNMENT HIGH	2202	78,53,922	5,78,587	84,32,509
SCHOOL, GEHAL				

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TOTAL(DDO)	78,53,922	5,78,587	84,32,509

HEADMASTER, GOVERNMENT HIGH	2202	97, 12, 247	0	97, 12, 247
SCHOOL, GERA				

TOTAL(DDO)		97, 12, 247	0	97, 12, 247
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HEADMASTER, GOVERNMENT HIGH	2202	9, 577	0	9, 577
SCHOOL, GHAGRA				

TOTAL(DDO)		9, 577	0	9, 577
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HEADMASTER, GOVERNMENT HIGH	2202	57, 83, 522	5, 77, 395	63, 60, 917
SCHOOL, GHANAUR JATAN				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME 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, 83, 522	5, 77, 395	63, 60, 917

PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHARAGNA	2202	1, 34, 50, 014	13, 40, 448	1, 47, 90, 462
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(COLLEGES)

	2235	22,393	0	22,393

TOTAL(DDO)		1,92,55,929	19,17,843	2,11,73,772
HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUMAN	2202	4,20,757	0	4,20,757

TOTAL(DDO)		4,20,757	0	4,20,757
HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNAL	2202	1,43,20,045	13,94,964	1,57,15,009

TOTAL(DDO)		1,43,20,045	13,94,964	1,57,15,009
HEADMASTER, GOVERNMENT HIGH SCHOOL, GHURI ANA	2202	65,77,371	5,53,819	71,31,190

TOTAL(DDO)		65,77,371	5,53,819	71,31,190
HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDERAN WALI	2202	1,18,87,416	10,60,975	1,29,48,391

TOTAL(DDO)		1, 18, 87, 416	10, 60, 975	1, 29, 48, 391
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR	2202	1, 04, 54, 322	10, 98, 416	1, 15, 52, 738
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TOTAL(DDO)		1, 04, 54, 322	10, 98, 416	1, 15, 52, 738
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HEADMASTER, GOVERNMENT HIGH SCHOOL, HAMIRGARH	2202	77, 49, 400	5, 58, 780	83, 08, 180
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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)				77, 49, 400	5, 58, 780	83, 08, 180	

PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, HANDIANA	2202	2, 59, 68, 836	24, 45, 416	2, 84, 14, 252	
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TOTAL(DDO)		3, 37, 18, 236	30, 04, 196	3, 67, 22, 432
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HEADMASTER, GOVERNMENT HIGH	2202	12,057	1,04,788	1,16,845
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SCHOOL, HARI AU

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TOTAL (DDO)		12,057	1,04,788	1,16,845
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HEADMASTER, GOVERNMENT HIGH	2202	1,76,145	3,56,073	5,32,218
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SCHOOL, HARI GARH

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TOTAL (DDO)		1,76,145	3,56,073	5,32,218
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HEADMASTER, GOVERNMENT HIGH	2202	75,25,465	7,25,037	82,50,502
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SCHOOL, HARI PUR

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TOTAL (DDO)		75,25,465	7,25,037	82,50,502
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HEADMASTER, GOVERNMENT HIGH	2202	85,46,344	8,47,851	93,94,195
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SCHOOL, HARI PUR (MEHATPUR)

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TOTAL (DDO)		85,46,344	8,47,851	93,94,195
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HEADMASTER, GOVERNMENT HIGH	2202	61,031	4,25,570	4,86,601
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SCHOOL, HATHOA

TOTAL(DDO) 61,031 4,25,570 4,86,601

HEADMASTER, GOVERNMENT HIGH 2202 39,07,439 3,57,942 42,65,381

SCHOOL, HERO KHURD

TOTAL(DDO) 39,07,439 3,57,942 42,65,381

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 96,81,903 9,22,352 1,06,04,255

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, HIMATANA

S PUNJAB

(COLLEGES)

TOTAL(DDO) 96,81,903 9,22,352 1,06,04,255

HEADMASTER, GOVERNMENT HIGH 2202 1,06,40,233 0 1,06,40,233

SCHOOL, IBRAHIMPUR

***** -----
TOTAL (DDO) 1,06,40,233 0 1,06,40,233

HEADMASTER, GOVERNMENT HIGH 2202 57,30,060 4,33,489 61,63,549
SCHOOL, ISSI

***** -----
TOTAL (DDO) 57,30,060 4,33,489 61,63,549

HEADMASTER, GOVERNMENT HIGH 2202 1,16,59,192 12,16,631 1,28,75,823
SCHOOL, JABO MAJRA

***** -----
TOTAL (DDO) 1,16,59,192 12,16,631 1,28,75,823

HEADMASTER, GOVERNMENT HIGH 2202 2,42,97,059 23,96,835 2,66,93,894
SCHOOL, JAKHEPAL

***** -----
TOTAL (DDO) 2,42,97,059 23,96,835 2,66,93,894

HEADMASTER, GOVERNMENT HIGH 2202 86,61,580 8,98,501 95,60,081
SCHOOL, JALBHI

***** -----
TOTAL (DDO) 86,61,580 8,98,501 95,60,081

HEADMASTER, GOVERNMENT HIGH	2202	1,43,75,000	14,10,802	1,57,85,802
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SCHOOL, JAMALPUR

TOTAL(DDO)		1,43,75,000	14,10,802	1,57,85,802
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JANAL	2202	70,21,720	7,74,990	77,96,710
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TOTAL(DDO)		2,13,96,720	21,85,792	2,35,82,512
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HEADMASTER, GOVERNMENT HIGH	2202	6,12,101	0	6,12,101
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SCHOOL, JATHEPAL

TOTAL(DDO)		6,12,101	0	6,12,101
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HEADMASTER, GOVERNMENT HIGH 2202 31, 28, 391 3, 21, 476 34, 49, 867
SCHOOL, JHALUR VIA MOONAK

2235 6, 948 0 6, 948

TOTAL (DDO) 31, 35, 339 3, 21, 476 34, 56, 815

HEADMASTER, GOVERNMENT HIGH 2202 1, 27, 42, 881 12, 70, 164 1, 40, 13, 045
SCHOOL, JHANER

2235 5, 000 0 5, 000

TOTAL (DDO) 1, 27, 47, 881 12, 70, 164 1, 40, 18, 045

HEADMASTER, GOVERNMENT HIGH 2202 87, 49, 414 9, 12, 407 96, 61, 821
SCHOOL, JHINJARI

TOTAL (DDO) 87, 49, 414 9, 12, 407 96, 61, 821

HEADMASTER, GOVERNMENT HIGH 2202 7, 53, 226 0 7, 53, 226
SCHOOL, KA

TOTAL (DDO) 7, 53, 226 0 7, 53, 226

HEADMASTER, GOVERNMENT HIGH 2202 87, 46, 980 6, 14, 022 93, 61, 002

SCHOOL, KAI RE

TOTAL(DDO) 87,46,980 6,14,022 93,61,002

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALA BAHAI AN	2202	1,52,549	3,37,638	4,90,187
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TOTAL(DDO) 1,52,549 3,37,638 4,90,187

HEADMASTER, GOVERNMENT HIGH SCHOOL, KALAL MAJRA	2202	1,25,57,435	11,12,991	1,36,70,426
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	2235	2,27,807	0	2,27,807
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TOTAL(DDO) 1,27,85,242 11,12,991 1,38,98,233

HEADMASTER, GOVERNMENT HIGH	2202	51,10,722	5,75,239	56,85,961
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SCHOOL, KALARAN

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TOTAL (DDO) 51,10,722 5,75,239 56,85,961

HEADMASTER, GOVERNMENT HIGH 2202 1,00,98,738 10,89,561 1,11,88,299

SCHOOL, KALI TRAN

***** -----
TOTAL (DDO) 1,00,98,738 10,89,561 1,11,88,299

HEADMASTER, GOVERNMENT HIGH 2202 54,43,573 0 54,43,573

SCHOOL, KALUWAHAR

***** -----
TOTAL (DDO) 54,43,573 0 54,43,573

HEADMASTER, GOVERNMENT HIGH 2202 42,83,175 3,97,021 46,80,196

SCHOOL, KALYAN

***** -----
TOTAL (DDO) 42,83,175 3,97,021 46,80,196

HEADMASTER, GOVERNMENT HIGH 2202 95,61,238 9,55,467 1,05,16,705

SCHOOL, KAMALPUR

2235 9,779 0 9,779

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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)		95,71,017	9,55,467	1,05,26,484
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KANAKWAL	2202	1,19,14,127	11,66,554	1,30,80,681
		TOTAL (DDO)		2,14,85,144	21,22,021	2,36,07,165
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KANJLA	2202	2,01,38,359	21,05,844	2,22,44,203
			2235	60,330	0	60,330
		TOTAL (DDO)		2,01,98,689	21,05,844	2,23,04,533
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KARALI	2202	59,28,321	0	59,28,321

 TOTAL(DDO) 59,28,321 0 59,28,321

HEADMASTER, GOVERNMENT HIGH 2202 1,40,24,399 13,23,617 1,53,48,016
 SCHOOL, KARAM GARH

 TOTAL(DDO) 1,40,24,399 13,23,617 1,53,48,016

HEADMASTER, GOVERNMENT HIGH 2202 62,322 0 62,322
 SCHOOL, KARYANA

 TOTAL(DDO) 62,322 0 62,322

HEADMASTER, GOVERNMENT HIGH 2202 1,99,28,465 20,25,097 2,19,53,562
 SCHOOL, KATRAM

 TOTAL(DDO) 1,99,28,465 20,25,097 2,19,53,562

HEADMASTER, GOVERNMENT HIGH 2202 1,33,56,162 14,03,948 1,47,60,110
 SCHOOL, KHADI AL

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		1,33,56,162	14,03,948	1,47,60,110
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHADI ALA SAINI AN	2202	67,60,029	0	67,60,029
		TOTAL(DDO)		2,01,16,191	14,03,948	2,15,20,139
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAI RA KHURD	2202	77,12,172	7,16,021	84,28,193
		TOTAL(DDO)		77,12,172	7,16,021	84,28,193
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANAL KALAN	2202	1,40,79,699	13,86,199	1,54,65,898
		TOTAL(DDO)		1,40,79,699	13,86,199	1,54,65,898

HEADMASTER, GOVERNMENT HIGH	2202	60,82,519	7,17,232	67,99,751
SCHOOL, KHANDEBAD				

TOTAL(DDO)		60,82,519	7,17,232	67,99,751
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HEADMASTER, GOVERNMENT HIGH	2202	81,91,306	8,00,459	89,91,765
SCHOOL, KHANOURI KALAN				

TOTAL(DDO)		81,91,306	8,00,459	89,91,765
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HEADMASTER, GOVERNMENT HIGH	2202	4,77,609	3,85,613	8,63,222
SCHOOL, KHANPUR DADHA				

TOTAL(DDO)		4,77,609	3,85,613	8,63,222
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HEADMASTER, GOVERNMENT HIGH	2202	1,57,50,245	16,21,966	1,73,72,211
SCHOOL, KHERA				

	2235	12,068	0	12,068
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL(DDO) 1,57,62,313 16,21,966 1,73,84,279

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 87,79,047 8,59,444 96,38,491

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KHETLA

S PUNJAB

(COLLEGES)

TOTAL(DDO) 2,45,41,360 24,81,410 2,70,22,770

HEADMASTER, GOVERNMENT HIGH 2202 7,16,805 1,30,582 8,47,387

SCHOOL, KHOTHRON

TOTAL(DDO) 7,16,805 1,30,582 8,47,387

HEADMASTER, GOVERNMENT HIGH 2202 59,81,340 5,55,652 65,36,992

SCHOOL, KHUDI KHURD

TOTAL(DDO) 59,81,340 5,55,652 65,36,992

HEADMASTER, GOVERNMENT HIGH 2202 86,41,462 8,41,313 94,82,775

SCHOOL, KOTDUNA

TOTAL (DDO)		86,41,462	8,41,313	94,82,775
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTHRAN	2202	12,44,860	0	12,44,860
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TOTAL (DDO)		12,44,860	0	12,44,860
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE	2202	87,13,606	8,91,884	96,05,490
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TOTAL (DDO)		87,13,606	8,91,884	96,05,490
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KURD	2202	1,36,39,030	17,34,166	1,53,73,196
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	2235	8,925	0	8,925
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	1,36,47,955	17,34,166	1,53,82,121

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 44,056 0 44,056
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, LAMAN KALAN
 S PUNJAB
 (COLLEGES)

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 TOTAL(DDO) 1,36,92,011 17,34,166 1,54,26,177

HEADMASTER, GOVERNMENT HIGH 2202 9,84,443 0 9,84,443
 SCHOOL, LANDRA

***** -----
 TOTAL(DDO) 9,84,443 0 9,84,443

HEADMASTER, GOVERNMENT HIGH 2202 66,08,833 44,23,264 1,10,32,097
 SCHOOL, LATTUR

***** -----
 TOTAL(DDO) 66,08,833 44,23,264 1,10,32,097

HEADMASTER, GOVERNMENT HIGH 2202 7,23,486 0 7,23,486
 SCHOOL, LI TTRAN

***** -----
 TOTAL(DDO) 7,23,486 0 7,23,486

HEADMASTER, GOVERNMENT HIGH	2202	99, 18, 987	9, 50, 890	1, 08, 69, 877
SCHOOL, LOHA KHERA				

***** -----

TOTAL (DDO)		99, 18, 987	9, 50, 890	1, 08, 69, 877
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HEADMASTER, GOVERNMENT HIGH	2202	1, 43, 07, 434	12, 78, 692	1, 55, 86, 126
SCHOOL, MADHOPUR				

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TOTAL (DDO)		1, 43, 07, 434	12, 78, 692	1, 55, 86, 126
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HEADMASTER, GOVERNMENT HIGH	2202	23, 12, 732	0	23, 12, 732
SCHOOL, MAGARH				

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TOTAL (DDO)		23, 12, 732	0	23, 12, 732
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAHOLI KALAN	2202	1, 69, 78, 310	16, 34, 273	1, 86, 12, 583
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(COLLEGES)

	2235	1,82,044	0	1,82,044

TOTAL(DDO)		1,71,60,354	16,34,273	1,87,94,627
HEADMASTER, GOVERNMENT HIGH	2202	65,67,140	5,90,778	71,57,918
SCHOOL, MAKRAR SAHI B				

TOTAL(DDO)		65,67,140	5,90,778	71,57,918
HEADMASTER, GOVERNMENT HIGH	2202	2,23,75,517	22,15,876	2,45,91,393
SCHOOL, MALERKOTLA				
	2235	1,07,102	0	1,07,102

TOTAL(DDO)		2,24,82,619	22,15,876	2,46,98,495
HEADMASTER, GOVERNMENT HIGH	2202	74,34,182	7,51,985	81,86,167
SCHOOL, MALI KPUR				

TOTAL(DDO)		74,34,182	7,51,985	81,86,167
HEADMASTER, GOVERNMENT HIGH	2202	0	2,40,069	2,40,069
SCHOOL, MALPUR AIRKAN,				

NAWANSHAHAR

TOTAL (DDO) 0 2,40,069 2,40,069

HEADMASTER, GOVERNMENT HIGH 2202 2,13,58,355 19,220 2,13,77,575
SCHOOL, MANAK MAJRA

TOTAL (DDO) 2,13,58,355 19,220 2,13,77,575

HEADMASTER, GOVERNMENT HIGH 2202 75,38,252 6,47,781 81,86,033
SCHOOL, MANAKI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 75,38,252 6,47,781 81,86,033

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAKPUR	2202	1, 22, 46, 310	12, 81, 374	1, 35, 27, 684
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TOTAL (DDO)		1, 97, 84, 562	19, 29, 155	2, 17, 13, 717
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDI AN	2202	89, 31, 726	8, 78, 529	98, 10, 255
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	2235	1, 36, 975	0	1, 36, 975
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TOTAL (DDO)		90, 68, 701	8, 78, 529	99, 47, 230
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MANGWAL	2202	1, 78, 19, 318	17, 59, 689	1, 95, 79, 007
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	2235	1, 32, 569	0	1, 32, 569
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TOTAL (DDO)		1, 79, 51, 887	17, 59, 689	1, 97, 11, 576
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MANI ANA	2202	77, 02, 112	7, 71, 257	84, 73, 369
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TOTAL (DDO)		77, 02, 112	7, 71, 257	84, 73, 369
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MANSURPUR	2202	1, 19, 75, 008	12, 22, 776	1, 31, 97, 784
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 TOTAL(DDO) 1,19,75,008 12,22,776 1,31,97,784

HEADMASTER, GOVERNMENT HIGH 2202 97,66,554 9,85,601 1,07,52,155
 SCHOOL, MANVI

 TOTAL(DDO) 97,66,554 9,85,601 1,07,52,155

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MATOIS	2202	66,91,436	6,59,993	73,51,429
			2235	48,952	0	48,952

 TOTAL(DDO) 67,40,388 6,59,993 74,00,381

HEADMASTER, GOVERNMENT HIGH 2202 1,05,227 0 1,05,227
 SCHOOL, MAZARA KALAN KHURD

 TOTAL(DDO) 1,05,227 0 1,05,227

HEADMASTER, GOVERNMENT HIGH 2202 1,73,74,674 17,06,922 1,90,81,596
 SCHOOL, MEEMSA

 TOTAL(DDO) 1,73,74,674 17,06,922 1,90,81,596

HEADMASTER, GOVERNMENT HIGH 2202 1,14,64,014 11,68,130 1,26,32,144
 SCHOOL, MEHAL KHURD

 TOTAL(DDO) 1,14,64,014 11,68,130 1,26,32,144

HEADMASTER, GOVERNMENT HIGH 2202 2,437 0 2,437
 SCHOOL, MEHRAMPUR

 TOTAL(DDO) 2,437 0 2,437

HEADMASTER, GOVERNMENT HIGH 2202 49,59,645 4,95,410 54,55,055
 SCHOOL, MOHAR SINGH WALA

 TOTAL(DDO) 49,59,645 4,95,410 54,55,055

HEADMASTER, GOVERNMENT HIGH	2235	14,949	0	14,949
SCHOOL, MORRAN				

TOTAL(DDO)		14,949	0	14,949

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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 INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUR	2202	82,96,093	8,59,007	91,55,100
			2235	1,20,250	0	1,20,250

TOTAL(DDO)				84,16,343	8,59,007	92,75,350
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MUBARI KPUR	2202	92,92,656	0	92,92,656

TOTAL(DDO)				92,92,656	0	92,92,656

HEADMASTER, GOVERNMENT HIGH	2202	66,59,391	6,82,787	73,42,178
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SCHOOL, MUKARI

TOTAL(DDO)		66,59,391	6,82,787	73,42,178
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HEADMASTER, GOVERNMENT HIGH	2202	1,01,36,753	5,50,290	1,06,87,043
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SCHOOL, MULEPUR

	2235	27,790	0	27,790
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TOTAL(DDO)		1,01,64,543	5,50,290	1,07,14,833
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HEADMASTER, GOVERNMENT HIGH	2202	3,500	0	3,500
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SCHOOL, MUSTAFA PUR

TOTAL(DDO)		3,500	0	3,500
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HEADMASTER, GOVERNMENT HIGH	2202	1,62,03,357	17,50,913	1,79,54,270
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SCHOOL, NAGRA

	2235	3,41,878	0	3,41,878
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TOTAL(DDO)		1,65,45,235	17,50,913	1,82,96,148
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HEADMASTER, GOVERNMENT HIGH	2202	25, 22, 254	1, 12, 257	26, 34, 511
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SCHOOL, NAHAL

	2235	7, 002	0	7, 002
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME 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, 29, 256	1, 12, 257	26, 41, 513

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAIWALA	2202	86, 91, 861	8, 36, 730	95, 28, 591
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		TOTAL (DDO)		1, 12, 21, 117	9, 48, 987	1, 21, 70, 104
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HEADMASTER, GOVERNMENT HIGH	2202	1, 51, 98, 896	15, 27, 478	1, 67, 26, 374
SCHOOL, NAMOL				

	2235	11, 500	0	11, 500
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		TOTAL (DDO)		1, 52, 10, 396	15, 27, 478	1, 67, 37, 874
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HEADMASTER, GOVERNMENT HIGH	2202	82,05,250	8,86,745	90,91,995
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SCHOOL, NANGAL

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TOTAL (DDO)		82,05,250	8,86,745	90,91,995
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HEADMASTER, GOVERNMENT HIGH	2202	69,61,424	5,92,762	75,54,186
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SCHOOL, NANGAL FATEHKHAN

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TOTAL (DDO)		69,61,424	5,92,762	75,54,186
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HEADMASTER, GOVERNMENT HIGH	2202	1,12,07,711	10,91,687	1,22,99,398
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SCHOOL, NARI KE

	2235	2,10,728	0	2,10,728
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TOTAL (DDO)		1,14,18,439	10,91,687	1,25,10,126
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HEADMASTER, GOVERNMENT HIGH	2202	1,15,36,542	0	1,15,36,542
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SCHOOL, NARU NANGAL

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TOTAL (DDO)		1,15,36,542	0	1,15,36,542
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HEADMASTER, GOVERNMENT HIGH	2202	1,36,55,713	14,05,367	1,50,61,080
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SCHOOL, NATHU MAJRA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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	TOTAL (DDO)		1,36,55,713	14,05,367	1,50,61,080
		HEADMASTER, GOVERNMENT HIGH SCHOOL, NAWAN GANW	2202	35,55,084	3,74,836	39,29,920

		TOTAL (DDO)		1,72,10,797	17,80,203	1,89,91,000
		HEADMASTER, GOVERNMENT HIGH SCHOOL, NAYA GAON	2202	1,46,076	0	1,46,076

		TOTAL (DDO)		1,46,076	0	1,46,076

HEADMASTER, GOVERNMENT HIGH	2202	58,73,618	0	58,73,618
SCHOOL, NOORPUR				

TOTAL(DDO)		58,73,618	0	58,73,618

HEADMASTER, GOVERNMENT HIGH	2202	46,48,773	4,72,346	51,21,119
SCHOOL, PADDI JAGIR				

TOTAL(DDO)		46,48,773	4,72,346	51,21,119

HEADMASTER, GOVERNMENT HIGH	2202	97,28,164	0	97,28,164
SCHOOL, PANDORI ATTOWAL				

TOTAL(DDO)		97,28,164	0	97,28,164

HEADMASTER, GOVERNMENT HIGH	2202	1,62,27,779	16,76,890	1,79,04,669
SCHOOL, PANDORI KHAS				

	2235	2,14,840	0	2,14,840
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TOTAL(DDO)		1,64,42,619	16,76,890	1,81,19,509

HEADMASTER, GOVERNMENT HIGH	2202	21,99,254	0	21,99,254
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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, PANJAUR				

		TOTAL(DDO)		21,99,254	0	21,99,254
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, PHAGUWALA	2202	1,71,66,187	16,68,222	1,88,34,409

		TOTAL(DDO)		1,71,66,187	16,68,222	1,88,34,409
		HEADMASTER, GOVERNMENT HIGH SCHOOL, PHOOL KHURD	2202	81,29,473	8,28,370	89,57,843

		TOTAL(DDO)		81,29,473	8,28,370	89,57,843
		HEADMASTER, GOVERNMENT HIGH SCHOOL, POLA	2202	55,88,224	0	55,88,224

	2235	94,422	0	94,422
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TOTAL (DDO)		56,82,646	0	56,82,646
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HEADMASTER, GOVERNMENT HIGH SCHOOL, PURNEWAL	2202	0	4,272	4,272
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TOTAL (DDO)		0	4,272	4,272
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAHI MPUR NAKODAR	2202	42,04,856	4,01,649	46,06,505
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TOTAL (DDO)		42,04,856	4,01,649	46,06,505
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAI SAR	2202	2,00,878	0	2,00,878
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TOTAL (DDO)		2,00,878	0	2,00,878
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HEADMASTER, GOVERNMENT HIGH	2202	1,70,37,608	15,73,577	1,86,11,185
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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
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SCHOOL, RAJ MAJRA

TOTAL(DDO)				1,70,37,608	15,73,577	1,86,11,185
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PUBLIC INSTRUCTIONS (SECONDARY), SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJINDERGARH	2202	1,39,01,666	9,07,058	1,48,08,724
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TOTAL(DDO)				1,39,01,666	9,07,058	1,48,08,724
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPURA			2202	1,17,68,906	10,71,157	1,28,40,063
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SCHOOL, RAJPURA

TOTAL(DDO)				1,17,68,906	10,71,157	1,28,40,063
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR			2202	66,40,520	5,30,462	71,70,982
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SCHOOL, RAJPURA, SANGRUR

TOTAL(DDO)				66,40,520	5,30,462	71,70,982
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HEADMASTER, GOVERNMENT HIGH	2202	1, 61, 86, 718	15, 43, 113	1, 77, 29, 831
SCHOOL, RAM GARH				

TOTAL (DDO)		1, 61, 86, 718	15, 43, 113	1, 77, 29, 831
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HEADMASTER, GOVERNMENT HIGH	2202	84, 06, 600	11, 85, 200	95, 91, 800
SCHOOL, RAMPURA JAWAHARWALA				

TOTAL (DDO)		84, 06, 600	11, 85, 200	95, 91, 800
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HEADMASTER, GOVERNMENT HIGH	2202	12, 71, 700	2, 61, 543	15, 33, 243
SCHOOL, REHRAM				

TOTAL (DDO)		12, 71, 700	2, 61, 543	15, 33, 243
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HEADMASTER, GOVERNMENT HIGH	2202	61, 68, 482	6, 30, 916	67, 99, 398
SCHOOL, ROGLA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 61,68,482 6,30,916 67,99,398

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 51,794 0 51,794
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, ROHALI
S PUNJAB
(COLLEGES)

***** -----
TOTAL (DDO) 51,794 0 51,794

HEADMASTER, GOVERNMENT HIGH 2202 1,88,631 0 1,88,631
SCHOOL, RUDHALA

***** -----
TOTAL (DDO) 1,88,631 0 1,88,631

HEADMASTER, GOVERNMENT HIGH 2202 66,599 0 66,599
SCHOOL, RULDU WALA

***** -----
TOTAL (DDO) 66,599 0 66,599

HEADMASTER, GOVERNMENT HIGH 2202 67,06,179 6,92,343 73,98,522
SCHOOL, RUPEWALI

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TOTAL(DDO)		67,06,179	6,92,343	73,98,522
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN	2202	1,65,60,274	15,87,724	1,81,47,998
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TOTAL(DDO)		1,65,60,274	15,87,724	1,81,47,998
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOKE DADRAN	2202	97,67,191	9,67,502	1,07,34,693
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TOTAL(DDO)		97,67,191	9,67,502	1,07,34,693
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOR	2202	1,20,35,114	10,94,368	1,31,29,482
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		1,20,35,114	10,94,368	1,31,29,482
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	1,36,45,764	12,93,983	1,49,39,747
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SCHOOL, SAINFAL PUR

	2235	1,47,881	0	1,47,881
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TOTAL(DDO) 2,58,28,759 23,88,351 2,82,17,110

HEADMASTER, GOVERNMENT HIGH	2202	1,49,56,408	14,65,496	1,64,21,904
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SCHOOL, SAKRONDI

TOTAL(DDO) 1,49,56,408 14,65,496 1,64,21,904

HEADMASTER, GOVERNMENT HIGH	2202	1,06,84,315	10,39,543	1,17,23,858
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SCHOOL, SALAR

TOTAL(DDO) 1,06,84,315 10,39,543 1,17,23,858

HEADMASTER, GOVERNMENT HIGH	2202	1,06,99,636	10,98,468	1,17,98,104
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SCHOOL, SAMAUN

	2235	11,246	0	11,246
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TOTAL(DDO)		1,07,10,882	10,98,468	1,18,09,350
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SANG DESIAN	2202	92,83,251	9,66,202	1,02,49,453
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TOTAL(DDO)		92,83,251	9,66,202	1,02,49,453
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGHERA	2202	19,556	0	19,556
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TOTAL(DDO)		19,556	0	19,556
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANI PUR	2202	1,21,01,422	10,55,773	1,31,57,195
			2235	64,073	0	64,073

TOTAL(DDO)		1, 21, 65, 495	10, 55, 773	1, 32, 21, 268
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HEADMASTER, GOVERNMENT HIGH	2202	70, 24, 870	0	70, 24, 870
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SCHOOL, SARHALA KALAN

TOTAL(DDO)		70, 24, 870	0	70, 24, 870
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HEADMASTER, GOVERNMENT HIGH	2202	1, 11, 38, 120	11, 47, 220	1, 22, 85, 340
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SCHOOL, SAROUD

	2235	57, 154	0	57, 154
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TOTAL(DDO)		1, 11, 95, 274	11, 47, 220	1, 23, 42, 494
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HEADMASTER, GOVERNMENT HIGH	2202	78, 95, 542	8, 76, 315	87, 71, 857
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SCHOOL, SEHJRA

TOTAL(DDO)		78, 95, 542	8, 76, 315	87, 71, 857
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HEADMASTER, GOVERNMENT HIGH	2202	41, 43, 123	4, 15, 419	45, 58, 542
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SCHOOL, SEKHUWAS

TOTAL(DDO)		41, 43, 123	4, 15, 419	45, 58, 542
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HEADMASTER, GOVERNMENT HIGH	2235	1,34,765	0	1,34,765
SCHOOL, SHADI HARI -RAI DHARANA				

TOTAL (DDO)		1,34,765	0	1,34,765
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HEADMASTER, GOVERNMENT HIGH	2202	51,14,851	5,17,841	56,32,692
SCHOOL, SHANKAR				

TOTAL (DDO)		51,14,851	5,17,841	56,32,692
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHEEN	2202	1,11,944	0	1,11,944
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(COLLEGES)

TOTAL (DDO)		52,26,795	5,17,841	57,44,636
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HEADMASTER, GOVERNMENT HIGH	2202	1, 26, 97, 346	12, 53, 468	1, 39, 50, 814
SCHOOL, SHEKHUPUR KALAN				

TOTAL(DDO)		1, 26, 97, 346	12, 53, 468	1, 39, 50, 814
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HEADMASTER, GOVERNMENT HIGH	2202	80, 36, 020	8, 47, 785	88, 83, 805
SCHOOL, SHERGARH				

TOTAL(DDO)		80, 36, 020	8, 47, 785	88, 83, 805
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HEADMASTER, GOVERNMENT HIGH	2202	51, 74, 282	5, 31, 332	57, 05, 614
SCHOOL, SINGHPUR BET				

TOTAL(DDO)		51, 74, 282	5, 31, 332	57, 05, 614
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HEADMASTER, GOVERNMENT HIGH	2202	1, 81, 17, 505	11, 93, 509	1, 93, 11, 014
SCHOOL, SIRHIND SHAHAR				

	2235	1, 33, 439	0	1, 33, 439
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TOTAL(DDO)		1, 82, 50, 944	11, 93, 509	1, 94, 44, 453
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HEADMASTER, GOVERNMENT HIGH	2202	3, 51, 900	0	3, 51, 900
SCHOOL, SOKAWALI				

 TOTAL(DDO) 3,51,900 0 3,51,900

HEADMASTER, GOVERNMENT HIGH 2202 11,13,796 0 11,13,796
 SCHOOL, SOKHA

 TOTAL(DDO) 11,13,796 0 11,13,796

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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, SUKHPUR	2202	61,99,356	6,29,818	68,29,174

 TOTAL(DDO) 73,13,152 6,29,818 79,42,970

HEADMASTER, GOVERNMENT HIGH 2202 1,50,226 0 1,50,226
 SCHOOL, TAJOKE

TOTAL (DDO)		1, 50, 226	0	1, 50, 226
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HEADMASTER, GOVERNMENT HIGH	2202	68, 17, 759	8, 76, 504	76, 94, 263
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SCHOOL, TALLEWAL

	2235	7, 00, 000	0	7, 00, 000
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TOTAL (DDO)		75, 17, 759	8, 76, 504	83, 94, 263
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HEADMASTER, GOVERNMENT HIGH	2202	1, 37, 43, 608	12, 95, 488	1, 50, 39, 096
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SCHOOL, TALWANDI

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TOTAL (DDO)		1, 37, 43, 608	12, 95, 488	1, 50, 39, 096
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HEADMASTER, GOVERNMENT HIGH	2202	41, 76, 501	0	41, 76, 501
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SCHOOL, THAKARWAL

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TOTAL (DDO)		41, 76, 501	0	41, 76, 501
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HEADMASTER, GOVERNMENT HIGH	2235	22, 483	0	22, 483
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SCHOOL, THALES

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TOTAL (DDO)		22, 483	0	22, 483
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HEADMASTER, GOVERNMENT HIGH	2202	74, 75, 573	9, 87, 958	84, 63, 531
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SCHOOL, THALOOH

TOTAL(DDO)		74, 75, 573	9, 87, 958	84, 63, 531
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, THANA	2202	52, 14, 375	5, 06, 711	57, 21, 086
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TOTAL(DDO)		1, 26, 89, 948	14, 94, 669	1, 41, 84, 617
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HEADMASTER, GOVERNMENT HIGH	2202	1, 27, 95, 039	12, 33, 109	1, 40, 28, 148
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SCHOOL, TIBBA

TOTAL(DDO)		1, 27, 95, 039	12, 33, 109	1, 40, 28, 148
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HEADMASTER, GOVERNMENT HIGH	2235	1, 61, 246	0	1, 61, 246
SCHOOL, UGRAHAN				

TOTAL (DDO)		1, 61, 246	0	1, 61, 246
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HEADMASTER, GOVERNMENT HIGH	2202	75, 86, 317	7, 75, 248	83, 61, 565
SCHOOL, UPPAL KHALSA UPPAL JAGIR				

TOTAL (DDO)		75, 86, 317	7, 75, 248	83, 61, 565
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HEADMASTER, GOVERNMENT HIGH	2202	1, 10, 58, 225	11, 44, 575	1, 22, 02, 800
SCHOOL, VAZID-KAI -KHURD				

TOTAL (DDO)		1, 10, 58, 225	11, 44, 575	1, 22, 02, 800
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HEADMASTER, GOVERNMENT HIGH	2202	1, 97, 29, 848	11, 93, 375	2, 09, 23, 223
SCHOOL, SUHAGHERI				

	2235	78, 113	0	78, 113
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TOTAL (DDO)		1, 98, 07, 961	11, 93, 375	2, 10, 01, 336
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HEADMASTER, GOVERNMENT HIGH	2202	1, 67, 26, 478	17, 05, 482	1, 84, 31, 960
SCHOOL.				

 TOTAL(DDO) 1,67,26,478 17,05,482 1,84,31,960

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOLHARSE MANSAR	2202	1,86,20,577	0	1,86,20,577
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			2235	21,300	0	21,300
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 TOTAL(DDO) 3,53,68,355 17,05,482 3,70,73,837

		HEADMASTER, GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN	2202	71,05,402	5,74,875	76,80,277
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 TOTAL(DDO) 71,05,402 5,74,875 76,80,277

		HEADMASTER, GOVERNMENT HIGH SHCOOL, SOHI AN	2202	1,19,57,716	11,18,827	1,30,76,543
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	2235	1,20,571	0	1,20,571
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TOTAL (DDO)		1,20,78,287	11,18,827	1,31,97,114
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HEADMASTER, GOVERNMENT PUBLIC	2202	29,68,491	0	29,68,491
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HIGH SCHOOL, BINGALI

TOTAL (DDO)		29,68,491	0	29,68,491
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HEADMASTER, GOVERNMENT SENIOR	2202	2,80,98,281	29,01,593	3,09,99,874
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SECONDARY SCHOOL

	2235	1,37,165	0	1,37,165
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TOTAL (DDO)		2,82,35,446	29,01,593	3,11,37,039
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HEADMASTER, GOVERNMENT SENIOR	2202	2,37,97,214	23,16,797	2,61,14,011
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SECONDARY SCHOOL,

TOTAL (DDO)		2,37,97,214	23,16,797	2,61,14,011
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HEADMASTER, GOVERNMENT SENIOR	2202	1,67,71,201	17,09,676	1,84,80,877
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SECONDARY SCHOOL, BASTI DANISH

MANDIR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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 SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR	2235	0	1,00,000	1,00,000	
*****				-----			
TOTAL (DDO)				1,67,71,201	18,09,676	1,85,80,877	
HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE				2202	98,89,320	8,45,280	1,07,34,600
*****				-----			
TOTAL (DDO)				98,89,320	8,45,280	1,07,34,600	
HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN				2202	2,30,15,648	22,70,161	2,52,85,809
*****				-----			
TOTAL (DDO)				2,30,43,094	22,70,161	2,53,13,255	

HEADMASTER, GOVERNMENT SR. SEC. 2202	1,86,67,839	17,36,659	2,04,04,498
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SCHOOL, KOTHALA

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TOTAL (DDO)	1,86,67,839	17,36,659	2,04,04,498
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HEADMASTER, GOVT HIGH SCHOOL (B) 2202	9,41,384	0	9,41,384
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MULANPUR

***** -----

TOTAL (DDO)	9,41,384	0	9,41,384
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HEADMASTER, GOVT HIGH SCHOOL 2202	2,98,24,084	29,25,762	3,27,49,846
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BAKARPUR

***** -----

TOTAL (DDO)	2,98,24,084	29,25,762	3,27,49,846
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HEADMASTER, GOVT HIGH SCHOOL 2202	9,12,42,663	1,05,88,912	10,18,31,575
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BALAUNGI

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TOTAL (DDO)	9,12,42,663	1,05,88,912	10,18,31,575
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT HIGH SCHOOL BATTALIA	2202	93,51,065	8,74,996	1,02,26,061
*****				TOTAL (DDO)	10,05,93,728	11,20,57,636
		HEADMASTER, GOVT HIGH SCHOOL BOOTHGARH	2202	1,39,64,603	13,81,831	1,53,46,434
*****				TOTAL (DDO)	1,39,64,603	1,53,46,434
		HEADMASTER, GOVT HIGH SCHOOL DAUN	2202	1,88,86,324	13,29,859	2,02,16,183
*****				TOTAL (DDO)	1,88,86,324	2,02,16,183
		HEADMASTER, GOVT HIGH SCHOOL JAWAHARPUR	2202	1,27,56,578	13,10,538	1,40,67,116

***** -----
TOTAL (DDO) 1, 27, 56, 578 13, 10, 538 1, 40, 67, 116

HEADMASTER, GOVT HIGH SCHOOL 2202 91, 65, 135 8, 96, 928 1, 00, 62, 063
KUBAHERI

***** -----
TOTAL (DDO) 91, 65, 135 8, 96, 928 1, 00, 62, 063

HEADMASTER, GOVT HIGH SCHOOL 2071 23, 90, 039 0 23, 90, 039
LANDRAN

2202 1, 94, 45, 321 21, 59, 961 2, 16, 05, 282

***** -----
TOTAL (DDO) 2, 18, 35, 360 21, 59, 961 2, 39, 95, 321

HEADMASTER, GOVT HIGH SCHOOL 2202 59, 59, 699 4, 91, 971 64, 51, 670
MAJAT

***** -----
TOTAL (DDO) 59, 59, 699 4, 91, 971 64, 51, 670

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL	2202	1, 42, 48, 810	15, 12, 194	1, 57, 61, 004
INSTRUCTION	INSTRUCTIONS(SECONDARY),	MAULI BAIDWAN				
S	PUNJAB					
(COLLEGES)						

TOTAL(DDO)				2, 02, 08, 509	20, 04, 165	2, 22, 12, 674

HEADMASTER, GOVT HIGH SCHOOL	2202	93, 65, 579	9, 28, 638	1, 02, 94, 217
NAYA GAON				

TOTAL(DDO)				93, 65, 579	9, 28, 638	1, 02, 94, 217

HEADMASTER, GOVT HIGH SCHOOL	2202	1, 15, 42, 090	11, 23, 237	1, 26, 65, 327
PARACHH				

TOTAL(DDO)				1, 15, 42, 090	11, 23, 237	1, 26, 65, 327

HEADMASTER, GOVT HIGH SCHOOL	2202	1, 16, 86, 866	11, 48, 543	1, 28, 35, 409
PHANTWAN				

TOTAL(DDO)				1, 16, 86, 866	11, 48, 543	1, 28, 35, 409

HEADMASTER, GOVT HIGH SCHOOL	2202	2, 55, 08, 731	24, 40, 550	2, 79, 49, 281
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PHASE XI MOHALI

TOTAL (DDO)		2, 55, 08, 731	24, 40, 550	2, 79, 49, 281

HEADMASTER, GOVT HIGH SCHOOL	2202	75, 22, 666	3, 91, 711	79, 14, 377
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SUNDRAN

TOTAL (DDO)		75, 22, 666	3, 91, 711	79, 14, 377

HEADMASTER, GOVT HIGH SCHOOL,	2202	1, 07, 97, 861	9, 81, 523	1, 17, 79, 384
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DODLA

TOTAL (DDO)		1, 07, 97, 861	9, 81, 523	1, 17, 79, 384

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER, GOVT HIGH SCHOOL, GOBINDPURA	2202	60, 67, 646	5, 15, 094	65, 82, 740

S PUNJAB

(COLLEGES)

TOTAL(DDO) 60,67,646 5,15,094 65,82,740

HEADMASTER, GOVT HIGH SCHOOL, 2202 74,65,101 6,92,305 81,57,406
JHANDU KALAN

TOTAL(DDO) 74,65,101 6,92,305 81,57,406

HEADMASTER, GOVT HIGH SCHOOL, 2202 68,41,407 6,87,648 75,29,055
MAKHA CHEHLAN

TOTAL(DDO) 68,41,407 6,87,648 75,29,055

HEADMASTER, GOVT HIGH SCHOOL, 2202 4,29,27,194 39,11,323 4,68,38,517
MANDER

TOTAL(DDO) 4,29,27,194 39,11,323 4,68,38,517

HEADMASTER, GOVT HIGH SCHOOL, 2202 93,52,427 8,31,482 1,01,83,909
SADE WALA

2235 7,899 0 7,899

 TOTAL(DDO) 93,60,326 8,31,482 1,01,91,808

HEADMASTER, GOVT. GIRLS HIGH 2202 1,32,59,690 12,68,286 1,45,27,976
 SCHOOL KHURADPUR

 TOTAL(DDO) 1,32,59,690 12,68,286 1,45,27,976

HEADMASTER, GOVT. GIRLS HIGH 2202 47,78,300 4,56,075 52,34,375
 SCHOOL LAODIWALI ROAD

2235 10,000 0 10,000

 TOTAL(DDO) 47,88,300 4,56,075 52,44,375

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. GIRLS HIGH SCHOOL, DAYAL PUR	2202	60,61,862	6,20,711	66,82,573

***** -----
TOTAL(DDO) 1,08,50,162 10,76,786 1,19,26,948

HEADMASTER, GOVT. GIRLS HIGH 2202 1,76,442 0 1,76,442
SCHOOL, DHURKOT

***** -----
TOTAL(DDO) 1,76,442 0 1,76,442

HEADMASTER, GOVT. GIRLS HIGH 2202 1,02,12,040 10,34,816 1,12,46,856
SCHOOL, JANDWALA HANWANTA

***** -----
TOTAL(DDO) 1,02,12,040 10,34,816 1,12,46,856

HEADMASTER, GOVT. GIRLS HIGH 2202 1,52,00,619 15,23,393 1,67,24,012
SCHOOL, MOONAK

2235 2,500 0 2,500

***** -----
TOTAL(DDO) 1,52,03,119 15,23,393 1,67,26,512

HEADMASTER, GOVT. GIRLS HIGH 2202 1,34,71,477 14,08,687 1,48,80,164
SCHOOL, PHUL

2235 10,700 0 10,700

***** -----

TOTAL(DDO)		1,34,82,177	14,08,687	1,48,90,864
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,06,59,729	10,90,875	1,17,50,604
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BIANPUR

	2235	33,655	0	33,655
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TOTAL(DDO)		1,06,93,384	10,90,875	1,17,84,259
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HEADMASTER, GOVT. HIGH SCHOOL	2202	8,27,24,293	96,27,007	9,23,51,300
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	2235	1,45,538	0	1,45,538
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TOTAL(DDO)		8,28,69,831	96,27,007	9,24,96,838
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,41,16,291	14,16,406	1,55,32,697
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(GIRLS), MALUKA

PUNJAB

(COLLEGES)

TOTAL(DDO)		1,41,16,291	14,16,406	1,55,32,697
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HEADMASTER, GOVT. HIGH SCHOOL	2202	63,97,332	6,27,836	70,25,168
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, SANDOHA

TOTAL(DDO)		63,97,332	6,27,836	70,25,168

HEADMASTER, GOVT. HIGH SCHOOL	2202	1,39,56,050	13,96,260	1,53,52,310
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JHOKE HARI HAR

	2235	69,729	0	69,729
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TOTAL(DDO)		1,40,25,779	13,96,260	1,54,22,039

HEADMASTER, GOVT. HIGH SCHOOL KOT	2202	1,04,31,285	9,75,553	1,14,06,838
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KAROR KALAN

	2235	25,735	0	25,735
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TOTAL(DDO)		1,04,57,020	9,75,553	1,14,32,573

HEADMASTER, GOVT. HIGH SCHOOL,	2202	97,69,915	9,42,643	1,07,12,558
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DHUR KOT

	2235	3,00,838	0	3,00,838
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TOTAL(DDO)		1,00,70,753	9,42,643	1,10,13,396

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1, 19, 45, 880	0	1, 19, 45, 880
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ADAMWAL

	2235	2, 01, 046	0	2, 01, 046
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TOTAL(DDO)		1, 21, 46, 926	0	1, 21, 46, 926
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	82, 18, 303	6, 92, 084	89, 10, 387
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AKLIAN JALAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, AKLIAN JALAL	2235	99, 188	0	99, 188
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TOTAL(DDO)		83, 17, 491	6, 92, 084	90, 09, 575
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1, 51, 43, 367	15, 90, 979	1, 67, 34, 346
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ALACHAUR

***** -----
TOTAL (DDO) 1,51,43,367 15,90,979 1,67,34,346

HEADMASTER, GOVT. HIGH SCHOOL, 2202 53,74,127 5,66,806 59,40,933
ANARKALI BASTI BELE SINGH

***** -----
TOTAL (DDO) 53,74,127 5,66,806 59,40,933

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,01,79,420 10,30,481 1,12,09,901
ANDANA

***** -----
TOTAL (DDO) 1,01,79,420 10,30,481 1,12,09,901

HEADMASTER, GOVT. HIGH SCHOOL, 2202 79,45,287 6,73,740 86,19,027
BAJAK

***** -----
TOTAL (DDO) 79,45,287 6,73,740 86,19,027

HEADMASTER, GOVT. HIGH SCHOOL, 2202 45,47,332 4,64,190 50,11,522
BAKHLAUR

***** -----
TOTAL (DDO) 45,47,332 4,64,190 50,11,522

HEADMASTER, GOVT. HIGH SCHOOL,	2202	99,65,860	9,20,754	1,08,86,614
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BANDI

TOTAL(DDO)		99,65,860	9,20,754	1,08,86,614

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BANGI RAGHU	2202	1,08,11,818	11,09,665	1,19,21,483

TOTAL(DDO)				1,08,11,818	11,09,665	1,19,21,483

HEADMASTER, GOVT. HIGH SCHOOL,	2202	22,95,703	2,38,141	25,33,844
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BARMI

TOTAL(DDO)		22,95,703	2,38,141	25,33,844

HEADMASTER, GOVT. HI GH SCHOOL,	2202	17,55,141	0	17,55,141
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BEHANA

TOTAL(DDO)		17,55,141	0	17,55,141
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HEADMASTER, GOVT. HI GH SCHOOL,	2202	1,04,04,767	16,62,775	1,20,67,542
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BEHBAL KALAN

TOTAL(DDO)		1,04,04,767	16,62,775	1,20,67,542
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HEADMASTER, GOVT. HI GH SCHOOL,	2202	92,25,860	9,14,211	1,01,40,071
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BHADALWAD

TOTAL(DDO)		92,25,860	9,14,211	1,01,40,071
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HEADMASTER, GOVT. HI GH SCHOOL,	2202	1,18,36,649	11,73,720	1,30,10,369
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BHADLA NI WAN

TOTAL(DDO)		1,18,36,649	11,73,720	1,30,10,369
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HEADMASTER, GOVT. HI GH SCHOOL,	2202	1,00,731	0	1,00,731
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BHAI NI CHUHAR

 TOTAL (DDO) 1,00,731 0 1,00,731

HEADMASTER, GOVT. HIGH SCHOOL, 2235 1,87,415 0 1,87,415

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

 TOTAL (DDO) 1,87,415 0 1,87,415

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BHANDAL HIMAT	2202	76,35,591	7,66,300	84,01,891
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 TOTAL (DDO) 76,35,591 7,66,300 84,01,891

HEADMASTER, GOVT. HIGH SCHOOL, 2202 52,40,855 5,48,782 57,89,637
 BHANGLI, NARAINGARH

TOTAL(DDO)		52,40,855	5,48,782	57,89,637
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,67,88,470	17,67,292	1,85,55,762
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BHAWANI PUR

***** -----

TOTAL(DDO)		1,67,88,470	17,67,292	1,85,55,762
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	9,19,591	0	9,19,591
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BHI KH

***** -----

TOTAL(DDO)		9,19,591	0	9,19,591
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,37,18,161	13,23,821	1,50,41,982
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BHUCHO KHURD

***** -----

TOTAL(DDO)		1,37,18,161	13,23,821	1,50,41,982
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,91,98,546	18,98,047	2,10,96,593
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BHULARHERI

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TOTAL(DDO)		1,91,98,546	18,98,047	2,10,96,593
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HEADMASTER, GOVT. HIGH SCHOOL, 2202 83,52,576 8,10,268 91,62,844

BHUNDAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				83,52,576	8,10,268	91,62,844
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BIBI WALA	2202	1,28,04,152	12,78,784	1,40,82,936
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TOTAL (DDO)				1,28,04,152	12,78,784	1,40,82,936
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HEADMASTER, GOVT. HIGH SCHOOL, BIR RAOKE			2202	70,46,535	4,71,066	75,17,601
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TOTAL (DDO)				70,46,535	4,71,066	75,17,601
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HEADMASTER, GOVT. HIGH SCHOOL,			2202	43,22,841	69,691	43,92,532
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BUDHSI NGHWALA

***** -----
 TOTAL (DDO) 43,22,841 69,691 43,92,532

HEADMASTER, GOVT. HI GH SCHOOL, 2202 0 2,68,815 2,68,815

BUKAN WALA

***** -----
 TOTAL (DDO) 0 2,68,815 2,68,815

HEADMASTER, GOVT. HI GH SCHOOL, 2202 78,50,236 9,99,598 88,49,834

BURJ HARI SINGH

***** -----
 TOTAL (DDO) 78,50,236 9,99,598 88,49,834

HEADMASTER, GOVT. HI GH SCHOOL, 2202 96,35,682 9,76,102 1,06,11,784

BURJ RAKHI KA

2235 28,096 0 28,096

***** -----
 TOTAL (DDO) 96,63,778 9,76,102 1,06,39,880

HEADMASTER, GOVT. HI GH SCHOOL, 2202 46,05,449 4,66,096 50,71,545

CHACHRARI

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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 INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, CHACHRARI	2235	3,144	0	3,144	
*****				-----			
TOTAL(DDO)				46,08,593	4,66,096	50,74,689	
HEADMASTER, GOVT. HIGH SCHOOL, CHAK SUHELA WALA				2202	65,11,574	6,35,848	71,47,422
*****				-----			
TOTAL(DDO)				65,11,574	6,35,848	71,47,422	
HEADMASTER, GOVT. HIGH SCHOOL, CHANGAL				2202	1,95,23,882	21,63,706	2,16,87,588
*****				-----			
TOTAL(DDO)				2,01,17,648	21,63,706	2,22,81,354	
*****				-----			
TOTAL(DDO)				2,01,17,648	21,63,706	2,22,81,354	
HEADMASTER, GOVT. HIGH SCHOOL, CHANGAL				2235	5,93,766	0	5,93,766
*****				-----			
TOTAL(DDO)				2,01,17,648	21,63,706	2,22,81,354	
*****				-----			
TOTAL(DDO)				1,02,50,271	9,94,066	1,12,44,337	

CHEEMA (KHANNA)

 TOTAL(DDO) 1,02,50,271 9,94,066 1,12,44,337

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,42,97,575 14,92,807 1,57,90,382

CHEWARAN WALI

 TOTAL(DDO) 1,42,97,575 14,92,807 1,57,90,382

HEADMASTER, GOVT. HIGH SCHOOL, 2202 48,12,830 5,06,604 53,19,434

CHEYA PARI

2235 250 0 250

 TOTAL(DDO) 48,13,080 5,06,604 53,19,684

HEADMASTER, GOVT. HIGH SCHOOL, 2202 0 7,20,291 7,20,291

CHI REWAL

 TOTAL(DDO) 0 7,20,291 7,20,291

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

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 48,81,549 4,58,107 53,39,656
 INSTRUCTION INSTRUCTIONS(SECONDARY), CHUGE KHURD
 S PUNJAB
 (COLLEGES)

***** -----

TOTAL(DDO) 48,81,549 4,58,107 53,39,656

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,02,11,764 10,16,097 1,12,27,861
 DAN SINGH WALA

***** -----

TOTAL(DDO) 1,02,11,764 10,16,097 1,12,27,861

HEADMASTER, GOVT. HIGH SCHOOL, 2202 24,62,959 2,49,601 27,12,560
 DANDIAN

***** -----

TOTAL(DDO) 24,62,959 2,49,601 27,12,560

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,45,17,044 14,93,362 1,60,10,406
 DHAB GURU KI

2235 31,834 0 31,834

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TOTAL (DDO) 1,45,48,878 14,93,362 1,60,42,240

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,30,73,676 13,16,911 1,43,90,587
DHADOGAL KHERI
2235 37,515 0 37,515

***** -----
TOTAL (DDO) 1,31,11,191 13,16,911 1,44,28,102

HEADMASTER, GOVT. HIGH SCHOOL, 2202 84,96,925 8,57,219 93,54,144
DHANI PIND
2235 3,12,270 0 3,12,270

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TOTAL (DDO) 88,09,195 8,57,219 96,66,414

HEADMASTER, GOVT. HIGH SCHOOL, 2202 16,380 0 16,380
DHAPAI

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 16,380 0 16,380

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH SCHOOL, 2202 68,68,755 6,81,775 75,50,530

DHUL KOT

TOTAL(DDO) 68,85,135 6,81,775 75,66,910

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,23,79,915 11,77,034 1,35,56,949

DHURA

2235 10,275 0 10,275

TOTAL(DDO) 1,23,90,190 11,77,034 1,35,67,224

HEADMASTER, GOVT. HIGH SCHOOL, 2202 96,47,798 9,77,964 1,06,25,762

DI KH

TOTAL(DDO) 96,47,798 9,77,964 1,06,25,762

HEADMASTER, GOVT. HIGH SCHOOL, 2202 46,40,550 4,76,245 51,16,795

DULE WALA

 TOTAL(DDO) 46,40,550 4,76,245 51,16,795

HEADMASTER, GOVT. HIGH SCHOOL, 2202 56,65,435 5,86,595 62,52,030
 FARIDE WALA
 2235 11,813 0 11,813

 TOTAL(DDO) 56,77,248 5,86,595 62,63,843

HEADMASTER, GOVT. HIGH SCHOOL, 2202 85,74,029 8,90,682 94,64,711
 FATEHPUR RAJPUTAN

 TOTAL(DDO) 85,74,029 8,90,682 94,64,711

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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, GHUBAYA	2202	2,43,73,865	24,13,348	2,67,87,213

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TOTAL (DDO) 2, 43, 73, 865 24, 13, 348 2, 67, 87, 213

HEADMASTER, GOVT. HI GH SCHOOL, 2202 45, 53, 531 4, 47, 593 50, 01, 124
GHUDANI KHURD

***** -----
TOTAL (DDO) 45, 53, 531 4, 47, 593 50, 01, 124

HEADMASTER, GOVT. HI GH SCHOOL, 2202 90, 78, 769 9, 23, 462 1, 00, 02, 231
GURNE KALAN

***** -----
TOTAL (DDO) 90, 78, 769 9, 23, 462 1, 00, 02, 231

HEADMASTER, GOVT. HI GH SCHOOL, 2202 60, 48, 636 6, 91, 723 67, 40, 359
HARAJ

2235 51, 018 0 51, 018

***** -----
TOTAL (DDO) 60, 99, 654 6, 91, 723 67, 91, 377

HEADMASTER, GOVT. HI GH SCHOOL, 2202 68, 46, 218 7, 12, 406 75, 58, 624
HASAN BHATI

2235 12, 959 0 12, 959

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TOTAL (DDO)		68,59,177	7,12,406	75,71,583
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,47,79,556	15,53,031	1,63,32,587
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HATHAN

TOTAL (DDO)		1,47,79,556	15,53,031	1,63,32,587
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	75,30,832	7,13,445	82,44,277
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HISSOWAL

	2235	10,425	0	10,425
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TOTAL (DDO)		75,41,257	7,13,445	82,54,702
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL,	2202	71,10,268	7,53,760	78,64,028
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JHOK TEHAL SINGH

TOTAL(DDO)		71, 10, 268	7, 53, 760	78, 64, 028
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1, 54, 14, 156	15, 72, 394	1, 69, 86, 550
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JIWAN SINGH WALA

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TOTAL(DDO)		1, 54, 14, 156	15, 72, 394	1, 69, 86, 550
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1, 66, 74, 828	17, 25, 080	1, 83, 99, 908
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KABOOL SHAH KHUMBA

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TOTAL(DDO)		1, 66, 74, 828	17, 25, 080	1, 83, 99, 908
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1, 15, 45, 179	11, 33, 372	1, 26, 78, 551
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KARAR WALA

	2235	5, 35, 385	0	5, 35, 385
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TOTAL(DDO)		1, 20, 80, 564	11, 33, 372	1, 32, 13, 936
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	64, 61, 302	6, 45, 183	71, 06, 485
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KHANDOOR

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TOTAL(DDO)		64, 61, 302	6, 45, 183	71, 06, 485
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	86,63,558	9,08,149	95,71,707
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KHIALI WALA

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TOTAL(DDO)		86,63,558	9,08,149	95,71,707

HEADMASTER, GOVT. HIGH SCHOOL,	2202	88,58,001	9,05,436	97,63,437
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KHI PPANWALI

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TOTAL(DDO)		88,58,001	9,05,436	97,63,437

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DI RECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	75,41,483	7,59,357	83,00,840
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INSTRUCTION INSTRUCTIONS(SECONDARY), KHUNDAR UTTAR

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		75,41,483	7,59,357	83,00,840

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,42,03,450	14,71,501	1,56,74,951
KI KAR KHERA				

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TOTAL (DDO)		1,42,03,450	14,71,501	1,56,74,951

HEADMASTER, GOVT. HIGH SCHOOL,	2202	70,07,409	7,57,058	77,64,467
KOT BADAL KHAN				

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TOTAL (DDO)		70,07,409	7,57,058	77,64,467

HEADMASTER, GOVT. HIGH SCHOOL,	2202	94,49,595	9,02,275	1,03,51,870
KULAR KHURD				

	2235	23,375	0	23,375
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TOTAL (DDO)		94,72,970	9,02,275	1,03,75,245

HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,48,13,431	25,37,267	2,73,50,698
LADOWAL				

	2235	93,221	0	93,221
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TOTAL (DDO)		2,49,06,652	25,37,267	2,74,43,919

HEADMASTER, GOVT. HIGH SCHOOL,	2202	96,92,463	9,84,607	1,06,77,070
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LEHRABEGA

TOTAL (DDO) 96,92,463 9,84,607 1,06,77,070

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,04,51,142 10,70,174 1,15,21,316
LELE WALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

		TOTAL (DDO)		1,04,51,142	10,70,174	1,15,21,316

PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, MADHAK	2202	63,78,814	6,16,403	69,95,217
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TOTAL (DDO) 1,68,29,956 16,86,577 1,85,16,533

HEADMASTER, GOVT. HIGH SCHOOL, 2202 64,62,189 5,44,516 70,06,705
MALLA

	2235	24,119	0	24,119
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TOTAL (DDO)		64,86,308	5,44,516	70,30,824
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	7,95,820	0	7,95,820
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MEHANA

***** -----

TOTAL (DDO)		7,95,820	0	7,95,820
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	3,64,567	0	3,64,567
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MI ANIAN

***** -----

TOTAL (DDO)		3,64,567	0	3,64,567
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,07,46,345	10,93,178	1,18,39,523
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MOHANKE HATHAR

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TOTAL (DDO)		1,07,46,345	10,93,178	1,18,39,523
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,06,77,052	10,55,246	1,17,32,298
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MURARA

***** -----

TOTAL (DDO)		1,06,77,052	10,55,246	1,17,32,298
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	55,80,707	5,47,768	61,28,475
MUSHKA BAD				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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)	55,80,707	5,47,768	61,28,475

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, NAHIAN WALA	2202	1,45,15,177	13,48,983	1,58,64,160
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TOTAL (DDO)	2,00,95,884	18,96,751	2,19,92,635
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	0	19,814	19,814
NATHU CHATAL				

TOTAL (DDO)	0	19,814	19,814
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,59,87,286	16,94,506	1,76,81,792
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PALLA MEGHA

TOTAL (DDO)		1,59,87,286	16,94,506	1,76,81,792

HEADMASTER, GOVT. HIGH SCHOOL,	2202	69,34,687	6,96,310	76,30,997
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PANJAWA MODEL

TOTAL (DDO)		69,34,687	6,96,310	76,30,997

HEADMASTER, GOVT. HIGH SCHOOL,	2202	27,25,339	2,71,462	29,96,801
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PATTI MULTANI

TOTAL (DDO)		27,25,339	2,71,462	29,96,801

HEADMASTER, GOVT. HIGH SCHOOL,	2202	37,47,861	3,49,240	40,97,101
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RABBON UCHI

TOTAL (DDO)		37,47,861	3,49,240	40,97,101

HEADMASTER, GOVT. HIGH SCHOOL,	2202	45,65,453	4,16,937	49,82,390
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RAI PUR ANARI

 TOTAL(DDO) 45,65,453 4,16,937 49,82,390

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, RAJE WALA	2202	1,11,01,249	10,92,860	1,21,94,109
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			2235	7,300	0	7,300
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 TOTAL(DDO) 1,11,08,549 10,92,860 1,22,01,409

		HEADMASTER, GOVT. HIGH SCHOOL, RAMU WALA	2202	60,70,231	5,22,018	65,92,249
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 TOTAL(DDO) 60,70,231 5,22,018 65,92,249

		HEADMASTER, GOVT. HIGH SCHOOL, RARH	2202	51,52,397	5,18,526	56,70,923
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 TOTAL (DDO) 51,52,397 5,18,526 56,70,923

HEADMASTER, GOVT. HIGH SCHOOL, 2202 53,03,161 4,76,070 57,79,231
 ROMANA ALBEL SINGH

2235 5,000 0 5,000

 TOTAL (DDO) 53,08,161 4,76,070 57,84,231

HEADMASTER, GOVT. HIGH SCHOOL, 2202 68,50,526 7,62,804 76,13,330
 ROSSIANA

 TOTAL (DDO) 68,50,526 7,62,804 76,13,330

HEADMASTER, GOVT. HIGH SCHOOL, 2202 76,26,464 8,01,577 84,28,041
 RUKNE WALA

 TOTAL (DDO) 76,26,464 8,01,577 84,28,041

HEADMASTER, GOVT. HIGH SCHOOL, 2202 78,90,697 8,18,082 87,08,779
 RURKA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

		TOTAL (DDO)		78,90,697	8,18,082	87,08,779
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, SADATPUR	2202	2,44,58,307	23,64,624	2,68,22,931

		TOTAL (DDO)		3,23,49,004	31,82,706	3,55,31,710
		HEADMASTER, GOVT. HIGH SCHOOL, SANDHE HASAM	2202	2,39,17,381	24,52,080	2,63,69,461

		TOTAL (DDO)		2,39,17,381	24,52,080	2,63,69,461
		HEADMASTER, GOVT. HIGH SCHOOL, SEHJO MAJRA	2202	55,77,783	5,41,038	61,18,821

		TOTAL (DDO)		55,77,783	5,41,038	61,18,821

HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,35,74,026	23,15,192	2,58,89,218
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SHERPUR

	2235	22,544	0	22,544
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TOTAL(DDO)		2,35,96,570	23,15,192	2,59,11,762
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,21,514	0	1,21,514
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SINDHAR

	2235	4,708	0	4,708
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TOTAL(DDO)		1,26,222	0	1,26,222
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,42,36,498	13,31,164	1,55,67,662
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SULARGHRAT

	2235	1,77,510	0	1,77,510
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TOTAL(DDO)		1,44,14,008	13,31,164	1,57,45,172
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	51,96,729	4,90,439	56,87,168
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SUNERH 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
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TOTAL(DDO)				51,96,729	4,90,439	56,87,168
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, TALWANDI PHAI	2202	85,55,110	9,22,691	94,77,801
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TOTAL(DDO)				85,55,110	9,22,691	94,77,801
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HEADMASTER, GOVT. HIGH SCHOOL, TOOT			2202	68,01,112	6,55,700	74,56,812
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TOTAL(DDO)				68,01,112	6,55,700	74,56,812
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HEADMASTER, GOVT. HIGH SCHOOL, VI RK KHURD			2202	56,10,561	6,95,308	63,05,869
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TOTAL(DDO)				56,10,561	6,95,308	63,05,869
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	73,57,094	6,86,073	80,43,167
WARA BHAI KA				

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TOTAL(DDO)		73,57,094	6,86,073	80,43,167
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,54,77,521	15,18,125	1,69,95,646
WAZI DPUR KUTI AN WALI				

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TOTAL(DDO)		1,54,77,521	15,18,125	1,69,95,646
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HEADMASTER, GOVT. HIGH	2202	98,63,668	8,99,100	1,07,62,768
SCHOOL, JHUMAI N WALI				

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TOTAL(DDO)		98,63,668	8,99,100	1,07,62,768
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HEADMASTER, GOVT. HIGH	2202	1,22,38,160	12,13,196	1,34,51,356
SCHOOL, KIRIAN 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
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 PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 1,22,38,160 12,13,196 1,34,51,356

INSTRUCTION INSTRUCTIONS(SECONDARY),
 S PUNJAB
 (COLLEGES)

HEADMASTER, GOVT. HIGH 2202 1,24,78,513 12,40,465 1,37,18,978
 SCHOOL, PARTAPPUR
 2235 1,53,171 0 1,53,171

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 TOTAL(DDO) 2,48,69,844 24,53,661 2,73,23,505

HEADMASTER, GOVT. HIGH 2202 70,09,940 6,25,039 76,34,979
 SCHOOL, TUMBER BHAN

***** -----
 TOTAL(DDO) 70,09,940 6,25,039 76,34,979

HEADMASTER, GOVT. HIGH 2202 78,25,988 8,75,143 87,01,131
 SCHOOL, WARA BHAI

***** -----
 TOTAL(DDO) 78,25,988 8,75,143 87,01,131

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,17,60,933 10,89,959 1,28,50,892

BHARANA

TOTAL(DDO) 1,17,60,933 10,89,959 1,28,50,892

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 63,89,323 6,56,497 70,45,820

CHUGATTEWALA

TOTAL(DDO) 63,89,323 6,56,497 70,45,820

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 77,89,341 7,98,132 85,87,473

BALOKI

2235 31,007 0 31,007

TOTAL(DDO) 78,20,348 7,98,132 86,18,480

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH. SCHOOL, BHURE KHURD	2202	1,16,76,971	11,67,188	1,28,44,159

(COLLEGES)

TOTAL(DDO)		1, 16, 76, 971	11, 67, 188	1, 28, 44, 159
HEADMASTER, GOVT. HI GH. SCHOOL,	2202	1, 60, 23, 088	16, 07, 374	1, 76, 30, 462
HERA				

TOTAL(DDO)		1, 60, 23, 088	16, 07, 374	1, 76, 30, 462
HEADMASTER, GOVT. HI GH. SCHOOL,	2202	10, 00, 266	0	10, 00, 266
NAKODAR				

TOTAL(DDO)		10, 00, 266	0	10, 00, 266
HEADMASTER, GOVT. HI GH. SCHOOL,	2202	68, 71, 601	7, 57, 684	76, 29, 285
POWADHRA				

TOTAL(DDO)		68, 71, 601	7, 57, 684	76, 29, 285
HEADMASTER, GOVT. HI GH. SCHOOL,	2202	58, 07, 110	5, 91, 434	63, 98, 544
SOHAL JAGIR				
	2235	10, 900	0	10, 900

 TOTAL(DDO) 58,18,010 5,91,434 64,09,444

HEADMASTER, GOVT. MODEL HIGH 2202 2,64,06,927 25,74,089 2,89,81,016
 SCHOOL, CEMETARY ROAD, LUDHIANA
 2235 1,99,331 0 1,99,331

 TOTAL(DDO) 2,66,06,258 25,74,089 2,91,80,347

HEADMASTER, GOVT. GIRLS HIGH 2202 88,14,384 9,02,789 97,17,173
 SCHOOL, NATHANA

 TOTAL(DDO) 88,14,384 9,02,789 97,17,173

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. GIRLS HIGH SCHOOL, QUAZI MOHALLA	2202	1,15,13,491	11,01,866	1,26,15,357

***** -----
TOTAL (DDO) 2,03,27,875 20,04,655 2,23,32,530

HEADMASTER, GOVT. HIGH SCHOOL 2202 1,15,71,583 11,96,532 1,27,68,115

***** -----
TOTAL (DDO) 1,15,71,583 11,96,532 1,27,68,115

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,08,25,116 10,89,867 1,19,14,983

BABARPUR

2235 1,00,000 0 1,00,000

***** -----
TOTAL (DDO) 1,09,25,116 10,89,867 1,20,14,983

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,28,43,874 13,06,147 1,41,50,021

BI BI PUR

***** -----
TOTAL (DDO) 1,28,43,874 13,06,147 1,41,50,021

HEADMASTER, GOVT. HIGH SCHOOL, 2202 28,42,986 2,32,341 30,75,327

KALBANJARA

***** -----
TOTAL (DDO) 28,42,986 2,32,341 30,75,327

HEADMASTER, GOVT. HIGH SCHOOL, 2202 53,78,512 5,29,490 59,08,002

MI RZEENA

TOTAL (DDO) 53,78,512 5,29,490 59,08,002

HEADMASTER, GOVT. HIGH SCHOOL, 2202 87,82,781 7,54,278 95,37,059

MULLANPUR

TOTAL (DDO) 87,82,781 7,54,278 95,37,059

HEADMASTER, GOVT. HIGH SCHOOL, 2202 65,75,431 6,63,444 72,38,875

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, NATHEHA	2235	82,608	0	82,608
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TOTAL (DDO) 66,58,039 6,63,444 73,21,483

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1, 13, 01, 076	11, 05, 383	1, 24, 06, 459
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NATT PIND

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TOTAL (DDO)		1, 13, 01, 076	11, 05, 383	1, 24, 06, 459

HEADMASTER, GOVT. HIGH	2235	10, 192	0	10, 192
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SCHOOL, ABOHAR (BRANCH)

*****	-----			
TOTAL (DDO)		10, 192	0	10, 192

HEADMASTER, GOVT. HIGH	2202	87, 72, 040	8, 17, 949	95, 89, 989
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SCHOOL, ALAMGIR

*****	-----			
TOTAL (DDO)		87, 72, 040	8, 17, 949	95, 89, 989

HEADMASTER, GOVT. HIGH SCHOOL, AMAR	2202	1, 82, 15, 838	17, 56, 780	1, 99, 72, 618
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PURA

	2235	5, 63, 704	0	5, 63, 704
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*****	-----			
TOTAL (DDO)		1, 87, 79, 542	17, 56, 780	2, 05, 36, 322

HEADMASTER, GOVT. HIGH	2202	1, 09, 11, 186	11, 05, 737	1, 20, 16, 923
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SCHOOL, BAKAI AN WALA

TOTAL(DDO) 1,09,11,186 11,05,737 1,20,16,923

HEADMASTER, GOVT. HIGH 2202 1,16,06,823 11,03,601 1,27,10,424

SCHOOL, BAKSHI WALA

TOTAL(DDO) 1,16,06,823 11,03,601 1,27,10,424

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH 2202 1,25,31,710 12,64,833 1,37,96,543

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BAMOL

S PUNJAB

(COLLEGES)

TOTAL(DDO) 1,25,31,710 12,64,833 1,37,96,543

HEADMASTER, GOVT. HIGH 2202 85,16,977 7,61,122 92,78,099

SCHOOL, BHAINI MAHARAJ

***** -----

TOTAL (DDO)		85,16,977	7,61,122	92,78,099
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HEADMASTER, GOVT. HIGH SCHOOL, BHATRAN KALAN	2202	1,16,74,789	10,63,461	1,27,38,250
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TOTAL (DDO)		1,16,74,789	10,63,461	1,27,38,250
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HEADMASTER, GOVT. HIGH SCHOOL, CHAK RAM SINGH WALA	2202	1,01,34,731	9,44,118	1,10,78,849
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	2235	1,91,463	0	1,91,463
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TOTAL (DDO)		1,03,26,194	9,44,118	1,12,70,312
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HEADMASTER, GOVT. HIGH SCHOOL, DEWAN KHERA	2202	1,33,53,386	13,70,599	1,47,23,985
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TOTAL (DDO)		1,33,53,386	13,70,599	1,47,23,985
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HEADMASTER, GOVT. HIGH SCHOOL, GHURI AL	2202	52,59,488	5,12,234	57,71,722
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	2235	1,00,000	0	1,00,000
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 TOTAL(DDO) 53,59,488 5,12,234 58,71,722

HEADMASTER, GOVT. HIGH 2202 92,30,000 9,21,574 1,01,51,574
 SCHOOL, HAMIR GARH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 92,30,000 9,21,574 1,01,51,574

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, KESAR SINGH WALA	2202	89,56,226	7,39,329	96,95,555
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 TOTAL(DDO) 1,81,86,226 16,60,903 1,98,47,129

HEADMASTER, GOVT. HIGH 2202 1,73,27,177 16,82,350 1,90,09,527
 SCHOOL, KHURLA KINGRA

2235 1,05,403 0 1,05,403

***** -----
TOTAL (DDO) 1,74,32,580 16,82,350 1,91,14,930

HEADMASTER, GOVT. HIGH 2202 31,65,379 7,21,488 38,86,867
SCHOOL, LI DHRAN

***** -----
TOTAL (DDO) 31,65,379 7,21,488 38,86,867

HEADMASTER, GOVT. HIGH 2202 1,59,02,257 16,06,781 1,75,09,038
SCHOOL, MALOOKPURA

***** -----
TOTAL (DDO) 1,59,02,257 16,06,781 1,75,09,038

HEADMASTER, GOVT. HIGH 2202 1,11,76,050 11,24,759 1,23,00,809
SCHOOL, SARDAR GARH

***** -----
TOTAL (DDO) 1,11,76,050 11,24,759 1,23,00,809

HEADMASTER, GOVT. HIGH 2202 1,86,39,674 15,26,827 2,01,66,501
SCHOOL, SEKHU

***** -----
TOTAL (DDO) 1,86,39,674 15,26,827 2,01,66,501

HEADMASTER, H. D. N. HIGH SCHOOL,	2202	31,05,931	0	31,05,931
BHANDOLI, ROPAR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				31,05,931	0	31,05,931
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PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, HINDU HIGH SCHOOL, RAMAN	2202	28,66,042	0	28,66,042
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TOTAL (DDO)				59,71,973	0	59,71,973
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HEADMASTER, HINDU SEWA SAMITI	2202	39,71,496	0	39,71,496
GIRLS HIGH SCHOOL, PATIALA				

TOTAL (DDO)				39,71,496	0	39,71,496
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HEADMASTER, HINDU SEWA SAMITI	2235	16,519	0	16,519
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HIGH SCHOOL, PTL

TOTAL (DDO) 16,519 0 16,519

HEADMASTER, KHALSA (G) HIGH 2202 27,46,684 0 27,46,684

SCHOOL, FZR

TOTAL (DDO) 27,46,684 0 27,46,684

HEADMASTER, KHALSA HIGH SCHOOL, 2202 82,24,142 0 82,24,142

ROPAR

TOTAL (DDO) 82,24,142 0 82,24,142

HEADMASTER, KHALSA (GIRLS) MIDDLE 2202 1,68,487 0 1,68,487

SCHOOL, BASTI TANKAN-WALI, FZR

TOTAL (DDO) 1,68,487 0 1,68,487

HEADMASTER, LAKHI SINGH GIRLS 2202 85,60,109 0 85,60,109

MIDDLE SCHOOL LAKHINDER

TOTAL(DDO) 85,60,109 0 85,60,109

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, MATA SAHIB Kaur GIRLS SCHOOL, PATIALA	2202	43,76,454	64,590	44,41,044
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 TOTAL(DDO) 43,76,454 64,590 44,41,044

		HEADMASTER, MODEL MIDDLE SCHOOL, ROPAR	2202	13,95,450	0	13,95,450
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 TOTAL(DDO) 13,95,450 0 13,95,450

		HEADMASTER, PUBLIC HIGH SCHOOL, PANCHAT NAGAR	2202	52,00,962	5,33,505	57,34,467
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 TOTAL(DDO) 52,00,962 5,33,505 57,34,467

HEADMASTER, PUBLIC HIGH SCHOOL,	2202	18,77,214	0	18,77,214
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SAMANA

TOTAL(DDO)		18,77,214	0	18,77,214
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HEADMASTER, R. K. HIGH SCHOOL,	2202	44,18,780	0	44,18,780
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JAGROAN

TOTAL(DDO)		44,18,780	0	44,18,780
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HEADMASTER, R. S. D. (G) MIDDLE	2202	15,24,135	0	15,24,135
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SCHOOL, ABOHAR

TOTAL(DDO)		15,24,135	0	15,24,135
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HEADMASTER, R. S. JAIN PUBLIC HIGH	2202	29,66,179	0	29,66,179
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SCHOOL, NABHA

TOTAL(DDO)		29,66,179	0	29,66,179
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, RAMGARHIA GIRLS HIGH SCHOOL	2202	69,54,725	0	69,54,725	
*****				TOTAL (DDO)	99,20,904	0	99,20,904
		HEADMASTER, S. D. GIRLS HIGH SCHOOL, NABHA	2202	24,91,789	0	24,91,789	
*****				TOTAL (DDO)	24,91,789	0	24,91,789
		HEADMASTER, S. D. KANYA VIDYALA, ROPAR	2202	10,47,951	0	10,47,951	
*****				TOTAL (DDO)	10,47,951	0	10,47,951
		HEADMASTER, S. D. BOYS HIGH SCHOOL, NABHA	2202	57,22,823	0	57,22,823	

***** -----
TOTAL (DDO) 57,22,823 0 57,22,823

HEADMASTER, S. D. HIGH SCHOOL, 2202 23,33,005 0 23,33,005
ANANDPUR SAHI B

***** -----
TOTAL (DDO) 23,33,005 0 23,33,005

HEADMASTER, S. D. K. M. V. , RAMPURA 2202 28,87,907 0 28,87,907
PHUL

***** -----
TOTAL (DDO) 28,87,907 0 28,87,907

HEADMASTER, S. S. BHAI PHERU KHALSA 2202 21,11,029 0 21,11,029
HIGH SCHOOL, FARIDKOT

***** -----
TOTAL (DDO) 21,11,029 0 21,11,029

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

 PUBLIC DIRECTOR, PUBLIC HEADMASTER, S. S. HARBHAGWAN MIDDLE 2202 21, 24, 570 0 21, 24, 570
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SAMANA
 S PUNJAB
 (COLLEGES)

 TOTAL(DDO) 21, 24, 570 0 21, 24, 570

HEADMASTER, S. S. N. ARYA HIGH 2202 32, 33, 968 0 32, 33, 968
 SCHOOL, RAMAN

 TOTAL(DDO) 32, 33, 968 0 32, 33, 968

HEADMASTER, SANT I SHAR DASS 2202 1, 03, 50, 862 9, 69, 785 1, 13, 20, 647
 YADGARI SR. SECONDARY SCHOOL,
 MOOM

 TOTAL(DDO) 1, 03, 50, 862 9, 69, 785 1, 13, 20, 647

HEADMASTER, SHRI JAIN GIRLS 2202 31, 01, 142 69, 691 31, 70, 833
 MIDDLE SCHOOL, PATIALA

 TOTAL(DDO) 31, 01, 142 69, 691 31, 70, 833

HEADMASTER, SHRI KALGI DHAR KANYA	2202	21,209	0	21,209
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PATHSHALA, ROPAR

TOTAL (DDO)		21,209	0	21,209

HEADMASTER, SOM NATH ARYA KANYA	2202	13,10,071	0	13,10,071
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PATHSHALA, ROPAR

TOTAL (DDO)		13,10,071	0	13,10,071

HEADMI STRESS, ARYA HIGH	2202	50,70,595	0	50,70,595
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SCHOOL, PHAGWARA

TOTAL (DDO)		50,70,595	0	50,70,595

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMI STRESS, G. H. S. BHANOKI	2202	1,70,51,731	17,94,638	1,88,46,369
INSTRUCTION INSTRUCTIONS(SECONDARY),						

S PUNJAB
(COLLEGES)

	2235	51,200	0	51,200

TOTAL (DDO)		1,71,02,931	17,94,638	1,88,97,569
HEADMI STRESS, GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN	2202	1,06,00,517	14,68,576	1,20,69,093

TOTAL (DDO)		1,06,00,517	14,68,576	1,20,69,093
HEADMI STRESS, GOVERNMENT HIGH SCHOOL, BIHLA	2202	55,62,544	5,15,071	60,77,615

TOTAL (DDO)		55,62,544	5,15,071	60,77,615
HEADMI STRESS, GOVERNMENT HIGH SCHOOL, PHARWALI	2202	84,72,230	3,80,620	88,52,850

TOTAL (DDO)		84,72,230	3,80,620	88,52,850
HEADMI STRESS, GOVERNMENT HIGH SCHOOL, UPPLI	2202	1,67,50,933	16,02,502	1,83,53,435

	2235	3,02,348	0	3,02,348
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TOTAL (DDO)		1,70,53,281	16,02,502	1,86,55,783
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HEADMI STRESS, GOVT. HIGH SCHOOL, SAYIAN WALA	2202	45,29,835	4,41,099	49,70,934
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	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		46,29,835	4,41,099	50,70,934
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HEADMI STRESS, RAMGARHIA GIRLS HIGH SCHOOL, PHAGWARA	2202	83,11,412	21,53,548	1,04,64,960
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TOTAL (DDO)		83,11,412	21,53,548	1,04,64,960
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMI STRESS, T. W. B. I. SCHOOL, PHAGWARA	2202	0	46,88,087	46,88,087
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(COLLEGES)

TOTAL(DDO) 0 46,88,087 46,88,087

MANAGER, BSH ARYA HIGH SCHOOL, 2202 31,70,613 3,27,162 34,97,775
SOHANA

TOTAL(DDO) 31,70,613 3,27,162 34,97,775

MANAGER, CHAKWAL SENIOR SECONDARY 2202 66,63,891 0 66,63,891
SCHOOL, KURALI

TOTAL(DDO) 66,63,891 0 66,63,891

MANAGER, HENDERSON MEMORIAL (G) 2202 6,97,183 68,026 7,65,209
HIGH SCHOOL, KHARAR

TOTAL(DDO) 6,97,183 68,026 7,65,209

MANAGER, KHALSA HIGH SCHOOL, 2202 29,65,854 3,20,324 32,86,178
SOHANA

TOTAL(DDO)	29,65,854	3,20,324	32,86,178
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MANAGER, KHALSA SENIOR SECONDARY 2202	1,09,97,369	0	1,09,97,369
SCHOOL, KURALI			

TOTAL(DDO)	1,09,97,369	0	1,09,97,369
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MANAGER, M. G. ASHOKA SR. SEC. 2202	32,99,563	41,515	33,41,078
GIRLS SCHOOL, SIRHIND MANDI			

TOTAL(DDO)	32,99,563	41,515	33,41,078
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	MANAGER, M. K. ARYA GIRLS HIGH SCHOOL, NABHA	2202	64,06,467	0	64,06,467

TOTAL(DDO)				97,06,030	41,515	97,47,545

PRESIDENT, JANTA HIGHER SECONDARY 2202	44,81,968	0	44,81,968
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SCHOOL, RAJPURA

TOTAL (DDO) 44,81,968 0 44,81,968

PRICIPAL, GOVERNMENT SENIOR 2202	2,43,97,611	0	2,43,97,611
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SECONDARY SCHOOL BHANGALA

2235	1,36,488	0	1,36,488
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TOTAL (DDO) 2,45,34,099 0 2,45,34,099

PRICIPAL, GOVERNMENT SENIOR 2202	4,57,33,891	0	4,57,33,891
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SECONDARY SCHOOL HARDO KHUNDPUR

2235	3,95,741	0	3,95,741
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TOTAL (DDO) 4,61,29,632 0 4,61,29,632

PRICIPAL, GOVERNMENT SENIOR 2202	2,20,79,039	0	2,20,79,039
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SECONDARY SCHOOL HERSE KOLOTA

TOTAL (DDO) 2,20,79,039 0 2,20,79,039

PRI CI PAL, GOVERNMENT SENIOR	2202	1, 80, 73, 504	0	1, 80, 73, 504
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SECONDARY SCHOOL MALHOMAN PATCAL

TOTAL(DDO)		1, 80, 73, 504	0	1, 80, 73, 504
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PRI CI PAL, GOVERNMENT SENIOR	2202	1, 15, 47, 019	0	1, 15, 47, 019
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SECONDARY SCHOOL MEHTABPUR

TOTAL(DDO)		1, 15, 47, 019	0	1, 15, 47, 019
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PR I NC I PAL, GOVERNMENT SENIOR	2202	1, 35, 66, 36, 871	12, 26, 09, 852	1, 47, 92, 46, 723
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INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, TUR

S PUNJAB

(COLLEGES)

TOTAL(DDO)		1, 35, 66, 36, 871		12, 26, 09, 852		1, 47, 92, 46, 723
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PR I NC I PA, GOVERNMENT SENIOR	2202	2, 90, 21, 734		29, 26, 603		3, 19, 48, 337
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SECONDARY SCHOOL, BHIM NAGAR

	2235	4, 22, 314	0	4, 22, 314
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	TOTAL (DDO)	2, 94, 44, 048	29, 26, 603	3, 23, 70, 651
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PRINCIPAL, ARYA GOVERNMENT	2202	56, 55, 842	0	56, 55, 842
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HIGHER SECONDARY SCHOOL,
PATHANKOT

	TOTAL (DDO)	56, 55, 842	0	56, 55, 842
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PRINCIPAL, BABA SOHAN SINGH	2202	2, 54, 89, 098	23, 57, 107	2, 78, 46, 205
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GOVERNMENT SENIOR SECONDARY
SCHOOL

	2235	94, 658	0	94, 658
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	TOTAL (DDO)	2, 55, 83, 756	23, 57, 107	2, 79, 40, 863
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PRINCIPAL, GOVERNMENT SENIOR	2202	5, 35, 28, 394	0	5, 35, 28, 394
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SECONDARY SCHOOL LAMBRA

	TOTAL (DDO)	5, 35, 28, 394	0	5, 35, 28, 394
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PRINCIPAL, GOVT. SR. SEC	2202	1, 74, 13, 141	16, 31, 364	1, 90, 44, 505
SCHOOL, MAMDOT				

TOTAL(DDO)		1, 74, 13, 141	16, 31, 364	1, 90, 44, 505
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PRINCIPAL, , GOVERNMENT SENIOR	2202	2, 58, 91, 476	24, 30, 656	2, 83, 22, 132
SECONDARY SCHOOL, BEHRAMPUR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ZIMINDARI						
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, , GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR	2235	91, 108	0	91, 108

TOTAL(DDO)		2, 59, 82, 584	24, 30, 656	2, 84, 13, 240
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PRINCIPAL, , GOVERNMENT SENIOR	2202	1, 03, 01, 647	10, 77, 859	1, 13, 79, 506
SECONDARY SCHOOL, BHAKKU MAJRA				

TOTAL(DDO)		1,03,01,647	10,77,859	1,13,79,506
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,02,27,689	9,62,434	1,11,90,123
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SECONDARY SCHOOL, GARDLEY

TOTAL(DDO) 1,02,27,689 9,62,434 1,11,90,123

PRINCIPAL, GOVERNMENT SENIOR	2202	1,44,03,250	14,47,173	1,58,50,423
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SECONDARY SCHOOL, TAJPUR

	2235	32,580	0	32,580
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TOTAL(DDO) 1,44,35,830 14,47,173 1,58,83,003

PRINCIPAL, ARYA GIRLS HIGHER	2202	31,76,912	0	31,76,912
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SECONDARY SCHOOL, MOGA

TOTAL(DDO) 31,76,912 0 31,76,912

PRINCIPAL, ARYA HIGHER SECONDARY	2202	17,15,416	0	17,15,416
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SCHOOL

TOTAL(DDO) 17,15,416 0 17,15,416

PRINCIPAL, BALBIR GOVERNMENT	2202	50,412	0	50,412
GIRLS SENIOR SECONDARY SCHOOL,				
FARI DKOT				

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

		TOTAL(DDO)		50,412	0	50,412

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, BHUPINDER KHALSA SR. SECONDARY SCHOOL, MOGA	2202	53,94,448	0	53,94,448
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TOTAL(DDO)	54,44,860	0	54,44,860
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PRINCIPAL, CORRESPONDENT HINDI	2202	13,37,722	0	13,37,722
PUTRI PATHSHALA, SENIOR				
SECONDARY SCHOOL, KHANNA				

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TOTAL(DDO)	13,37,722	0	13,37,722
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PRINCIPAL, D. A. V. PUBLIC SR. SEC. 2202	79,49,023	0	79,49,023
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SCHOOL, ROPAR

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TOTAL(DDO)	79,49,023	0	79,49,023

PRINCIPAL, D. I. E. T, FARIDKOT 2202	98,76,543	5,31,706	1,04,08,249
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TOTAL(DDO)	98,76,543	5,31,706	1,04,08,249

PRINCIPAL, D. I. E. T. AT JAGROAN 2202	66,58,422	5,73,217	72,31,639
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2235	1,00,000	0	1,00,000
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TOTAL(DDO)	67,58,422	5,73,217	73,31,639

PRINCIPAL, D. I. E. T. DEON 2202	71,40,765	6,13,765	77,54,530
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TOTAL(DDO)	71,40,765	6,13,765	77,54,530

PRINCIPAL, DEV SAMAJ GIRLS HIGHER 2202	52,18,671	0	52,18,671
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SECONDARY SCHOOL, MOGA

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TOTAL(DDO)	52,18,671	0	52,18,671

PRINCIPAL, DIET FEROPUR	2202	73,03,200	6,75,297	79,78,497
	2235	72,955	0	72,955

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		73,76,155	6,75,297	80,51,452

PRINCIPAL, DIET,	2202	1,11,05,472	8,32,515	1,19,37,987
	2235	19,970	0	19,970

TOTAL (DDO)		1,85,01,597	15,07,812	2,00,09,409

PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION & TRAINING	2071	9,64,490	0	9,64,490
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	2202	80,02,503	8,39,529	88,42,032
	2235	58,309	0	58,309

TOTAL (DDO)		90,25,302	8,39,529	98,64,831

PRINCIPAL, DISTRICT INSTITUTE OF	2202	10,000	0	10,000
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EDUCATION & TRAINING,

TOTAL(DDO) 10,000 0 10,000

PRINCIPAL, DISTRICT INSTITUTE OF	2202	1,22,26,953	5,80,871	1,28,07,824
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EDUCATION AND TRAINING, SANGRUR

2235	73,810	0	73,810
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TOTAL(DDO) 1,23,00,763 5,80,871 1,28,81,634

PRINCIPAL, DISTRICT INSTITUTION	2202	58,78,786	0	58,78,786
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OF EDUCATION TRAINING, AJJOWAL

TOTAL(DDO) 58,78,786 0 58,78,786

PRINCIPAL, DISTRICT TRAINING	2202	41,90,281	3,71,958	45,62,239
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INSTITUTE, RAMPUR LALLIAN

TOTAL(DDO) 41,90,281 3,71,958 45,62,239

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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, DISTT. EDUCATION AND TRAINING INSTITUTION	2202	67,41,256	6,24,891	73,66,147
			2235	1,01,287	0	1,01,287
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		TOTAL(DDO)		68,42,543	6,24,891	74,67,434
		PRINCIPAL, DISTT. INSTITUTE OF EDUCATION AND TRAINING, GURDASPUR	2202	88,68,654	4,24,302	92,92,956
			2235	1,12,725	0	1,12,725
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		TOTAL(DDO)		89,81,379	4,24,302	94,05,681
		PRINCIPAL, DR. A. B. L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA	2202	52,51,347	6,19,501	58,70,848
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		TOTAL(DDO)		52,51,347	6,19,501	58,70,848

PRINCIPAL, DR. D. S. J. GOVERNMENT	2202	2, 30, 95, 160	0	2, 30, 95, 160
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SENIOR SECONDARY SCHOOL, ATTOWAL

TOTAL(DDO) 2, 30, 95, 160 0 2, 30, 95, 160

PRINCIPAL, DR. HARI RAM HIGHER	2202	50, 31, 913	0	50, 31, 913
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SECONDARY SCHOOL, DATARPUR

TOTAL(DDO) 50, 31, 913 0 50, 31, 913

PRINCIPAL, DS GOVERNMENT SENIOR	2202	1, 26, 15, 330	13, 04, 204	1, 39, 19, 534
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SECONDARY SCHOOL, MIRZAJAN

	2235	51, 166	0	51, 166
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TOTAL(DDO) 1, 26, 66, 496 13, 04, 204 1, 39, 70, 700

PRINCIPAL, G. (GIRLS). S. S. S.,	2202	2, 95, 73, 775	24, 23, 622	3, 19, 97, 397
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BASSI PATHANA

TOTAL(DDO) 2, 95, 73, 775 24, 23, 622 3, 19, 97, 397

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
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, G. G. S. S. S., AMLOH	2202	3,82,00,892	38,63,690	4,20,64,582
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			2235	1,58,862	0	1,58,862
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TOTAL (DDO)				3,83,59,754	38,63,690	4,22,23,444
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PRINCIPAL, G. G. S. S. S., BATALA			2202	3,98,98,544	38,14,380	4,37,12,924
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TOTAL (DDO)				3,98,98,544	38,14,380	4,37,12,924
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PRINCIPAL, G. G. S. S. S., FATEHGARH CHURIA			2202	3,66,76,275	36,33,835	4,03,10,110
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TOTAL (DDO)				3,66,76,275	36,33,835	4,03,10,110
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PRINCIPAL, G. G. S. S. SCHOOL, BANGOUNI			2202	1,83,71,436	17,91,200	2,01,62,636
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TOTAL(DDO)		1,83,71,436	17,91,200	2,01,62,636
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PRINCIPAL, G. M. S. S. , WADALA	2202	1,45,84,952	13,48,567	1,59,33,519
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KALAN

TOTAL(DDO)		1,45,84,952	13,48,567	1,59,33,519
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PRINCIPAL, G. S. S. JAGOWAL	2202	3,65,29,704	34,65,301	3,99,95,005
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TOTAL(DDO)		3,65,29,704	34,65,301	3,99,95,005
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PRINCIPAL, G. S. S (BOYS),	2202	3,03,74,789	30,10,434	3,33,85,223
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JAWAHAR NAGAR

	2235	49,739	0	49,739
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TOTAL(DDO)		3,04,24,528	30,10,434	3,34,34,962
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PRINCIPAL, G. S. S DHARIWAL RANIA	2202	1,74,19,159	17,08,050	1,91,27,209
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY),
 S PUNJAB
 (COLLEGES)

 TOTAL(DDO) 1,74,19,159 17,08,050 1,91,27,209

PRINCIPAL, G. S. S.(GIRLS) ANAND 2202 2,63,45,579 26,83,833 2,90,29,412
 PUR SAHIB
 2235 1,74,666 0 1,74,666

 TOTAL(DDO) 4,39,39,404 43,91,883 4,83,31,287

PRINCIPAL, G. S. S. S, BATALA 2202 3,43,54,927 34,17,100 3,77,72,027
 2235 44,395 0 44,395

 TOTAL(DDO) 3,43,99,322 34,17,100 3,78,16,422

PRINCIPAL, G. S. S. S, DERA BABA 2202 1,20,30,838 11,15,814 1,31,46,652
 NANAK

 TOTAL(DDO) 1,20,30,838 11,15,814 1,31,46,652

PRINCIPAL, G. S. S. S, KACHKI CHAK 2202 3,11,68,279 30,88,740 3,42,57,019
 2235 1,55,126 53,376 2,08,502

TOTAL(DDO)		3,13,23,405	31,42,116	3,44,65,521
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PRINCIPAL, G. S. S. S, KANJLI	2202	2,07,36,040	44,95,232	2,52,31,272
	2235	21,487	0	21,487

TOTAL(DDO)		2,07,57,527	44,95,232	2,52,52,759
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PRINCIPAL, G. S. S. S, SINGPURA	2202	80,14,278	7,90,634	88,04,912
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TOTAL(DDO)		80,14,278	7,90,634	88,04,912
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PRINCIPAL, G. S. S. S, TALWANDI	2202	1,74,84,928	17,99,322	1,92,84,250
CHAUDHRIAN				

TOTAL(DDO)		1,74,84,928	17,99,322	1,92,84,250
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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	PRINCIPAL, G. S. S. S., BALPURIAN	2202	1,48,29,223	14,55,936	1,62,85,159

(COLLEGES)

	2235	1,27,301	0	1,27,301

TOTAL (DDO)		3,24,41,452	32,55,258	3,56,96,710
PRINCIPAL, G. S. S. S., DEHARFATTOPUR	2202	1,35,95,423	13,92,669	1,49,88,092

TOTAL (DDO)		1,35,95,423	13,92,669	1,49,88,092
PRINCIPAL, G. S. S. S., GHROTA	2202	2,42,15,854	24,58,371	2,66,74,225
	2235	2,02,024	0	2,02,024

TOTAL (DDO)		2,44,17,878	24,58,371	2,68,76,249
PRINCIPAL, G. S. S. S., MIRTHAL	2202	1,33,74,138	13,28,568	1,47,02,706

TOTAL (DDO)		1,33,74,138	13,28,568	1,47,02,706
PRINCIPAL, G. S. S. S., RIALI KALAN	2202	69,78,574	5,91,145	75,69,719

TOTAL (DDO)		69,78,574	5,91,145	75,69,719
PRINCIPAL, G. S. S. S., TARAGARH	2202	2,98,69,532	28,52,026	3,27,21,558

 TOTAL (DDO) 2,98,69,532 28,52,026 3,27,21,558

PRINCIPAL, G. S. S. S. , SALANA 2202 3,11,90,599 27,28,265 3,39,18,864

 TOTAL (DDO) 3,11,90,599 27,28,265 3,39,18,864

PRINCIPAL, G. S. S. SCHOOL 2202 1,23,32,761 11,20,469 1,34,53,230

2235 9,106 0 9,106

 TOTAL (DDO) 1,23,41,867 11,20,469 1,34,62,336

PRINCIPAL, G. S. S. SCHOOL, ATHOULI 2202 1,24,71,694 12,78,236 1,37,49,930

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,24,71,694	12,78,236	1,37,49,930

PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, G. S. S. SCHOOL, NANGAL	2202	1,27,16,356	12,72,597	1,39,88,953
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	2235	1,10,660	0	1,10,660

TOTAL(DDO)		2,52,98,710	25,50,833	2,78,49,543
PRINCIPAL, G. SR. S. S. , NEELOWAL	2202	1,15,35,483	10,93,877	1,26,29,360

TOTAL(DDO)		1,15,35,483	10,93,877	1,26,29,360
PRINCIPAL, GANDHI SENIOR SECONDARY SCHOOL, MANSA	2202	60,94,193	0	60,94,193

TOTAL(DDO)		60,94,193	0	60,94,193
PRINCIPAL, GIRLS SENIOR SECONDARY SCHOOL, FATEHABAD	2202	8,450	0	8,450

TOTAL(DDO)		8,450	0	8,450
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS)	2202	88,069	0	88,069

TOTAL(DDO)		88,069	0	88,069

PRINCIPAL, GOVERNMENT SENIOR	2202	78,08,926	7,75,281	85,84,207
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SECONDARY SCHOOL, SIRTHALA

	2235	13,240	0	13,240
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TOTAL(DDO)		78,22,166	7,75,281	85,97,447
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,88,22,956	0	1,88,22,956
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SECONDARY SCHOOL MANHOTA

	2235	1,79,536	0	1,79,536
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				1,90,02,492	0	1,90,02,492

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT	2202	1,24,48,622	10,68,286	1,35,16,908
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TOTAL(DDO)		3,14,51,114	10,68,286	3,25,19,400
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PRINCIPAL, GOVERNMENT GIRLS 2202 7,27,15,113 77,53,455 8,04,68,568

SENIOR SECONDARY SCHOOL,

2235 2,25,507 10,000 2,35,507

TOTAL(DDO) 7,29,40,620 77,63,455 8,07,04,075

PRINCIPAL, GOVERNMENT SENIOR 2202 2,69,89,603 26,53,569 2,96,43,172

SECONDARY SCHOOL , HARI KE CHI NA

TOTAL(DDO) 2,69,89,603 26,53,569 2,96,43,172

PRINCIPAL, GOVERNMENT SENIOR 2202 3,08,08,874 30,55,170 3,38,64,044

SECONDARY SCHOOL,

2235 2,00,000 0 2,00,000

TOTAL(DDO) 3,10,08,874 30,55,170 3,40,64,044

PRINCIPAL, GOVERNMENT SENIOR 2202 94,119 4,45,608 5,39,727

SECONDARY SCHOOL, AJNALA

TOTAL(DDO) 94,119 4,45,608 5,39,727

PRINCIPAL, GOVERNMENT SENIOR	2202	4,647	0	4,647
SECONDARY SCHOOL, VALTOHA				

TOTAL(DDO)		4,647	0	4,647
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PRINCIPAL, GOVERNMENT SENIOR	2202	9,05,27,728	86,76,478	9,92,04,206
SECONDARY SCHOOL				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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	PRINCIPAL, GOVERNMENT SENIOR	2235	1,05,350	0	1,05,350
SECONDARY SCHOOL						
PUNJAB						

TOTAL(DDO)		9,06,33,078	86,76,478	9,93,09,556
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PRINCIPAL, GOVERNMENT SENIOR	2202	7,72,223	20,359	7,92,582
SECONDARY SCHOOL,				

TOTAL(DDO)		7,72,223	20,359	7,92,582
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PRINCIPAL, GOVERNMENT SENIOR 2202 2, 21, 63, 542 22, 14, 051 2, 43, 77, 593

SECONDARY SCHOOL, PHATTA MALOKA

2235 4, 21, 602 0 4, 21, 602

TOTAL(DDO) 2, 25, 85, 144 22, 14, 051 2, 47, 99, 195

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 88, 22, 407 18, 06, 892 2, 06, 29, 299

SECONDARY SCHOOL, SARDULGARH

(GIRLS)

2235 2, 02, 197 0 2, 02, 197

TOTAL(DDO) 1, 90, 24, 604 18, 06, 892 2, 08, 31, 496

PRINCIPAL, GOVERNMENT SENIOR 2202 3, 28, 35, 947 30, 39, 207 3, 58, 75, 154

SECONDARY SCHOOL, (GIRLS)

BUDHLADA

2235 93, 501 0 93, 501

TOTAL(DDO) 3, 29, 29, 448 30, 39, 207 3, 59, 68, 655

PRINCIPAL, GOVERNMENT ADARSH 2202 1, 21, 89, 724 11, 69, 810 1, 33, 59, 534

SENIOR SECONDARY SCHOOL

 TOTAL (DDO) 1, 21, 89, 724 11, 69, 810 1, 33, 59, 534

PRINCIPAL, GOVERNMENT ADARSH 2202 10, 18, 590 0 10, 18, 590
 SENIOR SECONDARY SCHOOL, BALER
 KHURD

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 10, 18, 590 0 10, 18, 590

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH	2202	1, 63, 79, 873	16, 09, 949	1, 79, 89, 822
			2235	1, 15, 189	0	1, 15, 189

 TOTAL (DDO) 1, 64, 95, 062 16, 09, 949 1, 81, 05, 011

PRINCIPAL, GOVERNMENT 2202 1, 35, 23, 718 13, 63, 759 1, 48, 87, 477
 CO-EDUCATION HIGHER SECONDARY

SCHOOL, KAUNKE KALAN

***** -----
TOTAL (DDO) 1,35,23,718 13,63,759 1,48,87,477

PRINCIPAL, GOVERNMENT 2202 1,15,93,522 0 1,15,93,522

CO-EDUCATION SENIOR SECONDARY

SCHOOL, KOT FATEHI

***** -----
TOTAL (DDO) 1,15,93,522 0 1,15,93,522

PRINCIPAL, GOVERNMENT COLLEGE 2202 17,61,147 93,368 18,54,515

AMARGARH

***** -----
TOTAL (DDO) 17,61,147 93,368 18,54,515

PRINCIPAL, GOVERNMENT GIRLS 2202 0 8,23,779 8,23,779

SENIOR SECONDARY SCHOOL

***** -----
TOTAL (DDO) 0 8,23,779 8,23,779

PRINCIPAL, GOVERNMENT GIRLS 2202 3,04,83,117 32,63,214 3,37,46,331

SECONDARY SCHOOL, BEGOWAL

TARAGARH

TOTAL(DDO) 3,04,83,117 32,63,214 3,37,46,331

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE	2202	3,58,89,104	35,79,328	3,94,68,432
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			2235	6,61,961	0	6,61,961
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TOTAL(DDO) 6,70,34,182 68,42,542 7,38,76,724

		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY	2202	5,60,004	0	5,60,004
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TOTAL(DDO) 5,60,004 0 5,60,004

		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL	2202	1,61,86,724	16,54,308	1,78,41,032
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	2235	26,811	0	26,811
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TOTAL (DDO)		1,62,13,535	16,54,308	1,78,67,843
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PRINCIPAL, GOVERNMENT GIRLS	2202	4,39,24,581	43,40,946	4,82,65,527
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SENIOR SECONDARY SCHOOL,

SANGHAL

TOTAL (DDO)		4,39,24,581	43,40,946	4,82,65,527
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PRINCIPAL, GOVERNMENT GIRLS	2071	5,98,244	0	5,98,244
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SENIOR SECONDARY SCHOOL

	2202	12,61,33,884	1,13,17,840	13,74,51,724
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	2235	22,675	0	22,675
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TOTAL (DDO)		12,67,54,803	1,13,17,840	13,80,72,643
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,03,86,701	10,26,249	1,14,12,950
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SENIOR SECONDARY SCHOOL HERIAN

TOTAL (DDO)		1,03,86,701	10,26,249	1,14,12,950
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,29,11,757	0	1,29,11,757
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SENIOR SECONDARY SCHOOL KHUN

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

KHUN KALAN						
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KALAN	2235	1,46,936	0	1,46,936

TOTAL(DDO)				1,30,58,693	0	1,30,58,693

PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA						
			2235	50,982	0	50,982

TOTAL(DDO)				2,62,20,526	0	2,62,20,526

PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,						
			2235	4,50,510	0	4,50,510

 TOTAL(DDO) 13, 10, 16, 210 1, 29, 67, 291 14, 39, 83, 501

PRINCIPAL, GOVERNMENT GIRLS 2202 1, 87, 29, 531 17, 99, 104 2, 05, 28, 635
 SENIOR SECONDARY SCHOOL,
 ABADPURA

 TOTAL(DDO) 1, 87, 29, 531 17, 99, 104 2, 05, 28, 635

PRINCIPAL, GOVERNMENT GIRLS 2202 3, 28, 99, 803 32, 15, 148 3, 61, 14, 951
 SENIOR SECONDARY SCHOOL, ADARSH
 NAGAR

2235 3, 20, 949 0 3, 20, 949

 TOTAL(DDO) 3, 32, 20, 752 32, 15, 148 3, 64, 35, 900

PRINCIPAL, GOVERNMENT GIRLS 2202 1, 67, 92, 751 15, 64, 425 1, 83, 57, 176
 SENIOR SECONDARY SCHOOL,
 AJITSAR, RAIKOT

 TOTAL(DDO) 1, 67, 92, 751 15, 64, 425 1, 83, 57, 176

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA	2202	2,09,51,796	24,37,917	2,33,89,713
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TOTAL (DDO)				3,77,44,547	40,02,342	4,17,46,889
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PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR			2202	2,46,99,870	22,69,124	2,69,68,994
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TOTAL (DDO)				2,46,99,870	22,69,124	2,69,68,994
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PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH			2202	2,33,54,797	27,48,363	2,61,03,160
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TOTAL (DDO)				2,33,54,797	27,48,363	2,61,03,160
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PRINCIPAL, GOVERNMENT GIRLS			2202	5,430	0	5,430
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SENIOR SECONDARY SCHOOL, BHADORH

TOTAL (DDO) 5,430 0 5,430

PRINCIPAL, GOVERNMENT GIRLS 2202 18,53,439 0 18,53,439

SENIOR SECONDARY SCHOOL, BHAR

SINGHPURA

TOTAL (DDO) 18,53,439 0 18,53,439

PRINCIPAL, GOVERNMENT GIRLS 2202 1,10,22,502 10,09,346 1,20,31,848

SENIOR SECONDARY SCHOOL, BHIKHI

2235 86,051 0 86,051

TOTAL (DDO) 1,11,08,553 10,09,346 1,21,17,899

PRINCIPAL, GOVERNMENT GIRLS 2202 1,08,65,487 11,14,056 1,19,79,543

SENIOR SECONDARY SCHOOL, CHAK

BILGA, BANGA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)	1,08,65,487 11,14,056 1,19,79,543
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202 81,97,962 7,58,058 89,56,020
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SENIOR SECONDARY SCHOOL,	
S	PUNJAB	GIDDERPINDI	
(COLLEGES)			

		TOTAL(DDO)	81,97,962 7,58,058 89,56,020
		PRINCIPAL, GOVERNMENT GIRLS	2202 1,01,81,119 17,73,588 1,19,54,707
		SENIOR SECONDARY SCHOOL, GORAYA	
			2235 1,05,734 0 1,05,734

		TOTAL(DDO)	1,02,86,853 17,73,588 1,20,60,441
		PRINCIPAL, GOVERNMENT GIRLS	2202 3,74,26,922 37,89,033 4,12,15,955
		SENIOR SECONDARY SCHOOL, JAGROAN	

		TOTAL(DDO)	3,74,26,922 37,89,033 4,12,15,955
		PRINCIPAL, GOVERNMENT GIRLS	2235 10,982 0 10,982

SENIOR SECONDARY SCHOOL, JAITO

 TOTAL (DDO) 10,982 0 10,982

PRINCIPAL, GOVERNMENT GIRLS 2202 3,53,30,276 17,43,599 3,70,73,875

SENIOR SECONDARY SCHOOL,
 JANDIALA

2235 32,890 0 32,890

 TOTAL (DDO) 3,53,63,166 17,43,599 3,71,06,765

PRINCIPAL, GOVERNMENT GIRLS 2202 1,54,94,723 15,48,741 1,70,43,464

SENIOR SECONDARY SCHOOL,
 KARAMSAR

2235 2,31,163 0 2,31,163

 TOTAL (DDO) 1,57,25,886 15,48,741 1,72,74,627

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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, GOVERNMENT GIRLS 2235 9,853 0 9,853

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, KAUNKE

S PUNJAB KALAN

(COLLEGES)

TOTAL(DDO) 9,853 0 9,853

PRINCIPAL, GOVERNMENT GIRLS 2202 2,71,05,992 27,74,998 2,98,80,990

SENIOR SECONDARY SCHOOL,

KOTKOPURA

TOTAL(DDO) 2,71,05,992 27,74,998 2,98,80,990

PRINCIPAL, GOVERNMENT GIRLS 2202 4,10,61,746 39,81,857 4,50,43,603

SENIOR SECONDARY SCHOOL,

MALERKOTLA

2235 36,499 0 36,499

TOTAL(DDO) 4,10,98,245 39,81,857 4,50,80,102

PRINCIPAL, GOVERNMENT GIRLS 2202 26,67,57,982 2,71,88,429 29,39,46,411

SENIOR SECONDARY SCHOOL, MODEL

TOWN

2235 5,01,792 0 5,01,792

TOTAL(DDO)		26, 72, 59, 774	2, 71, 88, 429	29, 44, 48, 203
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PRINCIPAL, GOVERNMENT GIRLS	2202	1, 14, 21, 728	11, 08, 642	1, 25, 30, 370
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SENIOR SECONDARY SCHOOL, NAURA

TOTAL(DDO)		1, 14, 21, 728	11, 08, 642	1, 25, 30, 370
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PRINCIPAL, GOVERNMENT GIRLS	2202	5, 68, 172	2, 84, 628	8, 52, 800
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SENIOR SECONDARY SCHOOL, NAYA

SAHOUBO

TOTAL(DDO)		5, 68, 172	2, 84, 628	8, 52, 800
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	5, 98, 24, 282	56, 72, 375	6, 54, 96, 657
INSTRUCTION S (COLLEGES)	INSTRUCTIONS(SECONDARY), PUNJAB	SENIOR SECONDARY SCHOOL, NEHRU GARH				
			2235	71, 643	0	71, 643

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TOTAL(DDO) 5,98,95,925 56,72,375 6,55,68,300

PRINCIPAL, GOVERNMENT GIRLS 2202 1,06,74,021 12,32,969 1,19,06,990
SENIOR SECONDARY SCHOOL, PARTAB
PURA

***** -----
TOTAL(DDO) 1,06,74,021 12,32,969 1,19,06,990

PRINCIPAL, GOVERNMENT GIRLS 2202 76,36,735 9,86,745 86,23,480
SENIOR SECONDARY SCHOOL, PATARA
2235 11,670 0 11,670

***** -----
TOTAL(DDO) 76,48,405 9,86,745 86,35,150

PRINCIPAL, GOVERNMENT GIRLS 2202 3,08,407 12,65,398 15,73,805
SENIOR SECONDARY SCHOOL, PATEERA

***** -----
TOTAL(DDO) 3,08,407 12,65,398 15,73,805

PRINCIPAL, GOVERNMENT GIRLS 2202 2,75,97,357 27,10,828 3,03,08,185
SENIOR SECONDARY SCHOOL,
PHAGWARA

 TOTAL(DDO) 2,75,97,357 27,10,828 3,03,08,185

PRINCIPAL, GOVERNMENT GIRLS 2202 2,34,76,008 28,53,308 2,63,29,316
 SENIOR SECONDARY SCHOOL,
 PHILLAUR
 2235 90,354 0 90,354

 TOTAL(DDO) 2,35,66,362 28,53,308 2,64,19,670

PRINCIPAL, GOVERNMENT GIRLS 2202 1,04,69,318 10,02,993 1,14,72,311
 SENIOR SECONDARY SCHOOL, PILLI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

 TOTAL(DDO) 1,04,69,318 10,02,993 1,14,72,311

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON	2202	1,75,01,041	19,01,387	1,94,02,428
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(COLLEGES)

TOTAL(DDO)		1,75,01,041	19,01,387	1,94,02,428
PRINCIPAL, GOVERNMENT GIRLS	2202	3,12,00,767	31,29,328	3,43,30,095
SENIOR SECONDARY SCHOOL, RAJPURA				
TOWN				
	2235	1,62,161	0	1,62,161

TOTAL(DDO)		3,13,62,928	31,29,328	3,44,92,256
PRINCIPAL, GOVERNMENT GIRLS	2202	44,40,52,058	4,50,29,729	48,90,81,787
SENIOR SECONDARY SCHOOL, SAMRALA				

TOTAL(DDO)		44,40,52,058	4,50,29,729	48,90,81,787
PRINCIPAL, GOVERNMENT GIRLS	2202	3,83,578	0	3,83,578
SENIOR SECONDARY SCHOOL, SAMRCEI				

TOTAL(DDO)		3,83,578	0	3,83,578
PRINCIPAL, GOVERNMENT GIRLS	2202	10,11,335	4,00,095	14,11,430
SENIOR SECONDARY SCHOOL, SDNDH,				

BANGA

TOTAL (DDO)		10, 11, 335	4, 00, 095	14, 11, 430
PRINCIPAL, GOVERNMENT GIRLS	2202	1, 63, 54, 486	17, 66, 347	1, 81, 20, 833
SENIOR SECONDARY SCHOOL, SHANKAR				
	2235	1, 00, 000	0	1, 00, 000

TOTAL (DDO)		1, 64, 54, 486	17, 66, 347	1, 82, 20, 833

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI	2202	3, 67, 39, 909	27, 75, 806	3, 95, 15, 715
			2235	3, 287	0	3, 287

TOTAL (DDO)				3, 67, 43, 196	27, 75, 806	3, 95, 19, 002

PRINCIPAL, GOVERNMENT GIRLS	2202	1,87,08,037	19,04,260	2,06,12,297
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SENIOR SECONDARY SCHOOL, TAPIALA

TOTAL(DDO)		1,87,08,037	19,04,260	2,06,12,297
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PRINCIPAL, GOVERNMENT GIRLS	2202	2,14,03,435	21,64,917	2,35,68,352
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SENIOR SECONDARY SCHOOL, RAMAN

MANDI

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		2,15,03,435	21,64,917	2,36,68,352
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PRINCIPAL, GOVERNMENT GIRLS	2235	2,00,931	0	2,00,931
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SENIOR SECONDARY, FEROZEPUR

TOTAL(DDO)		2,00,931	0	2,00,931
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PRINCIPAL, GOVERNMENT GIRLS	2235	16,095	0	16,095
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SENIOR SENIOR SECONDARY SCHOOL,

NAURA BANGA

TOTAL(DDO)		16,095	0	16,095
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PRINCIPAL, GOVERNMENT GIRLS SR	2202	1,55,332	0	1,55,332
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SECONDARY SCHOOL,
MANDI GOBINDGARH

TOTAL (DDO) 1,55,332 0 1,55,332

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 1,53,48,866 15,99,572 1,69,48,438

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SEC. SCHOOL, BALIAN WALI

TOTAL (DDO) 1,53,48,866 15,99,572 1,69,48,438

PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SR.	2202	28,08,42,459	2,72,18,848	30,80,61,307
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SEC. SCHOOL, BARNALA

TOTAL (DDO) 28,08,42,459 2,72,18,848 30,80,61,307

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 4,61,45,514 43,04,720 5,04,50,234

SEC. SCHOOL, SANGRUR

***** -----
TOTAL(DDO) 4,61,45,514 43,04,720 5,04,50,234

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 4,53,27,390 44,32,673 4,97,60,063

SEC. SCHOOL, SUNAM

***** -----
TOTAL(DDO) 4,53,27,390 44,32,673 4,97,60,063

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 1,94,89,573 19,21,599 2,14,11,172

SECONDARY SCHOOL, HARGOBINDPUR

***** -----
TOTAL(DDO) 1,94,89,573 19,21,599 2,14,11,172

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 2,38,95,398 24,05,123 2,63,00,521

SECONDARY SCHOOL, MALOUDH

***** -----
TOTAL(DDO) 2,38,95,398 24,05,123 2,63,00,521

PRINCIPAL, GOVERNMENT HIGH 2202 1,20,12,289 17,12,687 1,37,24,976

SCHOOL, BALAMGARH

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TOTAL(DDO)		1, 20, 12, 289	17, 12, 687	1, 37, 24, 976
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PRINCIPAL, GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN	2202	1, 63, 78, 671	16, 13, 773	1, 79, 92, 444
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		1, 63, 78, 671	16, 13, 773	1, 79, 92, 444
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT HIGH SCHOOL, GAGG KALAN	2202	1, 07, 23, 715	9, 10, 044	1, 16, 33, 759
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TOTAL(DDO)		1, 07, 23, 715	9, 10, 044	1, 16, 33, 759
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PRINCIPAL, GOVERNMENT HIGH SCHOOL, GHUMANDGARH	2202	1, 17, 34, 034	18, 90, 009	1, 36, 24, 043
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TOTAL(DDO)		1, 17, 34, 034	18, 90, 009	1, 36, 24, 043
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PRINCIPAL, GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA

2202	2, 18, 63, 211	22, 46, 606	2, 41, 09, 817
2235	57, 130	0	57, 130

TOTAL(DDO) 2, 19, 20, 341 22, 46, 606 2, 41, 66, 947

PRINCIPAL, GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA

2202	2, 03, 91, 425	19, 09, 780	2, 23, 01, 205
2235	1, 38, 869	1, 00, 000	2, 38, 869

TOTAL(DDO) 2, 05, 30, 294 20, 09, 780 2, 25, 40, 074

PRINCIPAL, GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD

2202	2, 00, 59, 257	26, 42, 795	2, 27, 02, 052
2235	10, 735	0	10, 735

TOTAL(DDO) 2, 00, 69, 992 26, 42, 795 2, 27, 12, 787

PRINCIPAL, GOVERNMENT IN SERVICE TRAINING

2202	57, 805	0	57, 805
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TOTAL(DDO) 57, 805 0 57, 805

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT IN SERVICE TRAINING CENTRE	2202	16,065	0	16,065
			2235	1,82,500	1,00,000	2,82,500
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		TOTAL (DDO)		1,98,565	1,00,000	2,98,565
		PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL	2202	3,59,21,956	27,79,902	3,87,01,858
			2235	5,43,299	0	5,43,299
*****				-----		
		TOTAL (DDO)		3,64,65,255	27,79,902	3,92,45,157
		PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS	2202	51,21,841	5,47,757	56,69,598
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TOTAL(DDO)		51,21,841	5,47,757	56,69,598
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PRINCIPAL, GOVERNMENT MODEL	2202	53,29,692	4,98,345	58,28,037
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SENIOR SECONDARY SCHOOL, GUDAR

DHANDI

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TOTAL(DDO)		53,29,692	4,98,345	58,28,037
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PRINCIPAL, GOVERNMENT MODEL	2202	24,22,100	2,14,596	26,36,696
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SENIOR SECONDARY SCHOOL, HIRO

KALAN, BUDHLADA-1

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TOTAL(DDO)		24,22,100	2,14,596	26,36,696
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PRINCIPAL, GOVERNMENT MODEL	2202	29,33,917	3,10,199	32,44,116
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SENIOR SECONDARY SCHOOL, JATANA

KALAN

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TOTAL(DDO)		29,33,917	3,10,199	32,44,116
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PRINCIPAL, GOVERNMENT MODEL	2202	56,00,700	5,90,067	61,90,767
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SENIOR SECONDARY SCHOOL, KULRIAN

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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 INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		56,00,700	5,90,067	61,90,767
		PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, LEHAL KALAN	2202	48,49,573	4,66,259	53,15,832

		TOTAL(DDO)		1,04,50,273	10,56,326	1,15,06,599

		PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI	2202	62,80,614	5,54,001	68,34,615

		TOTAL(DDO)		62,80,614	5,54,001	68,34,615

		PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN	2202	29,39,759	3,00,378	32,40,137

 TOTAL(DDO) 29,39,759 3,00,378 32,40,137

PRINCIPAL, GOVERNMENT MODEL 2202 8,23,465 0 8,23,465
 SENIOR SECONDARY SCHOOL, SHERON

 TOTAL(DDO) 8,23,465 0 8,23,465

PRINCIPAL, GOVERNMENT MODEL 2202 65,03,744 6,32,343 71,36,087
 SENIOR SECONDARY SCHOOL,
 USMANWALA

 TOTAL(DDO) 65,03,744 6,32,343 71,36,087

PRINCIPAL, GOVERNMENT MODEL 2202 4,70,397 0 4,70,397
 SENIOR SECONDARY SCHOOL, VALTOHA

 TOTAL(DDO) 4,70,397 0 4,70,397

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT MULTI	2235	1,97,79,250	0	1,97,79,250
INSTRUCTION	INSTRUCTIONS(SECONDARY),	PURPOSE SR. SEC. SCHOOL,				
S	PUNJAB	LUDHIANA				
(COLLEGES)						

TOTAL(DDO)				1,97,79,250	0	1,97,79,250

PRINCIPAL, GOVERNMENT SECONDARY	2202		2,15,30,082	22,83,270		2,38,13,352
SCHOOL, RANDHAWA MASTER						
	2235		58,313	0		58,313

TOTAL(DDO)			2,15,88,395	22,83,270		2,38,71,665

PRINCIPAL, GOVERNMENT SECONDARY	2202		1,43,39,269	14,83,143		1,58,22,412
SCHOOL, PAKKA-KALAN						
	2235		31,328	0		31,328

TOTAL(DDO)			1,43,70,597	14,83,143		1,58,53,740

PRINCIPAL, GOVERNMENT SENIOR	2202		91,03,428	11,16,066		1,02,19,494
GIRLS SECONDARY SCHOOL,						
KATANI KALAN						

 TOTAL(DDO) 91,03,428 11,16,066 1,02,19,494

PRINCIPAL, GOVERNMENT SENIOR 2202 86,93,476 2,15,403 89,08,879
 SCODARY SCHOOL, SANGAT PURA

 TOTAL(DDO) 86,93,476 2,15,403 89,08,879

PRINCIPAL, GOVERNMENT SENIOR 2071 12,03,928 0 12,03,928
 SECONDARY SCHOOL

2202 19,11,85,475 2,04,19,993 21,16,05,468

2235 8,11,243 0 8,11,243

 TOTAL(DDO) 19,32,00,646 2,04,19,993 21,36,20,639

PRINCIPAL, GOVERNMENT SENIOR 2202 3,59,33,953 35,50,254 3,94,84,207
 SECONDARY SCHOOL,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF 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	2,35,858	0	2,35,858

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL,

S PUNJAB

(COLLEGES)

TOTAL(DDO) 3,61,69,811 35,50,254 3,97,20,065

PRINCIPAL, GOVERNMENT SENIOR 2202 1,09,07,520 11,45,159 1,20,52,679
SECONDARY SCHOOL, MAKHU

2235 1,55,903 0 1,55,903

TOTAL(DDO) 1,10,63,423 11,45,159 1,22,08,582

PRINCIPAL, GOVERNMENT SENIOR 2202 50,54,001 5,37,972 55,91,973
SECONDARY SCHOOL, TANDA BANDA

2235 36,790 0 36,790

TOTAL(DDO) 50,90,791 5,37,972 56,28,763

PRINCIPAL, GOVERNMENT SENIOR 2202 16,065 0 16,065
SECONDARY SCHOOL, ZIRA(BOYS)

2235 1,22,105 0 1,22,105

TOTAL(DDO) 1,38,170 0 1,38,170

PRINCIPAL, GOVERNMENT SENIOR 2202 1,80,77,496 16,08,360 1,96,85,856

SECONDARY (BOYS) SCHOOL,

BUDLADA

2235 1,20,512 0 1,20,512

TOTAL(DDO) 1,81,98,008 16,08,360 1,98,06,368

PRINCIPAL, GOVERNMENT SENIOR 2202 3,45,34,895 35,65,374 3,81,00,269

SECONDARY (G) SCHOOL, JAITU

2235 85,647 0 85,647

TOTAL(DDO) 3,46,20,542 35,65,374 3,81,85,916

PRINCIPAL, GOVERNMENT SENIOR 2202 2,48,16,410 0 2,48,16,410

SECONDARY GIRLS SCHOOL, DASUYA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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
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TOTAL(DDO) 2,48,16,410 0 2,48,16,410

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 48,62,682 5,54,450 54,17,132
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY GIRLS SCHOOL, SARIH
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 48,62,682 5,54,450 54,17,132

PRINCIPAL, GOVERNMENT SENIOR 2235 1,00,000 0 1,00,000
 SECONDARY MODEL SCHOOL, P. A. U.

***** -----
 TOTAL(DDO) 1,00,000 0 1,00,000

PRINCIPAL, GOVERNMENT SENIOR 2202 1,25,15,886 11,55,452 1,36,71,338
 SECONDARY SCHOOL, LADHAN JHIKA

***** -----
 TOTAL(DDO) 1,25,15,886 11,55,452 1,36,71,338

PRINCIPAL, GOVERNMENT SENIOR 2202 1,21,29,207 12,03,038 1,33,32,245
 SECONDARY SCHOOL, SURSINGH WALA

2235 75,469 0 75,469

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 TOTAL(DDO) 1,22,04,676 12,03,038 1,34,07,714

PRINCIPAL, GOVERNMENT SENIOR 2071 1,05,84,013 19,249 1,06,03,262
 SECONDARY SCHOOL

2202 1,75,38,68,413 16,34,41,088 1,91,73,09,501
 2220 35,62,088 2,76,878 38,38,966
 2230 59,33,423 18,60,742 77,94,165
 2235 30,18,326 1,54,643 31,72,969
 2404 7,67,558 1,61,039 9,28,597

 TOTAL(DDO) 1,77,77,33,821 16,59,13,639 1,94,36,47,460

PRINCIPAL, GOVERNMENT SENIOR 2202 1,32,98,479 12,30,109 1,45,28,588
 SECONDARY SCHOOL GEEGE MAJRA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				1,32,98,479	12,30,109	1,45,28,588

PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MUKERIANBI RANGPUR	2202	3,790	0	3,790
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TOTAL(DDO) 1,33,02,269 12,30,109 1,45,32,378

PRINCIPAL, GOVERNMENT SENIOR 2202 2,50,49,337 27,10,573 2,77,59,910
SECONDARY SCHOOL (B), SAMRALA

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TOTAL(DDO) 2,50,49,337 27,10,573 2,77,59,910

PRINCIPAL, GOVERNMENT SENIOR 2202 1,86,93,013 18,62,394 2,05,55,407
SECONDARY SCHOOL (BOYS) ABUL
KHURANA

***** -----
TOTAL(DDO) 1,86,93,013 18,62,394 2,05,55,407

PRINCIPAL, GOVERNMENT SENIOR 2202 3,72,402 0 3,72,402
SECONDARY SCHOOL (BOYS),
DHANOU LA

***** -----
TOTAL(DDO) 3,72,402 0 3,72,402

PRINCIPAL, GOVERNMENT SENIOR 2202 4,24,17,946 39,95,520 4,64,13,466
SECONDARY SCHOOL (BOYS), FAZILKA

2235 1,77,900 0 1,77,900

 TOTAL(DDO) 4,25,95,846 39,95,520 4,65,91,366

PRINCIPAL, GOVERNMENT SENIOR 2202 3,00,21,693 29,74,370 3,29,96,063
 SECONDARY SCHOOL (BOYS), JAGROAN
 2235 1,45,123 0 1,45,123

 TOTAL(DDO) 3,01,66,816 29,74,370 3,31,41,186

PRINCIPAL, GOVERNMENT SENIOR 2202 97,462 6,90,283 7,87,745

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL (BOYS), NAKODAR

 TOTAL(DDO) 97,462 6,90,283 7,87,745

PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR	2202	1,47,31,130	15,02,544	1,62,33,674
		SECONDARY SCHOOL (BOYS), RAHON				

	2235	58,542	0	58,542
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TOTAL (DDO)		1,47,89,672	15,02,544	1,62,92,216
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,05,71,940	20,16,841	2,25,88,781
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SECONDARY SCHOOL (BOYS), ROPAR

TOTAL (DDO)		2,05,71,940	20,16,841	2,25,88,781
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PRINCIPAL, GOVERNMENT SENIOR	2202	76,90,863	7,53,424	84,44,287
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SECONDARY SCHOOL (BOYS),

SULTANPUR LODHI

TOTAL (DDO)		76,90,863	7,53,424	84,44,287
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,35,67,634	13,81,678	1,49,49,312
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SECONDARY SCHOOL (BOYS), SWADI

KALAN

	2235	43,550	0	43,550
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TOTAL (DDO)		1,36,11,184	13,81,678	1,49,92,862
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PRINCIPAL, GOVERNMENT SENIOR	2202	4,05,89,734	39,05,421	4,44,95,155
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SECONDARY SCHOOL (BOYS), MANSA

2235	20,96,994	0	20,96,994
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TOTAL (DDO)	4,26,86,728	39,05,421	4,65,92,149
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS)	2202	1,66,19,752	15,88,306	1,82,08,058
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

		TOTAL (DDO)		1,66,19,752	15,88,306	1,82,08,058

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA	2202	69,46,831	7,47,128	76,93,959
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TOTAL (DDO)	2,35,66,583	23,35,434	2,59,02,017
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),	2202	2,32,32,143	21,58,168	2,53,90,311
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DHANOULA

2235 1,996 0 1,996

TOTAL (DDO) 2,32,34,139 21,58,168 2,53,92,307

PRINCIPAL, GOVERNMENT SENIOR 2202 1,62,33,896 15,75,953 1,78,09,849

SECONDARY SCHOOL (GIRLS), DHER

TOTAL (DDO) 1,62,33,896 15,75,953 1,78,09,849

PRINCIPAL, GOVERNMENT SENIOR 2202 2,20,67,037 25,06,722 2,45,73,759

SECONDARY SCHOOL (GIRLS),

JAWAHAR NAGAR

TOTAL (DDO) 2,20,67,037 25,06,722 2,45,73,759

PRINCIPAL, GOVERNMENT SENIOR 2202 5,42,36,779 53,19,360 5,95,56,139

SECONDARY SCHOOL (GIRLS), NABHA

2235 71,946 0 71,946

TOTAL (DDO) 5,43,08,725 53,19,360 5,96,28,085

PRINCIPAL, GOVERNMENT SENIOR 2202 1,35,64,282 0 1,35,64,282

SECONDARY SCHOOL (GIRLS), NANGAL

KHURD

2235 91,364 0 91,364

TOTAL(DDO) 1,36,55,646 0 1,36,55,646

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), SULTANPUR LODHI (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI	2202	2,13,73,465	21,25,368	2,34,98,833
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2235 3,46,655 0 3,46,655

TOTAL(DDO) 3,53,75,766 21,25,368 3,75,01,134

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN			2202	1,12,18,799	11,45,933	1,23,64,732
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TOTAL(DDO) 1,12,18,799 11,45,933 1,23,64,732

PRINCIPAL, GOVERNMENT SENIOR	2202	1,37,10,702	13,17,139	1,50,27,841
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SECONDARY SCHOOL (GIRLS),

TAKHATGARH NURPURBEDI

TOTAL (DDO)		1,37,10,702	13,17,139	1,50,27,841
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,82,56,534	0	2,82,56,534
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SECONDARY SCHOOL (GIRLS),

TALWARA SECTOR-3

	2235	1,17,456	0	1,17,456
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TOTAL (DDO)		2,83,73,990	0	2,83,73,990
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,42,30,299	34,25,417	3,76,55,716
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SECONDARY SCHOOL , BADSON, NABHA

	2235	25,574	0	25,574
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TOTAL (DDO)		3,42,55,873	34,25,417	3,76,81,290
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PRINCIPAL, GOVERNMENT SENIOR	2235	32,866	0	32,866
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SECONDARY SCHOOL , DANDRALA,

NABHA

TOTAL(DDO) 32,866 0 32,866

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI , NABHA	2202	2,17,62,211	22,01,249	2,39,63,460
			2235	90,924	0	90,924

			TOTAL(DDO)	2,18,53,135	22,01,249	2,40,54,384
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA	2202	1,19,29,689	12,70,955	1,32,00,644
			2235	69,775	0	69,775

			TOTAL(DDO)	1,19,99,464	12,70,955	1,32,70,419
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA	2202	2,62,91,585	24,17,368	2,87,08,953

	2235	2,47,778	0	2,47,778
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TOTAL(DDO) 2,65,39,363 24,17,368 2,89,56,731

PRINCIPAL, GOVERNMENT SENIOR	2202	1,23,35,055	11,99,231	1,35,34,286
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SECONDARY SCHOOL , TOHRA, NABHA

TOTAL(DDO) 1,23,35,055 11,99,231 1,35,34,286

PRINCIPAL, GOVERNMENT SENIOR	2202	1,04,81,137	11,45,350	1,16,26,487
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SECONDARY SCHOOL ALAMWALA

TOTAL(DDO) 1,04,81,137 11,45,350 1,16,26,487

PRINCIPAL, GOVERNMENT SENIOR	2202	2,37,30,553	0	2,37,30,553
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SECONDARY SCHOOL BHUNGA

TOTAL(DDO) 2,37,30,553 0 2,37,30,553

PRINCIPAL, GOVERNMENT SENIOR	2235	7,050	0	7,050
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SECONDARY SCHOOL BUDHI PIND

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	7,050	0	7,050
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN	2202	1,26,64,224	12,81,831	1,39,46,055	
*****				TOTAL (DDO)	1,26,71,274	12,81,831	1,39,53,105
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA	2202	1,88,62,096	0	1,88,62,096	
*****				TOTAL (DDO)	1,88,62,096	0	1,88,62,096
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN	2202	2,72,27,470	0	2,72,27,470	
			2235	2,68,100	0	2,68,100	

TOTAL(DDO)		2, 74, 95, 570	0	2, 74, 95, 570
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 77, 34, 832	0	1, 77, 34, 832
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SECONDARY SCHOOL FATEHPUR

BHATTAN

	2235	1, 55, 895	0	1, 55, 895
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TOTAL(DDO)		1, 78, 90, 727	0	1, 78, 90, 727
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PRINCIPAL, GOVERNMENT SENIOR	2071	11, 24, 579	0	11, 24, 579
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SECONDARY SCHOOL FOR BOYS

TOTAL(DDO)		11, 24, 579	0	11, 24, 579
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PRINCIPAL, GOVERNMENT SENIOR	2235	57, 544	0	57, 544
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SECONDARY SCHOOL GOBINGARH

TOTAL(DDO)		57, 544	0	57, 544
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PRINCIPAL, GOVERNMENT SENIOR	2202	2, 18, 69, 875	0	2, 18, 69, 875
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SECONDARY SCHOOL MANSURPUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				2,18,69,875	0	2,18,69,875
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL	2202	1,31,24,057	13,19,155	1,44,43,212
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TOTAL(DDO)				1,31,24,057	13,19,155	1,44,43,212
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SAHI BA			2202	1,22,44,717	12,37,264	1,34,81,981
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TOTAL(DDO)				1,22,44,717	12,37,264	1,34,81,981
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR			2202	78,32,529	8,17,132	86,49,661
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TOTAL(DDO)				78,32,529	8,17,132	86,49,661
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PRINCIPAL, GOVERNMENT SENIOR 2202 0 77,113 77,113

SECONDARY SCHOOL(B), BHINDER

KALAN

TOTAL(DDO) 0 77,113 77,113

PRINCIPAL, GOVERNMENT SENIOR 2202 2,10,58,910 20,96,094 2,31,55,004

SECONDARY SCHOOL(BOYS), BOHA

TOTAL(DDO) 2,10,58,910 20,96,094 2,31,55,004

PRINCIPAL, GOVERNMENT SENIOR 2202 3,27,25,566 34,00,260 3,61,25,826

SECONDARY SCHOOL(BOYS), JAITU

2235 32,444 0 32,444

TOTAL(DDO) 3,27,58,010 34,00,260 3,61,58,270

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 2, 18, 67, 855 8, 53, 936 2, 27, 21, 791
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL(BOYS), NATHANA
 S PUNJAB
 (COLLEGES)

2235 12, 776 0 12, 776

 TOTAL(DDO) 2, 18, 80, 631 8, 53, 936 2, 27, 34, 567

PRINCIPAL, GOVERNMENT SENIOR 2071 9, 11, 252 0 9, 11, 252
 SECONDARY SCHOOL(G), SADIQ

2202 2, 55, 56, 364 24, 64, 381 2, 80, 20, 745
 2235 1, 00, 000 0 1, 00, 000

 TOTAL(DDO) 2, 65, 67, 616 24, 64, 381 2, 90, 31, 997

PRINCIPAL, GOVERNMENT SENIOR 2071 3, 55, 459 4, 27, 649 7, 83, 108
 SECONDARY SCHOOL(GIRLS)

2235 1, 96, 498 31, 987 2, 28, 485

 TOTAL(DDO) 5, 51, 957 4, 59, 636 10, 11, 593

PRINCIPAL, GOVERNMENT SENIOR 2071 8, 22, 730 0 8, 22, 730
 SECONDARY SCHOOL,

2202 44, 97, 30, 151 4, 52, 59, 561 49, 49, 89, 712

	2235	11,33,239	5,82,336	17,15,575
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TOTAL (DDO)		45,16,86,120	4,58,41,897	49,75,28,017
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR	2202	1,45,67,123	14,93,796	1,60,60,919
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TOTAL (DDO)		1,45,67,123	14,93,796	1,60,60,919
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAI NEKOT	2202	1,56,86,331	16,52,932	1,73,39,263
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	2235	40,835	17,153	57,988
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TOTAL (DDO)		1,57,27,166	16,70,085	1,73,97,251
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,31,03,325	23,38,818	2,54,42,143
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL(DDO) 2,31,03,325 23,38,818 2,54,42,143

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,18,91,318 11,95,022 1,30,86,340
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, RATTANGARH
S PUNJAB
(COLLEGES)

TOTAL(DDO) 1,18,91,318 11,95,022 1,30,86,340

PRINCIPAL, GOVERNMENT SENIOR 2202 1,05,394 0 1,05,394
SECONDARY SCHOOL, SHERGARH

TOTAL(DDO) 1,05,394 0 1,05,394

PRINCIPAL, GOVERNMENT SENIOR 2202 2,51,19,344 24,70,287 2,75,89,631
SECONDARY SCHOOL, (BOYS)

2235 2,88,412 0 2,88,412

TOTAL(DDO) 2,54,07,756 24,70,287 2,78,78,043

PRINCIPAL, GOVERNMENT SENIOR 2202 9,42,29,508 94,40,475 10,36,69,983
SECONDARY SCHOOL, (GIRLS),
CHAMKAURSAHIB

	2235	1,41,043	0	1,41,043
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 TOTAL(DDO) 9,43,70,551 94,40,475 10,38,11,026

	2235	1,24,579	0	1,24,579
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PRINCIPAL, GOVERNMENT SENIOR
 SECONDARY SCHOOL, ABOHAR(BOYS)

 TOTAL(DDO) 1,24,579 0 1,24,579

	2202	1,63,49,552	0	1,63,49,552
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PRINCIPAL, GOVERNMENT SENIOR
 SECONDARY SCHOOL, AHRANA KALAN

 TOTAL(DDO) 1,63,49,552 0 1,63,49,552

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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, ALI-KE	2202	54,75,434	4,86,908	59,62,342

 TOTAL(DDO) 2,18,24,986 4,86,908 2,23,11,894

PRINCIPAL, GOVERNMENT SENIOR 2202 2,14,65,657 0 2,14,65,657
 SECONDARY SCHOOL, AMBALA JATTAN

 TOTAL(DDO) 2,14,65,657 0 2,14,65,657

PRINCIPAL, GOVERNMENT SENIOR 2202 1,84,57,129 18,36,737 2,02,93,866
 SECONDARY SCHOOL, AMBEDKAR NAGAR

 TOTAL(DDO) 1,84,57,129 18,36,737 2,02,93,866

PRINCIPAL, GOVERNMENT SENIOR 2202 2,57,07,486 25,01,080 2,82,08,566
 SECONDARY SCHOOL, AMERGARH

2235 5,628 0 5,628

 TOTAL(DDO) 2,57,13,114 25,01,080 2,82,14,194

PRINCIPAL, GOVERNMENT SENIOR 2202 3,29,07,754 33,32,793 3,62,40,547
 SECONDARY SCHOOL, AMLOH

2235 2,08,780 0 2,08,780

 TOTAL(DDO) 3,31,16,534 33,32,793 3,64,49,327

PRINCIPAL, GOVERNMENT SENIOR 2202 2, 47, 81, 983 24, 20, 277 2, 72, 02, 260
 SECONDARY SCHOOL, ARIF KE

2235 2, 38, 396 0 2, 38, 396

 TOTAL(DDO) 2, 50, 20, 379 24, 20, 277 2, 74, 40, 656

PRINCIPAL, GOVERNMENT SENIOR 2202 69, 59, 21, 949 7, 05, 34, 946 76, 64, 56, 895
 SECONDARY SCHOOL, ATHOULA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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)				69, 59, 21, 949	7, 05, 34, 946	76, 64, 56, 895	

PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI	2202	1, 53, 70, 682	15, 41, 574	1, 69, 12, 256	
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2235 36, 127 0 36, 127

TOTAL (DDO)		71,13,28,758	7,20,76,520	78,34,05,278
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,15,84,723	21,48,549	2,37,33,272
SECONDARY SCHOOL, BABARPUR,				
NABHA				

TOTAL (DDO)		2,15,84,723	21,48,549	2,37,33,272
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PRINCIPAL, GOVERNMENT SENIOR	2202	91,08,137	0	91,08,137
SECONDARY SCHOOL, BADALA				

TOTAL (DDO)		91,08,137	0	91,08,137
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,67,33,009	28,24,286	2,95,57,295
SECONDARY SCHOOL, BADHANI				

	2235	2,90,694	0	2,90,694
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TOTAL (DDO)		2,70,23,703	28,24,286	2,98,47,989
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,32,51,478	26,67,976	2,59,19,454
SECONDARY SCHOOL, BADRUKHAN				

TOTAL (DDO)		2,32,51,478	26,67,976	2,59,19,454
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,69,56,309	17,36,769	1,86,93,078
SECONDARY SCHOOL, BADSHAPUR				

TOTAL(DDO)		1,69,56,309	17,36,769	1,86,93,078
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,22,65,084	28,00,230	3,50,65,314
SECONDARY SCHOOL, BAGARIA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL, BAGARIA	2235	1,39,605	0	1,39,605
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TOTAL(DDO)		3,24,04,689	28,00,230	3,52,04,919
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PRINCIPAL, GOVERNMENT SENIOR	2202	5,01,72,560	49,42,967	5,51,15,527
SECONDARY SCHOOL, BAHADUR GARH				

	2235	2,42,918	0	2,42,918

TOTAL (DDO)		5,04,15,478	49,42,967	5,53,58,445
PRINCIPAL, GOVERNMENT SENIOR	2202	1,22,74,916	14,13,222	1,36,88,138
SECONDARY SCHOOL, BAJA KHANA				
	2235	1,08,331	0	1,08,331

TOTAL (DDO)		1,23,83,247	14,13,222	1,37,96,469
PRINCIPAL, GOVERNMENT SENIOR	2202	1,19,38,146	12,25,405	1,31,63,551
SECONDARY SCHOOL, BAJROOR NURPUR				
BEDI				
	2235	9,708	0	9,708

TOTAL (DDO)		1,19,47,854	12,25,405	1,31,73,259
PRINCIPAL, GOVERNMENT SENIOR	2202	2,34,43,088	21,92,183	2,56,35,271
SECONDARY SCHOOL, BAJWAN KALAN				
	2235	1,95,730	0	1,95,730

TOTAL (DDO)		2,36,38,818	21,92,183	2,58,31,001
PRINCIPAL, GOVERNMENT SENIOR	2202	2,23,98,639	22,91,157	2,46,89,796

SECONDARY SCHOOL, BALAHRI KALAN

	2235	1,69,408	0	1,69,408
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TOTAL(DDO)		2,25,68,047	22,91,157	2,48,59,204
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,62,93,480	15,40,652	1,78,34,132
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL, BALAR KHANPUR

TOTAL(DDO)		1,62,93,480	15,40,652	1,78,34,132
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	3,19,10,588	31,47,160	3,50,57,748
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BALLUANA

S PUNJAB

(COLLEGES)

	2235	1,29,739	0	1,29,739
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TOTAL(DDO)		3,20,40,327	31,47,160	3,51,87,487
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,31,83,084	23,68,478	2,55,51,562
SECONDARY SCHOOL, BAMI AL				

TOTAL (DDO)		2,31,83,084	23,68,478	2,55,51,562
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PRINCIPAL, GOVERNMENT SENIOR	2202	19,16,572	0	19,16,572
SECONDARY SCHOOL, BAN BHAURA				

TOTAL (DDO)		19,16,572	0	19,16,572
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,63,48,926	25,06,259	2,88,55,185
SECONDARY SCHOOL, BANAU R RAJPURA				

	2235	20,657	0	20,657
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TOTAL (DDO)		2,63,69,583	25,06,259	2,88,75,842
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,18,83,504	31,59,324	3,50,42,828
SECONDARY SCHOOL, BANDALI ALA				

SINGH

	2235	1,58,635	0	1,58,635
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TOTAL (DDO)		3,20,42,139	31,59,324	3,52,01,463
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PRINCIPAL, GOVERNMENT SENIOR	2202	16,60,351	45,517	17,05,868
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SECONDARY SCHOOL, BANGA

TOTAL(DDO) 16,60,351 45,517 17,05,868

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS(SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANGAN	2202	5,87,781	28,775	6,16,556
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2235 15,148 0 15,148

TOTAL(DDO) 6,02,929 28,775 6,31,704

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI			2202	2,05,80,920	20,20,732	2,26,01,652
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2235 1,00,000 0 1,00,000

TOTAL(DDO) 2,06,80,920 20,20,732 2,27,01,652

PRINCIPAL, GOVERNMENT SENIOR	2202	46,57,726	0	46,57,726
SECONDARY SCHOOL, BARA PIND				

TOTAL (DDO)		46,57,726	0	46,57,726

PRINCIPAL, GOVERNMENT SENIOR	2202	1,06,00,922	10,85,454	1,16,86,376
SECONDARY SCHOOL, BARAUNDI				

	2235	1,61,138	0	1,61,138
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TOTAL (DDO)		1,07,62,060	10,85,454	1,18,47,514

PRINCIPAL, GOVERNMENT SENIOR	2202	3,27,81,805	31,24,868	3,59,06,673
SECONDARY SCHOOL, BARGARI				

TOTAL (DDO)		3,27,81,805	31,24,868	3,59,06,673

PRINCIPAL, GOVERNMENT SENIOR	2202	62,25,097	6,68,107	68,93,204
SECONDARY SCHOOL, BARIAR				

	2235	1,12,000	0	1,12,000
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TOTAL (DDO)		63,37,097	6,68,107	70,05,204

PRINCIPAL, GOVERNMENT SENIOR	2202	1,20,83,598	25,82,323	1,46,65,921
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SECONDARY SCHOOL, BARSAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

		TOTAL(DDO)		1,20,83,598	25,82,323	1,46,65,921
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL	2202	2,78,21,840	25,13,817	3,03,35,657

		TOTAL(DDO)		2,78,21,840	25,13,817	3,03,35,657
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA	2202	1,90,83,489	18,35,848	2,09,19,337
			2235	1,56,494	0	1,56,494

		TOTAL(DDO)		1,92,39,983	18,35,848	2,10,75,831
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,14,68,439	11,56,092	1,26,24,531

SECONDARY SCHOOL, BASSIAN

2235	1,00,000	0	1,00,000
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TOTAL(DDO)	1,15,68,439	11,56,092	1,27,24,531
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PRINCIPAL, GOVERNMENT SENIOR	2071	53,71,691	0	53,71,691
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SECONDARY SCHOOL, BEHBAL MANJ

2202	6,940	0	6,940
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TOTAL(DDO)	53,78,631	0	53,78,631
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PRINCIPAL, GOVERNMENT SENIOR	2202	5,21,92,719	51,50,889	5,73,43,608
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SECONDARY SCHOOL, BELA,

CHAMKAURSAHIB

TOTAL(DDO)	5,21,92,719	51,50,889	5,73,43,608
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PRINCIPAL, GOVERNMENT SENIOR	2202	6,78,004	70,073	7,48,077
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SECONDARY SCHOOL, BELINA

2235	5,48,500	0	5,48,500
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TOTAL(DDO)	12,26,504	70,073	12,96,577
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NAME OF DEPARTMENT	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, BENEWAL PUNJAB	2202	1,30,97,589	0	1,30,97,589	
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TOTAL (DDO)				1,30,97,589	0	1,30,97,589	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN				2202	1,96,13,847	19,29,371	2,15,43,218
2235				2,54,971	0	2,54,971	
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TOTAL (DDO)				1,98,68,818	19,29,371	2,17,98,189	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB				2202	2,68,75,800	24,33,297	2,93,09,097
2235				39,402	0	39,402	
*****				-----			
TOTAL (DDO)				2,69,15,202	24,33,297	2,93,48,499	

PRINCIPAL, GOVERNMENT SENIOR	2202	8,63,64,909	79,38,584	9,43,03,493
SECONDARY SCHOOL, BHADDI				

TOTAL(DDO)		8,63,64,909	79,38,584	9,43,03,493

PRINCIPAL, GOVERNMENT SENIOR	2202	1,80,13,726	17,73,686	1,97,87,412
SECONDARY SCHOOL, BHADHAN				

	2235	58,040	0	58,040
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TOTAL(DDO)		1,80,71,766	17,73,686	1,98,45,452

PRINCIPAL, GOVERNMENT SENIOR	2202	22,25,261	21,630	22,46,891
SECONDARY SCHOOL, BHAGHELLA				

TOTAL(DDO)		22,25,261	21,630	22,46,891

PRINCIPAL, GOVERNMENT SENIOR	2202	4,99,102	0	4,99,102
SECONDARY SCHOOL, BHAGO NAGAR				

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

PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 4,99,102 0 4,99,102

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 1,39,99,862 14,35,906 1,54,35,768

SECONDARY SCHOOL, BHAGWANGARH

TOTAL(DDO) 1,44,98,964 14,35,906 1,59,34,870

PRINCIPAL, GOVERNMENT SENIOR 2202 1,78,16,915 18,17,263 1,96,34,178

SECONDARY SCHOOL, BHAINI BAGHA

2235 1,05,051 0 1,05,051

TOTAL(DDO) 1,79,21,966 18,17,263 1,97,39,229

PRINCIPAL, GOVERNMENT SENIOR 2202 2,34,77,833 23,37,779 2,58,15,612

SECONDARY SCHOOL, BHAINIAN MIAN

KHA

TOTAL(DDO) 2,34,77,833 23,37,779 2,58,15,612

PRINCIPAL, GOVERNMENT SENIOR 2202 3,12,42,824 34,69,223 3,47,12,047

SECONDARY SCHOOL, BHALLAN

2235 15,642 0 15,642

TOTAL(DDO) 3,12,58,466 34,69,223 3,47,27,689

PRINCIPAL, GOVERNMENT SENIOR 2202 29,76,34,073 2,92,82,409 32,69,16,482

SECONDARY SCHOOL, BHALWAN

2235 2,30,024 0 2,30,024

TOTAL(DDO) 29,78,64,097 2,92,82,409 32,71,46,506

PRINCIPAL, GOVERNMENT SENIOR 2202 1,34,57,550 0 1,34,57,550

SECONDARY SCHOOL, BHAM

TOTAL(DDO) 1,34,57,550 0 1,34,57,550

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1, 54, 56, 785 0 1, 54, 56, 785
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHAMBOTUR
 S PUNJAB
 (COLLEGES)

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 TOTAL(DDO) 1, 54, 56, 785 0 1, 54, 56, 785

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 24, 09, 303 11, 82, 910 1, 35, 92, 213
 SECONDARY SCHOOL, BHANDAL BET

***** -----
 TOTAL(DDO) 1, 24, 09, 303 11, 82, 910 1, 35, 92, 213

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 52, 65, 287 15, 73, 030 1, 68, 38, 317
 SECONDARY SCHOOL, BHANI SAHIB

2235 45, 663 0 45, 663

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 TOTAL(DDO) 1, 53, 10, 950 15, 73, 030 1, 68, 83, 980

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 96, 78, 842 20, 00, 099 2, 16, 78, 941
 SECONDARY SCHOOL, BHARATGARH

***** -----
 TOTAL(DDO) 1, 96, 78, 842 20, 00, 099 2, 16, 78, 941

PRINCIPAL, GOVERNMENT SENIOR 2202 1,85,66,013 18,00,314 2,03,66,327
 SECONDARY SCHOOL, BHAWANI GARH

2235 36,000 0 36,000

 TOTAL(DDO) 1,86,02,013 18,00,314 2,04,02,327

PRINCIPAL, GOVERNMENT SENIOR 2202 2,81,86,915 28,79,903 3,10,66,818
 SECONDARY SCHOOL, BHOA

 TOTAL(DDO) 2,81,86,915 28,79,903 3,10,66,818

PRINCIPAL, GOVERNMENT SENIOR 2202 3,11,20,591 29,75,936 3,40,96,527
 SECONDARY SCHOOL, BHOGIWAL

2235 84,727 0 84,727

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		3,12,05,318	29,75,936	3,41,81,254
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PRINCIPAL, GOVERNMENT SENIOR 2202 1,25,37,968 12,91,219 1,38,29,187
SECONDARY SCHOOL, BHUNDRI

2235 1,49,776 0 1,49,776

TOTAL(DDO) 4,38,93,062 42,67,155 4,81,60,217

PRINCIPAL, GOVERNMENT SENIOR 2202 3,48,45,083 32,82,510 3,81,27,593
SECONDARY SCHOOL, BHUNERHERI

2235 63,837 0 63,837

TOTAL(DDO) 3,49,08,920 32,82,510 3,81,91,430

PRINCIPAL, GOVERNMENT SENIOR 2202 76,66,841 0 76,66,841
SECONDARY SCHOOL, BHUNGRANI

TOTAL(DDO) 76,66,841 0 76,66,841

PRINCIPAL, GOVERNMENT SENIOR 2202 1,07,33,666 10,39,309 1,17,72,975
SECONDARY SCHOOL, BHURTA KALAN

TOTAL(DDO) 1,07,33,666 10,39,309 1,17,72,975

PRINCIPAL, GOVERNMENT SENIOR	2202	1,46,24,283	8,86,794	1,55,11,077
SECONDARY SCHOOL, BIAS PIND				
	2235	33,450	0	33,450

TOTAL(DDO)		1,46,57,733	8,86,794	1,55,44,527

PRINCIPAL, GOVERNMENT SENIOR	2202	1,18,29,008	0	1,18,29,008
SECONDARY SCHOOL, BIKRAMPUR				
	2235	83,822	0	83,822

TOTAL(DDO)		1,19,12,830	0	1,19,12,830

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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, BIR BEHMAN	2202	1,00,03,647	10,52,406	1,10,56,053

TOTAL(DDO)		1,00,03,647	10,52,406	1,10,56,053
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,35,13,303	11,45,840	1,46,59,143
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SECONDARY SCHOOL, BIRK

TOTAL(DDO) 1,35,13,303 11,45,840 1,46,59,143

PRINCIPAL, GOVERNMENT SENIOR	2202	2,08,48,237	0	2,08,48,237
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SECONDARY SCHOOL, BODAL

	2235	36,383	0	36,383
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TOTAL(DDO) 2,08,84,620 0 2,08,84,620

PRINCIPAL, GOVERNMENT SENIOR	2202	1,64,18,576	0	1,64,18,576
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SECONDARY SCHOOL, BOMBELI

	2235	36,138	0	36,138
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TOTAL(DDO) 1,64,54,714 0 1,64,54,714

PRINCIPAL, GOVERNMENT SENIOR	2202	1,67,26,627	0	1,67,26,627
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SECONDARY SCHOOL, BUDHABAR

TOTAL(DDO) 1,67,26,627 0 1,67,26,627

PRINCIPAL, GOVERNMENT SENIOR	2202	1,35,06,700	13,13,660	1,48,20,360
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SECONDARY SCHOOL, BUDLADEWALA

TOTAL(DDO)		1,35,06,700	13,13,660	1,48,20,360
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PRINCIPAL, GOVERNMENT SENIOR	2202	91,15,030	9,39,877	1,00,54,907
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SECONDARY SCHOOL, BURJ GILL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				91,15,030	9,39,877	1,00,54,907
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BURMAJRA, CHAMKAURSAHIB	2235	22,762	0	22,762
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TOTAL(DDO)				91,37,792	9,39,877	1,00,77,669
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PRINCIPAL, GOVERNMENT SENIOR 2202 1,37,16,969 13,87,361 1,51,04,330
SECONDARY SCHOOL, BUTTER KALAN

2235 1,16,203 0 1,16,203

TOTAL(DDO) 1,38,33,172 13,87,361 1,52,20,533

PRINCIPAL, GOVERNMENT SENIOR 2202 74,91,978 17,38,953 92,30,931
SECONDARY SCHOOL, CHAK WAZIDA

TOTAL(DDO) 74,91,978 17,38,953 92,30,931

PRINCIPAL, GOVERNMENT SENIOR 2202 2,01,93,751 20,78,133 2,22,71,884
SECONDARY SCHOOL,
CHAK. RULDU. SINGH. WALA

TOTAL(DDO) 2,01,93,751 20,78,133 2,22,71,884

PRINCIPAL, GOVERNMENT SENIOR 2202 1,69,59,848 0 1,69,59,848
SECONDARY SCHOOL, CHAKBAMU

2235 33,772 0 33,772

TOTAL(DDO) 1,69,93,620 0 1,69,93,620

PRINCIPAL, GOVERNMENT SENIOR	2202	13,77,297	0	13,77,297
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SECONDARY SCHOOL, CHALLOOR,

BARNALA

TOTAL(DDO)		13,77,297	0	13,77,297
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PRINCIPAL, GOVERNMENT SENIOR	2202	10,21,383	0	10,21,383
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL(DDO)		10,21,383	0	10,21,383
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI	2202	1,49,10,970	15,32,755	1,64,43,725
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		2235		1,26,129	0	1,26,129
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TOTAL(DDO)		1,50,37,099		15,32,755		1,65,69,854
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PRINCIPAL, GOVERNMENT SENIOR	2202	12,47,004	0	12,47,004
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SECONDARY SCHOOL, CHAPPA

TOTAL(DDO) 12,47,004 0 12,47,004

PRINCIPAL, GOVERNMENT SENIOR	2202	12,57,428	3,490	12,60,918
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SECONDARY SCHOOL, CHAUAGRA

TOTAL(DDO) 12,57,428 3,490 12,60,918

PRINCIPAL, GOVERNMENT SENIOR	2202	1,51,23,713	15,86,041	1,67,09,754
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SECONDARY SCHOOL, CHHAHAR

TOTAL(DDO) 1,51,23,713 15,86,041 1,67,09,754

PRINCIPAL, GOVERNMENT SENIOR	2202	17,48,499	0	17,48,499
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SECONDARY SCHOOL, CHHAJLI

	2235	14,668	0	14,668
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TOTAL(DDO) 17,63,167 0 17,63,167

PRINCIPAL, GOVERNMENT SENIOR	2202	3,052	0	3,052
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SECONDARY SCHOOL, CHINNA

2235 1,22,582 0 1,22,582

TOTAL(DDO) 1,25,634 0 1,25,634

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE	2202	1,21,58,706	12,39,869	1,33,98,575
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2235 0 1,00,000 1,00,000

TOTAL(DDO) 1,22,84,340 13,39,869 1,36,24,209

PRINCIPAL, GOVERNMENT SENIOR 2202 1,15,31,173 11,40,037 1,26,71,210

SECONDARY SCHOOL, CHUGE KALAN

TOTAL(DDO) 1,15,31,173 11,40,037 1,26,71,210

PRINCIPAL, GOVERNMENT SENIOR	2202	7,09,33,693	70,16,540	7,79,50,233
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SECONDARY SCHOOL, CIVIL LINES

	2235	1,47,074	0	1,47,074
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TOTAL (DDO)		7,10,80,767	70,16,540	7,80,97,307
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,83,26,728	18,86,163	2,02,12,891
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SECONDARY SCHOOL, DABWALA KALAN

	2235	82,091	0	82,091
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TOTAL (DDO)		1,84,08,819	18,86,163	2,02,94,982
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,03,47,133	19,76,461	2,23,23,594
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SECONDARY SCHOOL, DADAHOR

	2235	47,146	0	47,146
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TOTAL (DDO)		2,03,94,279	19,76,461	2,23,70,740
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,34,74,687	0	1,34,74,687
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SECONDARY SCHOOL, DAFFAR

TOTAL (DDO)		1,34,74,687	0	1,34,74,687
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,52,16,406	26,29,022	2,78,45,428
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SECONDARY SCHOOL, DAKALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF 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	2,59,669	0	2,59,669
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DAKALA						
S PUNJAB						
(COLLEGES)						

 TOTAL(DDO) 2,54,76,075 26,29,022 2,81,05,097

PRINCIPAL, GOVERNMENT SENIOR 2202 2,33,16,497 22,55,446 2,55,71,943
 SECONDARY SCHOOL, DALLA
 2235 3,80,272 0 3,80,272

 TOTAL(DDO) 2,36,96,769 22,55,446 2,59,52,215

PRINCIPAL, GOVERNMENT SENIOR 2202 1,65,84,107 17,50,138 1,83,34,245
 SECONDARY SCHOOL, DAROLI KLAN
 2235 29,989 0 29,989

TOTAL(DDO)		1,66,14,096	17,50,138	1,83,64,234
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,12,79,453	10,94,385	1,23,73,838
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SECONDARY SCHOOL, DASKA

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TOTAL(DDO)		1,12,79,453	10,94,385	1,23,73,838
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,41,17,859	0	2,41,17,859
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SECONDARY SCHOOL, DASUYA

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TOTAL(DDO)		2,41,17,859	0	2,41,17,859
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,78,20,042	16,94,176	1,95,14,218
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SECONDARY SCHOOL, DATEWAS

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TOTAL(DDO)		1,78,20,042	16,94,176	1,95,14,218
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,70,93,857	28,41,620	2,99,35,477
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SECONDARY SCHOOL, DAULTPUR

	2235	1,45,242	0	1,45,242
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TOTAL(DDO)		2,72,39,099	28,41,620	3,00,80,719
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON	2202	3,18,58,015	32,29,386	3,50,87,401
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TOTAL (DDO)				3,18,58,015	32,29,386	3,50,87,401
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI			2202	1,14,67,927	11,38,382	1,26,06,309
			2235	1,17,137	0	1,17,137

TOTAL (DDO)				1,15,85,064	11,38,382	1,27,23,446
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT			2202	1,64,25,936	16,83,688	1,81,09,624
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TOTAL (DDO)				1,64,25,936	16,83,688	1,81,09,624
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PRINCIPAL, GOVERNMENT SENIOR	2202	94,47,930	9,62,853	1,04,10,783
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SECONDARY SCHOOL, DHANANSU

	2235	31,073	0	31,073
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TOTAL(DDO)		94,79,003	9,62,853	1,04,41,856
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,68,46,495	17,23,002	1,85,69,497
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SECONDARY SCHOOL, DHANGRALI

TOTAL(DDO)		1,68,46,495	17,23,002	1,85,69,497
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PRINCIPAL, GOVERNMENT SENIOR	2202	77,36,586	7,81,739	85,18,325
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SECONDARY SCHOOL, DHANOWALI

TOTAL(DDO)		77,36,586	7,81,739	85,18,325
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,54,53,007	14,97,663	1,69,50,670
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SECONDARY SCHOOL, DHARAMKOT

RANDHAWA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA	2235	1,99,781	0	1,99,781
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TOTAL (DDO)				1,56,52,788	14,97,663	1,71,50,451
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR	2202	65,67,515	0	65,67,515
			2235	65,500	0	65,500

TOTAL (DDO)				66,33,015	0	66,33,015
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN	2202	2,14,51,934	22,75,099	2,37,27,033
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TOTAL (DDO)				2,14,51,934	22,75,099	2,37,27,033
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI	2202	1,95,94,647	18,63,009	2,14,57,656
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 TOTAL(DDO) 1,95,94,647 18,63,009 2,14,57,656

PRINCIPAL, GOVERNMENT SENIOR 2202 2,03,72,214 19,92,549 2,23,64,763
 SECONDARY SCHOOL, DIRBAN
 2235 39,782 0 39,782

 TOTAL(DDO) 2,04,11,996 19,92,549 2,24,04,545

PRINCIPAL, GOVERNMENT SENIOR 2202 1,59,089 0 1,59,089
 SECONDARY SCHOOL, DOLKE DOHAR

 TOTAL(DDO) 1,59,089 0 1,59,089

PRINCIPAL, GOVERNMENT SENIOR 2202 97,37,821 30,30,521 1,27,68,342
 SECONDARY SCHOOL, DOODIAN

 TOTAL(DDO) 97,37,821 30,30,521 1,27,68,342

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 2, 28, 67, 182 23, 33, 396 2, 52, 00, 578
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DORAHA
 S PUNJAB
 (COLLEGES)

2235 10, 727 0 10, 727

 TOTAL(DDO) 2, 28, 77, 909 23, 33, 396 2, 52, 11, 305

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 65, 62, 604 16, 51, 548 1, 82, 14, 152
 SECONDARY SCHOOL, DOSTPUR

2235 2, 53, 646 0 2, 53, 646

 TOTAL(DDO) 1, 68, 16, 250 16, 51, 548 1, 84, 67, 798

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 53, 98, 828 15, 68, 975 1, 69, 67, 803
 SECONDARY SCHOOL, DUDWINDI

 TOTAL(DDO) 1, 53, 98, 828 15, 68, 975 1, 69, 67, 803

PRINCIPAL, GOVERNMENT SENIOR 2202 81, 21, 090 8, 30, 063 89, 51, 153
 SECONDARY SCHOOL, DUGRI

2235 29, 84, 721 0 29, 84, 721

TOTAL(DDO)		1, 11, 05, 811	8, 30, 063	1, 19, 35, 874
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 85, 11, 937	17, 94, 394	2, 03, 06, 331
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SECONDARY SCHOOL, ENGINE

SHED/LOCO SHED

TOTAL(DDO)		1, 85, 11, 937	17, 94, 394	2, 03, 06, 331
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 18, 59, 948	0	1, 18, 59, 948
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SECONDARY SCHOOL, FATEHPUR KHURD

	2235	12, 450	0	12, 450
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TOTAL(DDO)		1, 18, 72, 398	0	1, 18, 72, 398
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PRINCIPAL, GOVERNMENT SENIOR	2202	84, 91, 315	8, 04, 228	92, 95, 543
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL, FATUHI KHERA

TOTAL(DDO)		84, 91, 315	8, 04, 228	92, 95, 543
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 3, 73, 49, 202 37, 61, 167 4, 11, 10, 369
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, GAHLARI
 S PUNJAB
 (COLLEGES)

2235 3, 74, 721 0 3, 74, 721

 TOTAL(DDO) 3, 77, 23, 923 37, 61, 167 4, 14, 85, 090

PRINCIPAL, GOVERNMENT SENIOR 2202 76, 43, 378 7, 76, 873 84, 20, 251
 SECONDARY SCHOOL, GAJEWAS

2235 1, 71, 778 0 1, 71, 778

 TOTAL(DDO) 78, 15, 156 7, 76, 873 85, 92, 029

PRINCIPAL, GOVERNMENT SENIOR 2202 2, 10, 28, 471 19, 99, 059 2, 30, 27, 530
 SECONDARY SCHOOL, GAJU MAJARA

2235 3, 18, 231 0 3, 18, 231

 TOTAL(DDO) 2, 13, 46, 702 19, 99, 059 2, 33, 45, 761

PRINCIPAL, GOVERNMENT SENIOR 2202 2, 58, 33, 572 25, 63, 337 2, 83, 96, 909
 SECONDARY SCHOOL, GALIB KALAN

 TOTAL(DDO) 2,58,33,572 25,63,337 2,83,96,909

PRINCIPAL, GOVERNMENT SENIOR 2202 2,76,62,362 25,39,762 3,02,02,124
 SECONDARY SCHOOL, GARHA
 2235 1,11,895 0 1,11,895

 TOTAL(DDO) 2,77,74,257 25,39,762 3,03,14,019

PRINCIPAL, GOVERNMENT SENIOR 2202 1,42,03,465 0 1,42,03,465
 SECONDARY SCHOOL, GARHSHANKAR
 2235 40,208 0 40,208

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

		TOTAL(DDO)		1,42,43,673	0	1,42,43,673

PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN	2202	2,25,34,850	21,09,988	2,46,44,838
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	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		3,68,78,523	21,09,988	3,89,88,511
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,19,41,976	18,80,463	2,38,22,439
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SECONDARY SCHOOL, GHANAUR KALAN

	2235	1,38,883	0	1,38,883
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TOTAL (DDO)		2,20,80,859	18,80,463	2,39,61,322
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,17,99,189	23,63,294	2,41,62,483
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SECONDARY SCHOOL, GHARACHOAM

TOTAL (DDO)		2,17,99,189	23,63,294	2,41,62,483
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,73,60,955	16,20,650	1,89,81,605
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SECONDARY SCHOOL, GHOT POKAR

	2235	3,68,567	0	3,68,567
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TOTAL (DDO)		1,77,29,522	16,20,650	1,93,50,172
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PRINCIPAL, GOVERNMENT SENIOR	2202	86,87,347	9,00,338	95,87,685
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SECONDARY SCHOOL, GHUMAN

 TOTAL(DDO) 86,87,347 9,00,338 95,87,685

PRINCIPAL, GOVERNMENT SENIOR 2202 2,02,93,406 20,01,348 2,22,94,754
 SECONDARY SCHOOL, GHUMAN KALAN

2235 32,777 0 32,777

 TOTAL(DDO) 2,03,26,183 20,01,348 2,23,27,531

PRINCIPAL, GOVERNMENT SENIOR 2202 1,04,08,553 10,49,320 1,14,57,873

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

 TOTAL(DDO) 1,04,08,553 10,49,320 1,14,57,873

PUBLIC INSTRUCTIONS(COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GIRLS, GONIANA MANDI	2202	88,373	0	88,373
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 TOTAL (DDO) 88,373 0 88,373

PRINCIPAL, GOVERNMENT SENIOR 2202 3,14,07,657 30,04,821 3,44,12,478
 SECONDARY SCHOOL, GOLEWALA

 TOTAL (DDO) 3,14,07,657 30,04,821 3,44,12,478

PRINCIPAL, GOVERNMENT SENIOR 2202 1,53,70,144 15,57,983 1,69,28,127
 SECONDARY SCHOOL, GOVIND NAGAR

 TOTAL (DDO) 1,53,70,144 15,57,983 1,69,28,127

PRINCIPAL, GOVERNMENT SENIOR 2202 93,65,406 9,61,714 1,03,27,120
 SECONDARY SCHOOL, GUJJAR WAL

2235 38,921 0 38,921

 TOTAL (DDO) 94,04,327 9,61,714 1,03,66,041

PRINCIPAL, GOVERNMENT SENIOR 2202 1,93,17,454 16,16,464 2,09,33,918
 SECONDARY SCHOOL, GUJJARAN

2235 1,09,329 0 1,09,329

TOTAL(DDO)		1,94,26,783	16,16,464	2,10,43,247
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PRINCIPAL, GOVERNMENT SENIOR	2202	67,87,590	6,85,532	74,73,122
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SECONDARY SCHOOL, GURAM

	2235	17,474	0	17,474
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TOTAL(DDO)		68,05,064	6,85,532	74,90,596
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAFI ZABAD	2202	1,06,36,165	12,06,558	1,18,42,723
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(COLLEGES)

TOTAL(DDO)		1,74,41,229	18,92,090	1,93,33,319
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,21,32,229	12,41,200	1,33,73,429
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SECONDARY SCHOOL, HAI BOWAL

TOTAL (DDO)		1, 21, 32, 229	12, 41, 200	1, 33, 73, 429
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PRINCIPAL, GOVERNMENT SENIOR	2202	2, 10, 07, 122	21, 31, 564	2, 31, 38, 686
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SECONDARY SCHOOL, HAI BOWAL KHURD

	2235	14, 322	0	14, 322
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TOTAL (DDO)		2, 10, 21, 444	21, 31, 564	2, 31, 53, 008
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 47, 99, 434	13, 43, 211	1, 61, 42, 645
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SECONDARY SCHOOL, HALWARA

	2235	1, 00, 000	0	1, 00, 000
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TOTAL (DDO)		1, 48, 99, 434	13, 43, 211	1, 62, 42, 645
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PRINCIPAL, GOVERNMENT SENIOR	2202	2, 44, 33, 562	23, 96, 083	2, 68, 29, 645
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SECONDARY SCHOOL, HAMBRA

TOTAL (DDO)		2, 44, 33, 562	23, 96, 083	2, 68, 29, 645
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PRINCIPAL, GOVERNMENT SENIOR	2202	9, 17, 546	0	9, 17, 546
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SECONDARY SCHOOL, HAMI DI

TOTAL (DDO)		9, 17, 546	0	9, 17, 546
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,25,44,908	0	1,25,44,908
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SECONDARY SCHOOL, HANDWAL

	2235	42,567	0	42,567
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,25,87,475	0	1,25,87,475
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL	2202	1,44,04,297	14,83,689	1,58,87,986
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		TOTAL (DDO)		2,69,91,772	14,83,689	2,84,75,461
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,22,89,400	21,04,795	2,43,94,195
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SECONDARY SCHOOL, HARDOCHANNI

	2235	1,64,449	1,00,000	2,64,449
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TOTAL(DDO)		2, 24, 53, 849	22, 04, 795	2, 46, 58, 644
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 75, 62, 325	17, 36, 128	1, 92, 98, 453
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SECONDARY SCHOOL, HARI NAU

	2235	2, 44, 703	0	2, 44, 703
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TOTAL(DDO)		1, 78, 07, 028	17, 36, 128	1, 95, 43, 156
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PRINCIPAL, GOVERNMENT SENIOR	2202	4, 75, 739	0	4, 75, 739
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SECONDARY SCHOOL, HARI PUR

TOTAL(DDO)		4, 75, 739	0	4, 75, 739
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 80, 31, 415	17, 10, 845	1, 97, 42, 260
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SECONDARY SCHOOL, HATHOA

	2235	3, 080	0	3, 080
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TOTAL(DDO)		1, 80, 34, 495	17, 10, 845	1, 97, 45, 340
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 12, 23, 999	11, 30, 938	1, 23, 54, 937
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SECONDARY SCHOOL, HATHUR

	2235	2, 00, 000	0	2, 00, 000
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TOTAL(DDO)		1, 14, 23, 999	11, 30, 938	1, 25, 54, 937
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PRINCIPAL, GOVERNMENT SENIOR	2202	2, 63, 31, 410	0	2, 63, 31, 410
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL, HAZI PUR

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	4, 642	0	4, 642
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HAZI PUR

S PUNJAB

(COLLEGES)

TOTAL(DDO)		2, 63, 36, 052	0	2, 63, 36, 052
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PRINCIPAL, GOVERNMENT SENIOR	2202	3, 57, 037	1, 35, 954	4, 92, 991
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SECONDARY SCHOOL, HERIAN, BANGA

TOTAL(DDO)		3, 57, 037	1, 35, 954	4, 92, 991
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PRINCIPAL, GOVERNMENT SENIOR	2071	45, 01, 867	0	45, 01, 867
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SECONDARY SCHOOL, HOSHI ARPUR

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TOTAL (DDO) 45,01,867 0 45,01,867

PRINCIPAL, GOVERNMENT SENIOR 2202 2,13,97,262 22,09,568 2,36,06,830
SECONDARY SCHOOL, HUSSANPUR

***** -----
TOTAL (DDO) 2,13,97,262 22,09,568 2,36,06,830

PRINCIPAL, GOVERNMENT SENIOR 2202 86,15,696 0 86,15,696
SECONDARY SCHOOL, ISPUR
MAKHSUSPUR CHELLA

***** -----
TOTAL (DDO) 86,15,696 0 86,15,696

PRINCIPAL, GOVERNMENT SENIOR 2202 1,87,18,997 18,03,938 2,05,22,935
SECONDARY SCHOOL, JADLA

***** -----
TOTAL (DDO) 1,87,18,997 18,03,938 2,05,22,935

PRINCIPAL, GOVERNMENT SENIOR 2202 1,36,12,036 13,47,706 1,49,59,742
SECONDARY SCHOOL, JAI SINGH WALA

***** -----
TOTAL (DDO) 1,36,12,036 13,47,706 1,49,59,742

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS(SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAI JON DOABA	2202	89,42,536	0	89,42,536
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TOTAL(DDO)				89,42,536	0	89,42,536
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL	2202	1,57,90,421	0	1,57,90,421
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TOTAL(DDO)				1,57,90,421	0	1,57,90,421
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI	2202	2,44,50,692	23,12,997	2,67,63,689
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			2235	8,720	0	8,720
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TOTAL(DDO)		2,44,59,412	23,12,997	2,67,72,409
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,56,46,268	16,36,921	1,72,83,189
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SECONDARY SCHOOL, JANDSAHIB

	2235	30,724	0	30,724
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TOTAL(DDO)		1,56,76,992	16,36,921	1,73,13,913
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,03,15,357	9,90,868	1,13,06,225
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SECONDARY SCHOOL, JASSI BAG WALI

	2235	24,125	0	24,125
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TOTAL(DDO)		1,03,39,482	9,90,868	1,13,30,350
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,17,77,948	0	1,17,77,948
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SECONDARY SCHOOL, JAURA BAGHRI

	2235	26,308	0	26,308
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TOTAL(DDO)		1,18,04,256	0	1,18,04,256
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,07,49,678	19,31,469	2,26,81,147
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL, JHABKRA

TOTAL(DDO)				2,07,49,678	19,31,469	2,26,81,147
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI	2202	2,11,84,080	20,13,447	2,31,97,527
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TOTAL(DDO)				2,11,84,080	20,13,447	2,31,97,527
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHALLIAN KALAN			2235	48,897	0	48,897
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SECONDARY SCHOOL, JHALLIAN KALAN

TOTAL(DDO)				48,897	0	48,897
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE			2202	92,45,275	9,71,135	1,02,16,410
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SECONDARY SCHOOL, JHANDUKE

			2235	27,216	0	27,216
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TOTAL(DDO)		92,72,491	9,71,135	1,02,43,626
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,51,65,727	0	1,51,65,727
SECONDARY SCHOOL, JHINGAR KALAN				

	2235	1,38,274	0	1,38,274
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TOTAL(DDO)		1,53,04,001	0	1,53,04,001
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PRINCIPAL, GOVERNMENT SENIOR	2202	57,72,580	7,67,868	65,40,448
SECONDARY SCHOOL, JHORRAN				

	2235	10,413	0	10,413
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TOTAL(DDO)		57,82,993	7,67,868	65,50,861
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,55,96,658	25,26,518	2,81,23,176
SECONDARY SCHOOL, JHUNIR				

	2235	25,300	0	25,300
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TOTAL(DDO)		2,56,21,958	25,26,518	2,81,48,476
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1, 19, 87, 368 11, 29, 856 1, 31, 17, 224

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JITWAL KALAN

S PUNJAB

(COLLEGES)

2235 15, 335 0 15, 335

TOTAL(DDO) 1, 20, 02, 703 11, 29, 856 1, 31, 32, 559

PRINCIPAL, GOVERNMENT SENIOR 2235 7, 712 0 7, 712

SECONDARY SCHOOL, KADDON

TOTAL(DDO) 7, 712 0 7, 712

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 35, 71, 607 13, 90, 030 1, 49, 61, 637

SECONDARY SCHOOL, KAHANPUR KHUHI

TOTAL(DDO) 1, 35, 71, 607 13, 90, 030 1, 49, 61, 637

PRINCIPAL, GOVERNMENT SENIOR 2202 2, 05, 97, 621 20, 09, 630 2, 26, 07, 251

SECONDARY SCHOOL, KAHNUWAN

2235 2, 63, 051 0 2, 63, 051

 TOTAL(DDO) 2,08,60,672 20,09,630 2,28,70,302

PRINCIPAL, GOVERNMENT SENIOR 2202 1,08,74,315 9,32,044 1,18,06,359
 SECONDARY SCHOOL, KALA AFGANA

 TOTAL(DDO) 1,08,74,315 9,32,044 1,18,06,359

PRINCIPAL, GOVERNMENT SENIOR 2202 1,86,36,972 22,13,368 2,08,50,340
 SECONDARY SCHOOL, KALABAKRA

2235 2,00,000 0 2,00,000

 TOTAL(DDO) 1,88,36,972 22,13,368 2,10,50,340

PRINCIPAL, GOVERNMENT SENIOR 2202 81,46,226 8,78,259 90,24,485
 SECONDARY SCHOOL, KALAL WALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF 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)		81,46,226	8,78,259	90,24,485

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	3, 30, 15, 498	31, 74, 409	3, 61, 89, 907
SECONDARY SCHOOL, KALANAUR				
	2235	68, 705	0	68, 705

TOTAL(DDO)		4, 12, 30, 429	40, 52, 668	4, 52, 83, 097
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PRINCIPAL, GOVERNMENT SENIOR	2202	3, 98, 76, 206	40, 19, 935	4, 38, 96, 141
SECONDARY SCHOOL, KALYAN				
	2235	59, 512	0	59, 512

TOTAL(DDO)		3, 99, 35, 718	40, 19, 935	4, 39, 55, 653
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PRINCIPAL, GOVERNMENT SENIOR	2202	2, 40, 14, 643	0	2, 40, 14, 643
SECONDARY SCHOOL, KAMAI DEVI				

TOTAL(DDO)		2, 40, 14, 643	0	2, 40, 14, 643
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 01, 20, 072	10, 62, 678	1, 11, 82, 750
SECONDARY SCHOOL, KAMAL PURA				

 TOTAL(DDO) 1,01,20,072 10,62,678 1,11,82,750

PRINCIPAL, GOVERNMENT SENIOR 2202 86,62,310 8,73,261 95,35,571
 SECONDARY SCHOOL, KAMALUSWAICH

2235 11,818 0 11,818

 TOTAL(DDO) 86,74,128 8,73,261 95,47,389

PRINCIPAL, GOVERNMENT SENIOR 2202 47,889 0 47,889
 SECONDARY SCHOOL, KAPURTHALA

 TOTAL(DDO) 47,889 0 47,889

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,78,84,647	17,73,618	1,96,58,265
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KARNANA

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 1,79,32,536 17,73,618 1,97,06,154

PRINCIPAL, GOVERNMENT SENIOR 2202 17,99,269 0 17,99,269
SECONDARY SCHOOL, KARNANA, BANGA

***** -----
TOTAL(DDO) 17,99,269 0 17,99,269

PRINCIPAL, GOVERNMENT SENIOR 2202 84,61,811 0 84,61,811
SECONDARY SCHOOL, KARTARPUR

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TOTAL(DDO) 84,61,811 0 84,61,811

PRINCIPAL, GOVERNMENT SENIOR 2202 93,54,975 9,40,571 1,02,95,546
SECONDARY SCHOOL, KARTARPUR,
NURPUR

2235 87,390 0 87,390

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TOTAL(DDO) 94,42,365 9,40,571 1,03,82,936

PRINCIPAL, GOVERNMENT SENIOR 2202 3,03,35,282 31,41,530 3,34,76,812
SECONDARY SCHOOL, KATHERA (DR.
PRATAP SINGH NAGAR)

	2235	94,963	0	94,963
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TOTAL(DDO)		3,04,30,245	31,41,530	3,35,71,775
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI	2202	2,36,11,176	23,22,910	2,59,34,086
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TOTAL(DDO)		2,36,11,176	23,22,910	2,59,34,086
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHABARA	2202	11,60,531	0	11,60,531
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		11,60,531	0	11,60,531
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	2,323	0	2,323
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SECONDARY SCHOOL, KHALSA

 TOTAL (DDO) 11,62,854 0 11,62,854

PRINCIPAL, GOVERNMENT SENIOR 2202 3,820 0 3,820

SECONDARY SCHOOL, KHAMBRUM

 TOTAL (DDO) 3,820 0 3,820

PRINCIPAL, GOVERNMENT SENIOR 2202 1,38,92,906 14,11,250 1,53,04,156

SECONDARY SCHOOL, KHANPUR

2235 11,500 0 11,500

 TOTAL (DDO) 1,39,04,406 14,11,250 1,53,15,656

PRINCIPAL, GOVERNMENT SENIOR 2202 91,99,804 0 91,99,804

SECONDARY SCHOOL, KHARKAN

 TOTAL (DDO) 91,99,804 0 91,99,804

PRINCIPAL, GOVERNMENT SENIOR 2202 2,15,89,267 0 2,15,89,267

SECONDARY SCHOOL, KHASPUR HIRAN

	2235	83,644	0	83,644

TOTAL(DDO)		2,16,72,911	0	2,16,72,911
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA	2202	1,10,48,813	11,00,477	1,21,49,290

TOTAL(DDO)		1,10,48,813	11,00,477	1,21,49,290

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA	2202	2,11,10,956	20,65,722	2,31,76,678

TOTAL(DDO)			2235	59,482	0	59,482

TOTAL(DDO)				2,11,70,438	20,65,722	2,32,36,160
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE			2202	50,88,209	5,39,404	56,27,613

 TOTAL (DDO) 50,88,209 5,39,404 56,27,613

PRINCIPAL, GOVERNMENT SENIOR 2202 2,22,11,728 22,00,330 2,44,12,058
 SECONDARY SCHOOL, KHERI
 SALABATPUR CHAMKAURSAHIB
 2235 1,97,972 0 1,97,972

 TOTAL (DDO) 2,24,09,700 22,00,330 2,46,10,030

PRINCIPAL, GOVERNMENT SENIOR 2235 9,892 0 9,892
 SECONDARY SCHOOL, KHIRABAD,
 KHARAR

 TOTAL (DDO) 9,892 0 9,892

PRINCIPAL, GOVERNMENT SENIOR 2202 2,14,14,803 0 2,14,14,803
 SECONDARY SCHOOL, KHUDDA
 2235 1,79,733 0 1,79,733

 TOTAL (DDO) 2,15,94,536 0 2,15,94,536

PRINCIPAL, GOVERNMENT SENIOR 2202 4,94,03,916 51,68,893 5,45,72,809
 SECONDARY SCHOOL, KHYALA KALAN

 TOTAL(DDO) 4,94,03,916 51,68,893 5,45,72,809

PRINCIPAL, GOVERNMENT SENIOR 2202 1,35,00,469 14,43,299 1,49,43,768
 SECONDARY SCHOOL, KILA RAI PUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAI PUR	2235	2,90,102	0	2,90,102

 TOTAL(DDO) 1,37,90,571 14,43,299 1,52,33,870

PRINCIPAL, GOVERNMENT SENIOR 2202 1,49,90,508 13,79,008 1,63,69,516
 SECONDARY SCHOOL, KIRATPUR SAHIB

2235 2,55,417 0 2,55,417

 TOTAL(DDO) 1,52,45,925 13,79,008 1,66,24,933

PRINCIPAL, GOVERNMENT SENIOR	2202	21,958	0	21,958
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SECONDARY SCHOOL, KOHARIAN

	2235	0	53,639	53,639
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TOTAL (DDO)		21,958	53,639	75,597
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,14,90,883	0	2,14,90,883
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SECONDARY SCHOOL, KOT FATEH

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		2,15,90,883	0	2,15,90,883
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,44,63,985	24,34,819	2,68,98,804
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SECONDARY SCHOOL, KOT SHAMIR

	2235	4,46,184	0	4,46,184
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TOTAL (DDO)		2,49,10,169	24,34,819	2,73,44,988
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PRINCIPAL, GOVERNMENT SENIOR	2202	83,64,845	8,67,802	92,32,647
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SECONDARY SCHOOL, KOTHE CHET

SINGH

TOTAL (DDO)		83,64,845	8,67,802	92,32,647
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,07,95,157	0	2,07,95,157
SECONDARY SCHOOL, KOTLA NADH				
SINGH				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH	2235	11,313	0	11,313
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TOTAL (DDO)	2,08,06,470	0	2,08,06,470
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NAUDH SINGH	2235	2,08,809	0	2,08,809
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TOTAL (DDO)	2,08,809	0	2,08,809
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PRINCIPAL, GOVERNMENT SENIOR	2202	76,45,174	6,22,493	82,67,667
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SECONDARY SCHOOL, KULAR

 TOTAL (DDO) 76,45,174 6,22,493 82,67,667

PRINCIPAL, GOVERNMENT SENIOR 2202 2,00,50,156 19,73,937 2,20,24,093

SECONDARY SCHOOL, KULRIAN

2235 2,500 0 2,500

 TOTAL (DDO) 2,00,52,656 19,73,937 2,20,26,593

PRINCIPAL, GOVERNMENT SENIOR 2202 91,04,746 10,17,276 1,01,22,022

SECONDARY SCHOOL, KUTTI

2235 16,447 0 16,447

 TOTAL (DDO) 91,21,193 10,17,276 1,01,38,469

PRINCIPAL, GOVERNMENT SENIOR 2202 3,49,05,926 35,02,601 3,84,08,527

SECONDARY SCHOOL, LADHUKA

2235 4,13,172 0 4,13,172

 TOTAL (DDO) 3,53,19,098 35,02,601 3,88,21,699

PRINCIPAL, GOVERNMENT SENIOR 2202 1,82,74,491 18,57,369 2,01,31,860

SECONDARY SCHOOL, LAKHPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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	TOTAL (DDO)		1,82,74,491	18,57,369	2,01,31,860
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI	2202	2,27,93,693	24,94,672	2,52,88,365

		TOTAL (DDO)		4,10,68,184	43,52,041	4,54,20,225
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA	2202	1,95,92,597	18,99,408	2,14,92,005
			2235	2,79,033	0	2,79,033

		TOTAL (DDO)		1,98,71,630	18,99,408	2,17,71,038

PRINCIPAL, GOVERNMENT SENIOR	2202	1,44,80,831	14,10,591	1,58,91,422
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SECONDARY SCHOOL, LASOIE

	2235	1,33,380	0	1,33,380
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TOTAL(DDO)		1,46,14,211	14,10,591	1,60,24,802
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,07,65,484	9,97,162	1,17,62,646
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SECONDARY SCHOOL, LATALA

TOTAL(DDO)		1,07,65,484	9,97,162	1,17,62,646
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,07,16,009	9,44,170	1,16,60,179
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SECONDARY SCHOOL, LEELA MEGH

SINGH

	2235	1,47,301	0	1,47,301
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TOTAL(DDO)		1,08,63,310	9,44,170	1,18,07,480
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,67,06,116	15,66,715	1,82,72,831
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SECONDARY SCHOOL, LEHRA DHURKOT

TOTAL(DDO)		1,67,06,116	15,66,715	1,82,72,831
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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 INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA	2202	2,51,75,923	17,67,254	2,69,43,177
			2235	93,114	0	93,114
*****				-----		
			TOTAL(DDO)	2,52,69,037	17,67,254	2,70,36,291
			2202	1,35,24,829	13,53,960	1,48,78,789
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI				
*****				-----		
			TOTAL(DDO)	1,35,24,829	13,53,960	1,48,78,789
			2202	2,07,16,316	17,09,497	2,24,25,813
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI				
			2235	1,00,000	0	1,00,000
*****				-----		
			TOTAL(DDO)	2,08,16,316	17,09,497	2,25,25,813

PRINCIPAL, GOVERNMENT SENIOR 2202 1,68,01,351 16,72,436 1,84,73,787

SECONDARY SCHOOL, LODHI MAJRA

2235 11,725 0 11,725

TOTAL(DDO) 1,68,13,076 16,72,436 1,84,85,512

PRINCIPAL, GOVERNMENT SENIOR 2202 1,30,81,940 15,34,426 1,46,16,366

SECONDARY SCHOOL, LOHIA KHAS

2235 61,047 0 61,047

TOTAL(DDO) 1,31,42,987 15,34,426 1,46,77,413

PRINCIPAL, GOVERNMENT SENIOR 2202 1,39,35,732 13,56,283 1,52,92,015

SECONDARY SCHOOL, LUBANGARH

TOTAL(DDO) 1,39,35,732 13,56,283 1,52,92,015

PRINCIPAL, GOVERNMENT SENIOR 2202 1,69,31,386 16,31,794 1,85,63,180

SECONDARY SCHOOL, LUTHERI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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 EXPENDI TURE

 TOTAL(DDO) 1,69,31,386 16,31,794 1,85,63,180

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 2,37,80,309 23,20,873 2,61,01,182
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MACHAKI KALAN
 S PUNJAB
 (COLLEGES)

2235 33,329 0 33,329

 TOTAL(DDO) 2,38,13,638 23,20,873 2,61,34,511

PRINCIPAL, GOVERNMENT SENIOR 2202 1,88,12,855 19,52,529 2,07,65,384
 SECONDARY SCHOOL, MACHIWARA

2235 1,00,000 0 1,00,000

 TOTAL(DDO) 1,89,12,855 19,52,529 2,08,65,384

PRINCIPAL, GOVERNMENT SENIOR 2202 1,96,40,027 19,66,092 2,16,06,119
 SECONDARY SCHOOL, MADHOPUR CANTT

 TOTAL(DDO) 1,96,40,027 19,66,092 2,16,06,119

PRINCIPAL, GOVERNMENT SENIOR 2202 1,58,44,378 15,89,013 1,74,33,391

SECONDARY SCHOOL, MAGLI NICH I

TOTAL(DDO) 1,58,44,378 15,89,013 1,74,33,391

PRINCIPAL, GOVERNMENT SENIOR 2202 12,713 0 12,713

SECONDARY SCHOOL, MAHANGERWAL

TOTAL(DDO) 12,713 0 12,713

PRINCIPAL, GOVERNMENT SENIOR 2202 87,68,072 9,02,965 96,71,037

SECONDARY SCHOOL, MAHERU

TOTAL(DDO) 87,68,072 9,02,965 96,71,037

PRINCIPAL, GOVERNMENT SENIOR 2202 1,60,19,932 0 1,60,19,932

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL, MAHI LPUR

(BOYS)

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 9,935 0 9,935
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MAHILPUR
S PUNJAB (BOYS)
(COLLEGES)

***** -----
TOTAL(DDO) 1,60,29,867 0 1,60,29,867

PRINCIPAL, GOVERNMENT SENIOR 2202 1,95,85,543 0 1,95,85,543
SECONDARY SCHOOL, MAHILPUR
(GIRLS)

***** -----
TOTAL(DDO) 1,95,85,543 0 1,95,85,543

PRINCIPAL, GOVERNMENT SENIOR 2202 1,03,13,726 10,02,979 1,13,16,705
SECONDARY SCHOOL, MAHUANA BODLA

***** -----
TOTAL(DDO) 1,03,13,726 10,02,979 1,13,16,705

PRINCIPAL, GOVERNMENT SENIOR 2202 92,72,121 9,57,054 1,02,29,175
SECONDARY SCHOOL, MAKRAUNA KALAN

***** -----
TOTAL(DDO) 92,72,121 9,57,054 1,02,29,175

PRINCIPAL, GOVERNMENT SENIOR	2202	1,99,24,208	20,55,587	2,19,79,795
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SECONDARY SCHOOL, MALLAN WALLA

KHAS

	2235	57,247	0	57,247
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TOTAL(DDO)		1,99,81,455	20,55,587	2,20,37,042
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,33,72,980	12,23,138	1,45,96,118
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SECONDARY SCHOOL, MALSIAN

	2235	1,28,554	0	1,28,554
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TOTAL(DDO)		1,35,01,534	12,23,138	1,47,24,672
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PRINCIPAL, GOVERNMENT SENIOR	2202	66,51,213	5,74,378	72,25,591
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL, MALSIAN BAJAN

TOTAL(DDO)		66,51,213	5,74,378	72,25,591
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1, 19, 03, 808 12, 22, 267 1, 31, 26, 075
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MANAK MAJRA
 S PUNJAB
 (COLLEGES)

 TOTAL(DDO) 1, 19, 03, 808 12, 22, 267 1, 31, 26, 075

PRINCIPAL, GOVERNMENT SENIOR 2202 89, 49, 668 9, 83, 134 99, 32, 802
 SECONDARY SCHOOL, MANAKPUR
 RAJPURA

2235 49, 925 0 49, 925

 TOTAL(DDO) 89, 99, 593 9, 83, 134 99, 82, 727

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 53, 37, 530 14, 67, 577 1, 68, 05, 107
 SECONDARY SCHOOL, MANDI DHANOLA

2235 9, 009 0 9, 009

 TOTAL(DDO) 1, 53, 46, 539 14, 67, 577 1, 68, 14, 116

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 99, 27, 315 17, 88, 628 2, 17, 15, 943
 SECONDARY SCHOOL, MANDOUR, NABHA

2235 28, 612 0 28, 612

 TOTAL(DDO) 1,99,55,927 17,88,628 2,17,44,555

PRINCIPAL, GOVERNMENT SENIOR 2202 78,56,561 6,84,443 85,41,004
 SECONDARY SCHOOL, MANDVI

 TOTAL(DDO) 78,56,561 6,84,443 85,41,004

PRINCIPAL, GOVERNMENT SENIOR 2202 1,12,24,350 10,93,059 1,23,17,409
 SECONDARY SCHOOL, MANEWAL

 TOTAL(DDO) 1,12,24,350 10,93,059 1,23,17,409

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT	2202	3,17,12,237	30,07,183	3,47,19,420
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			2235	46,711	0	46,711
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TOTAL(DDO) 3,17,58,948 30,07,183 3,47,66,131

PRINCIPAL, GOVERNMENT SENIOR 2202 1,36,20,997 13,46,708 1,49,67,705
SECONDARY SCHOOL, MANGEWAL,
NABHA

***** -----
TOTAL(DDO) 1,36,20,997 13,46,708 1,49,67,705

PRINCIPAL, GOVERNMENT SENIOR 2202 1,16,48,545 11,67,403 1,28,15,948
SECONDARY SCHOOL, MANKI

***** -----
TOTAL(DDO) 1,16,48,545 11,67,403 1,28,15,948

PRINCIPAL, GOVERNMENT SENIOR 2202 1,15,93,421 10,83,334 1,26,76,755
SECONDARY SCHOOL, MANUKAY

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TOTAL(DDO) 1,15,93,421 10,83,334 1,26,76,755

PRINCIPAL, GOVERNMENT SENIOR 2202 1,96,897 0 1,96,897
SECONDARY SCHOOL, MARD

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TOTAL(DDO) 1,96,897 0 1,96,897

PRINCIPAL, GOVERNMENT SENIOR	2202	44,42,779	0	44,42,779
SECONDARY SCHOOL, MASSANIAN				

TOTAL(DDO)		44,42,779	0	44,42,779
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,59,16,432	14,80,320	1,73,96,752
SECONDARY SCHOOL, MASSEWAL				

	2235	2,44,023	0	2,44,023
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF 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)		1,61,60,455	14,80,320	1,76,40,775
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						

PRINCIPAL, GOVERNMENT SENIOR	2202	2,46,61,271	23,31,153	2,69,92,424
SECONDARY SCHOOL, MATHAI PUR				

	2235	1,83,420	0	1,83,420

TOTAL(DDO)		4,10,05,146	38,11,473	4,48,16,619
PRINCIPAL, GOVERNMENT SENIOR	2202	1,20,81,364	0	1,20,81,364
SECONDARY SCHOOL, MAZARI				
DINGRIAN				

TOTAL(DDO)		1,20,81,364	0	1,20,81,364
PRINCIPAL, GOVERNMENT SENIOR	2202	90,21,889	0	90,21,889
SECONDARY SCHOOL, MEGHOWAL DOABA				

TOTAL(DDO)		90,21,889	0	90,21,889
PRINCIPAL, GOVERNMENT SENIOR	2202	1,90,97,482	19,42,271	2,10,39,753
SECONDARY SCHOOL, MEHATPUR				

TOTAL(DDO)		1,90,97,482	19,42,271	2,10,39,753
PRINCIPAL, GOVERNMENT SENIOR	2202	69,64,294	0	69,64,294
SECONDARY SCHOOL, MEHM JOGNI				
	2235	11,502	0	11,502

 TOTAL(DDO) 69,75,796 0 69,75,796

PRINCIPAL, GOVERNMENT SENIOR 2202 2,95,69,550 28,90,265 3,24,59,815
 SECONDARY SCHOOL, MEHMA SARJA
 2235 2,14,140 0 2,14,140

 TOTAL(DDO) 2,97,83,690 28,90,265 3,26,73,955

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR	2202	3,78,73,822	36,92,202	4,15,66,024
			2235	3,39,493	0	3,39,493

 TOTAL(DDO) 3,82,13,315 36,92,202 4,19,05,517

PRINCIPAL, GOVERNMENT SENIOR 2202 1,87,95,830 19,00,290 2,06,96,120
 SECONDARY SCHOOL, MODEL HOUSE

 TOTAL (DDO) 1,87,95,830 19,00,290 2,06,96,120

PRINCIPAL, GOVERNMENT SENIOR 2202 2,71,82,271 25,99,675 2,97,81,946
 SECONDARY SCHOOL, MORINDA
 2235 38,296 0 38,296

 TOTAL (DDO) 2,72,20,567 25,99,675 2,98,20,242

PRINCIPAL, GOVERNMENT SENIOR 2071 5,91,630 0 5,91,630
 SECONDARY SCHOOL, MOULI
 2202 1,57,61,642 15,48,615 1,73,10,257

 TOTAL (DDO) 1,63,53,272 15,48,615 1,79,01,887

PRINCIPAL, GOVERNMENT SENIOR 2202 1,80,26,494 18,45,399 1,98,71,893
 SECONDARY SCHOOL, MUKANDPUR

 TOTAL (DDO) 1,80,26,494 18,45,399 1,98,71,893

PRINCIPAL, GOVERNMENT SENIOR 2202 1,33,13,842 12,33,257 1,45,47,099
 SECONDARY SCHOOL, MULTANIA

TOTAL(DDO)		1,33,13,842	12,33,257	1,45,47,099
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,49,14,336	15,11,027	1,64,25,363
SECONDARY SCHOOL, MUSTFABAD				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		1,49,14,336	15,11,027	1,64,25,363
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	2,05,82,036		19,24,378	2,25,06,414
SECONDARY SCHOOL, N M SINGH					

	2235	18,044		0	18,044
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TOTAL(DDO)		3,55,14,416		34,35,405	3,89,49,821
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PRINCIPAL, GOVERNMENT SENIOR	2202	9,946		0	9,946
SECONDARY SCHOOL, NADAMPUR					

	2235	20,051	0	20,051
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TOTAL (DDO)		29,997	0	29,997
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,99,987	1,02,954	3,02,941
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SECONDARY SCHOOL, NAGDJA

KARTARPUR

TOTAL (DDO)		1,99,987	1,02,954	3,02,941
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,05,24,619	10,61,925	1,15,86,544
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SECONDARY SCHOOL, NAGGAL SIRSA

TOTAL (DDO)		1,05,24,619	10,61,925	1,15,86,544
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,04,27,269	27,91,979	3,32,19,248
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SECONDARY SCHOOL, NANDPUR KALAU

	2235	1,19,495	0	1,19,495
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TOTAL (DDO)		3,05,46,764	27,91,979	3,33,38,743
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,60,86,498	25,34,109	2,86,20,607
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SECONDARY SCHOOL, NANDPURKESHO

2235 5,678 0 5,678

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				2,60,92,176	25,34,109	2,86,26,285
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PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN	2202	69,48,445	18,80,935	88,29,380
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2235 1,77,617 0 1,77,617

TOTAL(DDO)				3,32,18,238	44,15,044	3,76,33,282
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN			2202	1,39,20,311	0	1,39,20,311
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2235 52,850 0 52,850

TOTAL(DDO)				1,39,73,161	0	1,39,73,161
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PRINCIPAL, GOVERNMENT SENIOR 2202 2,02,75,381 20,82,016 2,23,57,397
SECONDARY SCHOOL, NANGAL BHOOR

2235 10,600 94,487 1,05,087

TOTAL(DDO) 2,02,85,981 21,76,503 2,24,62,484

PRINCIPAL, GOVERNMENT SENIOR 2202 2,68,00,857 22,74,297 2,90,75,154
SECONDARY SCHOOL, NANGAL KALAN

2235 2,89,781 0 2,89,781

TOTAL(DDO) 2,70,90,638 22,74,297 2,93,64,935

PRINCIPAL, GOVERNMENT SENIOR 2202 2,44,09,838 23,95,988 2,68,05,826
SECONDARY SCHOOL, NARAINGARH

TOTAL(DDO) 2,44,09,838 23,95,988 2,68,05,826

PRINCIPAL, GOVERNMENT SENIOR 2202 1,82,81,571 18,30,911 2,01,12,482
SECONDARY SCHOOL, NASRALI

TOTAL(DDO) 1,82,81,571 18,30,911 2,01,12,482

PRINCIPAL, GOVERNMENT SENIOR 2202 1,06,28,330 0 1,06,28,330

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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, NATHUPUR				

		TOTAL (DDO)		1,06,28,330	0	1,06,28,330
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAUGAJJA	2202	2,78,178	0	2,78,178

		TOTAL (DDO)		2,78,178	0	2,78,178
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAUSHERA PANNUAN	2202	0	20,377	20,377

		TOTAL (DDO)		0	20,377	20,377
		PRINCIPAL, GOVERNMENT SENIOR	2235	74,729	0	74,729

SECONDARY SCHOOL, NEHAL KHARA

 TOTAL(DDO) 74,729 0 74,729

PRINCIPAL, GOVERNMENT SENIOR 2235 19,614 0 19,614

SECONDARY SCHOOL, NEW POWER

COLONY (GIRLS)

 TOTAL(DDO) 19,614 0 19,614

PRINCIPAL, GOVERNMENT SENIOR 2202 1,22,33,175 11,24,072 1,33,57,247

SECONDARY SCHOOL, NIHALWAL

 TOTAL(DDO) 1,22,33,175 11,24,072 1,33,57,247

PRINCIPAL, GOVERNMENT SENIOR 2202 1,83,95,115 17,93,762 2,01,88,877

SECONDARY SCHOOL, NOORPUR BET

 TOTAL(DDO) 1,83,95,115 17,93,762 2,01,88,877

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI	2202	7,98,38,104	81,91,887	8,80,29,991
			2235	11,265	0	11,265

		TOTAL (DDO)		7,98,49,369	81,91,887	8,80,41,256
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN	2202	2,78,38,034	27,60,534	3,05,98,568
			2235	1,30,093	0	1,30,093

		TOTAL (DDO)		2,79,68,127	27,60,534	3,07,28,661
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN	2202	1,88,93,954	18,04,580	2,06,98,534
			2235	10,481	0	10,481

		TOTAL (DDO)		1,89,04,435	18,04,580	2,07,09,015
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL	2202	1,55,00,825	15,38,169	1,70,38,994

	2235	2,69,487	0	2,69,487
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TOTAL(DDO)		1,57,70,312	15,38,169	1,73,08,481
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PRI NCIPAL, GOVERNMENT SENI OR	2202	52,40,330	5,20,796	57,61,126
SECONDARY SCHOOL, PAKKAN				

TOTAL(DDO)		52,40,330	5,20,796	57,61,126
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PRI NCIPAL, GOVERNMENT SENI OR	2235	56,945	0	56,945
SECONDARY SCHOOL, PANI AR				

TOTAL(DDO)		56,945	0	56,945
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1,71,05,943	16,95,556	1,88,01,499
SECONDARY SCHOOL, PANJOLI KALAN				

	2235	2,73,385	0	2,73,385
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 1,73,79,328 16,95,556 1,90,74,884

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 60,78,678 0 60,78,678
 SECONDARY SCHOOL, PANWAN

***** -----
 TOTAL(DDO) 2,34,58,006 16,95,556 2,51,53,562

PRINCIPAL, GOVERNMENT SENIOR 2202 9,83,999 0 9,83,999
 SECONDARY SCHOOL, PAP

***** -----
 TOTAL(DDO) 9,83,999 0 9,83,999

PRINCIPAL, GOVERNMENT SENIOR 2202 91,98,940 8,88,912 1,00,87,852
 SECONDARY SCHOOL, PAROWAL

2235 32,033 0 32,033

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 TOTAL(DDO) 92,30,973 8,88,912 1,01,19,885

PRINCIPAL, GOVERNMENT SENIOR 2202 1,59,81,567 16,38,213 1,76,19,780

SECONDARY SCHOOL, PASIANA

2235 1,96,490 0 1,96,490

TOTAL(DDO) 1,61,78,057 16,38,213 1,78,16,270

PRINCIPAL, GOVERNMENT SENIOR 2202 79,95,994 8,07,465 88,03,459

SECONDARY SCHOOL, PASLA

2235 49,937 0 49,937

TOTAL(DDO) 80,45,931 8,07,465 88,53,396

PRINCIPAL, GOVERNMENT SENIOR 2202 2,33,14,753 0 2,33,14,753

SECONDARY SCHOOL, PATHIAL

TOTAL(DDO) 2,33,14,753 0 2,33,14,753

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVERNMENT SENIOR,	2202	1,33,77,529	0	1,33,77,529
SECONDARY SCHOOL, PATIAL MAKOWAL						

S PUNJAB
(COLLEGES)

TOTAL (DDO) 3,66,92,282 0 3,66,92,282

PRINCIPAL, GOVERNMENT SENIOR 2235 9,404 0 9,404
SECONDARY SCHOOL, PATRAN

TOTAL (DDO) 9,404 0 9,404

PRINCIPAL, GOVERNMENT SENIOR 2202 2,56,12,385 23,29,835 2,79,42,220
SECONDARY SCHOOL, PAYAL

TOTAL (DDO) 2,56,12,385 23,29,835 2,79,42,220

PRINCIPAL, GOVERNMENT SENIOR 2202 2,99,21,582 29,93,818 3,29,15,400
SECONDARY SCHOOL, PHAGWARA

2235 61,671 0 61,671

TOTAL (DDO) 2,99,83,253 29,93,818 3,29,77,071

PRINCIPAL, GOVERNMENT SENIOR 2202 2,43,62,941 0 2,43,62,941
SECONDARY SCHOOL, PHALAH

 TOTAL(DDO) 2,43,62,941 0 2,43,62,941

PRINCIPAL, GOVERNMENT SENIOR 2202 1,17,49,082 11,31,955 1,28,81,037
 SECONDARY SCHOOL, PHAPHRE BHAI KE

2235 3,86,992 0 3,86,992

 TOTAL(DDO) 1,21,36,074 11,31,955 1,32,68,029

PRINCIPAL, GOVERNMENT SENIOR 2202 1,92,98,637 19,51,196 2,12,49,833
 SECONDARY SCHOOL, POOHLA

 TOTAL(DDO) 1,92,98,637 19,51,196 2,12,49,833

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS(COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(PUNJAB)	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI	2202	2,62,10,012	24,92,711	2,87,02,723
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 TOTAL(DDO) 2,62,10,012 24,92,711 2,87,02,723

PRINCIPAL, GOVERNMENT SENIOR 2202 95,59,792 8,96,690 1,04,56,482
 SECONDARY SCHOOL, RAI KHANNA

 TOTAL(DDO) 95,59,792 8,96,690 1,04,56,482

PRINCIPAL, GOVERNMENT SENIOR 2202 1,27,50,841 11,35,830 1,38,86,671
 SECONDARY SCHOOL, RAI PUR MAJRI

2235 16,670 0 16,670

 TOTAL(DDO) 1,27,67,511 11,35,830 1,39,03,341

PRINCIPAL, GOVERNMENT SENIOR 2202 49,08,252 0 49,08,252
 SECONDARY SCHOOL, RAI PUR PROSLA

 TOTAL(DDO) 49,08,252 0 49,08,252

PRINCIPAL, GOVERNMENT SENIOR 2202 1,33,62,303 15,65,515 1,49,27,818
 SECONDARY SCHOOL, RAJEWAL

 TOTAL(DDO) 1,33,62,303 15,65,515 1,49,27,818

PRINCIPAL, GOVERNMENT SENIOR 2202 81, 21, 505 8, 12, 704 89, 34, 209
 SECONDARY SCHOOL, RAMDAS

2235 24, 205 0 24, 205

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TOTAL(DDO) 81, 45, 710 8, 12, 704 89, 58, 414

PRINCIPAL, GOVERNMENT SENIOR 2202 2, 04, 53, 368 0 2, 04, 53, 368
 SECONDARY SCHOOL, RAMGARH SIBRI

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

		TOTAL(DDO)		2, 04, 53, 368	0	2, 04, 53, 368

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1, 57, 44, 929 16, 24, 566 1, 73, 69, 495
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, RAMPUR JAGRI
 S PUNJAB
 (COLLEGES)

2235 1, 24, 639 0 1, 24, 639

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TOTAL (DDO)		3,63,22,936	16,24,566	3,79,47,502
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,41,00,987	0	2,41,00,987
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SECONDARY SCHOOL, RAMPUR

JANJOWAL

TOTAL (DDO)		2,41,00,987	0	2,41,00,987
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PRINCIPAL, GOVERNMENT SENIOR	2202	85,05,166	8,57,186	93,62,352
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SECONDARY SCHOOL, RAMPUR

NARAINPURA

TOTAL (DDO)		85,05,166	8,57,186	93,62,352
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,57,89,291	30,22,717	3,88,12,008
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SECONDARY SCHOOL, RANBIR

COLLEGE, SANGRUR

TOTAL (DDO)		3,57,89,291	30,22,717	3,88,12,008
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PRINCIPAL, GOVERNMENT SENIOR	2202	80,82,462	8,25,423	89,07,885
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SECONDARY SCHOOL, RANGDHIAL

	2235	30,207	0	30,207
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TOTAL(DDO)		81,12,669	8,25,423	89,38,092
PRINCIPAL, GOVERNMENT SENIOR	2202	1,80,98,973	17,71,333	1,98,70,306
SECONDARY SCHOOL, RANIPUR				
	2235	1,00,000	0	1,00,000

TOTAL(DDO)		1,81,98,973	17,71,333	1,99,70,306

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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, RAPALHERI	2202	3,17,84,135	31,88,191	3,49,72,326
			2235	26,005	0	26,005

TOTAL(DDO)				5,00,09,113	49,59,524	5,49,68,637
PRINCIPAL, GOVERNMENT SENIOR			2202	93,93,491	8,58,635	1,02,52,126
SECONDARY SCHOOL, ROSSE						

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TOTAL (DDO) 93,93,491 8,58,635 1,02,52,126

PRINCIPAL, GOVERNMENT SENIOR 2202 1,91,02,868 21,26,993 2,12,29,861
SECONDARY SCHOOL, RUPALON

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TOTAL (DDO) 1,91,02,868 21,26,993 2,12,29,861

PRINCIPAL, GOVERNMENT SENIOR 2202 53,68,880 0 53,68,880
SECONDARY SCHOOL, RURKI KHAS

***** -----
TOTAL (DDO) 53,68,880 0 53,68,880

PRINCIPAL, GOVERNMENT SENIOR 2202 1,57,89,247 15,59,201 1,73,48,448
SECONDARY SCHOOL, SADA SINGH
WALA

***** -----
TOTAL (DDO) 1,57,89,247 15,59,201 1,73,48,448

PRINCIPAL, GOVERNMENT SENIOR 2202 19,25,86,235 0 19,25,86,235
SECONDARY SCHOOL, SAFDARPUR

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TOTAL(DDO)		19,25,86,235	0	19,25,86,235
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,12,60,193	11,35,825	1,23,96,018
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SECONDARY SCHOOL, SAIDPUR

TOTAL(DDO)		1,12,60,193	11,35,825	1,23,96,018
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB	2202	1,72,77,839	18,05,052	1,90,82,891
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TOTAL(DDO)		1,72,77,839	18,05,052	1,90,82,891
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,38,12,678	0	1,38,12,678
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SECONDARY SCHOOL, SALIMPUR

TOTAL(DDO)		1,38,12,678	0	1,38,12,678
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,30,09,034	22,71,300	2,52,80,334
SECONDARY SCHOOL, SAMANA				
	2235	12,858	0	12,858

TOTAL(DDO)		2,30,21,892	22,71,300	2,52,93,192

PRINCIPAL, GOVERNMENT SENIOR	2202	78,43,048	7,93,237	86,36,285
SECONDARY SCHOOL, SAMLAH				
	2235	8,383	0	8,383

TOTAL(DDO)		78,51,431	7,93,237	86,44,668

PRINCIPAL, GOVERNMENT SENIOR	2202	1,43,21,275	0	1,43,21,275
SECONDARY SCHOOL, SANAMPUR				
MAKHOWAL				
	2235	86,408	0	86,408

TOTAL(DDO)		1,44,07,683	0	1,44,07,683

PRINCIPAL, GOVERNMENT SENIOR	2202	3,04,04,884	30,97,053	3,35,01,937
SECONDARY SCHOOL, SANAUR				
	2235	2,84,596	0	2,84,596

TOTAL(DDO)		3,06,89,480	30,97,053	3,37,86,533
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,08,00,580	20,54,039	2,28,54,619
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR	2235	76,671	0	76,671
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SECONDARY SCHOOL, SANDAUR

TOTAL(DDO)		2,08,77,251	20,54,039	2,29,31,290
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,53,85,458	0	1,53,85,458
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SECONDARY SCHOOL, SANDRA

	2235	71,485	0	71,485
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TOTAL(DDO)		1,54,56,943	0	1,54,56,943
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,11,95,088	10,64,502	1,22,59,590
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SECONDARY SCHOOL, SANGATPUR

SODHI AN

2235 0 1,00,000 1,00,000

TOTAL(DDO) 1,11,95,088 11,64,502 1,23,59,590

PRINCIPAL, GOVERNMENT SENIOR 2202 3,72,51,033 32,01,980 4,04,53,013

SECONDARY SCHOOL, SANGRUR

2235 5,891 0 5,891

TOTAL(DDO) 3,72,56,924 32,01,980 4,04,58,904

PRINCIPAL, GOVERNMENT SENIOR 2202 3,47,095 0 3,47,095

SECONDARY SCHOOL, SANI PUR

TOTAL(DDO) 3,47,095 0 3,47,095

PRINCIPAL, GOVERNMENT SENIOR 2235 11,968 0 11,968

SECONDARY SCHOOL, SARABHA

TOTAL(DDO) 11,968 0 11,968

PRINCIPAL, GOVERNMENT SENIOR 2202 1,54,80,328 14,90,505 1,69,70,833

SECONDARY SCHOOL, SARAWAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN	2235	4,36,885	0	4,36,885
(COLLEGES)						

TOTAL (DDO)				1,59,17,213	14,90,505	1,74,07,718
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS)				2202	1,84,79,222	18,58,854
				2235	31,012	31,012

TOTAL (DDO)				1,85,10,234	18,58,854	2,03,69,088
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA				2202	1,50,80,267	0

TOTAL(DDO)		1,50,80,267	0	1,50,80,267
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,54,55,878	13,20,098	1,67,75,976
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SECONDARY SCHOOL, SAROYA

	2235	13,084	0	13,084
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TOTAL(DDO)		1,54,68,962	13,20,098	1,67,89,060
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PRINCIPAL, GOVERNMENT SENIOR	2235	33,630	0	33,630
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SECONDARY SCHOOL, SAWDI KALAN

TOTAL(DDO)		33,630	0	33,630
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,61,26,809	16,46,817	1,77,73,626
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SECONDARY SCHOOL, SEKHA

TOTAL(DDO)		1,61,26,809	16,46,817	1,77,73,626
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PRINCIPAL, GOVERNMENT SENIOR	2202	6,52,81,983	63,88,796	7,16,70,779
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SECONDARY SCHOOL, SELBRA

	2235	13,000	0	13,000
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NAME OF DEPARTMENT	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	TOTAL (DDO)		6,52,94,983	63,88,796	7,16,83,779
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHEED BUDDHU KHAN, SEHNA	2071	14,70,931	0	14,70,931
			2202	4,17,337	0	4,17,337

		TOTAL (DDO)		6,71,83,251	63,88,796	7,35,72,047
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN	2202	86,09,371	7,78,128	93,87,499

		TOTAL (DDO)		86,09,371	7,78,128	93,87,499
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN	2202	1,78,92,745	19,36,855	1,98,29,600

	2235	37,652	0	37,652
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TOTAL (DDO)		1,79,30,397	19,36,855	1,98,67,252
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PRINCIPAL, GOVERNMENT SENIOR	2235	1,00,000	0	1,00,000
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SECONDARY SCHOOL, SHEKHSUBHAN
FAZI LKA

TOTAL (DDO)		1,00,000	0	1,00,000
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,75,16,184	16,36,536	1,91,52,720
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SECONDARY SCHOOL, SHER MAJRA

TOTAL (DDO)		1,75,16,184	16,36,536	1,91,52,720
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PRINCIPAL, GOVERNMENT SENIOR	2202	54,91,896	5,53,833	60,45,729
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SECONDARY SCHOOL, SHERPUR KALAN

	2235	6,509	0	6,509
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL(DDO) 54,98,405 5,53,833 60,52,238

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 2,40,37,621 24,56,005 2,64,93,626
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SIDHWAN
S PUNJAB
(COLLEGES)

TOTAL(DDO) 2,95,36,026 30,09,838 3,25,45,864

PRINCIPAL, GOVERNMENT SENIOR 2202 74,33,186 10,84,102 85,17,288
SECONDARY SCHOOL, SIDHWAN
BET(BOYS)

TOTAL(DDO) 74,33,186 10,84,102 85,17,288

PRINCIPAL, GOVERNMENT SENIOR 2202 1,53,67,080 20,28,009 1,73,95,089
SECONDARY SCHOOL, SIDHWAN DORA
2235 51,785 0 51,785

TOTAL(DDO) 1,54,18,865 20,28,009 1,74,46,874

PRINCIPAL, GOVERNMENT SENIOR 2202 1,70,02,623 17,46,537 1,87,49,160
SECONDARY SCHOOL, SIDHWAN KALAN

 TOTAL(DDO) 1,70,02,623 17,46,537 1,87,49,160

PRINCIPAL, GOVERNMENT SENIOR 2202 1,43,24,130 14,43,778 1,57,67,908
 SECONDARY SCHOOL, SIHORA

 TOTAL(DDO) 1,43,24,130 14,43,778 1,57,67,908

PRINCIPAL, GOVERNMENT SENIOR 2071 13,43,933 0 13,43,933
 SECONDARY SCHOOL, SINGHOWAL

2202 10,20,277 0 10,20,277

 TOTAL(DDO) 23,64,210 0 23,64,210

PRINCIPAL, GOVERNMENT SENIOR 2202 1,89,13,874 17,54,879 2,06,68,753
 SECONDARY SCHOOL, SIVIAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF 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	10,294	0	10,294

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SIVIAN

S PUNJAB

(COLLEGES)

TOTAL(DDO) 1,89,24,168 17,54,879 2,06,79,047

PRINCIPAL, GOVERNMENT SENIOR 2202 2,67,506 0 2,67,506

SECONDARY SCHOOL, SOANDH

MAKSOODPUR

TOTAL(DDO) 2,67,506 0 2,67,506

PRINCIPAL, GOVERNMENT SENIOR 2202 2,73,59,705 26,52,641 3,00,12,346

SECONDARY SCHOOL, SOHAL

2235 3,24,843 0 3,24,843

TOTAL(DDO) 2,76,84,548 26,52,641 3,03,37,189

PRINCIPAL, GOVERNMENT SENIOR 2235 25,806 0 25,806

SECONDARY SCHOOL, SUHI BA

TOTAL(DDO) 25,806 0 25,806

PRI NCIPAL, GOVERNMENT SENI OR	2235	5,66,785	0	5,66,785
SECONDARY SCHOOL, SUJJANPUR				

TOTAL(DDO)		5,66,785	0	5,66,785
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1,97,99,895	19,81,863	2,17,81,758
SECONDARY SCHOOL, SUKHAAL				

TOTAL(DDO)		1,97,99,895	19,81,863	2,17,81,758
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PRI NCIPAL, GOVERNMENT SENI OR	2202	3,94,16,890	37,24,668	4,31,41,558
SECONDARY SCHOOL, SUNAM				

	2235	3,03,506	0	3,03,506
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				3,97,20,396	37,24,668	4,34,45,064
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PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY),	DI RECTOR, PUBLIC	PRI NCIPAL, GOVERNMENT SENI OR	2202	2,81,615	23,507	3,05,122
SECONDARY SCHOOL, SUNJOWAL						

S PUNJAB
(COLLEGES)

TOTAL (DDO) 4,00,02,011 37,48,175 4,37,50,186

PRINCIPAL, GOVERNMENT SENIOR 2202 68,09,403 8,19,193 76,28,596
SECONDARY SCHOOL, SURAKHPUR

TOTAL (DDO) 68,09,403 8,19,193 76,28,596

PRINCIPAL, GOVERNMENT SENIOR 2202 63,93,295 0 63,93,295
SECONDARY SCHOOL, TALWANDI
SALHAN

2235 50,808 0 50,808

TOTAL (DDO) 64,44,103 0 64,44,103

PRINCIPAL, GOVERNMENT SENIOR 2202 2,54,83,633 0 2,54,83,633
SECONDARY SCHOOL, TALWARA
SECTOR-1

2235 37,609 0 37,609

TOTAL (DDO) 2,55,21,242 0 2,55,21,242

PRINCIPAL, GOVERNMENT SENIOR	2202	2,60,97,470	0	2,60,97,470
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SECONDARY SCHOOL, TANDA MUKERIAN

	2235	1,55,853	0	1,55,853
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TOTAL(DDO)		2,62,53,323	0	2,62,53,323
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,98,06,930	0	2,98,06,930
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SECONDARY SCHOOL, TANDA URMAR

	2235	5,77,592	0	5,77,592
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TOTAL(DDO)		3,03,84,522	0	3,03,84,522
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	69,948	9,000	78,948
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, TAPPA

S PUNJAB

(COLLEGES)

	2235	45,450	0	45,450
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TOTAL(DDO)		3,04,99,920	9,000	3,05,08,920
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,80,54,023	0	1,80,54,023
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SECONDARY SCHOOL, TELI CHAK

	2235	88,868	0	88,868
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TOTAL(DDO)		1,81,42,891	0	1,81,42,891
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,40,93,059	13,35,116	1,54,28,175
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SECONDARY SCHOOL, THEKARI WALA

TOTAL(DDO)		1,40,93,059	13,35,116	1,54,28,175
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,37,17,869	23,37,928	2,60,55,797
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SECONDARY SCHOOL, THULI WAL

TOTAL(DDO)		2,37,17,869	23,37,928	2,60,55,797
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,97,12,468	19,00,406	2,16,12,874
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SECONDARY SCHOOL, TIBBA

	2235	55,682	0	55,682
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TOTAL(DDO)		1,97,68,150	19,00,406	2,16,68,556
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,84,58,279	17,52,352	2,02,10,631
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SECONDARY SCHOOL, UBHAWAL

	2235	5,02,151	0	5,02,151
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TOTAL(DDO)		1,89,60,430	17,52,352	2,07,12,782
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,07,44,849	10,72,348	1,18,17,197
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SECONDARY SCHOOL, UDHAPUR BARSAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		1,07,44,849	10,72,348	1,18,17,197
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	1,49,98,568	15,17,373	1,65,15,941
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SECONDARY SCHOOL, UMALPUR TIBBA

TOTAL(DDO)		2,57,43,417	25,89,721	2,83,33,138
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,05,11,261	10,41,893	1,15,53,154
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SECONDARY SCHOOL, USMANPUR

TOTAL(DDO)		1,05,11,261	10,41,893	1,15,53,154
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,01,12,956	9,49,934	1,10,62,890
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SECONDARY SCHOOL, VEELA BAJJU

TOTAL(DDO)		1,01,12,956	9,49,934	1,10,62,890
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PRINCIPAL, GOVERNMENT SENIOR	2202	99,47,646	10,31,816	1,09,79,462
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SECONDARY SCHOOL, VIRK-KALAN

	2235	48,069	15,700	63,769
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TOTAL(DDO)		99,95,715	10,47,516	1,10,43,231
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PRINCIPAL, GOVERNMENT SENIOR	2202	4,19,60,088	42,27,235	4,61,87,323
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SECONDARY SCHOOL, WADALA

GRANTHI A

TOTAL(DDO)		4,19,60,088	42,27,235	4,61,87,323
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,40,99,504	13,61,591	1,54,61,095
SECONDARY SCHOOL, WANDAR JATANA				
	2235	8,118	0	8,118

TOTAL (DDO)		1,41,07,622	13,61,591	1,54,69,213

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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, ZAFFERWAL	2202	1,87,35,240	19,65,659	2,07,00,899

TOTAL (DDO)				3,28,42,862	33,27,250	3,61,70,112

PRINCIPAL, GOVERNMENT SENIOR	2202	2,46,59,538	27,12,501	2,73,72,039
SECONDARY SCHOOL, (GIRLS) NANGAL TOWNSHIP				

TOTAL(DDO)		2,46,59,538	27,12,501	2,73,72,039
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,03,90,930	20,89,429	2,24,80,359
SECONDARY SCHOOL, (GIRLS),				

TOTAL(DDO)		2,03,90,930	20,89,429	2,24,80,359
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PRINCIPAL, GOVERNMENT SENIOR	2202	71,11,416	6,61,171	77,72,587
SECONDARY SCHOOL, BHODI PURA				

	2235	12,524	0	12,524
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TOTAL(DDO)		71,23,940	6,61,171	77,85,111
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,43,94,224	14,58,459	1,58,52,683
SECONDARY SCHOOL, JOGA(GIRLS)				

	2235	24,321	0	24,321
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TOTAL(DDO)		1,44,18,545	14,58,459	1,58,77,004
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PRINCIPAL, GOVERNMENT SENIOR	2235	28,73,738	0	28,73,738
SECONDARY SCHOOL, CHAK DUHA WALA				

TOTAL(DDO)		28,73,738	0	28,73,738
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PRINCIPAL, GOVERNMENT SENIOR 2202 1,52,44,231 0 1,52,44,231

SECONDARY SHCOOL, ZAHURA

2235 2,46,006 0 2,46,006

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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)		1,54,90,237	0	1,54,90,237

PRINCIPAL, GOVERNMENT SENIOR 2202 4,16,85,387 0 4,16,85,387

SECONDERY SCHOOL BAGPUR SATAUR

TOTAL(DDO) 5,71,75,624 0 5,71,75,624

PRINCIPAL, GOVERNMENT SENIOR 2202 2,24,45,781 0 2,24,45,781

SECONDERY SCHOOL PODDA SURA

SINGH

 TOTAL (DDO) 2, 24, 45, 781 0 2, 24, 45, 781

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 94, 20, 890 0 1, 94, 20, 890
 SECONDARY SCHOOL, HIMMATPUR
 DHANOA

2235 1, 37, 974 0 1, 37, 974

 TOTAL (DDO) 1, 95, 58, 864 0 1, 95, 58, 864

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 76, 73, 843 18, 62, 677 1, 95, 36, 520
 SECONDARY SCHOOL

 TOTAL (DDO) 1, 76, 73, 843 18, 62, 677 1, 95, 36, 520

PRINCIPAL, GOVERNMENT SENIOR 2202 94, 94, 585 7, 28, 625 1, 02, 23, 210
 SECONDARY SCHOOL GIRLS

 TOTAL (DDO) 94, 94, 585 7, 28, 625 1, 02, 23, 210

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 99, 55, 276 18, 90, 640 2, 18, 45, 916
 SECONDARY SCHOOL (BOYS)
 GIDDERBAHA

 TOTAL(DDO) 1,99,55,276 18,90,640 2,18,45,916

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS(SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI	2202	2,79,90,658	28,33,004	3,08,23,662
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 TOTAL(DDO) 2,79,90,658 28,33,004 3,08,23,662

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM			2202	1,46,24,706	14,81,772	1,61,06,478
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 TOTAL(DDO) 1,46,24,706 14,81,772 1,61,06,478

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA			2202	3,22,36,337	32,77,793	3,55,14,130
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 TOTAL(DDO) 3, 22, 36, 337 32, 77, 793 3, 55, 14, 130

PRINCIPAL, GOVERNMENT SENIOR 2202 3, 39, 90, 179 32, 86, 659 3, 72, 76, 838
 SECONDARY SCHOOL (GIRLS) MALOUT
 MANDI

 TOTAL(DDO) 3, 39, 90, 179 32, 86, 659 3, 72, 76, 838

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 66, 92, 305 15, 28, 979 1, 82, 21, 284
 SECONDARY SCHOOL ABUL KHURANA

 TOTAL(DDO) 1, 66, 92, 305 15, 28, 979 1, 82, 21, 284

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 96, 58, 255 22, 45, 904 2, 19, 04, 159
 SECONDARY SCHOOL BADAL

 TOTAL(DDO) 1, 96, 58, 255 22, 45, 904 2, 19, 04, 159

PRINCIPAL, GOVERNMENT SENIOR 2202 2, 26, 15, 547 21, 44, 256 2, 47, 59, 803
 SECONDARY SCHOOL BARIWALA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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 INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	TOTAL (DDO)		2,26,15,547	21,44,256	2,47,59,803
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHALLIANA	2202	1,57,26,806	16,25,871	1,73,52,677

		TOTAL (DDO)		3,83,42,353	37,70,127	4,21,12,480
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL CHANNU	2202	1,22,18,406	12,35,229	1,34,53,635

		TOTAL (DDO)		1,22,18,406	12,35,229	1,34,53,635
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DABWALI DHAB	2202	70,26,980	7,54,906	77,81,886

 TOTAL(DDO) 70,26,980 7,54,906 77,81,886

PRINCIPAL, GOVERNMENT SENIOR 2202 94,17,379 10,15,377 1,04,32,756
 SECONDARY SCHOOL FAQUIRSAR DHAB

 TOTAL(DDO) 94,17,379 10,15,377 1,04,32,756

PRINCIPAL, GOVERNMENT SENIOR 2202 1,60,73,958 16,27,221 1,77,01,179
 SECONDARY SCHOOL GHUMIARA

 TOTAL(DDO) 1,60,73,958 16,27,221 1,77,01,179

PRINCIPAL, GOVERNMENT SENIOR 2202 1,14,46,160 10,68,364 1,25,14,524
 SECONDARY SCHOOL GURUSAR

 TOTAL(DDO) 1,14,46,160 10,68,364 1,25,14,524

PRINCIPAL, GOVERNMENT SENIOR 2202 83,54,543 8,55,465 92,10,008
 SECONDARY SCHOOL HAKKUWALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				83,54,543	8,55,465	92,10,008
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PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL JHURAR	2202	1,59,05,352	15,39,293	1,74,44,645
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TOTAL(DDO)				1,59,05,352	15,39,293	1,74,44,645
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL KANDHU KHERA	2202	98,32,563	9,58,933	1,07,91,496
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TOTAL(DDO)				98,32,563	9,58,933	1,07,91,496
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL KOTLI ABLU	2202	1,37,30,690	13,74,508	1,51,05,198
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TOTAL(DDO)				1,37,30,690	13,74,508	1,51,05,198
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PRINCIPAL, GOVERNMENT SENIOR 2202 1,96,59,962 19,00,995 2,15,60,957

SECONDARY SCHOOL LAMBI

TOTAL(DDO) 1,96,59,962 19,00,995 2,15,60,957

PRINCIPAL, GOVERNMENT SENIOR 2202 1,53,05,675 18,72,969 1,71,78,644

SECONDARY SCHOOL LILLIAN WALI

TOTAL(DDO) 1,53,05,675 18,72,969 1,71,78,644

PRINCIPAL, GOVERNMENT SENIOR 2202 1,25,30,193 16,31,097 1,41,61,290

SECONDARY SCHOOL, PHULLU KHERA

TOTAL(DDO) 1,25,30,193 16,31,097 1,41,61,290

PRINCIPAL, GOVERNMENT SR 2202 1,73,95,243 16,33,697 1,90,28,940

SECONDARY SCHOOL BANGA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 1,73,95,243 16,33,697 1,90,28,940

INSTRUCTION INSTRUCTIONS(SECONDARY),
 S PUNJAB
 (COLLEGES)

PRINCIPAL, GOVERNMENT SR. SEC. 2202 3,47,69,280 35,78,798 3,83,48,078
 SCHOOL(BOYS), CINEMA ROAD,
 LUDHIANA

 TOTAL(DDO) 5,21,64,523 52,12,495 5,73,77,018

PRINCIPAL, GOVERNMENT SR. SEC. 2202 94,40,297 9,06,949 1,03,47,246
 SCHOOL, DHADE

2235 2,21,861 0 2,21,861

 TOTAL(DDO) 96,62,158 9,06,949 1,05,69,107

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,32,78,079 14,38,732 1,47,16,811
 SCHOOL, GHUMAN KALAN

2235 30,525 0 30,525

 TOTAL(DDO) 1,33,08,604 14,38,732 1,47,47,336

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1, 29, 35, 884 12, 51, 370 1, 41, 87, 254

SCHOOL, KUNDAL

TOTAL(DDO) 1, 29, 35, 884 12, 51, 370 1, 41, 87, 254

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2, 17, 73, 949 21, 53, 853 2, 39, 27, 802

SCHOOL, LALTON KALAN

TOTAL(DDO) 2, 17, 73, 949 21, 53, 853 2, 39, 27, 802

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1, 25, 73, 437 11, 99, 514 1, 37, 72, 951

SCHOOL, MANNA SINGH WALA

TOTAL(DDO) 1, 25, 73, 437 11, 99, 514 1, 37, 72, 951

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DI RECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SR. SEC.	2202	20, 19, 420	0	20, 19, 420
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MASTUANA

S PUNJAB

(COLLEGES)

TOTAL(DDO) 1,45,92,857 11,99,514 1,57,92,371

PRINCIPAL, GOVERNMENT SR. SEC. 2202 90,95,322 10,00,856 1,00,96,178

SCHOOL(GIRLS), MALHA

TOTAL(DDO) 90,95,322 10,00,856 1,00,96,178

PRINCIPAL, GOVERNMENT SR. 2202 2,49,39,976 23,97,763 2,73,37,739

SECONDARY SCHOOL, BANGI-KALAN

2235 1,00,000 0 1,00,000

TOTAL(DDO) 2,50,39,976 23,97,763 2,74,37,739

PRINCIPAL, GOVERNMENT SR. 2202 4,84,07,428 45,87,811 5,29,95,239

SECONDARY SCHOOL, CIVIL LINES

2235 10,70,721 0 10,70,721

TOTAL(DDO) 4,94,78,149 45,87,811 5,40,65,960

PRINCIPAL, GOVERNMENT SR. 2202 4,71,39,892 45,91,054 5,17,30,946

SECONDARY SCHOOL, WAJIDPUR

NAGAWA

TOTAL (DDO) 4,71,39,892 45,91,054 5,17,30,946

PRINCIPAL, GOVERNMENT SR. 2202 5,77,65,675 57,01,338 6,34,67,013

SECONDARY (GIRLS) SCHOOL, FAZILKA

2235 3,85,148 0 3,85,148

TOTAL (DDO) 5,81,50,823 57,01,338 6,38,52,161

PRINCIPAL, GOVERNMENT 2202 2,84,50,888 25,70,967 3,10,21,855

SR. SEC. SCHOOL,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL,	2235	10,000	0	10,000

TOTAL (DDO)				2,84,60,888	25,70,967	3,10,31,855

PRINCIPAL, GOVERNMENT VICTORIA	2202	2,71,97,396	25,93,296	2,97,90,692
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GIRLS SECONDARY SCHOOL

TOTAL(DDO)		2,71,97,396	25,93,296	2,97,90,692
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PRINCIPAL, GOVT GIRL SENIOR	2202	4,14,89,829	40,55,729	4,55,45,558
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SECONDARY SCHOOL, MANSA

	2235	2,35,911	0	2,35,911
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TOTAL(DDO)		4,17,25,740	40,55,729	4,57,81,469
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PRINCIPAL, GOVT MODEL SECONDARY	2202	5,64,72,415	57,28,824	6,22,01,239
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SCHOOL (ENG-MED), KHARAR

TOTAL(DDO)		5,64,72,415	57,28,824	6,22,01,239
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PRINCIPAL, GOVT SENIOR SECONDARY	2202	3,80,51,239	39,25,466	4,19,76,705
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SCHOOL LALRU

TOTAL(DDO)		3,80,51,239	39,25,466	4,19,76,705
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PRINCIPAL, GOVT SENIOR SECONDARY 2202 2,34,46,872 23,87,295 2,58,34,167

SCHOOL SAMGOLI

TOTAL(DDO) 2,34,46,872 23,87,295 2,58,34,167

PRINCIPAL, GOVT SENIOR SECONDARY 2202 2,14,65,707 21,36,979 2,36,02,686

SCHOOL (B) GHARUAN

TOTAL(DDO) 2,14,65,707 21,36,979 2,36,02,686

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN	2202	2,01,80,376	20,25,056	2,22,05,432

TOTAL(DDO)				2,01,80,376	20,25,056	2,22,05,432
PRINCIPAL, GOVT SENIOR SECONDARY 2202				6,39,27,803	43,10,580	6,82,38,383

SCHOOL (G) KURALI

TOTAL(DDO) 6,39,27,803 43,10,580 6,82,38,383

PRINCIPAL, GOVT SENIOR SECONDARY 2202 3,79,87,703 37,63,461 4,17,51,164

SCHOOL (G) SOHANA

TOTAL(DDO) 3,79,87,703 37,63,461 4,17,51,164

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,41,28,510 14,31,514 1,55,60,024

SCHOOL AMLALA

TOTAL(DDO) 1,41,28,510 14,31,514 1,55,60,024

PRINCIPAL, GOVT SENIOR SECONDARY 2202 2,28,02,954 22,81,790 2,50,84,744

SCHOOL DAULAT SINGH WALA

TOTAL(DDO) 2,28,02,954 22,81,790 2,50,84,744

PRINCIPAL, GOVT SENIOR SECONDARY 2202 2,16,62,016 21,47,106 2,38,09,122

SCHOOL DI ALPURA

TOTAL(DDO) 2,16,62,016 21,47,106 2,38,09,122

PRINCIPAL, GOVT SENIOR SECONDARY	2202	1, 70, 01, 137	17, 47, 785	1, 87, 48, 922
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SCHOOL HANDESRA

TOTAL (DDO)		1, 70, 01, 137	17, 47, 785	1, 87, 48, 922
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PRINCIPAL, GOVT SENIOR SECONDARY	2202	1, 13, 27, 327	11, 29, 104	1, 24, 56, 431
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL (DDO)		1, 13, 27, 327	11, 29, 104	1, 24, 56, 431
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT SENIOR SECONDARY	2202	1, 75, 86, 838	17, 86, 948	1, 93, 73, 786
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SCHOOL JARAUT

TOTAL (DDO)		1, 75, 86, 838	17, 86, 948	1, 93, 73, 786
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	1,74,94,924	17,13,633	1,92,08,557
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SCHOOL JHANJERI

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TOTAL(DDO)	1,74,94,924	17,13,633	1,92,08,557

PRINCIPAL, GOVT SENIOR SECONDARY 2202	2,26,18,451	23,39,766	2,49,58,217
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SCHOOL KHIJRABAD

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TOTAL(DDO)	2,26,18,451	23,39,766	2,49,58,217

PRINCIPAL, GOVT SENIOR SECONDARY 2202	1,85,99,643	18,17,867	2,04,17,510
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SCHOOL KUMBHRA

*****	-----		
TOTAL(DDO)	1,85,99,643	18,17,867	2,04,17,510

PRINCIPAL, GOVT SENIOR SECONDARY 2202	27,41,607	0	27,41,607
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SCHOOL KURARI

*****	-----		
TOTAL(DDO)	27,41,607	0	27,41,607

PRINCIPAL, GOVT SENIOR SECONDARY 2202	1,68,72,778	17,22,670	1,85,95,448
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SCHOOL MACHHALI KALAN

 TOTAL(DDO) 1,68,72,778 17,22,670 1,85,95,448

PRINCIPAL, GOVT SENIOR SECONDARY 2202 2,72,85,150 27,17,771 3,00,02,921
 SCHOOL MUBARI KPUR

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 2,72,85,150 27,17,771 3,00,02,921

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN	2202	1,87,61,729	18,80,401	2,06,42,130
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 TOTAL(DDO) 1,87,61,729 18,80,401 2,06,42,130

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,67,90,769 16,61,174 1,84,51,943
 SCHOOL NADA

 TOTAL(DDO) 1,67,90,769 16,61,174 1,84,51,943

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,42,69,039 12,86,942 1,55,55,981
 SCHOOL PANDWALA

 TOTAL(DDO) 1,42,69,039 12,86,942 1,55,55,981

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,23,97,219 12,06,650 1,36,03,869
 SCHOOL RAMGARH-BHUDA

 TOTAL(DDO) 1,23,97,219 12,06,650 1,36,03,869

PRINCIPAL, GOVT SENIOR SECONDARY 2202 3,35,32,628 30,39,644 3,65,72,272
 SCHOOL SAHAURAN

 TOTAL(DDO) 3,35,32,628 30,39,644 3,65,72,272

PRINCIPAL, GOVT SENIOR SECONDARY 2202 49,44,905 0 49,44,905
 SCHOOL SAS NAGAR

 TOTAL(DDO) 49,44,905 0 49,44,905

PRINCIPAL, GOVT SENIOR SECONDARY 2202 2,93,72,736 26,03,661 3,19,76,397
 SCHOOL SIALBA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		2,93,72,736	26,03,661	3,19,76,397

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVT SENIOR SECONDARY 2202 22,83,245 15,000 22,98,245
 SCHOOL SOHANA

		TOTAL(DDO)		3,16,55,981	26,18,661	3,42,74,642

PRINCIPAL, GOVT SENIOR SECONDARY 2202 3,20,39,766 29,74,286 3,50,14,052
 SCHOOL TIRA

		TOTAL(DDO)		3,20,39,766	29,74,286	3,50,14,052

PRINCIPAL, GOVT SENIOR SECONDARY	2202	2,93,96,953	40,96,777	3,34,93,730
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SCHOOL TIUR

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TOTAL(DDO)		2,93,96,953	40,96,777	3,34,93,730

PRINCIPAL, GOVT. SR. SEC.	2235	27,984	0	27,984
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SCHOOL, JANDWALA MIR SANGLA

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TOTAL(DDO)		27,984	0	27,984

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	99,12,671	15,33,367	1,14,46,038
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GHALL KHURD

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TOTAL(DDO)		99,12,671	15,33,367	1,14,46,038

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2235	2,67,997	0	2,67,997
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MAM DOT

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TOTAL(DDO)		2,67,997	0	2,67,997

PRINCIPAL, GOVT. ADARSH SENIOR	2202	1,39,53,041	15,40,183	1,54,93,224
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SECONDARY SCHOOL, CANAL COLONY

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL(DDO)				1,39,53,041	15,40,183	1,54,93,224
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL	2202	63,79,508	16,21,601	80,01,109

TOTAL(DDO)				63,79,508	16,21,601	80,01,109
		PRINCIPAL, GOVT. GIRLS S. S. SCHOOL MAUR MANDI	2202	2,47,15,530	22,38,044	2,69,53,574
			2235	5,04,057	0	5,04,057

TOTAL(DDO)				2,52,19,587	22,38,044	2,74,57,631
		PRINCIPAL, GOVT. GIRLS SR SECONDARY SCHOOL MOGA	2235	8,95,576	0	8,95,576

 TOTAL(DDO) 8,95,576 0 8,95,576

PRINCIPAL, GOVT. GIRLS SR. SEC. 2202 1,41,44,478 15,23,740 1,56,68,218
 SCHOOL, PONJ KOSI
 2235 16,106 0 16,106

 TOTAL(DDO) 1,41,60,584 15,23,740 1,56,84,324

PRINCIPAL, GOVT. GIRLS SR. 2202 15,13,340 0 15,13,340
 SECONDARY SCHOOL, TARN TARAN

 TOTAL(DDO) 15,13,340 0 15,13,340

PRINCIPAL, GOVT. HIGH SCHOOL , 2202 62,28,542 6,74,729 69,03,271
 NI HAL SINGH WALA

 TOTAL(DDO) 62,28,542 6,74,729 69,03,271

PRINCIPAL, GOVT. HIGH SCHOOL, 2202 1,54,26,722 16,60,250 1,70,86,972

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

TOTAL (DDO)				1,54,26,722	16,60,250	1,70,86,972
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. TRAINING CENTRE	2202	2,42,014	0	2,42,014
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TOTAL (DDO)				2,42,014	0	2,42,014
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PRINCIPAL, GOVT. SECONDARY SCHOOL, NATHEHA		MODEL SENIOR	2202	47,38,469	4,10,130	51,48,599
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TOTAL (DDO)				47,38,469	4,10,130	51,48,599
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PRINCIPAL, GOVT. SECONDARY SCHOOL, RAI KE KALAN		MODEL SENIOR	2202	78,61,344	7,98,433	86,59,777
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TOTAL (DDO)				78,61,344	7,98,433	86,59,777
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PRINCIPAL, GOVT. MODEL SENIOR	2202	42,313	0	42,313
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SECONDARY SCHOOL, RAMNAGAR

TOTAL(DDO)		42,313	0	42,313
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PRINCIPAL, GOVT. S. SSCHOOL,	2202	92,62,879	8,91,906	1,01,54,785
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KUTTIWAL KALAN

	2235	72,749	0	72,749
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TOTAL(DDO)		93,35,628	8,91,906	1,02,27,534
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PRINCIPAL, GOVT. SENIOR SECONDARY	2202	29,80,841	0	29,80,841
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SCHOOL, RODE

TOTAL(DDO)		29,80,841	0	29,80,841
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PRINCIPAL, GOVT. SENIOR SECONDARY	2202	1,55,03,993	14,45,535	1,69,49,528
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL (B), RAI KOT

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SENIOR SECONDARY 2235 2,47,254 0 2,47,254

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL (B), RAI KOT

S PUNJAB

(COLLEGES)

TOTAL(DDO) 1,57,51,247 14,45,535 1,71,96,782

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,21,31,310 12,52,006 1,33,83,316

SCHOOL (GIRLS), DAROLI BHAI

TOTAL(DDO) 1,21,31,310 12,52,006 1,33,83,316

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,03,86,457 8,87,173 1,12,73,630

SCHOOL, BHUTTAL KALAN

TOTAL(DDO) 1,03,86,457 8,87,173 1,12,73,630

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,50,22,131 15,60,749 1,65,82,880

SCHOOL, CHAK SAIDO KE

2235 1,00,000 0 1,00,000

TOTAL(DDO)	1,51,22,131	15,60,749	1,66,82,880
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,59,60,656	15,70,929	1,75,31,585
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SCHOOL, DALLA

TOTAL(DDO)	1,59,60,656	15,70,929	1,75,31,585
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	2,29,10,120	22,78,000	2,51,88,120
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SCHOOL, DHURI

2235	1,02,548	0	1,02,548
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TOTAL(DDO)	2,30,12,668	22,78,000	2,52,90,668
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,10,85,048	10,47,489	1,21,32,537
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SCHOOL, KEHAR SINGH WALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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)	1,10,85,048	10,47,489	1,21,32,537

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,96,51,698 20,38,878 2,16,90,576

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KOT BHAI

S PUNJAB

(COLLEGES)

TOTAL(DDO) 3,07,36,746 30,86,367 3,38,23,113

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 75,66,341 9,80,135 85,46,476

SCHOOL, LAKHA HAZI

TOTAL(DDO) 75,66,341 9,80,135 85,46,476

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 2,06,81,596 19,32,125 2,26,13,721

SCHOOL, MEHLAN

2235 5,06,998 0 5,06,998

TOTAL(DDO) 2,11,88,594 19,32,125 2,31,20,719

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,80,47,246 18,60,532 1,99,07,778

SCHOOL, MULOWAL

2235 23,867 0 23,867

TOTAL(DDO) 1,80,71,113 18,60,532 1,99,31,645

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,95,85,790 20,68,178 2,16,53,968

SCHOOL, MUNDIAN KALAN

TOTAL(DDO) 1,95,85,790 20,68,178 2,16,53,968

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 97,52,934 9,59,961 1,07,12,895

SCHOOL, RATOL ROHI

TOTAL(DDO) 97,52,934 9,59,961 1,07,12,895

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 70,82,639 6,111 70,88,750

SCHOOL, RUKNA BEGU

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		70,82,639	6,111	70,88,750
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	43,76,405	4,18,914	47,95,319
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SCHOOL, SARHALI

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TOTAL(DDO)	1,14,59,044	4,25,025	1,18,84,069

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	2,17,83,334	21,43,059	2,39,26,393
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SCHOOL, SARON

2235	1,31,900	0	1,31,900
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TOTAL(DDO)	2,19,15,234	21,43,059	2,40,58,293

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,95,61,608	19,67,222	2,15,28,830
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SCHOOL, SHER KHAN

2235	31,189	0	31,189
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TOTAL(DDO)	1,95,92,797	19,67,222	2,15,60,019

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,56,56,536	15,10,294	1,71,66,830
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SCHOOL, SOHANGARH

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TOTAL(DDO)	1,56,56,536	15,10,294	1,71,66,830

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	38,73,353	0	38,73,353
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SCHOOL, TARN TARAN

2235	11,00,579	0	11,00,579
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TOTAL(DDO)	49,73,932	0	49,73,932
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	2,63,62,141	27,04,172	2,90,66,313
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SCHOOL, BAJIDPUR

TOTAL(DDO)	2,63,62,141	27,04,172	2,90,66,313
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY 2202		2,11,70,969	17,38,219	2,29,09,188
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SCHOOL, CHACK BUDHOKE

(COLLEGES)

TOTAL(DDO)	4,75,33,110	44,42,391	5,19,75,501
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	2,62,21,521	25,86,168	2,88,07,689
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SCHOOL, DANGAR KHERA

TOTAL(DDO)	2,62,21,521	25,86,168	2,88,07,689
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,37,23,267	14,04,586	1,51,27,853
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SCHOOL, DATARANWALI

TOTAL(DDO)	1,37,23,267	14,04,586	1,51,27,853
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	3,13,37,779	31,97,201	3,45,34,980
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SCHOOL, GURUHARBAHAI (BOYS)

TOTAL(DDO)	3,13,37,779	31,97,201	3,45,34,980
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	2,16,84,535	19,85,599	2,36,70,134
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SCHOOL, GURUHARBAHAI (GIRLS)

TOTAL(DDO)	2,16,84,535	19,85,599	2,36,70,134
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,11,34,812	10,93,667	1,22,28,479
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SCHOOL, HAZARA SINGH WALA

 TOTAL(DDO) 1, 11, 34, 812 10, 93, 667 1, 22, 28, 479

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 3, 36, 34, 501 35, 44, 262 3, 71, 78, 763
 SCHOOL, JALLALABAD(BOYS)

 TOTAL(DDO) 3, 36, 34, 501 35, 44, 262 3, 71, 78, 763

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY 2202 SCHOOL, JALLALABAD(GIRLS)		4, 81, 09, 178	47, 90, 634	5, 28, 99, 812

 TOTAL(DDO) 4, 81, 09, 178 47, 90, 634 5, 28, 99, 812

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1, 52, 64, 123 15, 45, 847 1, 68, 09, 970
 SCHOOL, JHURAR KHERA

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TOTAL (DDO) 1,52,64,123 15,45,847 1,68,09,970

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 90,91,521 9,65,838 1,00,57,359
SCHOOL, KANDWALA AMARKOT

***** -----
TOTAL (DDO) 90,91,521 9,65,838 1,00,57,359

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 3,00,09,049 28,59,522 3,28,68,571
SCHOOL, KARNI KHERA

***** -----
TOTAL (DDO) 3,00,09,049 28,59,522 3,28,68,571

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,94,79,635 18,56,538 2,13,36,173
SCHOOL, MAUJGARH

***** -----
TOTAL (DDO) 1,94,79,635 18,56,538 2,13,36,173

PRINCIPAL, GOVT. SENIOR SECONDARY 2071 3,49,712 0 3,49,712
SCHOOL, MUDKI

2202 2,61,87,284 25,81,653 2,87,68,937

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TOTAL (DDO) 2,65,36,996 25,81,653 2,91,18,649

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,32,45,999 13,36,074 1,45,82,073

SCHOOL, TALWANDI JALLE KHAN

TOTAL(DDO) 1,32,45,999 13,36,074 1,45,82,073

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SENIOR SECONDARY 2202		1,54,56,208	15,82,965	1,70,39,173
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, CHHI TANWALA

S PUNJAB

(COLLEGES)

			2235	12,501	0	12,501
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TOTAL(DDO) 1,54,68,709 15,82,965 1,70,51,674

PRINCIPAL, GOVT. SR, SEC SCHOOL, 2202 1,38,95,740 4,85,175 1,43,80,915

TALWAN

			2235	74,000	0	74,000
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TOTAL(DDO) 1,39,69,740 4,85,175 1,44,54,915

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	2,93,05,407	0	2,93,05,407
	2235	60,134	0	60,134

TOTAL(DDO)		2,93,65,541	0	2,93,65,541
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	2,25,798	0	2,25,798
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(GIRLS), FARIDKOT

TOTAL(DDO)		2,25,798	0	2,25,798
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	77,56,475	7,97,032	85,53,507
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(GIRLS), MAKHU

	2235	32,648	0	32,648
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TOTAL(DDO)		77,89,123	7,97,032	85,86,155
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PRINCIPAL, GOVT. SR. SEC. SCHOOL(B), BALIAN WALI	2202	1,46,54,365	15,28,560	1,61,82,925
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TOTAL(DDO)		1,46,54,365	15,28,560	1,61,82,925
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,28,36,451	15,79,215	1,44,15,666
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SCHOOL (BOYS), KOTHA-GURU

2235 1,45,320 0 1,45,320

TOTAL(DDO) 1,29,81,771 15,79,215 1,45,60,986

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), PHUL	2202	1,31,05,872	12,75,679	1,43,81,551
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TOTAL(DDO) 1,31,05,872 12,75,679 1,43,81,551

PRINCIPAL, GOVT. SR. SEC. SCHOOL, KABARWALA			2202	29,97,455	0	29,97,455
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TOTAL(DDO) 29,97,455 0 29,97,455

PRINCIPAL, GOVT. SR. SEC. SCHOOL,			2202	2,03,79,931	18,67,033	2,22,46,964
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NURPUR SETHAN

2235 1,00,000 0 1,00,000

TOTAL(DDO) 2,04,79,931 18,67,033 2,23,46,964

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,32,70,993 23,13,578 2,55,84,571

ATTARI

2235 1,37,886 5,000 1,42,886

TOTAL(DDO) 2,34,08,879 23,18,578 2,57,27,457

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 92,01,776 9,57,032 1,01,58,808

AUR

TOTAL(DDO) 92,01,776 9,57,032 1,01,58,808

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,25,34,657 23,87,204 2,49,21,861

BHAGGEKE PIPAL

TOTAL(DDO) 2,25,34,657 23,87,204 2,49,21,861

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 95,31,219 8,76,106 1,04,07,325

BHAGGOKE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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)	95,31,219	8,76,106	1,04,07,325
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHOKHRA	2202	2,20,88,023	21,55,436	2,42,43,459	
				2235	1,31,904	0	1,31,904
				TOTAL (DDO)	3,17,51,146	30,31,542	3,47,82,688
				PRINCIPAL, GOVT. SR. SEC. SCHOOL, BUNDALA	1,04,33,055	8,92,132	1,13,25,187
				2235	10,910	0	10,910
				TOTAL (DDO)	1,04,43,965	8,92,132	1,13,36,097
				PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,31,73,864	13,44,773	1,45,18,637

CHAK FATEH SINGH WALA

2235 5,169 0 5,169

 TOTAL(DDO) 1,31,79,033 13,44,773 1,45,23,806

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,31,97,292 13,01,440 1,44,98,732

CHURI WALA DHANA

 TOTAL(DDO) 1,31,97,292 13,01,440 1,44,98,732

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,88,35,240 18,95,856 2,07,31,096

DHAPALI

 TOTAL(DDO) 1,88,35,240 18,95,856 2,07,31,096

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 86,62,271 8,73,626 95,35,897

DIALPURA BHAI KA

 TOTAL(DDO) 86,62,271 8,73,626 95,35,897

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,32,89,251 13,79,284 1,46,68,535

DUNERA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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)		1,32,89,251	13,79,284	1,46,68,535
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, FEROZE SHAH	2202	1,33,71,935	8,83,008	1,42,54,943
			2235	0	29,000	29,000

		TOTAL(DDO)		1,33,71,935	9,12,008	1,42,83,943
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, GORAYA	2202	1,90,02,186	16,32,892	2,06,35,078

		TOTAL(DDO)		1,90,02,186	16,32,892	2,06,35,078
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, GURU HAAR SAHAI	2235	24,331	0	24,331

TOTAL(DDO)	24,331	0	24,331
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,81,75,019	17,40,143	1,99,15,162
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JANDWAL

TOTAL(DDO)	1,81,75,019	17,40,143	1,99,15,162
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,76,34,554	18,13,976	1,94,48,530
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KADIANA KALAN

TOTAL(DDO)	1,76,34,554	18,13,976	1,94,48,530
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,56,81,602	13,62,564	1,70,44,166
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KAHMA

2235	82,883	0	82,883
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TOTAL(DDO)	1,57,64,485	13,62,564	1,71,27,049
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	2,50,39,348	26,04,517	2,76,43,865
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

KHAI PHAMEKI

 TOTAL(DDO) 2,50,39,348 26,04,517 2,76,43,865

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,59,75,754 16,41,802 1,76,17,556

INSTRUCTION INSTRUCTIONS(SECONDARY), KHAOWALI DHAB

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 1,59,75,754 16,41,802 1,76,17,556

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,82,35,710 17,31,987 1,99,67,697

KHIRAN WALI

 TOTAL(DDO) 1,82,35,710 17,31,987 1,99,67,697

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 25,00,098 0 25,00,098

KHIVA

2235 12,850 0 12,850

 TOTAL(DDO) 25,12,948 0 25,12,948

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1, 15, 45, 979	11, 90, 633	1, 27, 36, 612
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KHUBHAN

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TOTAL(DDO)	1, 15, 45, 979	11, 90, 633	1, 27, 36, 612

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1, 11, 44, 383	11, 39, 927	1, 22, 84, 310
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LEHAL

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TOTAL(DDO)	1, 11, 44, 383	11, 39, 927	1, 22, 84, 310

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1, 67, 45, 671	17, 14, 403	1, 84, 60, 074
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MAHMU JOYIA

2235	2, 63, 374	0	2, 63, 374
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TOTAL(DDO)	1, 70, 09, 045	17, 14, 403	1, 87, 23, 448

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		2, 05, 76, 334	21, 29, 742	2, 27, 06, 076

INSTRUCTION INSTRUCTIONS(SECONDARY), MEGHA RAI

S PUNJAB

(COLLEGES)

TOTAL(DDO) 2,05,76,334 21,29,742 2,27,06,076

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 40,14,361 4,01,797 44,16,158
MORO

TOTAL(DDO) 40,14,361 4,01,797 44,16,158

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,02,75,330 0 1,02,75,330
PAJJODEOTA SOOS

2235 1,40,972 0 1,40,972

TOTAL(DDO) 1,04,16,302 0 1,04,16,302

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,01,34,215 10,21,262 1,11,55,477
PATRE WALA

TOTAL(DDO) 1,01,34,215 10,21,262 1,11,55,477

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,32,50,728 23,94,116 2,56,44,844

SABUANA

TOTAL(DDO) 2,32,50,728 23,94,116 2,56,44,844

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,03,86,892 21,14,943 2,25,01,835

SAPPAN WALA

TOTAL(DDO) 2,03,86,892 21,14,943 2,25,01,835

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,36,91,369 23,26,629 2,60,17,998

SAYAD WALA

TOTAL(DDO) 2,36,91,369 23,26,629 2,60,17,998

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		1,54,06,730	14,04,392	1,68,11,122
INSTRUCTION INSTRUCTIONS(SECONDARY), TALWANDI SABO						
S PUNJAB						
(COLLEGES)						

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TOTAL (DDO) 1,54,06,730 14,04,392 1,68,11,122

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,36,53,298 23,40,530 2,59,93,828
TIBBER

2235 9,23,556 0 9,23,556

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TOTAL (DDO) 2,45,76,854 23,40,530 2,69,17,384

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,08,77,643 10,64,399 1,19,42,042
UDHOWAL, JALANDHAR

***** -----
TOTAL (DDO) 1,08,77,643 10,64,399 1,19,42,042

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 79,93,857 8,02,516 87,96,373
VALOOR

***** -----
TOTAL (DDO) 79,93,857 8,02,516 87,96,373

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,53,71,987 13,64,925 1,67,36,912
VEROKE

2235 23,363 0 23,363

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TOTAL(DDO)				1,53,95,350	13,64,925	1,67,60,275
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PRINCIPAL, GOVT. SR. SEC.		2202		1,21,10,913	11,27,982	1,32,38,895
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SCHOOL, BHAI RUPA

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TOTAL(DDO)				1,21,10,913	11,27,982	1,32,38,895
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PRINCIPAL, GOVT. SR. SEC.		2202		1,25,29,860	12,85,656	1,38,15,516
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SCHOOL, KALJHARANI

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TOTAL(DDO)				1,25,29,860	12,85,656	1,38,15,516
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MANDI KALAN	2202	1,08,27,959	11,27,170	1,19,55,129
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(COLLEGES)

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TOTAL(DDO)				2,33,57,819	24,12,826	2,57,70,645
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PRINCIPAL, GOVT. SR. SEC.	2202	75,97,569	7,51,729	83,49,298
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SCHOOL, RAMSARA

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TOTAL(DDO)		75,97,569	7,51,729	83,49,298
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PRINCIPAL, GOVT. SR. SEC.	2202	1,93,02,464	20,86,335	2,13,88,799
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SCHOOL, SANJAY NAGAR

***** -----

TOTAL(DDO)		1,93,02,464	20,86,335	2,13,88,799
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PRINCIPAL, GOVT. SR. SEC.	2202	1,40,18,324	15,30,616	1,55,48,940
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SCHOOL, SHAKOOR

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TOTAL(DDO)		1,40,18,324	15,30,616	1,55,48,940
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PRINCIPAL, GOVT. SR. SEC. SHCOL,	2202	1,54,98,444	14,52,627	1,69,51,071
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LAKHOKE BEHRAM

	2235	2,14,820	0	2,14,820
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TOTAL(DDO)		1,57,13,264	14,52,627	1,71,65,891
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PRINCIPAL, GOVT. SR. SECONDARY 2202 94,12,674 8,53,678 1,02,66,352
 SCHOOL, BHANGURI

2235 2,00,000 0 2,00,000

 TOTAL(DDO) 96,12,674 8,53,678 1,04,66,352

PRINCIPAL, GOVT. SR. SECONDARY 2202 4,74,68,581 46,03,625 5,20,72,206
 SCHOOL, DI NA NAGAR

2235 1,40,712 1,00,000 2,40,712

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL(DDO)				4,76,09,293	47,03,625	5,23,12,918

PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR	2202	76,96,659	8,91,619	85,88,278
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 TOTAL(DDO) 5,53,05,952 55,95,244 6,09,01,196

PRINCIPAL, GOVT. SR. SECONDARY	2235	1,14,716	0	1,14,716
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SCHOOL, JAROAT

TOTAL(DDO) 1,14,716 0 1,14,716

PRINCIPAL, GOVT. SR. SECONDARY	2235	1,00,000	0	1,00,000
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SCHOOL, MAHEM

TOTAL(DDO) 1,00,000 0 1,00,000

PRINCIPAL, GOVT. SR. SECONDARY	2202	1,59,69,189	16,95,695	1,76,64,884
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SCHOOL, RAMEANA

TOTAL(DDO) 1,59,69,189 16,95,695 1,76,64,884

PRINCIPAL, GOVT. SR. SECONDARY	2202	1,35,13,733	13,58,989	1,48,72,722
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SCHOOL, TALWANDI RAMA

TOTAL(DDO) 1,35,13,733 13,58,989 1,48,72,722

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	2,28,39,270	22,68,375	2,51,07,645
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(G), RAMPURA PHUL MANDI

2235	1, 10, 604	0	1, 10, 604
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TOTAL (DDO)	2, 29, 49, 874	22, 68, 375	2, 52, 18, 249
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PRINCIPAL, GOVT. SR. SEC. SCHOOL , 2202	1, 25, 72, 994	12, 84, 203	1, 38, 57, 197
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JALAL

2235	1, 07, 224	0	1, 07, 224
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		1, 26, 80, 218	12, 84, 203	1, 39, 64, 421
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PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), TALWANDI BHAI	2202	1, 13, 34, 061	11, 26, 146	1, 24, 60, 207
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TOTAL (DDO)	2, 40, 14, 279	24, 10, 349	2, 64, 24, 628
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PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,96,91,649 20,32,584 2,17,24,233
(G), PHAPHRE BHAI KE

2235 42,573 0 42,573

TOTAL(DDO) 1,97,34,222 20,32,584 2,17,66,806

PRINCIPAL, GOVT. 2202 1,58,54,883 16,28,206 1,74,83,089
SR. SEC. SCHOOL(BOYS), MEHRAJ

2235 21,498 0 21,498

TOTAL(DDO) 1,58,76,381 16,28,206 1,75,04,587

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,03,11,213 10,50,104 1,13,61,317
UMARPUR KALAN

2235 1,15,266 0 1,15,266

TOTAL(DDO) 1,04,26,479 10,50,104 1,14,76,583

PRINCIPAL, GOVT. (BOYS) 2202 3,31,69,513 33,39,896 3,65,09,409
SR. SEC. SCHOOL, MOHINDRA

GANJ, RAJPURA

TOTAL(DDO) 3,31,69,513 33,39,896 3,65,09,409

PRINCIPAL, GOVT. (G) SR. SEC.	2202	1,48,06,469	15,88,689	1,63,95,158
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SCHOOL, MAMDOT

	2235	1,00,000	0	1,00,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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)				1,49,06,469	15,88,689	1,64,95,158

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. (G) SR. SEC SCHOOL, BTD.	2202	5,76,25,355	52,30,286	6,28,55,641
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TOTAL (DDO)				7,25,31,824	68,18,975	7,93,50,799
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PRINCIPAL, GOVT. BOYS SR. SEC	2202	1,74,66,232	19,35,781	1,94,02,013
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SCHOOL, GONIANA MANDI

	2235	2,08,847	0	2,08,847
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TOTAL (DDO)				1,76,75,079	19,35,781	1,96,10,860
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PRINCIPAL, GOVT. GIRLS SR. SEC.	2202	20,018	7,48,022	7,68,040
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SCHOOL

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TOTAL(DDO)		20,018	7,48,022	7,68,040

PRINCIPAL, GOVT. GIRLS SR. SEC.	2202	1,06,66,414	8,10,997	1,14,77,411
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SCHOOL, NURMAHAL

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TOTAL(DDO)		1,06,66,414	8,10,997	1,14,77,411

PRINCIPAL, GOVT. POLYTECHNIC FOR	2202	7,00,42,716	80,87,611	7,81,30,327
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WOMEN

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TOTAL(DDO)		7,00,42,716	80,87,611	7,81,30,327

PRINCIPAL, GOVT. SENIOR SECONDARY	2202	1,90,94,475	19,77,107	2,10,71,582
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SCHOOL(GIRLS), TALWANDI BHAI

*****	-----			
TOTAL(DDO)		1,90,94,475	19,77,107	2,10,71,582

PRINCIPAL, GOVT. SENIOR SECONDARY	2202	1,81,27,446	18,79,371	2,00,06,817
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SCHOOL, PANJ KE UTTAR

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,81,27,446	18,79,371	2,00,06,817
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PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TAHLI WALA BODLA	2202	1,90,37,348	20,35,101	2,10,72,449
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		TOTAL(DDO)		3,71,64,794	39,14,472	4,10,79,266
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		PRINCIPAL, GOVT. SR. SEC. SCHOOL, SARHALA MUNDIAN	2202	75,45,731	0	75,45,731
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		TOTAL(DDO)		75,45,731	0	75,45,731
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		PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), BHUCHO MANDI	2202	1,45,11,256	13,36,207	1,58,47,463
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	2235	3,80,878	0	3,80,878
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TOTAL (DDO) 1,48,92,134 13,36,207 1,62,28,341

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,33,04,300 12,82,672 1,45,86,972
LOOMBRI WALA

	2235	64,979	0	64,979
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TOTAL (DDO) 1,33,69,279 12,82,672 1,46,51,951

PRINCIPAL, GOVT. SR. SEC. 2202 3,05,21,975 30,14,830 3,35,36,805
SCHOOL, MANDI PHUL

	2235	58,363	0	58,363
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TOTAL (DDO) 3,05,80,338 30,14,830 3,35,95,168

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,08,92,268 20,49,964 2,29,42,232
DHANDARI KHURD

TOTAL (DDO) 2,08,92,268 20,49,964 2,29,42,232

PRINCIPAL, GOVT. SR. SEC 2202 2,66,05,376 25,49,584 2,91,54,960
SCHOOL, KHUIAN SARWAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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, GOVT. SR. SEC SCHOOL, KHUIAN SARWAR	2235	38,845	0	38,845
*****				-----		
TOTAL (DDO)				2,66,44,221	25,49,584	2,91,93,805
PRINCIPAL, GOVT. SR. SEC SCHOOL, NIHAL KHERA				2202	2,68,25,692	26,76,299
*****				-----		
TOTAL (DDO)				2,68,25,692	26,76,299	2,95,01,991
PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), SAHNEWAL				2202	0	8,490
*****				-----		
TOTAL (DDO)				0	8,490	8,490
PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), SAHNEWAL				2202	2,03,66,686	20,44,560
*****				-----		
TOTAL (DDO)				2,03,66,686	20,44,560	2,24,11,246

	2235	1,00,000	0	1,00,000
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TOTAL (DDO) 2,04,66,686 20,44,560 2,25,11,246

PRINCIPAL, GOVT. SR. SEC. 2202 1,29,13,689 12,61,079 1,41,74,768
SCHOOL, BEHAK GUJJARAN

	2235	3,19,972	0	3,19,972
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TOTAL (DDO) 1,32,33,661 12,61,079 1,44,94,740

PRINCIPAL, GOVT. SR. SEC. 2235 41,550 0 41,550
SCHOOL, CHIMNEWALAMALOOKPUR

TOTAL (DDO) 41,550 0 41,550

PRINCIPAL, GOVT. SR. SEC. 2202 1,70,32,678 17,05,792 1,87,38,470
SCHOOL, DARBAR PANDURI

TOTAL (DDO) 1,70,32,678 17,05,792 1,87,38,470

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 INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, GHUNGRALI SIKHAN	2202	1,16,32,660	11,68,482	1,28,01,142
*****				-----		
TOTAL (DDO)				1,16,32,660	11,68,482	1,28,01,142
		PRINCIPAL, GOVT. SR. SEC., SCHOOL, MAISER KHANA	2202	2,09,02,557	20,66,876	2,29,69,433
			2235	1,50,168	0	1,50,168
*****				-----		
TOTAL (DDO)				2,10,52,725	20,66,876	2,31,19,601
		PRINCIPAL, GOVT. SR. SEC., SCHOOL, MANDI KALAN	2202	1,21,21,278	12,27,077	1,33,48,355
			2235	11,65,188	0	11,65,188
*****				-----		
TOTAL (DDO)				1,32,86,466	12,27,077	1,45,13,543
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, BAGHELEWALA	2202	60,40,542	4,19,901	64,60,443

***** -----
TOTAL (DDO) 60,40,542 4,19,901 64,60,443

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,23,58,022 9,75,162 1,33,33,184
BI LASPUR

***** -----
TOTAL (DDO) 1,23,58,022 9,75,162 1,33,33,184

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 37,223 0 37,223
BI LGA

***** -----
TOTAL (DDO) 37,223 0 37,223

PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHA 2202 2,27,946 0 2,27,946
WANGALLI (BOYS)

***** -----
TOTAL (DDO) 2,27,946 0 2,27,946

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHA 2202 2,54,70,350 24,49,481 2,79,19,831
 INSTRUCTION INSTRUCTIONS(SECONDARY), WANI GARH
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 2,56,98,296 24,49,481 2,81,47,777

PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHU 2202 80,71,198 9,72,322 90,43,520
 LLAN

***** -----
 TOTAL(DDO) 80,71,198 9,72,322 90,43,520

PRINCIPAL, GOVERNMENT SENIOR 2202 1,94,78,904 18,04,740 2,12,83,644
 SECODARY SCHOOL

***** -----
 TOTAL(DDO) 1,94,78,904 18,04,740 2,12,83,644

PRINCIPAL, JAIN GIRLS HIGHER 2202 74,64,444 0 74,64,444
 SECONDARY SCHOOL

***** -----
 TOTAL(DDO) 74,64,444 0 74,64,444

PRINCIPAL, KHALSA HIGHER	2202	8,96,439	0	8,96,439
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SECONDARY SCHOOL, BIR BABA BUDA

SAHIB

TOTAL(DDO)		8,96,439	0	8,96,439

PRINCIPAL, KHALSA SENIOR	2202	1,18,29,227	0	1,18,29,227
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SECONDARY SCHOOL

TOTAL(DDO)		1,18,29,227	0	1,18,29,227

PRINCIPAL, KHALSA SR. SEC. SCHOOL,	2202	25,05,638	0	25,05,638
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TALWANDI SABO

TOTAL(DDO)		25,05,638	0	25,05,638

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, LT. GENERAL BEANT SINGH	2202	2,20,50,659	22,98,324	2,43,48,983

S PUNJAB
(COLLEGES)

SECONDARY SCHOOL

TOTAL (DDO) 2,45,56,297 22,98,324 2,68,54,621

PRINCIPAL, M. D. A. S SR. SECONDARY 2202 84,48,578 0 84,48,578
SCHOOL, MOGA

TOTAL (DDO) 84,48,578 0 84,48,578

PRINCIPAL, M. L. M. HR. SEC. SCHOOL 2202 1,21,78,209 0 1,21,78,209
FZR

TOTAL (DDO) 1,21,78,209 0 1,21,78,209

PRINCIPAL, MATTA GUJARI SENIOR 2202 1,84,53,003 15,53,489 2,00,06,492
SECONDARY SCHOOL

2235 1,22,586 0 1,22,586

TOTAL (DDO) 1,85,75,589 15,53,489 2,01,29,078

PRINCIPAL, MODEL SENIOR SECONDARY 2202 5,30,59,311 51,69,006 5,82,28,317
SCHOOL, PHEEL KHANNA

	2235	4,50,997	0	4,50,997
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TOTAL (DDO)		5,35,10,308	51,69,006	5,86,79,314
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PRINCIPAL, N. S. KHALSA HIGH SCHOOL, SULTANPUR LODHI	2202	43,85,051	0	43,85,051
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TOTAL (DDO)		43,85,051	0	43,85,051
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PRINCIPAL, PTTTI, MEHALPUR	2202	14,17,975	0	14,17,975
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TOTAL (DDO)		14,17,975	0	14,17,975
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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, S D HR. SEC. SCHOOL, FAZI LKA	2202	1,84,942	0	1,84,942

TOTAL(DDO)		1,84,942	0	1,84,942
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PRINCIPAL, S. D. GIRLS SR.	2202	77,55,996	0	77,55,996
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SECONDARY SCHOOL, MOGA

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TOTAL(DDO)		77,55,996	0	77,55,996
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PRINCIPAL, S. D. P. SR. SEC.	2202	1,67,43,540	0	1,67,43,540
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SCHOOL, LUDHIANA

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TOTAL(DDO)		1,67,43,540	0	1,67,43,540
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PRINCIPAL, S. G. A. D. KHALSA HIGH	2202	19,75,499	0	19,75,499
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SECONDARY SCHOOL, TARN TARAN

	2235	82,764	0	82,764
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TOTAL(DDO)		20,58,263	0	20,58,263
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PRINCIPAL, S. G. T. B. SENIOR	2235	2,37,643	0	2,37,643
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SECONDARY SCHOOL, JANDWAL

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TOTAL(DDO)		2,37,643	0	2,37,643
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PRINCIPAL, S. R. ARYA S. S. S. ,	2202	68,26,787	0	68,26,787
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PATIALA

TOTAL(DDO)		68,26,787	0	68,26,787
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PRINCIPAL, S. S. D. SR. SEC. SCHOOL,	2202	1,00,731	0	1,00,731
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BHATINDA

TOTAL(DDO)		1,00,731	0	1,00,731
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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 PUNJAB	PRINCIPAL, SAHID MAJOR HARDEV SINGH GOVT. SENIOR SECONDARY SCHOOL, GOWARA	2202	7,10,040	0	7,10,040
			2235	16,450	0	16,450
TOTAL(DDO)				7,26,490	0	7,26,490

PRINCIPAL, SANT ATAR SINGH G. P. C	2203	2,92,66,293	32,00,887	3,24,67,180
BADBAR				

TOTAL(DDO)		2,92,66,293	32,00,887	3,24,67,180

PRINCIPAL, SBIP GOVERNMENT SENIOR	2202	42,46,965	4,61,394	47,08,359
SECONDARY SCHOOL, SHAHBAJ PUR				

TOTAL(DDO)		42,46,965	4,61,394	47,08,359

PRINCIPAL, SENIOR SECONDARY	2202	75,84,466	9,15,392	84,99,858
SCHOOL, ARNO				

	2235	1,00,000	18,147	1,18,147
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TOTAL(DDO)		76,84,466	9,33,539	86,18,005

PRINCIPAL, SENIOR SECONDARY	2202	2,52,56,992	25,13,608	2,77,70,600
SCHOOL, BHARI				

	2235	82,896	0	82,896
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TOTAL(DDO)		2,53,39,888	25,13,608	2,78,53,496

PRINCIPAL, SENIOR SECONDARY	2202	1,21,00,872	12,59,811	1,33,60,683
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SCHOOL, BIJA

TOTAL(DDO) 1,21,00,872 12,59,811 1,33,60,683

PRINCIPAL, SENIOR SECONDARY 2202 2,39,48,282 24,37,377 2,63,85,659

SCHOOL, DAKHA

TOTAL(DDO) 2,39,48,282 24,37,377 2,63,85,659

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, SENIOR SECONDARY 2202 3,34,63,000 33,90,364 3,68,53,364

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DEVI GARH

S PUNJAB

(COLLEGES)

2235 74,124 0 74,124

TOTAL(DDO) 3,35,37,124 33,90,364 3,69,27,488

PRINCIPAL, SENIOR SECONDARY 2202 2,30,86,955 23,74,600 2,54,61,555

SCHOOL, GHAGGA

	2235	39,885	0	39,885
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TOTAL(DDO)	2,31,26,840	23,74,600	2,55,01,440
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PRINCIPAL, SENIOR SECONDARY	2202	1,72,27,885	16,67,343	1,88,95,228
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SCHOOL, IKOLOHA

	2235	1,38,314	0	1,38,314
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TOTAL(DDO)	1,73,66,199	16,67,343	1,90,33,542
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PRINCIPAL, SENIOR SECONDARY	2202	3,83,23,847	37,78,401	4,21,02,248
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SCHOOL, KHAMANO KALAN

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)	3,84,23,847	37,78,401	4,22,02,248
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PRINCIPAL, SENIOR SECONDARY	2202	1,76,06,884	16,65,920	1,92,72,804
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SCHOOL, LIBRA

TOTAL(DDO)	1,76,06,884	16,65,920	1,92,72,804
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PRINCIPAL, SENIOR SECONDARY	2202	2,80,53,352	25,87,956	3,06,41,308
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SCHOOL, PANJOLA

2235 1,05,343 0 1,05,343

TOTAL(DDO) 2,81,58,695 25,87,956 3,07,46,651

PRINCIPAL, SENIOR SECONDARY 2202 1,00,27,693 9,96,576 1,10,24,269

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL(DDO) 1,00,27,693 9,96,576 1,10,24,269

PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, SENIOR SECONDARY	2202	1,11,68,535	11,50,825	1,23,19,360
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SCHOOL, ROSHANPUR

PUNJAB

(COLLEGES)

TOTAL(DDO) 1,11,68,535 11,50,825 1,23,19,360

PRINCIPAL, SENIOR SECONDARY 2202 59,53,176 6,13,217 65,66,393

SCHOOL, SHAHPUR

TOTAL(DDO) 59,53,176 6,13,217 65,66,393

PRINCIPAL, SENIOR SECONDARY 2202 1,91,60,807 19,10,651 2,10,71,458

SCHOOL, BHAGI BANDER

2235 1,00,000 0 1,00,000

TOTAL(DDO) 1,92,60,807 19,10,651 2,11,71,458

PRINCIPAL, SH GURU HARGOBI ND GOVT 2202 2,80,54,475 28,45,611 3,09,00,086

SR SECONDARY MANDI GOBINDGARH

TOTAL(DDO) 2,80,54,475 28,45,611 3,09,00,086

PRINCIPAL, SHAHEED BABA LAL SINGH 2202 1,59,59,029 16,58,948 1,76,17,977

GOVERNMENT SENIOR SECONDARY

SCHOOL, SAHI BANA

TOTAL(DDO) 1,59,59,029 16,58,948 1,76,17,977

PRINCIPAL, SHEED BHAI MASTI DASS 2202 2,95,54,108 28,88,518 3,24,42,626

GOVT. SECONDARY SCHOOL, LONGOWAL

2235 73,414 0 73,414

 TOTAL(DDO) 2,96,27,522 28,88,518 3,25,16,040

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL	2202	1,97,82,797	17,41,631	2,15,24,428
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2235 1,51,806 0 1,51,806

 TOTAL(DDO) 4,95,62,125 46,30,149 5,41,92,274

PRINCIPAL, SI KH KANYA MAHAVI DYALAYA, FZR			2202	28,05,129	3,190	28,08,319
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 TOTAL(DDO) 28,05,129 3,190 28,08,319

PRINCIPAL, SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN			2202	1,07,81,898	10,85,212	1,18,67,110
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	2235	94,819	0	94,819
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TOTAL(DDO)		1,08,76,717	10,85,212	1,19,61,929
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PRINCIPAL, SR. SECONDARY SCHOOL,	2202	1,62,07,989	16,02,998	1,78,10,987
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KHERI NODH SINGH

TOTAL(DDO)		1,62,07,989	16,02,998	1,78,10,987
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,57,00,106	15,68,413	1,72,68,519
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SECONDARY SCHOOL, MOUR KHURD

TOTAL(DDO)		1,57,00,106	15,68,413	1,72,68,519
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REGISTRAR, D. P. I. (SECONDARY EDU)	2202	22,37,67,739	2,23,41,726	24,61,09,465
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PUNJAB

TOTAL(DDO)		22,37,67,739	2,23,41,726	24,61,09,465
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TOTAL(CCO)		29,66,65,57,204	2,80,59,32,497	32,47,24,89,701
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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)				59,53,73,70,233	4,66,87,15,288	64,20,60,85,521

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, (RWS) PUBLIC HEALTH DIVISION FEROZEPUR	2235	62,01,187	1,00,000	63,01,187
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TOTAL (DDO)				22,99,68,926	2,24,41,726	25,24,10,652
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EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PWD B&R, ABOHAR	2235	1,33,006	0	1,33,006
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TOTAL (DDO)				1,33,006	0	1,33,006
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EXECUTIVE ENGINEER, RURAL ROADS DIVISION PWD B&R, FEROZEPUR	2235	27,42,294	0	27,42,294
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TOTAL (DDO)				27,42,294	0	27,42,294
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DEPUTY DIRECTOR, RESEARCH AND	2059	49,52,814	7,09,517	56,62,331
LABORATORY PB				
PWD(B&R), PTL., LABORATORY				
RESEARCH AND LABORATORY				

TOTAL(DDO)		49,52,814	7,09,517	56,62,331
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DEPUTY DIRECTOR, COLONIZATION,	2235	3,97,466	0	3,97,466
PUNJAB, CHANDI GARH				

	4059	22,77,81,578	19,96,104	22,97,77,682
TOTAL(DDO)		22,81,79,044	19,96,104	23,01,75,148

ENGINEER INCHARGE GOVT. AGRO	3053	1,75,540	17,554	1,93,094
ENGME. OVERHAULING WORKSHOP				
AERODROME, PATIALA				

TOTAL(DDO)		1,75,540	17,554	1,93,094
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EXECUTIVE ENGINEER, CENTRAL	2059	5,04,47,721	47,62,000	5,52,09,721
WORKS DIVISION NO-II, PWD (B&R)				

NAME OF DEPARTMENT	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, CENTRAL WORKS DIVISION NO-11, PWD (B&R)	2235	2,00,000	0	2,00,000
			3054	4,65,27,089	0	4,65,27,089
			4059	97,53,256	0	97,53,256
			4202	1,57,96,211	4,68,48,207	6,26,44,418
			5054	7,07,08,173	0	7,07,08,173

			TOTAL(DDO)	19,34,32,450	5,16,10,207	24,50,42,657
		EXECUTIVE ENGINEER, B&R DIVISION, PUNJAB, PATIALA	2235	1,40,488	0	1,40,488
			4059	6,71,372	0	6,71,372

			TOTAL(DDO)	8,11,860	0	8,11,860
		EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA	2059	1,20,95,162	12,91,612	1,33,86,774
			2235	10,000	0	10,000

 TOTAL(DDO) 1,21,05,162 12,91,612 1,33,96,774

EXECUTIVE ENGINEER, CENTRAL 2059 1,39,99,561 15,77,831 1,55,77,392
 WORKS DIVISION-1 PWD
 (B&R), LUDHIANA

 TOTAL(DDO) 1,39,99,561 15,77,831 1,55,77,392

EXECUTIVE ENGINEER, CENTRAL 2059 83,55,300 9,97,794 93,53,094
 WORKS DIVISION-3 PWD
 (B&R), LUDHIANA

2235 1,00,000 0 1,00,000
 4059 3,40,306 0 3,40,306

 TOTAL(DDO) 87,95,606 9,97,794 97,93,400

EXECUTIVE ENGINEER, CONSTRUCTION 3054 3,61,41,848 0 3,61,41,848
 DIVISION NO-1, PWD
 (B&R), LUDHIANA

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD (B&R), LUDHIANA	4202	4,91,75,029	0	4,91,75,029
			5054	7,44,43,752	0	7,44,43,752

		TOTAL(DDO)		15,97,60,629	0	15,97,60,629
		EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA	2059	3,50,50,273	28,55,210	3,79,05,483
			4059	7,51,840	0	7,51,840

		TOTAL(DDO)		3,58,02,113	28,55,210	3,86,57,323
		EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB, PATIALA	2059	2,16,50,331	15,77,187	2,32,27,518
			2235	1,06,371	0	1,06,371
			4059	0	9,56,030	9,56,030

		TOTAL(DDO)		2,17,56,702	25,33,217	2,42,89,919
		EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR	2059	7,76,23,401	48,03,843	8,24,27,244

	3054	5,63,15,629	20,65,049	5,83,80,678
	4059	40,95,000	0	40,95,000
	4202	2,76,26,643	0	2,76,26,643
	5054	79,22,57,495	26,99,72,583	1,06,22,30,078

	TOTAL (DDO)	95,79,18,168	27,68,41,475	1,23,47,59,643

EXECUTIVE ENGINEER, PROVINCIAL	2059	7,29,62,179	54,22,840	7,83,85,019
DIVISION PWD (B&R), LUDHIANA				
	2235	26,68,048	0	26,68,048
	3054	8,38,87,276	0	8,38,87,276
	4059	6,18,815	39,97,365	46,16,180
	4202	4,02,29,672	63,33,083	4,65,62,755
	5054	9,51,95,291	39,02,672	9,90,97,963

	TOTAL (DDO)	29,55,61,281	1,96,55,960	31,52,17,241

EXECUTIVE ENGINEER, RURAL WORKS	2235	13,37,765	1,00,000	14,37,765
DIVISION SIRHIND, FATEHGARH SAHIB				

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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, RURAL WORKS	3054	2,60,73,678	0	2,60,73,678

WORKS (B & WORKS, PUNJAB

DIVISION SIRHIND, FATEHGARH SAHIB

R)

4059	18,83,333	0	18,83,333
5054	9,34,37,067	2,33,67,763	11,68,04,830

TOTAL(DDO)	12,27,31,843	2,34,67,763	14,61,99,606

EXECUTIVE ENGINEER, RURAL WORKS 2059 -118 0 -118

DIVISION NO. 2 PWD (B&R), LUDHIANA

TOTAL(DDO)	-118	0	-118

EXECUTIVE ENGINEER, RURAL WORKS 2235 10,925 0 10,925

DIVISION, PWD(B&R), PUNJAB, NABHA

TOTAL(DDO)	10,925	0	10,925

EXECUTIVE ENGINEER, (RWS) PUBLIC 2235 2,00,000 0 2,00,000

HEALTH DIVISION NO. 2

TOTAL(DDO)	2,00,000	0	2,00,000

EXECUTIVE ENGINEER, , CENTRAL 2059 2,01,94,329 0 2,01,94,329

WORKS DIVISION

2071 20,74,810 0 20,74,810

2235 23,195 0 23,195

TOTAL(DDO) 2,22,92,334 0 2,22,92,334

EXECUTIVE ENGINEER, CENTRAL 2059 34,60,000 0 34,60,000

WORKS DIVISION NO-2, PWD (B&R)

TOTAL(DDO) 34,60,000 0 34,60,000

EXECUTIVE ENGINEER, CENTRAL 2059 1,82,37,354 18,84,655 2,01,22,009

WORKS DIVISION, PWD (B&R)

2235 1,09,687 0 1,09,687

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD (B&R)	3054	14,27,615	0	14,27,615
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			5054	1,16,564	0	1,16,564
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TOTAL (DDO)		1,98,91,220	18,84,655	2,17,75,875
EXECUTIVE ENGINEER, CONSTRUCTION	2059	-4,96,249	0	-4,96,249
DIVISION NO 1. ROADS AND BRIDGES				
DIVISION				
	3054	75,75,211	0	75,75,211

TOTAL (DDO)		70,78,962	0	70,78,962
EXECUTIVE ENGINEER, PROVINCIAL	2059	3,89,33,014	53,779	3,89,86,793
DIVISION				
	2235	15,88,309	0	15,88,309
	3054	3,69,84,919	0	3,69,84,919
	4059	20,62,00,000	0	20,62,00,000
	4202	5,44,85,225	0	5,44,85,225
	5054	1,96,21,197	0	1,96,21,197

TOTAL (DDO)		35,78,12,664	53,779	35,78,66,443
EXECUTIVE ENGINEER, RURAL	2059	9,985	1,236	11,221
WORANKS DIVISION, PWD (B&R)				
	5054	35,97,05,836	21,73,256	36,18,79,092

TOTAL (DDO)		35,97,15,821	21,74,492	36,18,90,313

EXECUTIVE ENGINEER, RURAL WORKS	2059	1,40,553	1,910	1,42,463
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DIVISION

	3054	11,99,640	0	11,99,640
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TOTAL(DDO)		13,40,193	1,910	13,42,103
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EXECUTIVE ENGINEER, CENTRAL	2059	2,74,19,570	15,25,729	2,89,45,299
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WORKS DIVISION NO-1, PWD (B&R)

	2235	1,00,000	0	1,00,000
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	3054	45,26,852	0	45,26,852
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				3,20,46,422	15,25,729	3,35,72,151
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS DIVN., PB PWD(B&R), AMRITSAR AT FEROZEPUR	2059	83,67,975	6,16,379	89,84,354
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	3054	20,091	0	20,091
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	4059	19,35,000	0	19,35,000
	5054	1,29,50,000	0	1,29,50,000

TOTAL(DDO)		5,53,19,488	21,42,108	5,74,61,596
EXECUTIVE ENGINEER, CENTRAL WORKS 2059		1,28,04,861	10,16,400	1,38,21,261
DIVISION NO 2, PWD (B&R)				

TOTAL(DDO)		1,28,04,861	10,16,400	1,38,21,261
EXECUTIVE ENGINEER, CENTRAL WORKS 2059		4,71,66,150	43,86,322	5,15,52,472
DIVISION PB. PWD (B&R) PATIALA				
AT SANGRUR				
	2202	5,36,473	0	5,36,473
	2235	6,23,425	0	6,23,425

TOTAL(DDO)		4,83,26,048	43,86,322	5,27,12,370
EXECUTIVE ENGINEER, CENTRAL WORKS 2059		2,91,34,817	26,05,466	3,17,40,283
DIVISION PWD B&R , MOHALI				
	3054	51,73,03,216	0	51,73,03,216

TOTAL(DDO)		54,64,38,033	26,05,466	54,90,43,499
EXECUTIVE ENGINEER, CENTRAL WORKS 2059		-60,62,199	10,88,549	-49,73,650

DIVISION, PWD B&R, JALANDHAR

3054 24,94,399 0 24,94,399

TOTAL(DDO) -35,67,800 10,88,549 -24,79,251

EXECUTIVE ENGINEER, CONST. 2059 2,30,23,916 21,52,919 2,51,76,835

DIVISION NO.1, PWD B&R,

KAPURTHALA

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 2,30,23,916 21,52,919 2,51,76,835

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONST. DIVN. NO.2, JALANDHAR	2059	2,32,72,784	23,67,433	2,56,40,217
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2235 1,00,000 0 1,00,000

TOTAL(DDO) 4,63,96,700 45,20,352 5,09,17,052

EXECUTIVE ENGINEER, CONSTRUCTION	2059	4,78,56,805	48,18,194	5,26,74,999
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DIVISION PUNJAB PWD B&R SIRHIND

TOTAL(DDO)		4,78,56,805	48,18,194	5,26,74,999
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EXECUTIVE ENGINEER, CONSTRUCTION	2235	6,61,305	1,10,000	7,71,305
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DIVISION NO. 2, PWD B&R,

KAPURTHALA

TOTAL(DDO)		6,61,305	1,10,000	7,71,305
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,79,61,557	19,52,617	1,99,14,174
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DIVISION NO.1 P.W.D. (B&R)

FEROZEPUR

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		1,80,61,557	19,52,617	2,00,14,174
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,39,68,932	32,35,979	3,72,04,911
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DIVISION NO.1 PUNJAB P.W.D (B&R)

AMRITSAR

TOTAL(DDO)		3,39,68,932	32,35,979	3,72,04,911
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,48,60,835	25,06,874	2,73,67,709
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DIVISION NO.1 PWD B&R, JALANDHAR

TOTAL(DDO)		2,48,60,835	25,06,874	2,73,67,709
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,28,70,156	29,73,499	3,58,43,655
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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
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DIVISION NO.2, PUNJAB PWD (B&R)

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION	4202	5,61,96,719	0	5,61,96,719
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DIVISION NO.2, PUNJAB PWD (B&R)

TOTAL(DDO)		8,90,66,875	29,73,499	9,20,40,374
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	-85,694	-28,056	-1,13,750
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DIVISION NO.1 PB PWD B&R, MOHALI

	3054	6,55,96,308	0	6,55,96,308
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	5054	22,21,04,440	3,94,41,346	26,15,45,786
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 TOTAL(DDO) 28,76,15,054 3,94,13,290 32,70,28,344

EXECUTIVE ENGINEER, CONSTRUCTION 2059 4,60,60,695 42,17,269 5,02,77,964

DIVISION NO. II PB P.W.D(B&R)

AMRITSAR

4059 84,27,056 0 84,27,056

 TOTAL(DDO) 5,44,87,751 42,17,269 5,87,05,020

EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,55,63,360 23,21,609 2,78,84,969

DIVISION NO. II PUNJAB P.W.D(B&R)

FEROZEPUR-II

 TOTAL(DDO) 2,55,63,360 23,21,609 2,78,84,969

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,79,16,367 29,97,185 2,09,13,552

DIVISION PB PWD (B&R),

2235 16,000 0 16,000

5054 18,94,99,440 2,58,00,000 21,52,99,440

 TOTAL(DDO) 20,74,31,807 2,87,97,185 23,62,28,992

EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,97,04,432 27,57,761 3,24,62,193

DIVISION PB PWD (B&R),

MALERKOTLA

2235	46,239	0	46,239
3054	54,76,000	0	54,76,000
4202	49,43,101	0	49,43,101

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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)		4,01,69,772	27,57,761	4,29,27,533
EXECUTIVE ENGINEER, CONSTRUCTION 2059						
DIVISION PB PWD B&R, MOGA						
			2235	1,04,194	0	1,04,194
			3054	4,45,84,733	0	4,45,84,733
			5054	72,81,216	45,72,714	1,18,53,930

		TOTAL(DDO)		12,38,03,662	1,02,37,981	13,40,41,643
EXECUTIVE ENGINEER, CONSTRUCTION 2059						
				3,20,30,581	-10,40,605	3,09,89,976

DIVISION PB PWD B&R, MUKERIAN

	3054	13,03,30,639	0	13,03,30,639
	4059	2,12,36,834	0	2,12,36,834
	5054	6,03,60,291	0	6,03,60,291

TOTAL(DDO)		24,39,58,345	-10,40,605	24,29,17,740

EXECUTIVE ENGINEER, CONSTRUCTION 2059 3,14,92,033 27,43,979 3,42,36,012

DIVISION PB PWD(B&R) , BARNALA

	2235	26,27,418	0	26,27,418
	3054	1,24,86,795	0	1,24,86,795
	4059	2,79,99,369	1,00,00,371	3,79,99,740
	4202	64,80,572	0	64,80,572
	5054	6,70,79,987	4,21,59,949	10,92,39,936

TOTAL(DDO)		14,81,66,174	5,49,04,299	20,30,70,473

EXECUTIVE ENGINEER, CONSTRUCTION 2059 5,28,34,936 47,21,572 5,75,56,508

DIVISION PB. PWD B&R

	3054	2,41,33,787	47,66,779	2,89,00,566

TOTAL(DDO)		7,69,68,723	94,88,351	8,64,57,074

EXECUTIVE ENGINEER, CONSTRUCTION 2059 13,35,454 0 13,35,454

DIVISION PUNJAB P. W. D. (B&R)

FARI DKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				13,35,454	0	13,35,454

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB P. W. D. (B&R) ROPAR	2059	5,92,51,863	51,07,968	6,43,59,831
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TOTAL (DDO)				6,05,87,317	51,07,968	6,56,95,285
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EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR				2059	3,72,23,182	35,01,685	4,07,24,867
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				2235	22,49,349	0	22,49,349
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TOTAL (DDO)				3,94,72,531	35,01,685	4,29,74,216
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EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,				2059	4,43,35,857	46,23,253	4,89,59,110
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3054	8,17,97,835	92,40,423	9,10,38,258
4059	1,71,04,848	49,98,199	2,21,03,047
4202	8,56,84,004	67,55,907	9,24,39,911
5054	36,47,22,694	2,62,08,544	39,09,31,238

 TOTAL(DDO) 59,36,45,238 5,18,26,326 64,54,71,564

EXECUTIVE ENGINEER, CONSTRUCTION 2059 3,78,28,761 36,44,019 4,14,72,780
 DIVISION, PB PWD B&R, NABHA

2235 3,82,672 0 3,82,672

 TOTAL(DDO) 3,82,11,433 36,44,019 4,18,55,452

EXECUTIVE ENGINEER, CONSTRUCTION 2059 4,53,37,796 38,73,827 4,92,11,623
 DIVISION-1, PWD B&R, MOHALI

4059 58,705 0 58,705

 TOTAL(DDO) 4,53,96,501 38,73,827 4,92,70,328

EXECUTIVE ENGINEER, CONSTRUCTION 4059 78,81,408 0 78,81,408
 DIVISION-2, PWD B&R, MOHALI

 TOTAL(DDO) 78,81,408 0 78,81,408

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, DRAINAGE DIVISION (PROVINCIAL DIVISION)	2235	96,042	0	96,042
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TOTAL (DDO)				96,042	0	96,042
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EXECUTIVE ENGINEER, ELECTRIC DIVISION, PWD (B&R)	2059	4,27,42,847	30,98,346	4,58,41,193
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	3054	93,90,000	0	93,90,000
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	4059	59,99,894	0	59,99,894
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TOTAL (DDO)		5,81,32,741	30,98,346	6,12,31,087
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EXECUTIVE ENGINEER, ELECTRICAL DIVISION, PUNJAB PWD B&R	2059	16,53,36,073	97,54,670	17,50,90,743
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CHANDI GARH

	3054	1,27,20,871	0	1,27,20,871
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	4059	1,98,60,910	0	1,98,60,910
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 TOTAL(DDO) 19,79,17,854 97,54,670 20,76,72,524

EXECUTIVE ENGINEER, ELECTRICAL 2059 5,45,21,212 44,71,971 5,89,93,183
 DIVISION NO.1 PB.PWD B&R

 TOTAL(DDO) 5,45,21,212 44,71,971 5,89,93,183

EXECUTIVE ENGINEER, ELECTRICAL 2059 0 69,811 69,811
 DIVISION PWD B&R, PATIALA

2235 2,71,792 0 2,71,792

3054 51,13,496 0 51,13,496

 TOTAL(DDO) 53,85,288 69,811 54,55,099

EXECUTIVE ENGINEER, ELECTRICAL 2059 1,68,47,584 13,03,880 1,81,51,464
 DIVISION SANGRUR (EALIER NO 2
 PATIALA)

 TOTAL(DDO) 1,68,47,584 13,03,880 1,81,51,464

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, ELECTRICAL DIVISION, FARIDKOT	2235	1,00,000	0	1,00,000
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TOTAL(DDO)				1,69,47,584	13,03,880	1,82,51,464
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EXECUTIVE ENGINEER, HORTICULTURE DIVISION, PWD B&R			2059	2,07,63,396	21,09,972	2,28,73,368
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TOTAL(DDO)				2,07,63,396	21,09,972	2,28,73,368
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EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-I, PWD (B&R)			2059	5,86,86,402	47,19,119	6,34,05,521
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TOTAL(DDO)				5,86,86,402	47,19,119	6,34,05,521
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EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-II, PWD (B&R)			3054	8,09,83,416	0	8,09,83,416
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			4059	53,04,743	2,52,442	55,57,185
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			5054	5,88,43,188	2,25,52,000	8,13,95,188
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 TOTAL(DDO) 14,51,31,347 2,28,04,442 16,79,35,789

EXECUTIVE ENGINEER, PROVINCIAL 2059 3,97,22,571 35,82,621 4,33,05,192
 DIVISION PWD B&R

2235 1,92,332 0 1,92,332

4059 96,93,373 20,72,544 1,17,65,917

5054 13,28,22,917 8,31,80,573 21,60,03,490

 TOTAL(DDO) 18,24,31,193 8,88,35,738 27,12,66,931

EXECUTIVE ENGINEER, PROVINCIAL 2059 11,66,71,493 92,35,183 12,59,06,676
 DIVISION - I, PWD B&R, PATIALA

2235 9,09,964 0 9,09,964

4202 0 37,54,720 37,54,720

5054 20,64,16,280 16,79,61,417 37,43,77,697

 TOTAL(DDO) 32,39,97,737 18,09,51,320 50,49,49,057

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, PROVINCIAL	2059	2,03,64,282	15,85,011	2,19,49,293
WORKS (B & R)	WORKS, PUNJAB	DIVISION PB PWD (B&R), NAWAN SHAHAR				

3054	3,11,88,927	0	3,11,88,927
4059	7,47,99,600	1,00,00,000	8,47,99,600
4202	1,74,94,731	0	1,74,94,731
5054	3,36,69,334	0	3,36,69,334

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TOTAL(DDO)	17,75,16,874	1,15,85,011	18,91,01,885
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EXECUTIVE ENGINEER, PROVINCIAL	2059	24,60,02,803	2,65,78,375	27,25,81,178
DIVISION, PUNJAB PWD B&R				
CHANDIGARH				

3054	0	2,40,00,000	2,40,00,000
4059	5,84,77,124	15,21,919	5,99,99,043
5054	0	32,51,00,000	32,51,00,000

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TOTAL(DDO)	30,44,79,927	37,72,00,294	68,16,80,221
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EXECUTIVE ENGINEER, PROVISIONAL	2059	-2,95,487	0	-2,95,487
DIVISION PWD (B&R)				

2235	2,77,225	0	2,77,225
3054	2,04,07,692	43,35,562	2,47,43,254
4059	7,95,646	0	7,95,646

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TOTAL(DDO)	2,11,85,076	43,35,562	2,55,20,638
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EXECUTIVE ENGINEER, PROVISIONAL	2235	13,55,357	0	13,55,357
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DIVISION PWD B&R BRANCH

TOTAL(DDO)		13,55,357	0	13,55,357
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EXECUTIVE ENGINEER, PROVISIONAL	2235	34,58,290	73,907	35,32,197
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DIVISION PWD B&R, JALANDHAR

TOTAL(DDO)		34,58,290	73,907	35,32,197
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EXECUTIVE ENGINEER, PUBLIC	2235	2,00,000	0	2,00,000
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HEALTH(GWS)

TOTAL(DDO)		2,00,000	0	2,00,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & WORKS, PUNJAB	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, PUBLIC HEALTH	2235	5,07,362	2,21,080	7,28,442
		(GWS) DIVISION MUKATSAR				

R)

TOTAL (DDO)		5,07,362	2,21,080	7,28,442
EXECUTIVE ENGINEER, PUBLIC HEALTH 2235		16,730	0	16,730
(GWS), GARHSHANKAR				

TOTAL (DDO)		16,730	0	16,730
EXECUTIVE ENGINEER, ROAD AND 2059		-31,48,608	0	-31,48,608
BRIDGES DIVISION, PWD (B&R)				
	2235	1,00,000	0	1,00,000
	3054	5,14,67,759	0	5,14,67,759
	4202	1,50,00,000	0	1,50,00,000
	5054	3,23,68,521	0	3,23,68,521

TOTAL (DDO)		9,57,87,672	0	9,57,87,672
EXECUTIVE ENGINEER, ROADS & 2235		7,34,644	0	7,34,644
BRIDGES DIVISION, PWD, B&R.				
PATIALA				

TOTAL (DDO)		7,34,644	0	7,34,644

EXECUTIVE ENGINEER, ROADS AND BRIDGES DIVISION PWD B&R, KAPURTHALA	2059	-51,131	0	-51,131
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	3054	3,93,15,380	0	3,93,15,380
	5054	1,27,87,564	1,37,70,242	2,65,57,806

TOTAL(DDO)		5,20,51,813	1,37,70,242	6,58,22,055
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EXECUTIVE ENGINEER, RURAL WORKS DIVISION PWD B&R, KAPURTHALA	2059	0	-58,661	-58,661
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TOTAL(DDO)		0	-58,661	-58,661
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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 WORKS DIVISION, PWD, B&R, MUKATSAR	2059	-25,25,933	-24,83,145	-50,09,078
			2235	1,15,422	0	1,15,422
			3054	5,08,24,153	0	5,08,24,153

	4059	77,00,000	0	77,00,000
	4202	1,45,00,000	0	1,45,00,000
	5054	6,00,60,365	2,84,99,972	8,85,60,337

TOTAL(DDO)		13,06,74,007	2,59,58,166	15,66,32,173
EXECUTIVE ENGINEER, ^ (RWS) PUBLIC	2235	4,10,000	0	4,10,000
HEALTH DIVISION NO. 1				

TOTAL(DDO)		4,10,000	0	4,10,000
LAND ACQUISITION OFFICER, LAND	2059	21,49,392	1,13,667	22,63,059
ACQUISITION OFFICER, PUNJAB PWD				
B&R, JALANDHAR				

TOTAL(DDO)		21,49,392	1,13,667	22,63,059
REGISTRAR, O/O ESTATE OFFICER	2059	19,48,851	2,12,401	21,61,252
CUM DIRECTOR LAND RECORD PWD				
B&R, PATIALA				
	2235	1,00,000	0	1,00,000

TOTAL(DDO)		20,48,851	2,12,401	22,61,252

REGISTRAR, C/O CHIEF ENGINEER	2059	20, 10, 21, 389	1, 92, 13, 899	22, 02, 35, 288
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PUNJAB PWD(B&R)BRANCH, PATIALA

TOTAL(DDO)		20, 10, 21, 389	1, 92, 13, 899	22, 02, 35, 288

SUPERINTENDING ENGINEER,	2059	1, 16, 99, 947	10, 32, 699	1, 27, 32, 646
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CONSTRUCTION CIRCLE, SANGRUR

TOTAL(DDO)		1, 16, 99, 947	10, 32, 699	1, 27, 32, 646

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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	SUPERINTENDENT ENGINEER, AMRITSAR CIRCLE, PWD (B&R)	2059	1, 31, 98, 547	12, 54, 582	1, 44, 53, 129	
			2071	54, 94, 899	7, 48, 277	62, 43, 176	

			TOTAL(DDO)	1, 86, 93, 446	20, 02, 859	2, 06, 96, 305	
			SUPERINTENDENT ENGINEER, CENTRAL	2059	91, 95, 656	9, 84, 965	1, 01, 80, 621

WORKS CIRCLE, PWD (B&R)

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 TOTAL(DDO) 91,95,656 9,84,965 1,01,80,621

SUPERINTENDENT 2071 9,32,310 0 9,32,310

ENGINEER, CONSTRUCTION CIRCLE PWD

B&R

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 TOTAL(DDO) 9,32,310 0 9,32,310

SUPERINTENDING 2059 1,35,04,685 13,25,596 1,48,30,281

ENGG., CONSTRUCTION CIRCLE

PB. P. W. D. (B&R)

***** -----
 TOTAL(DDO) 1,35,04,685 13,25,596 1,48,30,281

SUPERINTENDING ENGINEER, 2235 11,827 0 11,827

CONSTRUCTION CIRCLE-II,

PWD(B&R), PUNJAB, PATIALA

***** -----
 TOTAL(DDO) 11,827 0 11,827

SUPERINTENDING ENGINEER, 2059 1,27,99,290 11,99,554 1,39,98,844

ELECTRICAL CIRCLE

(SOUTH), PATIALA

2235 2,00,367 0 2,00,367

TOTAL(DDO) 1,29,99,657 11,99,554 1,41,99,211

SUPERINTENDING ENGINEER, 2059 1,12,96,249 12,81,069 1,25,77,318
MECHANICAL CIRCLE, PWD (B&R),
PUNJAB, PATIALA

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB, PATIALA	2235	36,335	0	36,335
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TOTAL(DDO) 1,13,32,584 12,81,069 1,26,13,653

SUPERINTENDING ENGINEER, CENTRAL WORKS CIRCLE, FEROZEPUR 2059 1,13,77,704 8,97,696 1,22,75,400

2235 1,10,000 0 1,10,000

TOTAL (DDO)		1, 14, 87, 704	8, 97, 696	1, 23, 85, 400
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SUPERINTENDING	2059	1, 12, 02, 618	0	1, 12, 02, 618
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ENGINEER, , CONSTRUCTION CIRCLE

B&R

TOTAL (DDO)		1, 12, 02, 618	0	1, 12, 02, 618
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SUPERINTENDING	2059	1, 06, 49, 283	11, 24, 320	1, 17, 73, 603
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ENGINEER, , CONSTRUCTION CIRCLE,

PWD, B&R FDK

TOTAL (DDO)		1, 06, 49, 283	11, 24, 320	1, 17, 73, 603
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SUPERINTENDING	2059	1, 06, 49, 835	10, 44, 314	1, 16, 94, 149
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ENGINEER, , CONSTRUCTION DIVISION

NO - 11, PB PWD(B&R), PTL.

	2235	78, 519	0	78, 519
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TOTAL (DDO)		1, 07, 28, 354	10, 44, 314	1, 17, 72, 668
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SUPERINTENDING	2059	1, 07, 26, 170	9, 93, 066	1, 17, 19, 236
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ENGINEER, , PATHANKOT CIRCLE PWD

B&R PATHANKOT

 TOTAL (DDO) 1,07,26,170 9,93,066 1,17,19,236

SUPERINTENDING ENGINEER, CENTRAL 2059 1,28,84,244 11,49,359 1,40,33,603
 WORKS CIRCLE, PWD B&R

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

 TOTAL (DDO) 1,28,84,244 11,49,359 1,40,33,603

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, CENTRAL WORKS CIRCLE, LUDHIANA, LUDHIANA	2059	1,01,04,855	10,72,814	1,11,77,669
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 TOTAL (DDO) 1,01,04,855 10,72,814 1,11,77,669

SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE NO 11, PB PWD B&R, 2059 1,15,47,912 11,97,415 1,27,45,327

	2235	10,000	0	10,000
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TOTAL (DDO) 1,15,57,912 11,97,415 1,27,55,327

SUPERINTENDING	2059	1,50,92,391	14,96,913	1,65,89,304
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ENGINEER, CONSTRUCTION CIRCLE

NO. 1 PWD B&R, JALANDHAR

TOTAL (DDO) 1,50,92,391 14,96,913 1,65,89,304

SUPERINTENDING	2059	1,11,70,541	11,36,142	1,23,06,683
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ENGINEER, CONSTRUCTION CIRCLE

PUNJAB P. W. D (B&R) BHATINDA.

TOTAL (DDO) 1,11,70,541 11,36,142 1,23,06,683

SUPERINTENDING	2059	1,39,96,657	11,62,673	1,51,59,330
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ENGINEER, CONSTRUCTION CIRCLE,

PUNJAB PWD (B&R)

TOTAL (DDO) 1,39,96,657 11,62,673 1,51,59,330

SUPERINTENDING	2059	2,08,39,798	20,37,759	2,28,77,557
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ENGINEER, CONSTRUCTION CIRCLE,

PWD B&R CHANDIGARH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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)			2,08,39,798	20,37,759	2,28,77,557
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE, PWD B&R CHANDIGARH	2059		69,35,876	7,38,465	76,74,341
			2235		4,91,751	0	4,91,751
		TOTAL (DDO)			2,82,67,425	27,76,224	3,10,43,649
		SUPERINTENDING ENGINEER, LUDHIANA CIRCLE PWD (B&R), LUDHIANA	4215		5,67,678	1,34,890	7,02,568
		TOTAL (DDO)			5,67,678	1,34,890	7,02,568
		SUPERINTENDING ENGINEER, PATIALA	2059		1,32,27,289	12,73,517	1,45,00,806

CIRCLE, PB PWD(B &
R)PTL., PATIALA CIRCLE, PWD B & R

TOTAL(DDO) 1,32,27,289 12,73,517 1,45,00,806

XEN(ELEC.)PUNJAB PWD B&R BRANCH, 2059 3,09,70,905 16,86,193 3,26,57,098
JALANDHAR, PUNJAB PWD B&R BRANCH,
JALANDHAR CANTT

3054 19,06,942 35,26,188 54,33,130
5054 44,24,000 0 44,24,000

TOTAL(DDO) 3,73,01,847 52,12,381 4,25,14,228

XEN, , PROVINCIAL DIVISION, PWD 2059 5,01,64,619 59,60,814 5,61,25,433
(B&R)

TOTAL(DDO) 5,01,64,619 59,60,814 5,61,25,433

XEN, , CENTRAL WORKS DIVISION 2059 2,01,08,936 21,53,562 2,22,62,498
ABOHAR PWD B&R FEROPUR

2235 12,110 0 12,110
4059 3,70,00,000 0 3,70,00,000
5054 1,88,61,635 0 1,88,61,635

TOTAL(DDO) 7,59,82,681 21,53,562 7,81,36,243

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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, , CENTRAL WORKS DIVISION PWD B&R, PATHANKOT	2059	1,35,06,770	10,83,072	1,45,89,842
			3054	92,03,349	0	92,03,349

		TOTAL (DDO)		2,27,10,119	10,83,072	2,37,93,191
		XEN, , CENTRAL WORKS DIVISION, FERROZEPUR	2059	2,08,89,154	19,22,106	2,28,11,260
			2235	1,91,902	0	1,91,902
			3054	56,89,567	0	56,89,567

		TOTAL (DDO)		2,67,70,623	19,22,106	2,86,92,729
		XEN, , ELECTRICAL DIVISION, PWD (B&R)	2059	3,01,21,802	37,91,825	3,39,13,627
			2235	3,10,495	0	3,10,495

	3054	4,34,220	0	4,34,220
	4059	2,02,239	0	2,02,239

TOTAL(DDO)		3,10,68,756	37,91,825	3,48,60,581
XEN, , PROVINCIAL DIVISION PWD	2059	2,54,73,808	23,82,981	2,78,56,789
B&R, FEROSZEPUR				
	2235	1,31,763	0	1,31,763
	3054	15,78,72,155	18,85,312	15,97,57,467
	4059	47,85,334	12,45,886	60,31,220
	5054	5,05,42,920	11,18,62,726	16,24,05,646

TOTAL(DDO)		23,88,05,980	11,73,76,905	35,61,82,885
XEN, , PROVINCIAL DIVISION PWD	2059	5,16,33,972	46,46,772	5,62,80,744
B&R, GURDASPUR				
	3054	1,24,50,681	0	1,24,50,681
	4059	42,25,000	40,00,000	82,25,000
	4202	2,45,88,359	4,00,87,891	6,46,76,250
	5054	11,94,52,828	36,71,647	12,31,24,475

TOTAL(DDO)		21,23,50,840	5,24,06,310	26,47,57,150

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, CENTRAL WORKS DIVISION NO. I, PB PWD (B&R), PTL., CENTRAL WORKS I, PWD B & R, PATIALA	2235	12,192	0	12,192	
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TOTAL (DDO)				12,192	0	12,192	
XEN, CENTRAL WORKS DIVISION PWD (B&R) ROPAR, ROPAR				2059	2,01,54,227	16,44,528	2,17,98,755
				2235	4,14,426	0	4,14,426
				3054	3,87,26,747	0	3,87,26,747
*****				-----			
TOTAL (DDO)				5,92,95,400	16,44,528	6,09,39,928	
XEN, CONSTRUCTION DIVISION PWD B&R, GURDASPUR				2059	4,29,61,415	37,37,878	4,66,99,293
				2235	3,00,000	0	3,00,000
*****				-----			
TOTAL (DDO)				4,32,61,415	37,37,878	4,69,99,293	
XEN, ELECTRICAL DIVISION, PWD (B&R), FARIKOT				2059	3,57,41,967	22,34,230	3,79,76,197

	3054	23,41,309	0	23,41,309

TOTAL(DDO)		3,80,83,276	22,34,230	4,03,17,506
XEN, MECHANICAL DIVISION PWD B&R, 2059		2,67,37,933	21,55,862	2,88,93,795
JALANDHAR, MECHANICAL DIVISION				
PWD B&R, JALANDHAR				
	2235	2,17,875	0	2,17,875

TOTAL(DDO)		2,69,55,808	21,55,862	2,91,11,670
XEN, PROVINCIAL DIVISION - II PB 2059		5,66,81,953	54,84,177	6,21,66,130
PWD(B&R), PTL., PROVINCIAL				
DIVISION - II, PATIALA				
	2235	22,23,569	0	22,23,569
	3054	5,07,32,730	0	5,07,32,730
	4059	24,89,981	0	24,89,981
	4202	11,63,304	1,39,83,461	1,51,46,765
	5054	18,86,99,849	7,09,47,188	25,96,47,037

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)	30,19,91,386	9,04,14,826	39,24,06,212
PUBLIC	CHIEF ENGINEER, PUBLIC	XEN, PROVINCIAL DIVISION PWD B&R, 2059	2,92,14,720	20,52,428	3,12,67,148
WORKS (B &	WORKS, PUNJAB	JALANDHAR, PROVINCIAL DIVISION			
R)		PWD B&R, JALANDHAR CANTT			
		3054	1,80,71,127	0	1,80,71,127
		4202	78,74,328	0	78,74,328
		5054	75,33,368	54,17,871	1,29,51,239
		*****	-----	-----	-----
		TOTAL(DDO)	36,46,84,929	9,78,85,125	46,25,70,054
		XEN, PROVINCIAL DIVISION PWD B&R, 2059	3,14,67,600	22,78,878	3,37,46,478
		MANSA, PROVINCIAL DIVISION PWD			
		B&R, MANSA			
		2235	4,08,869	1,39,947	5,48,816
		3054	1,51,20,496	0	1,51,20,496
		4059	3,38,886	0	3,38,886
		5054	3,17,40,631	2,72,62,616	5,90,03,247
		*****	-----	-----	-----
		TOTAL(DDO)	7,90,76,482	2,96,81,441	10,87,57,923
		XEN, PROVINCIAL DIVISION, PWD,	2,77,16,803	21,10,566	2,98,27,369
		(B&R),, FARIDKOT			
		2235	2,94,594	0	2,94,594

	3054	1,66,98,838	0	1,66,98,838
	5054	3,72,21,776	6,47,97,109	10,20,18,885

TOTAL (DDO)		8,19,32,011	6,69,07,675	14,88,39,686
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XEN, ROADS & BRIDGES DIVISION,	2059	29,55,882	-27,039	29,28,843
PWD B&R BRANCH, JALANDHAR, ROADS & BRIDGES DIVISION, PWD B&R BRANCH, JALANDHAR CANTT				

	4202	0	1,33,01,987	1,33,01,987
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TOTAL (DDO)		29,55,882	1,32,74,948	1,62,30,830
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XEN, ROADS & BRIDGES DIVISION,	3054	-21,149	0	-21,149
PWD, (B&R) , , FARI DKOT				

TOTAL (DDO)		-21,149	0	-21,149
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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	XEN, RURAL WORKS DIVISION (B&R)	2235	5,98,974	0	5,98,974

WORKS (B & WORKS, PUNJAB

ROPAR, ROPAR

R)

TOTAL(DDO) 5,77,825 0 5,77,825

XEN, RURAL WORKS DIVISION PWD B&R 2235 5,54,732 1,00,000 6,54,732

MOGA

TOTAL(DDO) 5,54,732 1,00,000 6,54,732

XEN, RURAL WORKS DIVISION PWD 2059 5,27,908 0 5,27,908

B&R, JALANDHAR, RURAL WORKS

DIVISION PWD B&R, JALANDHAR

2235 1,00,000 0 1,00,000

5054 9,39,15,667 5,26,37,589 14,65,53,256

TOTAL(DDO) 9,45,43,575 5,26,37,589 14,71,81,164

TOTAL(CCO) 39,17,15,31,813 4,69,56,06,975 43,86,71,38,788

CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER, HORTICULTURE 3054 2,69,75,394 34,94,698 3,04,70,092

BRANCH, PUNJAB DIVISION PWD (B&R) JALANDHAR

4059 0 18,772 18,772

4202 1,58,23,600 0 1,58,23,600

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TOTAL(DDO) 4,27,98,994 35,13,470 4,63,12,464

EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,44,44,948 0 2,44,44,948

DIVISION NO. 1, PUNJAB, PWD

(B&R), HOSHIARPUR

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TOTAL(DDO) 2,44,44,948 0 2,44,44,948

EXECUTIVE ENGINEER, CONSTRUCTION 2059 3,07,74,701 0 3,07,74,701

DIVISION NO. II, PUNJAB PWD

(B&R), HOSHIARPUR

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

				TOTAL(DDO)	3,07,74,701	0 3,07,74,701

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, B&R	EXECUTIVE ENGINEER, CONSTRUCTION 2059		1,60,25,204	32,79,326	1,93,04,530
	BRANCH, PUNJAB	DIVISION NO. IV, PUNJAB, PWD				
		(B&R), LUDHIANA				

 TOTAL(DDO) 4,67,99,905 32,79,326 5,00,79,231

EXECUTIVE ENGINEER, CONSTRUCTION 2059 3,88,03,787 36,91,382 4,24,95,169

DIVISION NO. 1, PUNJAB PWD (B&R)

LUDHIANA

 TOTAL(DDO) 3,88,03,787 36,91,382 4,24,95,169

EXECUTIVE ENGINEER, CONSTRUCTION 2235 11,117 0 11,117

DIVISION NO. 1, PWD B&R

 TOTAL(DDO) 11,117 0 11,117

EXECUTIVE ENGINEER, CONSTRUCTION 2059 5,07,64,031 46,03,434 5,53,67,465

DIVISION NO. III, PUNJAB, PWD

(B&R), LUDHIANA

 TOTAL(DDO) 5,07,64,031 46,03,434 5,53,67,465

EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,44,52,229 29,82,251 2,74,34,480

DIVISION NO. 2, PWD (B&R),

BHATINDA

	5054	15,72,110	0	15,72,110
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TOTAL (DDO)		2,60,24,339	29,82,251	2,90,06,590
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EXECUTIVE ENGINEER, CONSTRUCTION	5054	6,86,72,764	0	6,86,72,764
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DIVISION NO. 1, PWD (B&R),
BATHINDA

TOTAL (DDO)		6,86,72,764	0	6,86,72,764
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EXECUTIVE ENGINEER, PANCHAYATI	2515	1,11,41,619	7,65,759	1,19,07,378
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL (DDO)		1,11,41,619	7,65,759	1,19,07,378
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PUBLIC WORKS (B & BRANCH, PUNJAB	CHIEF ENGINEER, PWD, B&R	EXECUTIVE ENGINEER, PANCHAYATI RAJ	2515	55,13,474	5,57,940	60,71,414
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PWD (B&R), MOHALI

R)

 TOTAL (DDO) 55, 13, 474 5, 57, 940 60, 71, 414

 TOTAL (CCO) 31, 49, 74, 978 1, 93, 93, 562 33, 43, 68, 540

 TOTAL (DEPT) 69, 35, 73, 19, 820 6, 57, 77, 83, 328 75, 93, 51, 03, 148

PUBLIC CHIEF ENGINEER, PUBLIC CHIEF ENGINEER, CHIEF ENGINEER 2235 7, 154 0 7, 154
 WORKS HEALTH, PUNJAB, PATIALA PUNJAB WATER SUPPLY AND
 (PUBLIC SANITATION, (NORTH)
 HEALTH)
 4215 15, 75, 914 5, 25, 655 21, 01, 569

 TOTAL (DDO) 15, 83, 068 5, 25, 655 21, 08, 723

CHIEF ENGINEER, CHIEF ENGINEER 2235 0 10, 561 10, 561
 PUNJAB WATER SUPPLY AND
 SANITATION, (SOUTH)

 TOTAL (DDO) 0 10, 561 10, 561

DI STRI CT PROGRAMME SPECIALI ST	2235	23, 17, 111	3, 38, 987	26, 56, 098
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CUM-EXECUTIVE ENGINEER, DI STRI CT

PROGRAMME SPECIALI ST

CUM-EXECUTIVE ENGINEER

	4215	2, 94, 51, 533	93, 97, 534	3, 88, 49, 067
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TOTAL(DDO)		3, 17, 68, 644	97, 36, 521	4, 15, 05, 165
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DI STRI CT PROGRAMME SPECIALI ST	4215	18, 24, 87, 209	63, 61, 550	18, 88, 48, 759
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CUM-EXECUTIVE ENGINEER, DPMC,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL(DDO)		18, 24, 87, 209	63, 61, 550	18, 88, 48, 759
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DI STRI CT PROGRAMME SPECIALI ST	2215	1, 85, 92, 383	51, 14, 646	2, 37, 07, 029
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CUM-EXECUTIVE ENGINEER, FATEHGARH

SAHI B

	4215	23, 76, 078	0	23, 76, 078
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 TOTAL(DDO) 2,09,68,461 51,14,646 2,60,83,107

DISTRICT PROGRAMME SPECIALIST 2215 65,81,482 37,67,812 1,03,49,294
 CUM-EXECUTIVE ENGINEER, FERAZEPUR
 4215 4,60,45,024 0 4,60,45,024

 TOTAL(DDO) 5,26,26,506 37,67,812 5,63,94,318

DISTRICT PROGRAMME SPECIALIST 2211 32,082 0 32,082
 CUM-EXECUTIVE ENGINEER, GURDASPUR
 2215 99,59,188 53,14,121 1,52,73,309
 4215 12,03,156 0 12,03,156

 TOTAL(DDO) 1,11,94,426 53,14,121 1,65,08,547

DISTRICT PROGRAMME SPECIALIST 2215 10,24,50,442 0 10,24,50,442
 CUM-EXECUTIVE
 ENGINEER, HOSHIARPUR
 4215 30,70,124 0 30,70,124

 TOTAL(DDO) 10,55,20,566 0 10,55,20,566

DISTRICT PROGRAMME SPECIALIST 2215 5,49,63,738 16,64,655 5,66,28,393
 CUM-EXECUTIVE ENGINEER, JALANDHAR

4215	3,33,20,043	2,12,000	3,35,32,043
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TOTAL(DDO)	8,82,83,781	18,76,655	9,01,60,436
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DISTRICT PROGRAMME SPECIALIST	4215	77,11,235	0	77,11,235
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CUM-EXECUTIVE ENGINEER, PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	77,11,235	0	77,11,235
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S, DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,	2215	60,42,501	21,49,346	81,91,847
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CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA

(PUBLIC HEALTH) ENGINEER, DPMC, RWS&S, DISTRICT PROGRAMME

PROGRAMME

SPECIALIST-CUM-EXECUTIVE

ENGINEER, DPMC, RWS&S,

4215	4,80,03,726	1,03,000	4,81,06,726
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TOTAL(DDO)	5,40,46,227	22,52,346	5,62,98,573
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EXECUTIVE ENGINEER	4215	40,49,20,770	54,79,540	41,04,00,310
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(DESIGN), WATER SUPPLY AND

SANITATION

TOTAL (DDO)		40,49,20,770	54,79,540	41,04,00,310
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EXECUTIVE ENGINEER (EE2), WATER	4215	94,347	0	94,347
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SUPPLY & SANITATION DIVISION

(EE2)

TOTAL (DDO)		94,347	0	94,347
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EXECUTIVE ENGINEER (EE2), WATER	2215	1,21,17,811	0	1,21,17,811
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SUPPLY AND SANITATION DIVISION

(EE2)

	4215	1,79,80,852	20,19,331	2,00,00,183
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TOTAL (DDO)		3,00,98,663	20,19,331	3,21,17,994
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EXECUTIVE ENGINEER (EE2), WATER	2215	1,79,49,478	7,53,938	1,87,03,416
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SUPPLY AND SANITATION DIVISION

NO. 2 (EE2) AT ZIRA

	4215	1,69,426	0	1,69,426
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 TOTAL(DDO) 1,81,18,904 7,53,938 1,88,72,842

EXECUTIVE ENGINEER (EE2), WATER 2210 43,809 0 43,809

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SUPPLY AND SANTI TATION DIVISION
 (EE2)

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER (EE2), WATER SUPPLY AND SANTI TATION DIVISION (EE2)	2215	1,46,46,051	11,61,385	1,58,07,436
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4215 2,46,44,456 0 2,46,44,456

 TOTAL(DDO) 3,93,34,316 11,61,385 4,04,95,701

EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI

 TOTAL(DDO) 6,37,66,167 26,14,797 6,63,80,964

EXECUTIVE ENGINEER, PUBLIC HEALTH 2215	-320	0	-320
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(RWS) DIVISION NO. 2, LUDHIANA

TOTAL (DDO)	-320	0	-320
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EXECUTIVE ENGINEER, PUBLIC HEALTH 2215	15,26,896	0	15,26,896
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(RWS) DIVISION, NAWAN SHAHAR

TOTAL (DDO)	15,26,896	0	15,26,896
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EXECUTIVE ENGINEER, PUBLIC HEALTH 2235	7,24,757	0	7,24,757
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NAWANSHAHAR

TOTAL (DDO)	7,24,757	0	7,24,757
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EXECUTIVE ENGINEER, PUBLIC HEALTH 4215	47,897	0	47,897
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HEALTHY (RWS), MALOUT

TOTAL (DDO)	47,897	0	47,897
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EXECUTIVE ENGINEER, WATER & 2215	9,12,68,843	70,82,467	9,83,51,310
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SUPPLY & SANITATION DIVISION,

MALERKOTLA, SANGRUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER & SUPPLY & SANITATION DIVISION, MALERKOTLA, SANGRUR	4215	5,31,25,156	1,16,50,374	6,47,75,530	
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TOTAL (DDO)				14,43,93,999	1,87,32,841	16,31,26,840	
EXECUTIVE ENGINEER, WATER SUPPLY & SANITATION GW DIVISION NO.2				2235	13,638	0	13,638
*****				-----			
TOTAL (DDO)				13,638	0	13,638	
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION				2215	20,52,84,090	1,61,57,648	22,14,41,738
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				4215	11,01,08,963	1,25,20,767	12,26,29,730
*****				-----			

TOTAL(DDO)	31,53,93,053	2,86,78,415	34,40,71,468
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	-1,78,518	0	-1,78,518
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AND SANITATION DIVISION NO-1

4215	2,55,43,735	70,89,317	3,26,33,052
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TOTAL(DDO)	2,53,65,217	70,89,317	3,24,54,534
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	9,25,05,816	82,44,530	10,07,50,346
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AND SANITATION DIVISION NO. 1

2235	1,00,000	0	1,00,000
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4215	14,34,05,984	15,38,09,767	29,72,15,751
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TOTAL(DDO)	23,60,11,800	16,20,54,297	39,80,66,097
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	24,52,40,202	1,98,36,823	26,50,77,025
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AND SANITATION DIVISION NO. 1,

2235	1,10,000	0	1,10,000
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4215	21,23,77,389	1,98,87,298	23,22,64,687
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TOTAL(DDO)	45,77,27,591	3,97,24,121	49,74,51,712
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	6,40,34,370	61,17,940	7,01,52,310
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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
AND SANITATION DIVISION NO. 2						
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2	2235	14,129	0	14,129
			4215	2,71,22,905	18,65,425	2,89,88,330

		TOTAL (DDO)		9,11,71,404	79,83,365	9,91,54,769
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3	2215	8,27,15,260	58,68,996	8,85,84,256
			2235	1,00,000	0	1,00,000
			4215	3,85,40,544	91,24,468	4,76,65,012

		TOTAL (DDO)		12,13,55,804	1,49,93,464	13,63,49,268
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,	2059	76,272	0	76,272
			2215	10,76,38,300	1,06,02,407	11,82,40,707
			4215	49,35,85,875	9,74,58,199	59,10,44,074

 TOTAL(DDO) 60,13,00,447 10,80,60,606 70,93,61,053

EXECUTIVE ENGINEER, WATER SUPPLY 2215 5,70,59,448 47,33,574 6,17,93,022

AND SANITATION (GW) DIVISION

2235 6,50,000 0 6,50,000

 TOTAL(DDO) 5,77,09,448 47,33,574 6,24,43,022

EXECUTIVE ENGINEER, WATER SUPPLY 2215 8,45,67,331 35,39,267 8,81,06,598

AND SANITATION (GW) DIVISION NO.

2, MOHALI

2235 3,00,000 0 3,00,000

 TOTAL(DDO) 8,48,67,331 35,39,267 8,84,06,598

EXECUTIVE ENGINEER, WATER SUPPLY 2215 8,58,96,106 83,80,559 9,42,76,665

AND SANITATION (MECH.) DIVISION,

2235 97,28,927 0 97,28,927

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

TOTAL(DDO) 9,56,25,033 83,80,559 10,40,05,592

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, WATER SUPPLY 2215 7,89,97,404 54,24,566 8,44,21,970

WORKS HEALTH, PUNJAB, PATIALA AND SANITATION (RWS)

(PUBLIC

HEALTH)

4215 1,54,29,820 1,95,376 1,56,25,196

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TOTAL(DDO) 19,00,52,257 1,40,00,501 20,40,52,758

EXECUTIVE ENGINEER, WATER SUPPLY 2215 9,04,44,193 59,42,285 9,63,86,478

AND SANITATION (RWS) DIVISION

4215 13,31,03,160 1,18,64,550 14,49,67,710

***** -----

TOTAL(DDO) 22,35,47,353 1,78,06,835 24,13,54,188

EXECUTIVE ENGINEER, WATER SUPPLY 2215 16,12,36,985 1,09,64,196 17,22,01,181

AND SANITATION (RWS) DIVISION

***** -----

TOTAL(DDO) 16,12,36,985 1,09,64,196 17,22,01,181

EXECUTIVE ENGINEER, WATER SUPPLY 2215 30,39,91,313 1,19,81,707 31,59,73,020

AND SANITATION (RWS) DIVISION

NO. 3

4215 5,44,83,249 53,33,447 5,98,16,696

TOTAL(DDO) 35,84,74,562 1,73,15,154 37,57,89,716

EXECUTIVE ENGINEER, WATER SUPPLY 2215 21,74,35,799 75,11,502 22,49,47,301

AND SANITATION (RWS) DIVISION,

TOTAL(DDO) 21,74,35,799 75,11,502 22,49,47,301

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,96,585 0 1,96,585

AND SANITATION (RWS) DIVISION,

BARNALA

TOTAL(DDO) 1,96,585 0 1,96,585

NAME OF DEPARTMENT	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, WATER SUPPLY	2215	48,86,46,154	1,32,11,604	50,18,57,758

WORKS HEALTH, PUNJAB, PATIALA AND SANITATION DIVISION
(PUBLIC HEALTH)

	4215	18,05,93,050	1,99,53,065	20,05,46,115

TOTAL(DDO)		66,92,39,204	3,31,64,669	70,24,03,873
EXECUTIVE ENGINEER, WATER SUPPLY	2215	5,62,28,000	0	5,62,28,000
AND SANITATION DIVISION NO 1, HOSHIARPUR				
	2235	22,614	0	22,614
	4215	1,89,14,141	0	1,89,14,141

TOTAL(DDO)		7,51,64,755	0	7,51,64,755
EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,21,69,129	1,02,558	1,22,71,687
AND SANITATION DIVISION NO 3				
	4215	4,58,26,284	90,88,704	5,49,14,988

TOTAL(DDO)		5,79,95,413	91,91,262	6,71,86,675
EXECUTIVE ENGINEER, WATER SUPPLY	2215	-1,96,403	0	-1,96,403
AND SANITATION DIVISION NO-2				
	4215	4,38,66,703	87,82,694	5,26,49,397

 TOTAL(DDO) 4,36,70,300 87,82,694 5,24,52,994

EXECUTIVE ENGINEER, WATER SUPPLY 2215 24,05,79,039 -16,817 24,05,62,222
 AND SANITATION DIVISION NO-2,
 HOSHIARPUR

4215 3,31,31,479 0 3,31,31,479

 TOTAL(DDO) 27,37,10,518 -16,817 27,36,93,701

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,41,84,041 11,58,001 1,53,42,042
 AND SANITATION DIVISION NO. 1

2235 7,63,413 0 7,63,413

4215 2,87,24,395 17,41,333 3,04,65,728

 TOTAL(DDO) 4,36,71,849 28,99,334 4,65,71,183

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1 ,	2215	-25,835	250	-25,585
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(PUBLIC
HEALTH)

PATIALA

4215 1,08,27,389 6,76,354 1,15,03,743

TOTAL (DDO) 1,08,01,554 6,76,604 1,14,78,158

EXECUTIVE ENGINEER, WATER SUPPLY 2235 2,00,000 0 2,00,000

AND SANITATION DIVISION NO. 1,
RUPNAGAR AT ANANDPUR SHIB

TOTAL (DDO) 2,00,000 0 2,00,000

EXECUTIVE ENGINEER, WATER SUPPLY 2215 60,53,37,898 4,43,75,091 64,97,12,989

AND SANITATION DIVISION NO. 2

4215 23,09,90,772 2,92,26,437 26,02,17,209

TOTAL (DDO) 83,63,28,670 7,36,01,528 90,99,30,198

EXECUTIVE ENGINEER, WATER SUPPLY 2215 5,83,26,541 56,11,278 6,39,37,819

AND SANITATION DIVISION NO. 3

4215 4,93,24,570 2,41,80,589 7,35,05,159

TOTAL (DDO) 10,76,51,111 2,97,91,867 13,74,42,978

EXECUTIVE ENGINEER, WATER SUPPLY 2215 7,26,46,756 79,41,944 8,05,88,700

AND SANITATION DIVISION NO. 3

AMRITSAR

4215 1,51,63,700 26,29,093 1,77,92,793

TOTAL(DDO) 8,78,10,456 1,05,71,037 9,83,81,493

EXECUTIVE ENGINEER, WATER SUPPLY 2071 23,22,290 1,19,945 24,42,235

AND SANITATION DIVISION NO. 1

2215 6,34,39,582 40,73,340 6,75,12,922

4215 1,10,91,138 23,35,712 1,34,26,850

TOTAL(DDO) 7,68,53,010 65,28,997 8,33,82,007

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,	2215	22,56,92,240	1,71,39,054	24,28,31,294
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			2235	2,00,000	0	2,00,000
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4215	17,91,16,241	7,23,38,905	25,14,55,146
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TOTAL(DDO)	40,50,08,481	8,94,77,959	49,44,86,440
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	4,38,03,564	29,99,134	4,68,02,698
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AND SANITATION DIVISION,

FATEHGARH SAHIB

4215	5,34,06,873	9,17,53,012	14,51,59,885
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TOTAL(DDO)	9,72,10,437	9,47,52,146	19,19,62,583
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	13,07,69,737	70,99,401	13,78,69,138
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AND SANITATION DIVISION, FAZILKA

4215	9,63,98,867	2,69,05,766	12,33,04,633
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TOTAL(DDO)	22,71,68,604	3,40,05,167	26,11,73,771
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	35,24,01,520	0	35,24,01,520
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AND SANITATION DIVISION,

GARHSHANKAR

2235	30,274	0	30,274
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4215	65,29,749	0	65,29,749
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TOTAL(DDO)	35,89,61,543	0	35,89,61,543
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	32,24,38,260	0	32,24,38,260
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AND SANITATION DIVISION, TALWARA

	4215	87,87,545	0	87,87,545
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TOTAL(DDO)		33,12,25,805	0	33,12,25,805
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EXECUTIVE ENGINEER, WATER SUPPLY	2059	28,61,117	0	28,61,117
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AND SANITATION(GW) DIVISION NO

1, MOHALI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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	2215	15,15,20,060	1,15,64,752	16,30,84,812
			4059	30,680	0	30,680
			4215	3,84,41,606	15,56,218	3,99,97,824
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TOTAL(DDO)				19,28,53,463	1,31,20,970	20,59,74,433

EXECUTIVE ENGINEER, WATER SUPPLY 2215 28,34,13,359 82,59,459 29,16,72,818

AND SANITATION(GW) DIVISION NO.

1, MOHALI

***** -----
TOTAL(DDO) 28,34,13,359 82,59,459 29,16,72,818

EXECUTIVE ENGINEER, WATER SUPPLY 2215 6,43,90,787 55,60,718 6,99,51,505

AND SANITATION(GW) DIVISION

NO2, MOHALI

4215 31,56,370 30,300 31,86,670

***** -----
TOTAL(DDO) 6,75,47,157 55,91,018 7,31,38,175

EXECUTIVE ENGINEER, WATER SUPPLY 2215 19,10,63,787 1,08,62,161 20,19,25,948

AND SANITATION DIVISION

4215 9,57,03,427 61,50,295 10,18,53,722

***** -----
TOTAL(DDO) 28,67,67,214 1,70,12,456 30,37,79,670

EXECUTIVE ENGINEER, WATER SUPPLY 4215 4,65,25,796 81,15,413 5,46,41,209

AND SANITATION DIVISION NO-1,

MUKTSAR

***** -----
TOTAL(DDO) 4,65,25,796 81,15,413 5,46,41,209

EXECUTIVE ENGINEER, WATER SUPPLY	2215	-6,569	-52,85,273	-52,91,842
AND SANTIATION DIVISION NO-2, MUKTSAR				
	4215	44,04,915	71,55,721	1,15,60,636

TOTAL(DDO)		43,98,346	18,70,448	62,68,794

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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 SANTIATION DIVISION, MALOUT	4215	2,36,29,656	17,97,313	2,54,26,969

TOTAL(DDO)				2,80,28,002	36,67,761	3,16,95,763
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION DIVISION	2215	1,60,60,672	2,73,016	1,63,33,688
			4215	7,52,05,396	2,14,59,173	9,66,64,569

 TOTAL(DDO) 9,12,66,068 2,17,32,189 11,29,98,257

EXECUTIVE ENGINEER (EE2), WATER 2215 1,13,45,568 0 1,13,45,568
 SUPPLY & SANITATION DIVISION
 (EE2)

4215 3,00,73,532 50,71,625 3,51,45,157

 TOTAL(DDO) 4,14,19,100 50,71,625 4,64,90,725

EXECUTIVE ENGINEER (EE2), WATER 2215 -93,23,673 0 -93,23,673
 SUPPLY AND SANITATION DIVISION
 NO. 2 (EE-2), NABHA ROAD, NEAR
 POLLUTION ROAD

 TOTAL(DDO) -93,23,673 0 -93,23,673

OFFICER INCHARGE, RESEARCH UNIT 2215 24,36,395 2,45,584 26,81,979

 TOTAL(DDO) 24,36,395 2,45,584 26,81,979

S. E. , WATER SUPPLY AND SANITATION 2215 3,35,12,968 36,82,470 3,71,95,438
 CIRCLE

2230 0 98,747 98,747

2235 52,54,314 0 52,54,314

4215 15,22,090 17,05,623 32,27,713

TOTAL(DDO) 4,02,89,372 54,86,840 4,57,76,212

S. E. , WATER SUPPLY AND SANITATION 2215 2,32,24,037 11,33,579 2,43,57,616

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	S. E. , WATER SUPPLY AND SANITATION	2235	38,44,226	0	38,44,226
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4215 12,10,043 4,37,244 16,47,287

TOTAL(DDO) 2,82,78,306 15,70,823 2,98,49,129

S. E. , WATER SUPPLY AND SANITATION 2215 1,53,64,525 14,31,745 1,67,96,270

CIRCLE, PUNJAB

4215 4,46,708 53,053 4,99,761

TOTAL(DDO) 1,58,11,233 14,84,798 1,72,96,031

S. ENGINEER, WATER SUPPLY AND	2215	4,38,20,749	45,78,010	4,83,98,759
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SANITATION CIRCLE,

	2235	13,06,856	0	13,06,856
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	4215	8,47,262	1,69,497	10,16,759
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TOTAL(DDO)		4,59,74,867	47,47,507	5,07,22,374
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SUB DIVISIONAL OFFICER, WATER	2215	14,08,21,074	1,51,05,757	15,59,26,831
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SUPPLY AND SANITATION (GW)

DIVISION

	2235	14,56,933	3,68,463	18,25,396
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TOTAL(DDO)		14,22,78,007	1,54,74,220	15,77,52,227
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SUPDT. ENGINEER, WATER SUPPLY AND	2215	21,17,31,704	1,45,91,839	22,63,23,543
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SANITATION CIRCLE

	2235	17,97,787	0	17,97,787
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	4215	10,16,208	55,715	10,71,923
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TOTAL(DDO)		21,45,45,699	1,46,47,554	22,91,93,253
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SUPERINTENDING ENGINEER, WATER	2215	97,13,634	11,06,417	1,08,20,051
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SUPPLY & SANITATION CIRCLE,

MUKATSAR

4215 13,97,747 1,13,456 15,11,203

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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)		1,11,11,381	12,19,873	1,23,31,254
		SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE	2215	2,57,97,464	24,94,803	2,82,92,267
			2235	22,77,388	0	22,77,388
			4215	24,28,392	2,48,486	26,76,878

		TOTAL(DDO)		4,16,14,625	39,63,162	4,55,77,787

		TOTAL(CCO)		9,66,34,72,493	1,03,37,94,139	10,69,72,66,632

TOTAL (DEPT)

9,66,34,72,493 1,03,37,94,139 10,69,72,66,632

PUNJAB PRINCIPAL SECRETARY TO DEPUTY SECRETARY TO CHIEF 2013 1,30,43,025 1,23,512 1,31,66,537
VIDHAN CHIEF MINISTER, PUNJAB, MINISTER PUNJAB, CHANDI GARH
SABHA CHANDI GARH

TOTAL (DDO)

1,30,43,025 1,23,512 1,31,66,537

PRIVATE SECRETARY TO ALL 2013 2,00,000 0 2,00,000
MINISTERS, PUNJAB CIVIL
SECRETARIAT, CHANDI GARH

TOTAL (DDO)

2,00,000 0 2,00,000

SPECIAL PRINCIPAL SECRETARY TO 2013 5,60,00,000 60,00,000 6,20,00,000
THE CHIEF
MINISTER, PUNJAB, CHANDI GARH

TOTAL (DDO)

5,60,00,000 60,00,000 6,20,00,000

UNDER SECRETARY ACCOUNTS 2013 2,87,03,601 19,22,000 3,06,25,601
GAD, PUNJAB CIVIL SECRETARIAT

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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	TOTAL(DDO)		2,87,03,601	19,22,000	3,06,25,601
VIDHAN	CHIEF MINISTER, PUNJAB,					
SABHA	CHANDI GARH					

	TOTAL(CCO)			9,79,46,626	80,45,512	10,59,92,138

SECRETARY, PUNJAB	ADDI TIONAL SECRETARY, PUNJAB		2235	34,131	0	34,131
LEGISLATIVE ASSEMBLY,	VIDHAN SABHA, HOSHI ARPUR					
PUNJAB, CHANDI GARH						

	TOTAL(DDO)			2,87,37,732	19,22,000	3,06,59,732

	ADDI TIONAL SECRETARY, ADDI TIONAL		2011	11,00,000	0	11,00,000
	SECRETARY, PUNJAB VIDHAN SABHA,					
	CHANDI GARH					

TOTAL(DDO)	11,00,000	0	11,00,000
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DEPUTY SECRETARY, PUNJAB VIDHAN 2011	5,00,000	0	5,00,000
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SABHA, JALANDHAR

2235	1,52,19,750	0	1,52,19,750
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TOTAL(DDO)	1,57,19,750	0	1,57,19,750
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DEPUTY SECRETARY, PUNJAB VIDHAN 2011	50,000	0	50,000
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SABHA, ROPAR

TOTAL(DDO)	50,000	0	50,000
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DEPUTY SECRETARY, PUNJAB VIDHAN 2011	21,26,48,700	1,88,98,345	23,15,47,045
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SABHA , CHANDI GARH

2235	1,95,72,362	76,079	1,96,48,441
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TOTAL(DDO)	23,22,21,062	1,89,74,424	25,11,95,486
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DEPUTY SECRETARY, PUNJAB VIDHAN 2235	68,774	0	68,774
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SABHA, PATIALA

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

		TOTAL (DDO)		68,774	0	68,774
PUNJAB	SECRETARY, PUNJAB	DY. SPEAKER, PB. VIDHAN	2011	28,94,915	1,10,000	30,04,915
VIDHAN	LEGISLATIVE ASSEMBLY,	SABHA, CHANDI GARH				
SABHA	PUNJAB, CHANDI GARH					

		TOTAL (DDO)		28,94,915	1,10,000	30,04,915
		SPEAKER, PB. VIDHAN	2011	21,16,315	1,10,000	22,26,315
		SABHA, CHANDI GARH				

		TOTAL (DDO)		21,16,315	1,10,000	22,26,315
		UNDER SECRETARY TO, GOVERNMENT OF	2052	39,27,94,866	4,37,25,862	43,65,20,728
		PUNJAB (ACCOUNTS), CHANDI GARH				
			2235	1,64,448	0	1,64,448

		TOTAL (DDO)		39,29,59,314	4,37,25,862	43,66,85,176

UNDER SECRETARY, PUNJAB VI DHAN 2011 12, 75, 96, 289 1, 02, 98, 960 13, 78, 95, 249
 SABHA, CHD

 TOTAL(DDO) 12, 75, 96, 289 1, 02, 98, 960 13, 78, 95, 249

 TOTAL(CCO) 87, 27, 07, 176 8, 12, 64, 758 95, 39, 71, 934

 TOTAL(DEPT) 87, 27, 07, 176 8, 12, 64, 758 95, 39, 71, 934

RAJ BHAWAN, PRINCIPAL SECRETARY TO PRINCIPAL SECRETARY TO 2012 6, 22, 35, 181 68, 65, 098 6, 91, 00, 279
 PUNJAB GOVERNOR, PUNJAB, PUNJAB GOVERNOR, CHANDI GARH
 RAJ BHAWAN, CHANDI GARH

 TOTAL(DDO) 6, 22, 35, 181 68, 65, 098 6, 91, 00, 279

SUPRI NDE NT, SECRETARY TO 2071 31, 67, 856 0 31, 67, 856

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR FEBRUARY 2021

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

GOVERNOR, PUNJAB

 TOTAL (DDO) 31,67,856 0 31,67,856

 TOTAL (CCO) 6,54,03,037 68,65,098 7,22,68,135

 TOTAL (DEPT) 6,54,03,037 68,65,098 7,22,68,135

REHABILITATION FINANCE COMMISSIONER, ADDITIONAL DEPUTY 2053 25,93,885 3,08,172 29,02,057
 ION REVENUE & REHABILITATION, COMMISSIONER(G), ADDITIONAL
 PUNJAB DEPUTY COMMISSIONER(G)

 TOTAL (DDO) 25,93,885 3,08,172 29,02,057

DEPUTY COMMISSIONER, DEPUTY 2071 33,52,970 28,176 33,81,146
 COMMISSIONER

2235 30,91,139 0 30,91,139

 TOTAL (DDO) 64,44,109 28,176 64,72,285

DEPUTY COMMISSIONER, GURDASPUR 2075 14,09,899 4,33,283 18,43,182

	2245	7,80,36,667	0	7,80,36,667

TOTAL (DDO)		7,94,46,566	4,33,283	7,98,79,849
DEPUTY COMMISSIONER, MANSA	2056	5,63,74,566	38,64,952	6,02,39,518

TOTAL (DDO)		5,63,74,566	38,64,952	6,02,39,518
DEPUTY COMMISSIONER, MUKATSAR	2075	3,00,000	0	3,00,000
	2235	54,197	0	54,197

TOTAL (DDO)		3,54,197	0	3,54,197
DEPUTY COMMISSIONER, NAWANSHAHAR	2235	12,00,000	0	12,00,000

TOTAL (DDO)		12,00,000	0	12,00,000

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REHABILITATION	FINANCE COMMISSIONER,	DISTRICT REVENUE	2029	58,49,113	4,80,145	63,29,258
	REVENUE & REHABILITATION,	OFFICER, FATEHGARH SAHIB				
	PUNJAB					

	2235	4,12,162	0	4,12,162

TOTAL(DDO)		62,61,275	4,80,145	67,41,420
DISTRICT REVENUE OFFICER, FOR DEPUTY COMMISSIONER	2053	35,62,718	0	35,62,718

TOTAL(DDO)		35,62,718	0	35,62,718
DISTRICT REVENUE OFFICER, OFFICE OF THE DISTRICT REVENUE OFFICER	2202	5,230	0	5,230

TOTAL(DDO)		5,230	0	5,230
DISTT. REVENUE OFFICER FOR D. C. JALL. , DISTT. REVENUE OFFICER FOR D. C. JALLANDHAR	2053	5,52,18,949	50,82,386	6,03,01,335

TOTAL(DDO)		5,52,18,949	50,82,386	6,03,01,335
SUB DIVISIONAL MAGISTRATE, BATALA	2053	1,01,12,723	8,62,551	1,09,75,274
	2235	2,26,61,000	0	2,26,61,000

TOTAL (DDO)		3, 27, 73, 723	8, 62, 551	3, 36, 36, 274
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SUB DIVISIONAL MAGISTRATE, MAUR	2053	51, 23, 526	5, 89, 111	57, 12, 637
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TOTAL (DDO)		51, 23, 526	5, 89, 111	57, 12, 637
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SUB DIVISIONAL MAGISTRATE, PATTI	2235	1, 01, 26, 000	14, 78, 500	1, 16, 04, 500
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TOTAL (DDO)		1, 01, 26, 000	14, 78, 500	1, 16, 04, 500
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SUB DIVISIONAL OFFICER	2053	66, 25, 273	6, 52, 429	72, 77, 702
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(C), KAPURTHALA

	2071	8, 35, 880	0	8, 35, 880
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	2235	15, 87, 195	4, 61, 000	20, 48, 195
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REHABILITATION	FINANCE COMMISSIONER,	TOTAL (DDO)		90, 48, 348	11, 13, 429	1, 01, 61, 777
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REVENUE & REHABILITATION,
PUNJAB

SUB DIVISIONAL OFFICER (C), SUB 2053 2, 64, 64, 842 21, 67, 070 2, 86, 31, 912
DIVISIONAL OFFICER (C)

2235 2, 03, 76, 000 12, 000 2, 03, 88, 000

TOTAL (DDO) 5, 58, 89, 190 32, 92, 499 5, 91, 81, 689

SUB DIVISIONAL OFFICER 2053 54, 33, 465 5, 65, 151 59, 98, 616
(C), SULTANPUR LODHI

2235 8, 10, 000 0 8, 10, 000

TOTAL (DDO) 62, 43, 465 5, 65, 151 68, 08, 616

TEHSI LDAR, , ZI RA 2053 1, 97, 91, 742 11, 69, 923 2, 09, 61, 665

TOTAL (DDO) 1, 97, 91, 742 11, 69, 923 2, 09, 61, 665

TEHSI LDAR, ABOHAR 2053 1, 25, 28, 884 9, 53, 606 1, 34, 82, 490

TOTAL (DDO) 1, 25, 28, 884 9, 53, 606 1, 34, 82, 490

TEHSI LDAR, JAGRAON, TEHSI LDAR, JAGR 2053 2, 05, 50, 459 12, 22, 505 2, 17, 72, 964

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TOTAL (DDO) 2, 05, 50, 459 12, 22, 505 2, 17, 72, 964

TEHSILDAR, KHADUR SAHIB	2053	27,35,099	0	27,35,099
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TOTAL(DDO)		27,35,099	0	27,35,099
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TEHSILDAR, LDH. WEST, TEHSILDAR, LDH	2053	1,35,12,688	12,84,279	1,47,96,967
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. WEST

TOTAL(DDO)		1,35,12,688	12,84,279	1,47,96,967
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REHABILITATION	FINANCE COMMISSIONER,	TEHSILDAR, MAUR	2029	49,14,858	4,48,564	53,63,422
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ION
REVENUE & REHABILITATION,
PUNJAB

			2053	1,17,75,262	15,63,785	1,33,39,047
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TOTAL(DDO)				1,66,90,120	20,12,349	1,87,02,469
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TEHSILDAR, PATTI			2053	46,91,250	0	46,91,250
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	2071	49,07,688	5,31,099	54,38,787
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TOTAL(DDO)		95,98,938	5,31,099	1,01,30,037
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TEHSI LDAR, TARAN TARAN	2053	90,19,348	7,18,000	97,37,348
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TOTAL(DDO)		90,19,348	7,18,000	97,37,348
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TEHSI LDAR, TEHSI LDAR	2053	1,23,82,200	11,30,911	1,35,13,111
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TOTAL(DDO)		1,23,82,200	11,30,911	1,35,13,111
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THE CIVIL SURGEON, THE CIVIL	2071	45,25,615	0	45,25,615
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SURGEON

	2235	2,700	0	2,700
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	2245	17,77,58,528	0	17,77,58,528
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TOTAL(DDO)		18,22,86,843	0	18,22,86,843
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UNDER SECRETARY	2052	0	50,20,000	50,20,000
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REVENUE(R), FINANCIAL

COMMISSIONER'S SECRETRIATE,

PUNJAB

	2245	40,60,37,889	0	40,60,37,889
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TOTAL(DDO) 40,60,37,889 50,20,000 41,10,57,889

TOTAL(CCO) 1,02,67,51,609 3,10,27,598 1,05,77,79,207

TOTAL(DEPT) 1,02,67,51,609 3,10,27,598 1,05,77,79,207

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2235	5,25,630	0	5,25,630
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			2245	27,95,02,492	0	27,95,02,492
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TOTAL(DDO) 28,00,28,122 0 28,00,28,122

		DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,	2047	50,760	10,000	60,760
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			2245	1,12,50,324	1,04,79,712	2,17,30,036
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 TOTAL (DDO) 1,13,01,084 1,04,89,712 2,17,90,796

DEPUTY COMMISSIONER, FATEHGARH 2245 1,26,38,675 0 1,26,38,675
 SAHIB

 TOTAL (DDO) 1,26,38,675 0 1,26,38,675

DEPUTY COMMISSIONER, FEROSHPUR 2245 19,40,47,592 0 19,40,47,592

 TOTAL (DDO) 19,40,47,592 0 19,40,47,592

DEPUTY COMMISSIONER, HOSHPUR 2245 2,42,72,863 0 2,42,72,863

 TOTAL (DDO) 2,42,72,863 0 2,42,72,863

DEPUTY COMMISSIONER, JALLANDHAR 2245 10,09,96,206 16,99,000 10,26,95,206

 TOTAL (DDO) 10,09,96,206 16,99,000 10,26,95,206

DEPUTY COMMISSIONER, KAPURTHALA 2245 15,71,66,122 0 15,71,66,122

 TOTAL (DDO) 15,71,66,122 0 15,71,66,122

DEPUTY COMMISSIONER, MANSA	2245	49,71,150	4,12,700	53,83,850
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TOTAL (DDO)		49,71,150	4,12,700	53,83,850

DEPUTY COMMISSIONER, MOGA	2245	7,40,94,347	0	7,40,94,347
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TOTAL (DDO)		7,40,94,347	0	7,40,94,347

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RELIEF AND RESETTLEMEN	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER, MUKTSAR	2245	9,65,41,891	0	9,65,41,891
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TOTAL (DDO)		9,65,41,891		0		9,65,41,891

DEPUTY COMMISSIONER, NAWANSHHR	2245	1,30,64,150	0	1,30,64,150
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TOTAL (DDO)		1,30,64,150	0	1,30,64,150

DEPUTY COMMISSIONER, PATIALA	2245	8,39,40,943	36,54,033	8,75,94,976
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	4215	10,78,484	0	10,78,484
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TOTAL (DDO) 8,50,19,427 36,54,033 8,86,73,460

DEPUTY COMMISSIONER, ROPAR	2245	1,39,90,100	0	1,39,90,100
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TOTAL (DDO) 1,39,90,100 0 1,39,90,100

DEPUTY COMMISSIONER, SANGRUR	2245	2,54,63,679	0	2,54,63,679
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TOTAL (DDO) 2,54,63,679 0 2,54,63,679

DEPUTY COMMISSIONER, SMALL SAVINGS, LUDHIANA	2245	34,95,45,355	0	34,95,45,355
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TOTAL (DDO) 34,95,45,355 0 34,95,45,355

TOTAL (CCO) 1,44,31,40,763 1,62,55,445 1,45,93,96,208

TOTAL (DEPT) 1,44,31,40,763 1,62,55,445 1,45,93,96,208

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	ASSTT. TREASURY OFFICER, GIDDERBAHA	2030	6,858	0	6,858
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CHANDI GARH

TOTAL (DDO) 6,858 0 6,858

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

REVENUE INSPECTOR GENERAL OF BLOCK PRIMARY EDUCATION 2071 27,59,465 0 27,59,465
REGISTRATION, PUNJAB, OFFICER, BLOCK PRIMARY EDUCATION
CHANDI GARH OFFICER

TOTAL (DDO) 27,59,465 0 27,59,465

COLLECTOR, FEROSZEPUR 2030 3,40,542 0 3,40,542

TOTAL (DDO) 3,40,542 0 3,40,542

COLLECTOR, JAGRAON 2030 54,300 0 54,300

TOTAL (DDO) 54,300 0 54,300

COLLECTOR, AMRITSAR SUB DIVISION 2030 2,68,111 0 2,68,111
OFFICE (C)

***** -----
TOTAL (DDO) 2,68,111 0 2,68,111

COLLECTOR, JALANDHAR 2235 3,44,49,000 0 3,44,49,000

***** -----
TOTAL (DDO) 3,44,49,000 0 3,44,49,000

COLLECTOR, KAPURTHALA 2030 7,660 0 7,660

***** -----
TOTAL (DDO) 7,660 0 7,660

COLLECTOR, RAJPURA 2030 7,67,086 0 7,67,086

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TOTAL (DDO) 7,67,086 0 7,67,086

COLLECTOR, SANGRUR 2030 11,700 0 11,700

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TOTAL (DDO) 11,700 0 11,700

COLLECTOR, SUB DIVISION, DERA 2030 2,46,924 0 2,46,924

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TOTAL(DDO) 2,46,924 0 2,46,924

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	COLLECTOR, SUB DIVISION, FATEHGARH SAHIB	2030	515	330	845
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TOTAL(DDO)				515	330	845
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		DISTRICT TRAINING OFFICER, SANGRUR	2235	8,207	0	8,207
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TOTAL(DDO)				8,207	0	8,207
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		DISTRICT TRANSPORT OFFICER, LUDHIANA	2235	1,00,000	0	1,00,000
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TOTAL(DDO)				1,00,000	0	1,00,000
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DI STRI CT TREASURY	2071	1, 90, 60, 69, 418	22, 80, 23, 838	2, 13, 40, 93, 256
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OFFI CER, DI STRI CT TREASURY

OFFI CER, BARNALA

TOTAL(DDO)		1, 90, 60, 69, 418	22, 80, 23, 838	2, 13, 40, 93, 256
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DI STRI CT TREASURY	2030	32, 16, 807	3, 65, 893	35, 82, 700
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OFFI CER, DI STRI CT TREASURY

OFFI CER, BHATI NDA

2075	2, 99, 995	0	2, 99, 995
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2235	11, 35, 348	1, 72, 500	13, 07, 848
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TOTAL(DDO)		46, 52, 150	5, 38, 393	51, 90, 543
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DI STRI CT TREASURY	2030	11, 92, 944	0	11, 92, 944
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OFFI CER, HOSHI ARPUR

2071	5, 25, 82, 514	0	5, 25, 82, 514
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2235	8, 74, 710	0	8, 74, 710
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TOTAL(DDO)		5, 46, 50, 168	0	5, 46, 50, 168
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DI STRI CT TREASURY	2030	1, 000	0	1, 000
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER, JALANDHAR				
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	DISTRICT TREASURY OFFICER, JALANDHAR	2071	3,66,131	2,05,51,319	2,09,17,450
			2235	2,24,800	0	2,24,800
*****				-----		
		TOTAL(DDO)		5,91,931	2,05,51,319	2,11,43,250
		DISTRICT TREASURY OFFICER, MUKATSAR	2030	18,69,554	1,65,709	20,35,263
			2054	57,80,915	6,03,441	63,84,356
*****				-----		
		TOTAL(DDO)		76,50,469	7,69,150	84,19,619
		DISTRICT TREASURY OFFICER, NAWANSHAHAR	2235	10,43,157	60,000	11,03,157
*****				-----		
		TOTAL(DDO)		10,43,157	60,000	11,03,157

DI STRI CT TREASURY	2030	39, 24, 024	2, 07, 017	41, 31, 041
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OFFICER, PATIALA

	2071	1, 41, 44, 03, 372	1, 18, 91, 167	1, 42, 62, 94, 539
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	2235	9, 55, 500	0	9, 55, 500
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TOTAL(DDO)		1, 41, 92, 82, 896	1, 20, 98, 184	1, 43, 13, 81, 080
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DI STT. TREASURY OFFICER, MOGA	2071	2, 42, 74, 79, 513	33, 87, 30, 057	2, 76, 62, 09, 570
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TOTAL(DDO)		2, 42, 74, 79, 513	33, 87, 30, 057	2, 76, 62, 09, 570
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HEADMASTER, GOVERNMENT HI GH	2071	18, 52, 082	0	18, 52, 082
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SCHOOL

TOTAL(DDO)		18, 52, 082	0	18, 52, 082
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HEADMI STRESS, GOVT. INDUSTRIAL	2230	17, 36, 849	94, 973	18, 31, 822
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TRAINING INSTITUTE, SIRHIND

TOTAL(DDO)		17, 36, 849	94, 973	18, 31, 822
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

REVENUE INSPECTOR GENERAL OF SUB DIVISIONAL MAGISTRATE, AMLOH 2235 7,50,000 0 7,50,000
 REGISTRATION, PUNJAB,
 CHANDI GARH

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

SUB DIVISIONAL 2030 1,800 0 1,800
 MAGISTRATE, GURDASPUR

 TOTAL(DDO) 1,800 0 1,800

SUB DIVISIONAL OFFICER 2235 18,79,833 1,60,000 20,39,833
 (CIVIL), SUB DIVISIONAL OFFICER
 (C), PATIALA

 TOTAL(DDO) 18,79,833 1,60,000 20,39,833

SUPERINTENDENT, DISTRICT JAIL 2071 99,74,652 1,19,487 1,00,94,139

 TOTAL(DDO) 99,74,652 1,19,487 1,00,94,139

TEHSILDAR, TEHSILDAR, CHAMKAUR	2029	1,30,06,123	11,47,895	1,41,54,018
SAHIB				

TOTAL(DDO)		1,30,06,123	11,47,895	1,41,54,018

TREASURY OFFICER, , ABOHAR	2030	2,96,103	1,03,610	3,99,713
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TOTAL(DDO)		2,96,103	1,03,610	3,99,713

TREASURY OFFICER, , GURUHAR SAHAI	2030	1,12,783	23,370	1,36,153
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TOTAL(DDO)		1,12,783	23,370	1,36,153

TREASURY OFFICER, , PAYAL	2030	2,80,428	1,10,864	3,91,292
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TOTAL(DDO)		2,80,428	1,10,864	3,91,292

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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,	TREASURY OFFICER, AMLOH	2030	13,67,152	1,53,104	15,20,256

CHANDI GARH

TOTAL (DDO)		13,67,152	1,53,104	15,20,256

TREASURY OFFICER, BALACHAUR	2030	2,92,722	32,365	3,25,087

TOTAL (DDO)		2,92,722	32,365	3,25,087

TREASURY OFFICER, BATALA	2235	40,92,319	3,32,716	44,25,035

TOTAL (DDO)		40,92,319	3,32,716	44,25,035

TREASURY OFFICER, BHAWANI GARH	2029	70,934	0	70,934
	2030	2,07,212	21,650	2,28,862

TOTAL (DDO)		2,78,146	21,650	2,99,796

TREASURY OFFICER, BHOLATH	2030	1,87,430	0	1,87,430
	2054	0	74,114	74,114

TOTAL (DDO)		1,87,430	74,114	2,61,544

TREASURY OFFICER, DASUYA	2030	5,73,034	0	5,73,034

TOTAL (DDO)		5,73,034	0	5,73,034

TREASURY OFFICER, DHARAMKOT	2030	3,60,794	26,460	3,87,254
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TOTAL (DDO)		3,60,794	26,460	3,87,254
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TREASURY OFFICER, DHURI	2030	4,93,814	60,742	5,54,556
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TOTAL (DDO)		4,93,814	60,742	5,54,556
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TREASURY OFFICER, DUDHAN SADAN	2030	0	800	800
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TOTAL (DDO)		0	800	800
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TREASURY OFFICER, FAZILKA	2030	2,86,275	54,665	3,40,940
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				2,86,275	54,665	3,40,940
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	TREASURY OFFICER, GARHSHANKAR	2030	3,85,261	0	3,85,261
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CHANDI GARH

TOTAL (DDO)		6,71,536	54,665	7,26,201
TREASURY OFFICER, JAGRAON	2030	7,67,423	2,56,211	10,23,634

TOTAL (DDO)		7,67,423	2,56,211	10,23,634
TREASURY OFFICER, JALALABAD	2030	1,68,122	35,740	2,03,862

TOTAL (DDO)		1,68,122	35,740	2,03,862
TREASURY OFFICER, MALERKOTLA	2030	8,91,011	99,459	9,90,470

TOTAL (DDO)		8,91,011	99,459	9,90,470
TREASURY OFFICER, MOGA	2030	13,15,173	1,46,674	14,61,847

TOTAL (DDO)		13,15,173	1,46,674	14,61,847
TREASURY OFFICER, MUKERIAN	2030	3,73,167	0	3,73,167

TOTAL (DDO)		3,73,167	0	3,73,167

TREASURY OFFICER, NABHA	2030	0	1,26,640	1,26,640
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TOTAL (DDO)		0	1,26,640	1,26,640
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TREASURY OFFICER, NAWANSAHAR	2030	5,90,933	81,957	6,72,890
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TOTAL (DDO)		5,90,933	81,957	6,72,890
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TREASURY OFFICER, PATHANKOT	2030	8,07,693	1,19,822	9,27,515
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TOTAL (DDO)		8,07,693	1,19,822	9,27,515
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TREASURY OFFICER, PHAGWARA	2030	5,57,851	55,361	6,13,212
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TOTAL (DDO)		5,57,851	55,361	6,13,212

TREASURY OFFICER, RAJPURA	2030	0	82,928	82,928
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TOTAL (DDO) 5,57,851 1,38,289 6,96,140

TREASURY OFFICER, SAMANA 2030 0 1,660 1,660

***** -----
TOTAL (DDO) 0 1,660 1,660

TREASURY OFFICER, SULTANPUR LODHI 2030 2,17,023 15,986 2,33,009

***** -----
TOTAL (DDO) 2,17,023 15,986 2,33,009

TREASURY OFFICER, SUNAM 2030 10,65,027 1,07,535 11,72,562

***** -----
TOTAL (DDO) 10,65,027 1,07,535 11,72,562

TREASURY OFFICER, TALWARA 2030 2,68,674 0 2,68,674

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TOTAL (DDO) 2,68,674 0 2,68,674

TREASURY OFFICER, TREASURY 2030 3,45,248 29,327 3,74,575
OFFICER, ANANDPUR SAHIB

***** -----
TOTAL (DDO) 3,45,248 29,327 3,74,575

TREASURY OFFICER, TREASURY 2030 4,77,490 56,235 5,33,725

OFFICER, KHARAR

TOTAL(DDO) 4,77,490 56,235 5,33,725

TREASURY OFFICER, TREASURY 2029 30,83,153 2,71,469 33,54,622

OFFICER, NANGAL T/SHIP

2030 2,25,369 30,806 2,56,175

TOTAL(DDO) 33,08,522 3,02,275 36,10,797

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TREASURY OFFICER, ZIRA	2030	1,98,037	46,626	2,44,663
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TOTAL(DDO) 1,98,037 46,626 2,44,663

UNDER SECRETARY (G) TO THE 2030 2,23,70,579 0 2,23,70,579

FINANCIAL COMMISSIONER,

PUNJAB, CHANDI GARH

 TOTAL (DDO) 2, 23, 70, 579 0 2, 23, 70, 579

 TOTAL (CCO) 5, 93, 23, 69, 643 60, 48, 52, 522 6, 53, 72, 22, 165

 TOTAL (DEPT) 5, 93, 23, 69, 643 60, 48, 52, 522 6, 53, 72, 22, 165

RURAL DIRECTOR, RURAL CHIEF EXECUTIVE, ZILA PARI SHAD 2235 68, 11, 553 0 68, 11, 553

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

2515 11, 23, 646 6, 64, 510 17, 88, 156

 TOTAL (DDO) 79, 35, 199 6, 64, 510 85, 99, 709

DEPUTY COMMISSIONER, DEPUTY 2235 17, 21, 17, 665 0 17, 21, 17, 665

COMMISSIONER OFFICE, FARIDKOT

2515 6, 59, 291 1, 46, 958 8, 06, 249

 TOTAL (DDO) 17, 27, 76, 956 1, 46, 958 17, 29, 23, 914

EXECUTIVE OFFICER/B. D. P. O.	2515	40,79,135	8,65,671	49,44,806
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PANCHAYAT SAMITI, HARSA

CHHINA, AMRITSAR

TOTAL (DDO)		40,79,135	8,65,671	49,44,806
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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, ABOHAR	2235	1,52,50,081	0	1,52,50,081

	2515	78,36,410	6,27,660	84,64,070
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TOTAL (DDO)		2,30,86,491	6,27,660	2,37,14,151
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ADDITIONAL COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, GURDASPUR	DEPUTY/DEPUTY	2515	1,22,40,258	5,74,675	1,28,14,933
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	3604	9,12,03,463	33,74,584	9,45,78,047
	4515	5,00,000	0	5,00,000
	5475	1,55,73,000	0	1,55,73,000

 TOTAL(DDO) 11,95,16,721 39,49,259 12,34,65,980

ADDITIONAL DEPUTY COMMISSIONER 2235 34,198 0 34,198
 (D), ADDITIONAL DEPUTY
 COMMISSIONER (D), PATIALA

	2515	51,72,361	1,79,212	53,51,573
	3604	5,32,00,751	56,12,857	5,88,13,608

 TOTAL(DDO) 5,84,07,310 57,92,069 6,41,99,379

ADDITIONAL DEPUTY COMMISSIONER 2515 52,51,000 0 52,51,000
 (DEV), ADDITIONAL DEPUTY
 COMMISSIONER (DEV)

	3451	1,55,80,000	0	1,55,80,000
	3604	2,66,95,103	28,16,811	2,95,11,914

 TOTAL(DDO) 4,75,26,103 28,16,811 5,03,42,914

ADDITIONAL DEPUTY COMMISSIONER 2235 35,458 0 35,458
 (DEV.), DISTT. RURAL DEV. AGENCY
 SANGRUR

2515 63,56,360 6,02,218 69,58,578

3604 3,98,28,915 41,77,284 4,40,06,199

TOTAL(DDO) 4,62,20,733 47,79,502 5,10,00,235

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	2501	23,16,94,166	0	23,16,94,166
DEVELOPMENT AND PANCHAYATS						

2515 1,25,05,819 52,33,285 1,77,39,104

TOTAL(DDO) 24,41,99,985 52,33,285 24,94,33,270

ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), MOHALI 2515 41,02,524 1,68,132 42,70,656

3604 4,30,14,368 47,36,163 4,77,50,531

TOTAL(DDO) 4,71,16,892 49,04,295 5,20,21,187

ADDITIONAL DEPUTY	2515	39,38,000	0	39,38,000
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COMMISSIONER(DEV), ADC(DEV)

	2700	2,06,867	0	2,06,867
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	3604	1,50,26,282	15,46,683	1,65,72,965
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TOTAL(DDO)		1,91,71,149	15,46,683	2,07,17,832
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ADDITIONAL DEPUTY	3604	2,61,98,886	0	2,61,98,886
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER

TOTAL(DDO)		2,61,98,886	0	2,61,98,886
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ADDITIONAL DEPUTY	2235	28,05,413	17,396	28,22,809
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT),

MANSA

TOTAL(DDO)		28,05,413	17,396	28,22,809
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ADDITIONAL DEPUTY	2515	40,57,000	0	40,57,000
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER,

	3604	5,09,55,693	60,67,167	5,70,22,860
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TOTAL(DDO) 5,50,12,693 60,67,167 6,10,79,860

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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	DI RECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDI TIONAL DEPUTY/DEPUTY COMMI SSIONER (RURAL DEVELOPMENT), ROPAR	2235	1,06,269	0	1,06,269
			2515	1,08,35,213	6,05,325	1,14,40,538
			3604	1,28,60,208	47,06,065	1,75,66,273
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		TOTAL(DDO)		7,88,14,383	1,13,78,557	9,01,92,940
		ADDI TIONAL DEPUTY/DEPUTY COMMI SSIONER, (DEVELOPMENT), RURAL DEVELOPMENT AGENCY	2515	34,75,000	0	34,75,000
			3604	8,57,72,694	97,17,136	9,54,89,830
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		TOTAL(DDO)		8,92,47,694	97,17,136	9,89,64,830
		ASSISTANT BLOCK DEVELOPMENT AND	2235	3,14,594	0	3,14,594

PANCHAYAT OFFICER, DHURI, SANGRUR

	2515	1,08,865	0	1,08,865
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TOTAL (DDO)		4,23,459	0	4,23,459
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BLOCK DEVELOPMENT & PANCHAYAT	2215	0	2,31,402	2,31,402
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OFFICER, BLOCK DEVELOPMENT &

PANCHAYAT OFFICER,

	2515	70,76,493	12,07,108	82,83,601
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TOTAL (DDO)		70,76,493	14,38,510	85,15,003
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BLOCK DEVELOPMENT & PANCHAYAT	2235	10,41,738	0	10,41,738
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OFFICER, BLOCK DEVELOPMENT &

PANCHAYAT OFFICER, JALANDHAR

	2515	46,69,683	7,72,634	54,42,317
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TOTAL (DDO)		57,11,421	7,72,634	64,84,055
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BLOCK DEVELOPMENT & PANCHAYAT	2202	10,815	0	10,815
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OFFICER, CHOHLA SAHIB

TOTAL (DDO)		10,815	0	10,815
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BHUNGA	2235	27,981	0	27,981
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TOTAL (DDO)				27,981	0	27,981
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BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER			2515	1,65,45,250	24,57,977	1,90,03,227
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TOTAL (DDO)				1,65,45,250	24,57,977	1,90,03,227
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BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICE			2235	7,79,192	0	7,79,192
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TOTAL (DDO)				7,79,192	0	7,79,192
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	9,52,77,288	3,01,049	9,55,78,337
OFFICER, BLOCK DEVELOPMENT AND				
PANCHAYAT OFFICER				
	2515	20,88,96,263	1,58,06,008	22,47,02,271
	3604	4,07,44,928	29,22,949	4,36,67,877
	5054	1,88,06,096	0	1,88,06,096

TOTAL(DDO)		36,37,24,575	1,90,30,006	38,27,54,581

BLOCK DEVELOPMENT AND PANCHAYAT	2235	7,48,639	0	7,48,639
OFFICER, BLOCK DEVELOPMENT AND				
PANCHAYAT OFFICER				
	2515	12,69,906	47,570	13,17,476

TOTAL(DDO)		20,18,545	47,570	20,66,115

BLOCK DEVELOPMENT AND PANCHAYAT	2235	79,060	0	79,060
OFFICER, BLOCK DEVELOPMENT AND				
PANCHAYAT OFFICER , BHUNGA				

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

		TOTAL (DDO)		79,060	0		79,060
RURAL DEVELOPMENT AND PANCHAYATS	DI RECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	2235	47,902	0		47,902
			2515	37,83,300	14,643		37,97,943

		TOTAL (DDO)		39,10,262	14,643		39,24,905
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JAI TU	2515	79,547	0		79,547

		TOTAL (DDO)		79,547	0		79,547
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROPUR	2202	1,71,36,586	0		1,71,36,586
			2235	6,629	0		6,629
			2515	88,04,136	2,03,629		90,07,765

		TOTAL (DDO)		2,59,47,351	2,03,629		2,61,50,980

BLOCK DEVELOPMENT AND PANCHAYAT	2515	31,77,641	2,91,306	34,68,947
OFFICER, NEHRI KOTHI, JAI TON				
ROAD, GONI ANA				

TOTAL(DDO)		31,77,641	2,91,306	34,68,947
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	1,75,309	0	1,75,309
OFFICER, PANCHAYAT SAMI TI,				

	2515	36,53,842	7,71,293	44,25,135
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TOTAL(DDO)		38,29,151	7,71,293	46,00,444
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BLOCK DEVELOPMENT AND PANCHAYAT	2515	31,62,218	4,37,373	35,99,591
OFFICER, PANCHAYAT SAMI TI, AJNALA				

TOTAL(DDO)		31,62,218	4,37,373	35,99,591
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DI RECTOR, RURAL	BLOCK DEVELOPMENT AND PANCHAYAT	2235	73,440	0	73,440
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, PANCHAYAT SAMITI ,

AND PUNJAB LUDHIANA-1

PANCHAYATS

2515	32,97,538	3,79,020	36,76,558
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TOTAL(DDO)	65,33,196	8,16,393	73,49,589
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	1,37,267	0	1,37,267
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

2515	49,67,438	0	49,67,438
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TOTAL(DDO)	51,04,705	0	51,04,705
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BLOCK DEVELOPMENT PROJECT	2235	5,28,563	0	5,28,563
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OFFICER, MUKTSAR

TOTAL(DDO)	5,28,563	0	5,28,563
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BLOCK DEVELOPMENT PROJECT	2515	12,56,907	0	12,56,907
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OFFICER, ZIRA

TOTAL(DDO)	12,56,907	0	12,56,907
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BLOCK DEVELOPMENT & PANCHAYAT	2515	1,05,68,678	2,33,394	1,08,02,072
OFFICER, GURDASPUR				

TOTAL(DDO)		1,05,68,678	2,33,394	1,08,02,072
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CHIEF ENGINEER (RDP AND PR), RURAL DEVELOPMENT & PANCHAYATI RAJ, VIKAS BHAWAN	2515	1,95,37,485	20,17,590	2,15,55,075
SECTOR 62, SAS NAGAR				

TOTAL(DDO)		1,95,37,485	20,17,590	2,15,55,075
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CHIEF EXECUTIVE OFFICER, ZILA PARI SHAD	2235	9,650	0	9,650
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				9,650	0	9,650
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RURAL DIRECTOR, RURAL CHIEF EXECUTIVE OFFICER, ZILA 2235 33,329 0 33,329

DEVELOPMENT DEVELOPMENT & PANCHAYATS, PARI SHAD, FEROZEPUR

AND PUNJAB

PANCHAYATS

4515 53,50,000 0 53,50,000

TOTAL (DDO) 53,83,329 0 53,83,329

CHIEF EXECUTIVE OFFICER, ZILA 4515 12,00,000 0 12,00,000

PARI SHAD, LUDHI ANA

TOTAL (DDO) 12,00,000 0 12,00,000

CHIEF EXECUTIVE OFFICER, ZILA 2235 13,520 0 13,520

PARI SHAD, PATIALA

TOTAL (DDO) 13,520 0 13,520

CHIEF EXECUTIVE 2235 26,628 0 26,628

OFFICER/B. D. P. O, ZILA PARI SHAD,

SANGRUR

2515 89,38,876 1,19,280 90,58,156

TOTAL (DDO)		89,65,504	1,19,280	90,84,784
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CHIEF EXECUTIVE	2235	36,442	0	36,442
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OFFICER/B. D. P. O. , ZI LA PARI SHAD,
KAPURTHALA

	2515	23,26,025	2,72,243	25,98,268
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TOTAL (DDO)		23,62,467	2,72,243	26,34,710
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CHIEF EXECUTIVE	2235	1,86,308	0	1,86,308
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OFFICER/D. D. P. O, ZI LA PARI SHAD
NAWANSHAHAR

	4515	2,00,000	0	2,00,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DI RECTOR, RURAL	TOTAL (DDO)		3,86,308	0	3,86,308
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

CHIEF EXECUTIVE	2515	5,88,757	0	5,88,757
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OFFICER/D. D. P. O. , ZILA

PARI SHAD, GURDASPUR

TOTAL (DDO)		9,75,065	0	9,75,065
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CHIEF EXECUTIVE	2515	24,40,836	2,09,464	26,50,300
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OFFICER/D. D. P. O. , ZILA PARI SHAD

FARI DKOT

	4515	2,50,000	0	2,50,000
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TOTAL (DDO)		26,90,836	2,09,464	29,00,300
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CHIEF EXECUTIVE	4515	76,98,450	0	76,98,450
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OFFICER/D. D. P. O. , ZILA PARI SHAD,

JALANDHAR

TOTAL (DDO)		76,98,450	0	76,98,450
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CHIEF EXECUTIVE	2515	12,83,964	92,277	13,76,241
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OFFICER/D. D. PO, ZILA PARI SHAD

MOGA

	4515	5,00,000	0	5,00,000
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 TOTAL(DDO) 17,83,964 92,277 18,76,241

CHIEF EXECUTIVE ZI LA PARI SHAD, 2235 25,206 0 25,206
 BDPO HSP 11, HOSHIARPUR

 TOTAL(DDO) 25,206 0 25,206

CHIEF EXECUTIVE, ZI LA PARI SHAD 2515 48,31,782 4,77,555 53,09,337
 BDPO, ROPAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 RURAL DIRECTOR, RURAL TOTAL(DDO) 48,31,782 4,77,555 53,09,337

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

CHIEF EXECUTIVE, ZI LA PARI SHAD, 2235 1,46,775 0 1,46,775
 KAPURTHALA

 TOTAL(DDO) 49,78,557 4,77,555 54,56,112

CONTROLLER PANCHAYATI RAJ (F), 2049 4,43,36,681 2,95,96,723 7,39,33,404
 RUPAL DEVELOPMENT AND PANCHAYAT
 DEVELOPMENT PUNJAB

3604 29,87,33,94,341 40,26,77,162 30,27,60,71,503

 TOTAL(DDO) 29,91,77,31,022 43,22,73,885 30,35,00,04,907

DEPUTY COMMISSIONER (RURAL 2515 37,07,000 0 37,07,000
 DEVELOPMENT), FATEHGARH SAHIB

 TOTAL(DDO) 37,07,000 0 37,07,000

DEPUTY COMMISSIONER, DEPUTY 2515 6,54,551 53,119 7,07,670
 COMMISSIONER

3604 2,42,02,418 24,09,228 2,66,11,646

 TOTAL(DDO) 2,48,56,969 24,62,347 2,73,19,316

DEPUTY COMMISSIONER, MOHALI 2515 2,10,79,64,666 0 2,10,79,64,666
 4515 76,29,65,833 9,66,37,083 85,96,02,916

TOTAL (DDO)		2,87,09,30,499	9,66,37,083	2,96,75,67,582
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DEPUTY COMMISSIONER, RURAL	2235	45,50,400	0	45,50,400
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DEVELOPMENT, BHATINDA

TOTAL (DDO)		45,50,400	0	45,50,400
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	DEPUTY COMMISSIONER/ADDITIONAL	2515	36,11,329	9,822	36,21,151
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, DEPUTY COMMISSIONER (D), MOGA

AND PUNJAB

PANCHAYATS

			3604	14,52,000	0	14,52,000
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TOTAL (DDO)		50,63,329		9,822		50,73,151
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DEPUTY COMMISSIONER/ADDITIONAL	2515	30,20,000		0		30,20,000
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DEPUTY COMMISSIONER (D), MUKATSAR

		2,05,61,034	3604	6,98,000		2,12,59,034
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 TOTAL(DDO) 2,35,81,034 6,98,000 2,42,79,034

DEPUTY COMMISSIONER/ADDITIONAL 2515 45,28,000 0 45,28,000

DEPUTY COMMISSIONER

(D), NAWANSHAHAR

3604 3,40,07,923 38,92,756 3,79,00,679

 TOTAL(DDO) 3,85,35,923 38,92,756 4,24,28,679

DEPUTY CONTROLLER (F&A), REGIONAL 2415 66,88,45,343 12,09,949 67,00,55,292

RURAL DEVELOPMENT ORGANIZATION

S. A. S. NAGAR

 TOTAL(DDO) 66,88,45,343 12,09,949 67,00,55,292

DEPUTY CONTROLLER, (F&A), SAINIK 2235 55,65,78,980 5,10,04,629 60,75,83,609

WELFARE, PUNJAB

3604 0 1,52,72,491 1,52,72,491

 TOTAL(DDO) 55,65,78,980 6,62,77,120 62,28,56,100

DEPUTY DIRECTOR PANCHAYAT, RURAL 2235 8,20,539 1,00,000 9,20,539

DEVELOPMENT AND PANCHAYAT

DEPARTMENT

2515 5,86,09,673 0 5,86,09,673

TOTAL(DDO) 5,94,30,212 1,00,000 5,95,30,212

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	DEPUTY SECRETARY (REVENUE) TO	2235	15,36,207	1,23,721	16,59,928
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, FINANCIAL COMMISSIONER'S, PUNJAB

AND PUNJAB SECTT., CHANDI GARH

PANCHAYATS

TOTAL(DDO) 15,36,207 1,23,721 16,59,928

DEPUTY/ADDITIONAL DEPUTY 2515 87,79,000 0 87,79,000

COMMISSIONER (RURAL

DEVELOPMENT), FEROZEPUR

3604 2,01,08,548 27,65,595 2,28,74,143

TOTAL(DDO) 2,88,87,548 27,65,595 3,16,53,143

DEPUTY/ADDI TIONAL DEPUTY	2515	57,89,000	0	57,89,000
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COMMI SSIONER (RURAL
DEVELOPMENT), JALANDHAR

	3604	8,44,14,268	82,04,125	9,26,18,393
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TOTAL(DDO)		9,02,03,268	82,04,125	9,84,07,393
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DEPUTY/ADDI TIONAL DEPUTY	2515	36,88,000	0	36,88,000
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COMMI SSIONER (RURAL
DEVELOPMENT), KAPURTHALA

	3604	2,57,12,407	26,84,607	2,83,97,014
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TOTAL(DDO)		2,94,00,407	26,84,607	3,20,85,014
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DEPUTY/ADDI TIONAL DEPUTY	2515	44,83,000	0	44,83,000
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COMMI SSIONER (RURAL
DEVELOPMENT), RURAL DEVELOPMENT,
LUDHI ANA

	3604	8,15,01,260	15,26,456	8,30,27,716
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TOTAL(DDO)		8,59,84,260	15,26,456	8,75,10,716
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DEPUTY/ADDI TIONAL DEPUTY	2515	68,12,000	0	68,12,000
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COMMI SSIONER (RURAL

DEVELOPMENT), RURAL DEVELOPMENT,

MANSA

3604 1,44,81,363 16,16,330 1,60,97,693

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT & PANCHAYATS,	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	TOTAL(DDO)		2,12,93,363	16,16,330	2,29,09,693
AND PANCHAYATS	PUNJAB					

DEPUTY/ADDITIONAL DEPUTY COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER, HOSHI ARPUR	2235	56,801	0	56,801
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER, HOSHI ARPUR

	2515	48,83,000	0	48,83,000
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	3604	5,42,72,237	0	5,42,72,237
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TOTAL(DDO)		8,05,05,401	16,16,330	8,21,21,731

DEVELOPMENT OFFICER WOMEN PROGRAMME, ROPAR	2515	34,08,303	3,35,103	37,43,406
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PROGRAMME, ROPAR

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TOTAL (DDO) 34,08,303 3,35,103 37,43,406

DEVELOPMENT OFFICER WOMEN 2515 39,05,041 7,03,092 46,08,133
PROGRAMME, FARIDKOT

***** -----
TOTAL (DDO) 39,05,041 7,03,092 46,08,133

DEVELOPMENT OFFICER WOMEN 2515 0 3,05,482 3,05,482
PROGRAMME, MOGA

***** -----
TOTAL (DDO) 0 3,05,482 3,05,482

DEVELOPMENT OFFICER WOMEN 2515 9,20,562 1,02,368 10,22,930
PROGRAMME, MUKATSAR

***** -----
TOTAL (DDO) 9,20,562 1,02,368 10,22,930

DEVELOPMENT OFFICER WOMEN 2515 15,94,341 1,60,135 17,54,476
PROGRAMME, SANGRUR

***** -----
TOTAL (DDO) 15,94,341 1,60,135 17,54,476

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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	DI RECTOR, RURAL	DEVELOPMENT OFFI CER, WOMEN	2515	35, 32, 456	2, 45, 784	37, 78, 240
DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, AMRI TSAR						
AND PUNJAB						
PANCHAYATS						
*****				-----		
TOTAL (DDO)				51, 26, 797	4, 05, 919	55, 32, 716
DEVELOPMENT OFFI CER, WOMEN			2515	9, 83, 139	1, 11, 259	10, 94, 398
PROGRAMME, FATEHGARH SAHI B						
*****				-----		
TOTAL (DDO)				9, 83, 139	1, 11, 259	10, 94, 398
DEVELOPMENT OFFI CER, WOMEN			2515	50, 33, 019	3, 87, 108	54, 20, 127
PROGRAMME, GURDASPUR						
*****				-----		
TOTAL (DDO)				50, 33, 019	3, 87, 108	54, 20, 127

DEVELOPMENT OFFICER, WOMEN	2515	36,55,042	0	36,55,042
PROGRAMME, HOSHIARPUR				

TOTAL (DDO)		36,55,042	0	36,55,042

DEVELOPMENT OFFICER, DEVELOPMENT	2235	40,11,000	0	40,11,000
OFFICER, WOMEN PROGRAMME,				
JALANDHAR				

	2515	14,64,851	1,01,539	15,66,390
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TOTAL (DDO)		54,75,851	1,01,539	55,77,390

DEVELOPMENT OFFICER, DEVELOPMENT	2235	10,982	0	10,982
OFFICER, WOMEN PROGRAMME, NAWAN				
SHAHAR				

TOTAL (DDO)		10,982	0	10,982

DEVELOPMENT OFFICER, WOMEN	2515	26,31,864	2,18,299	28,50,163
PROGRAMME, FEROZEPUR				

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				26,31,864	2,18,299	28,50,163
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEVELOPMENT OFFICER, WOMEN PROGRAMME, KAPURTHALA	2515	17,35,607	2,09,557	19,45,164
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*****				43,67,471	4,27,856	47,95,327
TOTAL (DDO)						

DEVELOPMENT OFFICER, WOMEN PROGRAMME, LUDHIANA			2235	3,269	0	3,269
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			2515	20,72,715	2,25,909	22,98,624
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*****				20,75,984	2,25,909	23,01,893
TOTAL (DDO)						

DEVELOPMENT OFFICER, WOMEN PROGRAMME, MANSA			2515	7,22,511	71,871	7,94,382
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*****				7,22,511	71,871	7,94,382
TOTAL (DDO)						

DEVELOPMENT OFFICER, WOMEN	2515	20,64,563	2,04,655	22,69,218
PROGRAMME, PATIALA				

TOTAL(DDO)		20,64,563	2,04,655	22,69,218

DISTRICT DEVELOPMENT &	2235	76,16,755	6,93,121	83,09,876
PANCHAYAT OFFICER, AMRITSAR				

	2515	37,64,878	7,06,299	44,71,177
	4515	3,35,65,000	60,00,000	3,95,65,000

TOTAL(DDO)		4,49,46,633	73,99,420	5,23,46,053

DISTRICT DEVELOPMENT & PANCHAYAT	2515	28,92,115	1,61,865	30,53,980
OFFICER, BHATINDA				

	4515	4,19,51,566	18,00,000	4,37,51,566
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TOTAL(DDO)		4,48,43,681	19,61,865	4,68,05,546

DISTRICT DEVELOPMENT & PANCHAYAT	2515	8,61,388	5,34,020	13,95,408
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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, DISTRICT DEVELOPMENT &			
		PANCHAYAT OFFICER,			
RURAL	DIRECTOR, RURAL	DISTRICT DEVELOPMENT & PANCHAYAT 4515	0	20,00,000	20,00,000
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER, DISTRICT DEVELOPMENT &			
AND	PUNJAB	PANCHAYAT OFFICER,			
PANCHAYATS					

		TOTAL (DDO)	8,61,388	25,34,020	33,95,408

		DISTRICT DEVELOPMENT & PANCHAYAT 2515	16,29,197	44,059	16,73,256
		OFFICER, DISTRICT DEVELOPMENT &			
		PANCHAYAT OFFICER, JALANDHAR			
		4515	45,00,000	1,00,000	46,00,000

		TOTAL (DDO)	61,29,197	1,44,059	62,73,256

		DISTRICT DEVELOPMENT & PANCHAYAT 2235	11,128	0	11,128
		OFFICER, DISTRICT DEVELOPMENT &			
		PANCHAYAT OFFICER, MANSA			
		2515	10,14,409	1,62,314	11,76,723
		4515	60,00,000	0	60,00,000

		TOTAL (DDO)	70,25,537	1,62,314	71,87,851

DI STRI CT DEVELOPMENT & PANCHAYAT 2235	8,03,809	0	8,03,809
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OFFICER, DI STRI CT DEVELOPMENT &

PANCHAYAT OFFICER, PATIALA

2515	60,43,683	7,03,313	67,46,996
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4515	18,64,58,000	25,96,000	18,90,54,000
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TOTAL(DDO)	19,33,05,492	32,99,313	19,66,04,805
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DI STRI CT DEVELOPMENT & PANCHAYAT 2235	0	15,000	15,000
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OFFICER, FEROZEPUR

2515	37,44,913	2,68,536	40,13,449
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4515	2,59,75,000	1,05,20,000	3,64,95,000
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TOTAL(DDO)	2,97,19,913	1,08,03,536	4,05,23,449
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DI STRI CT DEVELOPMENT & PANCHAYAT 2235	8,000	0	8,000
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OFFICER, KAPURTHALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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	DI STRI CT DEVELOPMENT & PANCHAYAT	2515	21,60,915	4,39,822	26,00,737

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, KAPURTHALA

AND PUNJAB

PANCHAYATS

	4515	62,90,000	0	62,90,000
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TOTAL (DDO)	84,58,915	4,39,822	88,98,737
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DI STRI CT DEVELOPMENT & PANCHAYAT 2235	31,115	0	31,115
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OFFICER, LUDHI ANA

	2515	17,70,891	26,927	17,97,818
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	4515	2,31,00,000	5,00,000	2,36,00,000
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TOTAL (DDO)	2,49,02,006	5,26,927	2,54,28,933
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DI STRI CT DEVELOPMENT & PANCHAYAT 2235	11,250	0	11,250
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OFFICER, ROPAR

	2515	20,42,365	2,07,216	22,49,581
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	4515	2,48,90,000	50,00,000	2,98,90,000
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TOTAL (DDO)	2,69,43,615	52,07,216	3,21,50,831
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DI STRI CT DEVELOPMENT & PANCHAYAT 2235	13,166	0	13,166
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OFFICER, SANGRUR

	2515	42,15,127	9,50,363	51,65,490
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	4515	5,48,50,000	8,00,000	5,56,50,000
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 TOTAL(DDO) 5,90,78,293 17,50,363 6,08,28,656

DI STRI CT DEVELOPMENT AND 2235 1,202 0 1,202
 PANCHAYAT OFFICER, FATEHGARH
 SAHIB

2515 16,75,161 1,70,820 18,45,981
 4515 22,81,000 0 22,81,000

 TOTAL(DDO) 39,57,363 1,70,820 41,28,183

DI STRI CT DEVELOPMENT AND 2235 31,96,500 0 31,96,500
 PANCHAYAT OFFICER, DI STRI CT
 DEVELOPMENT AND PANCHAYAT
 OFFICER

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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	DI STRI CT DEVELOPMENT AND PANCHAYAT OFFICER, DI STRI CT DEVELOPMENT AND PANCHAYAT OFFICER	2515	7,49,663	1,64,184	9,13,847

***** -----
TOTAL (DDO) 39,46,163 1,64,184 41,10,347

DI STRI CT DEVELOPMENT AND 2235 61,825 0 61,825
PANCHAYAT OFFI CER, FARI DKOT

***** -----
TOTAL (DDO) 61,825 0 61,825

DI STRI CT DEVELOPMENT AND 2515 29,29,650 2,87,591 32,17,241
PANCHAYAT OFFI CER, GURDASPUR

4515 5,10,52,668 1,40,50,000 6,51,02,668

***** -----
TOTAL (DDO) 5,39,82,318 1,43,37,591 6,83,19,909

DI STRI CT DEVELOPMENT AND 2235 3,09,389 0 3,09,389
PANCHAYAT OFFI CER, HOSHI ARPUI R

2515 33,54,746 0 33,54,746

4515 1,98,55,000 0 1,98,55,000

***** -----
TOTAL (DDO) 2,35,19,135 0 2,35,19,135

DI STRI CT DEVELOPMENT AND 2515 20,53,25,955 12,41,890 20,65,67,845
PANCHAYAT OFFI CER, MOHALI

	4515	3,86,39,200	0	3,86,39,200
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TOTAL (DDO)		24,39,65,155	12,41,890	24,52,07,045
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DI STRI CT DEVELOPMENT AND PANCHAYAT OFFI CER, PATI ALA	2235	2,71,30,656	1,10,000	2,72,40,656
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TOTAL (DDO)		2,71,30,656	1,10,000	2,72,40,656
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DI STRI CT DEVELOPMENT OFFI CER, DI STRI CT DEVELOPMENT OFFI CER, SANGRUR	2235	3,459	0	3,459
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				3,459	0	3,459
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT, PATI ALA	2515	44,17,489	4,49,255	48,66,744
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 TOTAL (DDO) 44, 17, 489 4, 49, 255 48, 66, 744

DIVISIONAL DEPUTY 2515 52, 23, 094 0 52, 23, 094
 DIRECTOR, PANCHAYATI RAJ &
 COMMUNITY DEVELOPMENT, JALANDHAR

 TOTAL (DDO) 52, 23, 094 0 52, 23, 094

DIVISIONAL DEPUTY DIRECTOR, RURAL 2515 31, 13, 984 3, 71, 570 34, 85, 554
 DEVELOPMENT AND PANCHAYATS,
 FEROZEPUR

 TOTAL (DDO) 31, 13, 984 3, 71, 570 34, 85, 554

EDUCATION PANCHAYAT 2515 9, 72, 068 75, 249 10, 47, 317
 OFFICER, BHATI NDA

 TOTAL (DDO) 9, 72, 068 75, 249 10, 47, 317

EDUCATIONAL PANCHAYAT 2515 17, 77, 965 1, 37, 914 19, 15, 879
 OFFICER, GURDASPUR

***** -----
TOTAL (DDO) 17,77,965 1,37,914 19,15,879

EDUCATIONAL PANCHAYAT 2515 3,71,023 2,64,693 6,35,716
OFFICER, JALANDHAR

***** -----
TOTAL (DDO) 3,71,023 2,64,693 6,35,716

EDUCATIONAL PUNCHAYAT 2515 4,17,229 66,688 4,83,917

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

***** -----
TOTAL (DDO) 4,17,229 66,688 4,83,917

RURAL	DIRECTOR, RURAL	EXECUTIVE ENGINEER RURAL WORKS	2235	20,58,881	0	20,58,881
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, (B&R) MALERKOLTA, SANGRUR

AND PUNJAB

PANCHAYATS

***** -----

TOTAL(DDO)		20,58,881	0	20,58,881
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EXECUTIVE ENGINEER, PANCHAYATI	2235	1,06,155	0	1,06,155
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RAJ PW (C&M) DIVISIONS, AMRITSAR

	2515	1,98,63,085	19,08,068	2,17,71,153
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TOTAL(DDO)

		1,99,69,240	19,08,068	2,18,77,308
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EXECUTIVE ENGINEER, PANCHAYATI	2235	24,687	0	24,687
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RAJ PW (C&M) DIVISIONS, GURDASPUR

	2515	2,19,17,335	42,02,942	2,61,20,277
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TOTAL(DDO)

		2,19,42,022	42,02,942	2,61,44,964
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EXECUTIVE ENGINEER, PANCHAYATI	2515	1,92,07,248	0	1,92,07,248
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RAJ PW (C&M)

DIVISIONS, HOSHIARPUR

TOTAL(DDO)

		1,92,07,248	0	1,92,07,248
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EXECUTIVE ENGINEER, PANCHAYATI	2235	1,00,000	0	1,00,000
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RAJ, PW (C&M)

DIVISIONS, FATEHGARH SAHIB

	2515	1,44,12,937	14,99,696	1,59,12,633
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 TOTAL(DDO) 1,45,12,937 14,99,696 1,60,12,633

EXECUTIVE ENGINEER, PANCHYATI 2235 2,16,258 0 2,16,258

RAJ PW (C&M) DIVISIONS, SANGRUR

2515 2,55,89,795 20,53,890 2,76,43,685

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	TOTAL(DDO)		2,58,06,053	20,53,890	2,78,59,943
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE ENGINEER, PANCHAYAT RAJ	2515			10,13,568	0	10,13,568
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DIVISION, NAWANSHAHAR

TOTAL(DDO)				2,68,19,621	20,53,890	2,88,73,511
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EXECUTIVE ENGINEER, PANCHAYAT RAJ	2235			9,28,441	0	9,28,441
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PUBLIC WORKS (P.W.) DIVISION

MUKATSAR

	2515	1,92,37,777	15,36,914	2,07,74,691

TOTAL(DDO)		2,01,66,218	15,36,914	2,17,03,132

EXECUTIVE ENGINEER, PANCHAYATI	2515	3,34,883	-2,73,644	61,239
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RAJ (P.W.) DIVISION, FARIDKOT

TOTAL(DDO)		3,34,883	-2,73,644	61,239

EXECUTIVE ENGINEER, PANCHAYATI	2235	2,44,036	0	2,44,036
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RAJ PUBLIC WORKS (C&M) DIVISIONS

	2515	2,20,89,427	21,48,259	2,42,37,686

TOTAL(DDO)		2,23,33,463	21,48,259	2,44,81,722

EXECUTIVE ENGINEER, PANCHAYATI	2235	2,74,730	0	2,74,730
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RAJ PUBLIC WORKS (C&M)

DIVISIONS, FEROZEPUR

	2515	2,37,35,741	6,20,768	2,43,56,509

TOTAL(DDO)		2,40,10,471	6,20,768	2,46,31,239

EXECUTIVE ENGINEER, PANCHAYATI 2515 1,07,96,821 9,70,243 1,17,67,064
 RAJ PUBLIC WORKS (C&M)
 DIVISIONS, KAPURTHALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	EXECUTIVE ENGINEER, PANCHAYATI	4202	0	27,50,692	27,50,692
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, RAJ PUBLIC WORKS (C&M)	PUNJAB DIVISIONS, KAPURTHALA				
*****				-----		
TOTAL(DDO)				1,07,96,821	37,20,935	1,45,17,756
	EXECUTIVE ENGINEER, PANCHAYATI		2235	71,152	0	71,152
	RAJ PUBLIC WORKS (C&M)					
	DIVISIONS, LUDHIANA					
			2515	2,39,48,101	24,97,717	2,64,45,818
*****				-----		
TOTAL(DDO)				2,40,19,253	24,97,717	2,65,16,970
	EXECUTIVE ENGINEER, PANCHAYATI		2515	3,07,14,999	34,14,977	3,41,29,976

RAJ PW (C&M) DIVISIONA,

JALANDHAR

***** -----
TOTAL(DDO) 3,07,14,999 34,14,977 3,41,29,976

EXECUTIVE ENGINEER, PANCHAYATI 2235 1,69,735 0 1,69,735

RAJ PW (C&M) DIVISIONS, PATIALA

2515 2,50,03,076 22,06,224 2,72,09,300

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TOTAL(DDO) 2,51,72,811 22,06,224 2,73,79,035

EXECUTIVE ENGINEER, PANCHAYATI 2515 2,40,44,349 22,19,825 2,62,64,174

RAJ PW (C&M) DIVISIONS, ROPAR

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TOTAL(DDO) 2,40,44,349 22,19,825 2,62,64,174

EXECUTIVE OFFICER, BLOCK 2515 82,05,757 7,99,011 90,04,768

DEVELOPEMNT & PANCHAYAT OFFICER

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TOTAL(DDO) 82,05,757 7,99,011 90,04,768

EXECUTIVE OFFICER, PANCHAYAT 2235 26,195 0 26,195

SAMI TI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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)			26,195	0	26,195
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER, PANCHAYAT SAMITI, SANGRUR	2202		1,45,917	0	1,45,917
		TOTAL (DDO)			1,72,112	0	1,72,112
		EXECUTIVE OFFICER/B. D. P. O, PANCHAYAT SAMITI, MAJARI	2515		38,31,763	3,76,201	42,07,964
		TOTAL (DDO)			38,31,763	3,76,201	42,07,964
		EXECUTIVE OFFICER/B. D. P. O, FARIDKOT	2235		0	1,34,765	1,34,765

	2515	5,72,879	0	5,72,879
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TOTAL (DDO)		5,72,879	1,34,765	7,07,644
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EXECUTIVE	2515	31,86,042	5,65,096	37,51,138
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI ANANDPUR SAHIB ROPAR

TOTAL (DDO)		31,86,042	5,65,096	37,51,138
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EXECUTIVE	2515	12,15,564	2,58,374	14,73,938
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI ANDANA SANGRUR

TOTAL (DDO)		12,15,564	2,58,374	14,73,938
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EXECUTIVE	2515	50,41,271	5,05,262	55,46,533
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI BHAWANI GARH SANGRUR

TOTAL (DDO)		50,41,271	5,05,262	55,46,533
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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	
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMI TI CHAMKAUR SAHIB ROPAR	2515	39,13,401	3,94,586	43,07,987	
*****				TOTAL (DDO)	39,13,401	43,07,987	
*****				EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMI TI DHURI SANGRUR	13,74,643	0	13,74,643
*****				TOTAL (DDO)	13,74,643	13,74,643	
*****				EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMI TI LEHRAGAGA SANGRUR	47,91,283	6,95,112	54,86,395
*****				TOTAL (DDO)	47,91,283	54,86,395	
*****				EXECUTIVE	21,86,005	2,77,897	24,63,902

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI MORINDA ROPAR

TOTAL (DDO) 21,86,005 2,77,897 24,63,902

EXECUTIVE 2235 22,409 0 22,409

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI NURPUR BEDI ROPAR

2515 33,44,256 5,92,405 39,36,661

TOTAL (DDO) 33,66,665 5,92,405 39,59,070

EXECUTIVE 2235 40,445 0 40,445

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI SHERPUR SANGRUR

2515 18,25,451 1,43,806 19,69,257

TOTAL (DDO) 18,65,896 1,43,806 20,09,702

EXECUTIVE 2515 32,44,817 4,70,746 37,15,563

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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 EXPENDI TURE

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI SUNAM SANGRUR

TOTAL (DDO) 32, 44, 817 4, 70, 746 37, 15, 563

RURAL DIRECTOR, RURAL EXECUTIVE 2515 24, 32, 277 2, 27, 273 26, 59, 550

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMI TI , AMLOH, FATEHGARH SAHI B

PANCHAYATS

TOTAL (DDO) 24, 32, 277 2, 27, 273 26, 59, 550

EXECUTIVE 2515 55, 74, 058 4, 71, 439 60, 45, 497

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , AMRI TSAR

TOTAL (DDO) 55, 74, 058 4, 71, 439 60, 45, 497

EXECUTIVE 2515 15, 36, 166 2, 42, 082 17, 78, 248

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , BAMI AL, GURDASPUR

TOTAL(DDO)		15,36,166	2,42,082	17,78,248
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EXECUTIVE	2515	22,83,964	3,17,916	26,01,880
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BASSI PATHANA

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TOTAL(DDO)		22,83,964	3,17,916	26,01,880
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EXECUTIVE	2515	63,92,497	6,31,102	70,23,599
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BHATI NDA

***** -----

TOTAL(DDO)		63,92,497	6,31,102	70,23,599
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EXECUTIVE	2515	2,81,524	0	2,81,524
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BHI KHI

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DIRECTOR, RURAL TOTAL(DDO) 2,81,524 0 2,81,524

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE 2235 49,412 0 49,412

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BHUNERHRI PATIALA

2515 54,88,661 4,80,651 59,69,312

TOTAL(DDO) 58,19,597 4,80,651 63,00,248

EXECUTIVE 2515 43,28,980 0 43,28,980

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BHUNGA, HOSHI ARPUR

TOTAL(DDO) 43,28,980 0 43,28,980

EXECUTIVE 2515 35,87,594 0 35,87,594

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DASUYA, HOSHI ARPUR

TOTAL(DDO) 35,87,594 0 35,87,594

EXECUTIVE 2515 39,56,655 6,21,753 45,78,408

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , DERA BABA NANAK,

GURDASPUR

***** -----
TOTAL(DDO) 39,56,655 6,21,753 45,78,408

EXECUTIVE 2235 22,859 0 22,859

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , DERA BASSI PATIALA

***** -----
TOTAL(DDO) 22,859 0 22,859

EXECUTIVE 2515 26,45,360 3,50,943 29,96,303

OFFICER/B. D. P. O. , PANCHAYAT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

SAMI TI , DHAR KALAN, GURDASPUR

***** -----
TOTAL(DDO) 26,45,360 3,50,943 29,96,303

RURAL	DI RECTOR, RURAL	EXECUTIVE	2515	55,09,262	4,14,477	59,23,739
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMI TI , DHARI WAL, GURDASPUR

PANCHAYATS

TOTAL(DDO) 55,09,262 4,14,477 59,23,739

EXECUTIVE 2515 30,91,473 10,27,817 41,19,290

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , DI NANAGAR, GURDASPUR

TOTAL(DDO) 30,91,473 10,27,817 41,19,290

EXECUTIVE 2515 39,66,135 3,01,219 42,67,354

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , DORAHA, LUDHIANA

TOTAL(DDO) 39,66,135 3,01,219 42,67,354

EXECUTIVE 2515 57,73,466 4,98,837 62,72,303

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , FATEGARH CHURI AN,

GURDASPUR

 TOTAL(DDO) 57,73,466 4,98,837 62,72,303

EXECUTIVE 2235 28,155 0 28,155
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMI TI , GARHSHANKAR, HOSHI ARPUR

 TOTAL(DDO) 28,155 0 28,155

EXECUTIVE 2515 6,00,981 0 6,00,981
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMI TI , GHAL KHURD

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 RURAL DIRECTOR, RURAL TOTAL(DDO) 6,00,981 0 6,00,981

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE	2202	7,01,87,462	71,99,873	7,73,87,335
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , GHANOUR PATIALA

	2235	2,68,050	0	2,68,050
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	2515	66,51,911	6,68,270	73,20,181
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TOTAL(DDO)		7,77,08,404	78,68,143	8,55,76,547
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EXECUTIVE	2515	18,34,008	0	18,34,008
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , HAJI PUR, HOSHI ARPUR

TOTAL(DDO)		18,34,008	0	18,34,008
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EXECUTIVE	2515	7,93,739	0	7,93,739
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , HOSHI ARPUR

TOTAL(DDO)		7,93,739	0	7,93,739
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EXECUTIVE	2515	46,36,874	4,89,158	51,26,032
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , JAGRAON, LUDHIANA

TOTAL(DDO)		46,36,874	4,89,158	51,26,032
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EXECUTIVE	2515	47,33,142	40,724	47,73,866
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , JALALABAD

TOTAL(DDO)		47,33,142	40,724	47,73,866
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EXECUTIVE	2515	58,34,757	5,81,868	64,16,625
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OFFICER/B. D. P. O. , PANCHAYAT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SAMI TI , JANDI ALA GURU

TOTAL(DDO)		58,34,757	5,81,868	64,16,625
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RURAL	DI RECTOR, RURAL	EXECUTIVE	2515	55,95,155	7,89,414	63,84,569
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMI TI , KAHNUWAN, GURDASPUR

PANCHAYATS

 TOTAL (DDO) 55,95,155 7,89,414 63,84,569

EXECUTIVE 2515 28,95,269 46,958 29,42,227
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , KALANAUR, GURDASPUR

 TOTAL (DDO) 28,95,269 46,958 29,42,227

EXECUTIVE 2515 36,62,041 6,65,128 43,27,169
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , KHAMANOO

 TOTAL (DDO) 36,62,041 6,65,128 43,27,169

EXECUTIVE 2515 40,52,169 3,36,973 43,89,142
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , KHANNA, LUDHIANA

 TOTAL (DDO) 40,52,169 3,36,973 43,89,142

EXECUTIVE 2515 12,17,825 2,63,027 14,80,852
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , KHERA, FATEHGARH SAHIB

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TOTAL (DDO) 12, 17, 825 2, 63, 027 14, 80, 852

EXECUTIVE 2515 37, 42, 825 6, 11, 552 43, 54, 377
OFFICER/B. D. P. O. , PANCHAYAT
SAMI TI , KHUI AN SARWAR

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

		TOTAL (DDO)		37, 42, 825	6, 11, 552	43, 54, 377

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMI TI , KOTKAPURA	2515	49, 56, 748	4, 40, 421	53, 97, 169
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TOTAL (DDO) 86, 99, 573 10, 51, 973 97, 51, 546

EXECUTIVE 2515 37, 60, 977 0 37, 60, 977
OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , MAHI LPUR, HOSHI ARPUR

***** -----
TOTAL (DDO) 37,60,977 0 37,60,977

EXECUTIVE 2515 38,63,681 3,94,168 42,57,849

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , MAJI THA, AMRI TSAR

***** -----
TOTAL (DDO) 38,63,681 3,94,168 42,57,849

EXECUTIVE 2515 15,99,918 1,70,874 17,70,792

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , MAKHU

***** -----
TOTAL (DDO) 15,99,918 1,70,874 17,70,792

EXECUTIVE 2515 49,26,307 3,49,883 52,76,190

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , MANSA

***** -----
TOTAL (DDO) 49,26,307 3,49,883 52,76,190

EXECUTIVE 2515 31,45,398 4,32,400 35,77,798

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , NADALA BHOLATH,
KAPURTHALA

TOTAL (DDO) 31,45,398 4,32,400 35,77,798

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMI TI , NAKODAR, JALANDHAR	2515	23,17,420	2,67,200	25,84,620
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TOTAL (DDO) 54,62,818 6,99,600 61,62,418

EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMI TI , NAROT JAIMAL SINGH, GURDASPUR	2515	33,43,596	4,91,201	38,34,797
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TOTAL (DDO) 33,43,596 4,91,201 38,34,797

EXECUTIVE	2515	11,59,663	0	11,59,663
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , NURMAHAL, JALANDHAR

TOTAL(DDO)		11,59,663	0	11,59,663
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EXECUTIVE	2515	25,04,692	4,78,945	29,83,637
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , PATHANKOT

TOTAL(DDO)		25,04,692	4,78,945	29,83,637
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EXECUTIVE	2515	56,43,135	8,47,730	64,90,865
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , PATIALA

TOTAL(DDO)		56,43,135	8,47,730	64,90,865
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EXECUTIVE	2515	22,87,337	5,16,323	28,03,660
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , PHAGWARA, KAPURTHALA

TOTAL(DDO)		22,87,337	5,16,323	28,03,660
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EXECUTIVE 2515 39,84,769 3,42,939 43,27,708

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , PHILLAUR, JALANDHAR

TOTAL (DDO) 39,84,769 3,42,939 43,27,708

RURAL DIRECTOR, RURAL EXECUTIVE 2515 27,91,755 2,45,607 30,37,362

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMI TI , PHUL

PANCHAYATS

TOTAL (DDO) 27,91,755 2,45,607 30,37,362

EXECUTIVE 2515 20,24,681 1,94,175 22,18,856

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , QUADIAN, GURDASPUR

TOTAL(DDO)		20,24,681	1,94,175	22,18,856
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EXECUTIVE	2235	7,833	0	7,833
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , RAYYA

	2515	55,67,019	5,79,977	61,46,996
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TOTAL(DDO)		55,74,852	5,79,977	61,54,829
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EXECUTIVE	2515	28,34,505	2,89,920	31,24,425
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , RURKA KALAN, JALANDHAR

TOTAL(DDO)		28,34,505	2,89,920	31,24,425
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EXECUTIVE	2515	37,85,804	4,36,977	42,22,781
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SAMRALA, LUDHIANA

TOTAL(DDO)		37,85,804	4,36,977	42,22,781
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EXECUTIVE	2515	32,06,502	1,71,013	33,77,515
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SANOUR PATIALA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

		TOTAL (DDO)		32,06,502	1,71,013	33,77,515
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMITI , SARDULGARH	2515	26,70,880	1,53,826	28,24,706

		TOTAL (DDO)		26,70,880	1,53,826	28,24,706
		EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMITI , SHAHKOT, JALANDHAR	2515	29,86,917	3,06,016	32,92,933

		TOTAL (DDO)		29,86,917	3,06,016	32,92,933
		EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT	2515	40,36,777	6,91,352	47,28,129

SAMI TI , SHRI HAR GOBINDPUR,

GURDASPUR

TOTAL (DDO) 40,36,777 6,91,352 47,28,129

EXECUTIVE 2515 34,38,005 2,96,977 37,34,982

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , SIDHWAN BET, LUDHI ANA

TOTAL (DDO) 34,38,005 2,96,977 37,34,982

EXECUTIVE 2515 33,51,054 10,58,168 44,09,222

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , SIRHI ND

TOTAL (DDO) 33,51,054 10,58,168 44,09,222

EXECUTIVE 2515 31,03,209 1,87,042 32,90,251

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , SUDHAR, LUDHI ANA

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)		31,03,209	1,87,042	32,90,251	
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B. D. P. O., PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA	2515	24,99,994	2,20,086	27,20,080	
		*****		TOTAL (DDO)	56,03,203	4,07,128	60,10,331
		EXECUTIVE OFFICER/B. D. P. O., PANCHAYAT SAMITI, TALWARA, HOSHI ARPUR	2515	36,42,307	0	36,42,307	
		*****		TOTAL (DDO)	36,42,307	0	36,42,307
		EXECUTIVE OFFICER/B. D. P. O., PANCHAYAT SAMITI, TARSIKA	2515	49,04,055	5,17,118	54,21,173	
		*****		TOTAL (DDO)	49,04,055	5,17,118	54,21,173

JOINT SECRETARY TO GOVT. OF	2515	1, 15, 50, 000	0	1, 15, 50, 000
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PUNJAB, DEPTT. OF NRI AFFAIRS,

CHANDI GARH

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TOTAL (DDO)		1, 15, 50, 000	0	1, 15, 50, 000
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PRINCIPAL, COMMUNITY DEVELOPMENT,	2515	5, 02, 504	0	5, 02, 504
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BATALA, GURDASPUR

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TOTAL (DDO)		5, 02, 504	0	5, 02, 504
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PRINCIPAL, GRAM SEWAK TRAINING	2235	0	10, 970	10, 970
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CENTRE, NABHA

	2415	34, 98, 381	7, 45, 505	42, 43, 886
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TOTAL (DDO)		34, 98, 381	7, 56, 475	42, 54, 856
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REGIONAL DEPUTY DIRECTOR, LOCAL	2235	11, 941	0	11, 941
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

 TOTAL (DDO) 11,941 0 11,941

RURAL DIRECTOR, RURAL SUPRI NTENDING 2515 60,42,260 5,92,000 66,34,260
 DEVELOPMENT DEVELOPMENT & PANCHAYATS, ENGI NEER, PANCHAYATI RAJ, PUBLIC
 AND PUNJAB WORKS CIRCLE, PUNJAB
 PANCHAYATS

 TOTAL (DDO) 60,42,260 5,92,000 66,34,260

 TOTAL (CCO) 37,46,58,07,523 81,88,65,321 38,28,46,72,844

JOINT DEVELOPMENT ADDI TIONAL DEPUTY COMMI SSIONER 2070 2,26,17,655 0 2,26,17,655
 COMMI SSIONER (IRDP), (DEVELOPMENT), ADEO FOR DEPUTY
 PUNJAB COMMI SSIONER

 TOTAL (DDO) 2,26,17,655 0 2,26,17,655

ADDI TIONAL DEPUTY COMMI SSIONER 2225 53,90,740 0 53,90,740
 (DEVELOPMNET), JALANDHAR

TOTAL(DDO)		53,90,740	0	53,90,740
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UNDER SECRETARY(G), TO THE	2501	31,62,00,000	0	31,62,00,000
FINANCE COMMISSION, PUNJAB,				
CHANDI GARH				

TOTAL(DDO)		31,62,00,000	0	31,62,00,000
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TOTAL(CCO)		34,42,08,395	0	34,42,08,395
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TOTAL(DEPT)		37,81,00,15,918	81,88,65,321	38,62,88,81,239
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SAI NIK	DI RECTOR, SAI NIK WELFARE, DI STRI CT SAI NIK WELFARE OFFI CER, 2235	3,61,30,307	19,71,506	3,81,01,813
WELFARE	PUNJAB	ROPAR, ROPAR		

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		3,61,30,307	19,71,506	3,81,01,813
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SAI NIK DIRECTOR, SAI NIK WELFARE, DI STRI CT SAI NIK WELFARE 2235 2, 57, 51, 558 5, 03, 084 2, 62, 54, 642

WELFARE PUNJAB OFFI CER, AMRI TSAR

TOTAL(DDO) 2, 57, 51, 558 5, 03, 084 2, 62, 54, 642

DI STRI CT SAI NIK WELFARE 2235 1, 91, 05, 343 6, 85, 007 1, 97, 90, 350

OFFI CER, BHATI NDA

TOTAL(DDO) 1, 91, 05, 343 6, 85, 007 1, 97, 90, 350

DI STRI CT SAI NIK WELFARE 2235 4, 15, 73, 990 55, 48, 118 4, 71, 22, 108

OFFI CER, DI STRI CT SAI NIK WELFARE

OFFI CER

TOTAL(DDO) 4, 15, 73, 990 55, 48, 118 4, 71, 22, 108

DI STRI CT SAI NIK WELFARE 2235 58, 97, 001 4, 83, 633 63, 80, 634

OFFI CER, DI STRI CT SAI NIK WELFARE

OFFI CER, FARI DKOT

TOTAL(DDO) 58, 97, 001 4, 83, 633 63, 80, 634

DI STRI CT SAI NI K WELFARE 2235 2, 37, 72, 868 7, 50, 411 2, 45, 23, 279

OFFI CER, DI STRI CT SAI NI K WELFARE

OFFI CER, JALANDHAR

TOTAL (DDO) 2, 37, 72, 868 7, 50, 411 2, 45, 23, 279

DI STRI CT SAI NI K WELFARE 2235 2, 35, 92, 351 15, 19, 626 2, 51, 11, 977

OFFI CER, DI STRI CT SAI NI K WELFARE

OFFI CER, LUDHI ANA

TOTAL (DDO) 2, 35, 92, 351 15, 19, 626 2, 51, 11, 977

DI STRI CT SAI NI K WELFARE 2235 2, 45, 56, 166 4, 46, 603 2, 50, 02, 769

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFI CER, DI STRI CT SAI NI K WELFARE

OFFI CER, MANSA

TOTAL (DDO) 2, 45, 56, 166 4, 46, 603 2, 50, 02, 769

SAI NIK DI RECTOR, SAI NIK WELFARE, DI STRI CT SAI NIK WELFARE 2235 3, 17, 56, 091 10, 14, 072 3, 27, 70, 163

WELFARE PUNJAB OFFI CER, DI STRI CT SAI NIK WELFARE
OFFI CER, SANGRUR

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TOTAL(DDO) 3, 17, 56, 091 10, 14, 072 3, 27, 70, 163

DI STRI CT SAI NIK WELFARE 2235 1, 30, 47, 780 4, 70, 894 1, 35, 18, 674

OFFI CER, FATEHGARH SAHI B

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TOTAL(DDO) 1, 30, 47, 780 4, 70, 894 1, 35, 18, 674

DI STRI CT SAI NIK WELFARE 2235 85, 47, 425 2, 23, 309 87, 70, 734

OFFI CER, FEROZEPUR

***** -----
TOTAL(DDO) 85, 47, 425 2, 23, 309 87, 70, 734

DI STRI CT SAI NIK WELFARE 2235 5, 13, 45, 695 26, 71, 330 5, 40, 17, 025

OFFI CER, GURDASPUR

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TOTAL(DDO) 5, 13, 45, 695 26, 71, 330 5, 40, 17, 025

DI STRI CT SAI NIK WELFARE 2235 4, 11, 25, 631 0 4, 11, 25, 631

OFFI CER, HOSHI ARPUR

 TOTAL(DDO) 4, 11, 25, 631 0 4, 11, 25, 631

DI STRI CT SAI NI K WELFARE 2071 4, 38, 310 0 4, 38, 310
 OFFI CER, KAPURTHALA

2235 1, 27, 60, 377 4, 77, 602 1, 32, 37, 979

 TOTAL(DDO) 1, 31, 98, 687 4, 77, 602 1, 36, 76, 289

DI STRI CT SAI NI K WELFARE 2235 1, 87, 94, 691 14, 75, 194 2, 02, 69, 885

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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
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OFFI CER, MOGA

 TOTAL(DDO) 1, 87, 94, 691 14, 75, 194 2, 02, 69, 885

SAI NI K WELFARE	DI RECTOR, SAI NI K WELFARE, PUNJAB	DI STRI CT SAI NI K WELFARE OFFI CER, MUKATSAR	2235	56, 82, 717	2, 97, 686	59, 80, 403	
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TOTAL (DDO)		56,82,717	2,97,686	59,80,403
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DI STRI CT SAI NI K WELFARE	2235	81,59,983	6,06,585	87,66,568
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OFFI CER, NAWANSHAHAR

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TOTAL (DDO)		81,59,983	6,06,585	87,66,568
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DI STRI CT SAI NI K WELFARE	2235	2,03,93,564	4,84,145	2,08,77,709
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OFFI CER, PATI ALA

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TOTAL (DDO)		2,03,93,564	4,84,145	2,08,77,709
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DI STRI CT SAI NI K WELFARE	2235	1,73,16,038	11,61,403	1,84,77,441
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OFFI CER, TARN TARAN

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TOTAL (DDO)		1,73,16,038	11,61,403	1,84,77,441
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TOTAL (CCO)		42,97,47,886	2,07,90,208	45,05,38,094
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TOTAL (DEPT)		42,97,47,886	2,07,90,208	45,05,38,094
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SCIENCE AND SECRETARY TO GOVERNMENT,	JT. DEV. COM. ,IRD & EX. OFF.	3435	38,22,084	48,72,253	86,94,337
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TECHNOLOGY DEPARTMENT OF SCIENCE,	J. S. TO PUNJAB GOVERNMENT,				
PUNJAB	DEPARTMENT OF RURAL DEVELOPMENT,				
	CHANDI GARH				

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TOTAL(DDO)			38,22,084	48,72,253	86,94,337

SUPERINTENDENT, SCIENCE	3425	3,21,51,099	1,38,93,948	4,60,45,047
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TECHNOLOGY, ENVIRONMENT AND NON
CONVENTIONAL ENERGY

SCIENCE AND SECRETARY TO GOVERNMENT,	SUPERINTENDENT, SCIENCE	3435	64,63,293	72,13,552	1,36,76,845
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TECHNOLOGY DEPARTMENT OF SCIENCE,	TECHNOLOGY, ENVIRONMENT AND NON				
PUNJAB	CONVENTIONAL ENERGY				

	5425	11,83,40,000	0	11,83,40,000
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TOTAL(DDO)			15,69,54,392	2,11,07,500	17,80,61,892

TOTAL(CCO)		16,07,76,476	2,59,79,753	18,67,56,229
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TOTAL(DEPT)		16,07,76,476	2,59,79,753	18,67,56,229
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SOCIAL	DI RECTOR, SOCIAL WELFARE, ASSISTANT CONTROLLER (F & A), FOR	2235	10,31,215	21,535	10,52,750
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WELFARE	PUNJAB	MEDICAL SUPERINTENDENT, PATIALA			
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TOTAL(DDO)		10,31,215	21,535	10,52,750
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B. P. E. O, B. P. E. O, DHARAMKOT	2235	18,75,277	0	18,75,277
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TOTAL(DDO)		18,75,277	0	18,75,277
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BAL VIKAS PROJECT	2235	1,98,175	0	1,98,175
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OFFICER, FAZI LKA				
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TOTAL(DDO)		1,98,175	0	1,98,175
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BAL VIKAS PROJECT	2235	1,02,600	0	1,02,600
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OFFICER, VALTOHA				
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TOTAL(DDO)		1,02,600	0	1,02,600
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BLOCK DEVELOPMENT & PANCHAYAT	2235	4,50,019	0	4,50,019
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OFFICER, BDPO, KOTBHAI

TOTAL(DDO)		4,50,019	0	4,50,019

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DI RECTOR, SOCIAL WELFARE, PUNJAB	CHIEF AGRICULTURE OFFICER, MUKTSAR	2235	6,08,810	0	6,08,810
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TOTAL(DDO)				10,58,829	0	10,58,829

CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAR	2071	13,70,800	0	13,70,800
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	2235	3,21,38,067	31,03,311	3,52,41,378
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TOTAL(DDO)		3,35,08,867	31,03,311	3,66,12,178

CHILD DEVELOPMENT PROJECT	2235	5,34,23,562	44,28,474	5,78,52,036
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OFFICER, AJNALA

TOTAL(DDO)		5,34,23,562	44,28,474	5,78,52,036
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CHILD DEVELOPMENT PROJECT	2235	1,56,32,721	22,66,586	1,78,99,307
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OFFICER, AMRITSAR

TOTAL(DDO)		1,56,32,721	22,66,586	1,78,99,307
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CHILD DEVELOPMENT PROJECT	2235	37,74,667	0	37,74,667
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OFFICER, GANDI WIND

TOTAL(DDO)		37,74,667	0	37,74,667
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CHILD DEVELOPMENT PROJECT	2235	2,12,03,744	23,96,014	2,35,99,758
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OFFICER, GIDDERBAHA

TOTAL(DDO)		2,12,03,744	23,96,014	2,35,99,758
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CHILD DEVELOPMENT & PROJECT	2235	8,44,20,155	93,07,920	9,37,28,075
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OFFICER, CHILD DEVELOPMENT &

PROJECT OFFICER, RURKA KALAN

 TOTAL(DDO) 8,44,20,155 93,07,920 9,37,28,075

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT AND PROJECT OFFICER, MORINDA	2235	1,42,801	0	1,42,801
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 TOTAL(DDO) 1,42,801 0 1,42,801

		CHILD DEVELOPMENT OFFICER, MAJRI AND KHARAR	2235	2,73,70,498	21,44,511	2,95,15,009
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 TOTAL(DDO) 2,73,70,498 21,44,511 2,95,15,009

		CHILD DEVELOPMENT PROJECT OFFICER, BHUNGA	2235	2,74,04,701	0	2,74,04,701
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 TOTAL(DDO) 2,74,04,701 0 2,74,04,701

CHILD DEVELOPMENT PROJECT	2235	2, 25, 57, 828	0	2, 25, 57, 828
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OFFICER, DASUYA

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TOTAL (DDO)		2, 25, 57, 828	0	2, 25, 57, 828
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CHILD DEVELOPMENT PROJECT	2235	2, 62, 07, 945	0	2, 62, 07, 945
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OFFICER, GARHSHANKAR

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TOTAL (DDO)		2, 62, 07, 945	0	2, 62, 07, 945
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CHILD DEVELOPMENT PROJECT	2235	2, 45, 47, 457	0	2, 45, 47, 457
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OFFICER, MAHI LPUR

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TOTAL (DDO)		2, 45, 47, 457	0	2, 45, 47, 457
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CHILD DEVELOPMENT PROJECT	2235	2, 26, 38, 458	0	2, 26, 38, 458
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OFFICER, MUKERIAN

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TOTAL (DDO)		2, 26, 38, 458	0	2, 26, 38, 458
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CHILD DEVELOPMENT PROJECT	2235	1, 57, 64, 664	0	1, 57, 64, 664
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OFFICER, TALWARA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)		1,57,64,664	0	1,57,64,664
		CHILD DEVELOPMENT PROJECT OFFICER, TANDA	2235	2,25,57,361	0	2,25,57,361

		TOTAL(DDO)		3,83,22,025	0	3,83,22,025
		CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHI ARPUR	2235	3,55,15,570	0	3,55,15,570

		TOTAL(DDO)		3,55,15,570	0	3,55,15,570
		CHILD DEVELOPMENT PROJECT OFFICE, CHILD DEVELOPMENT PROJECT OFFICE	2235	6,71,578	0	6,71,578

 TOTAL(DDO) 6,71,578 0 6,71,578

CHILD DEVELOPMENT PROJECT 2235 2,84,22,735 27,45,276 3,11,68,011
 OFFICER, GURUHAR SAHAI

 TOTAL(DDO) 2,84,22,735 27,45,276 3,11,68,011

CHILD DEVELOPMENT PROJECT 2235 1,66,01,319 17,26,869 1,83,28,188
 OFFICER, MAMDOT

 TOTAL(DDO) 1,66,01,319 17,26,869 1,83,28,188

CHILD DEVELOPMENT PROJECT 2235 1,68,08,426 19,27,170 1,87,35,596
 OFFICER, , CHAMKAUR SAHIB

 TOTAL(DDO) 1,68,08,426 19,27,170 1,87,35,596

CHILD DEVELOPMENT PROJECT 2235 2,93,33,894 28,42,445 3,21,76,339
 OFFICER, , BATALA

NAME OF 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	DI RECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)		2,93,33,894	28,42,445	3,21,76,339
		CHILD DEVELOPMENT PROJECT OFFICER, , BHAMI AL	2235	40,68,608	4,62,368	45,30,976

		TOTAL(DDO)		3,34,02,502	33,04,813	3,67,07,315
		CHILD DEVELOPMENT PROJECT OFFICER, , DHARI WAL	2235	2,55,69,914	24,87,967	2,80,57,881

		TOTAL(DDO)		2,55,69,914	24,87,967	2,80,57,881
		CHILD DEVELOPMENT PROJECT OFFICER, , DHARKALAN	2235	1,99,40,539	20,38,173	2,19,78,712

		TOTAL(DDO)		1,99,40,539	20,38,173	2,19,78,712

CHILD DEVELOPMENT PROJECT 2235 2,48,01,334 27,05,735 2,75,07,069

OFFICER, , DINA NAGAR

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TOTAL(DDO) 2,48,01,334 27,05,735 2,75,07,069

CHILD DEVELOPMENT PROJECT 2235 2,54,71,997 24,85,312 2,79,57,309

OFFICER, , FATEHGARH CHURIAN

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TOTAL(DDO) 2,54,71,997 24,85,312 2,79,57,309

CHILD DEVELOPMENT PROJECT 2235 6,71,25,317 67,70,989 7,38,96,306

OFFICER, , GURDASPUR

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TOTAL(DDO) 6,71,25,317 67,70,989 7,38,96,306

CHILD DEVELOPMENT PROJECT 2235 2,33,08,052 22,15,139 2,55,23,191

OFFICER, , KADIYAN

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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) 2,33,08,052 22,15,139 2,55,23,191

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 2,27,37,417 21,81,818 2,49,19,235
WELFARE PUNJAB OFFICER, , KAHNIWAL

TOTAL(DDO) 4,60,45,469 43,96,957 5,04,42,426

CHILD DEVELOPMENT PROJECT 2235 2,06,79,981 18,59,054 2,25,39,035
OFFICER, , KALANAUR

TOTAL(DDO) 2,06,79,981 18,59,054 2,25,39,035

CHILD DEVELOPMENT PROJECT 2235 2,15,63,842 23,37,910 2,39,01,752
OFFICER, , NAROL JAIMAL SINGH

TOTAL(DDO) 2,15,63,842 23,37,910 2,39,01,752

CHILD DEVELOPMENT PROJECT 2235 2,15,91,643 13,86,417 2,29,78,060
OFFICER, , NURPUR BEDI

TOTAL(DDO) 2,15,91,643 13,86,417 2,29,78,060

CHILD DEVELOPMENT PROJECT	2235	4,60,80,760	42,95,478	5,03,76,238
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OFFICER, PATHANKOT

TOTAL (DDO)		4,60,80,760	42,95,478	5,03,76,238
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CHILD DEVELOPMENT PROJECT	2235	2,62,67,502	38,30,651	3,00,98,153
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OFFICER, ROPAR

TOTAL (DDO)		2,62,67,502	38,30,651	3,00,98,153
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CHILD DEVELOPMENT PROJECT	2235	2,15,22,806	21,01,803	2,36,24,609
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OFFICER, SIRI HARGOBIND PUR

TOTAL (DDO)		2,15,22,806	21,01,803	2,36,24,609
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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, ABOHAR	2235	3,55,82,657	35,91,382	3,91,74,039

 TOTAL(DDO) 3,55,82,657 35,91,382 3,91,74,039

CHILD DEVELOPMENT PROJECT 2235 1,90,48,733 20,67,421 2,11,16,154
 OFFICER, AMLOH

 TOTAL(DDO) 1,90,48,733 20,67,421 2,11,16,154

CHILD DEVELOPMENT PROJECT 2235 3,24,65,852 31,41,614 3,56,07,466
 OFFICER, ANANDPUR SAHIB (ROPAR)

 TOTAL(DDO) 3,24,65,852 31,41,614 3,56,07,466

CHILD DEVELOPMENT PROJECT 2235 1,51,90,563 18,89,655 1,70,80,218
 OFFICER, AUR

 TOTAL(DDO) 1,51,90,563 18,89,655 1,70,80,218

CHILD DEVELOPMENT PROJECT 2235 1,99,47,897 18,53,454 2,18,01,351
 OFFICER, BALACHAUR

 TOTAL(DDO) 1,99,47,897 18,53,454 2,18,01,351

CHILD DEVELOPMENT PROJECT	2235	2,66,12,157	27,32,221	2,93,44,378
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OFFICER, BANGA

TOTAL(DDO)		2,66,12,157	27,32,221	2,93,44,378
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CHILD DEVELOPMENT PROJECT	2235	4,67,49,824	51,35,585	5,18,85,409
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OFFICER, BASSI PATHANA

TOTAL(DDO)		4,67,49,824	51,35,585	5,18,85,409
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CHILD DEVELOPMENT PROJECT	2235	2,18,52,206	17,97,860	2,36,50,066
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OFFICER, BHI KHI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)		2,18,52,206	17,97,860	2,36,50,066
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CHILD DEVELOPMENT PROJECT	2235	2,65,91,141	25,23,011	2,91,14,152
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OFFICER, BHUNERHERI

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TOTAL(DDO)		4,84,43,347	43,20,871	5,27,64,218
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CHILD DEVELOPMENT PROJECT	2235	76,11,458	26,425	76,37,883
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OFFICER, CDPO, KOTBHAI

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TOTAL(DDO)		76,11,458	26,425	76,37,883
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CHILD DEVELOPMENT PROJECT	2235	3,48,82,350	27,04,418	3,75,86,768
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OFFICER, CDPO, MALOUT

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TOTAL(DDO)		3,48,82,350	27,04,418	3,75,86,768
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CHILD DEVELOPMENT PROJECT	2235	2,90,91,501	18,38,669	3,09,30,170
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER,

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TOTAL(DDO)		2,90,91,501	18,38,669	3,09,30,170
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CHILD DEVELOPMENT PROJECT	2235	4,63,79,149	43,48,390	5,07,27,539
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OFFICER, CHILD DEVELOPMENT &
PROJECT OFFICER

TOTAL (DDO) 4,63,79,149 43,48,390 5,07,27,539

CHILD DEVELOPMENT PROJECT 2235 2,19,478 0 2,19,478
OFFICER, CHILD DEVELOPMENT AND
PROJECT OFFICER

TOTAL (DDO) 2,19,478 0 2,19,478

CHILD DEVELOPMENT PROJECT 2235 27,10,961 6,95,154 34,06,115

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, CHILD DEVELOPMENT AND
PROJECT OFFICER, JALANDHAR (URBAN)

TOTAL (DDO) 27,10,961 6,95,154 34,06,115

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 2,32,95,972 21,59,277 2,54,55,249

WELFARE PUNJAB OFFICER, CHILD DEVELOPMENT AND
PROJECT OFFICER, NAKODAR

TOTAL(DDO) 2,32,95,972 21,59,277 2,54,55,249

CHILD DEVELOPMENT PROJECT 2071 4,73,400 0 4,73,400

OFFICER, CHILD DEVELOPMENT
PROJECT OFFICER

2235 23,98,24,345 2,12,49,167 26,10,73,512

TOTAL(DDO) 24,02,97,745 2,12,49,167 26,15,46,912

CHILD DEVELOPMENT PROJECT 2235 45,87,49,267 3,55,22,372 49,42,71,639

OFFICER, CHILD DEVELOPMENT
PROJECT OFFICER,

TOTAL(DDO) 45,87,49,267 3,55,22,372 49,42,71,639

CHILD DEVELOPMENT PROJECT 2235 1,39,83,653 13,52,771 1,53,36,424

OFFICER, CHILD DEVELOPMENT
PROJECT OFFICER, BUDHLADA

TOTAL(DDO) 1,39,83,653 13,52,771 1,53,36,424

CHILD DEVELOPMENT PROJECT	2235	2, 29, 21, 733	22, 16, 984	2, 51, 38, 717
OFFICER, CHILD DEVELOPMENT				
PROJECT OFFICER, JAGRAON				

TOTAL(DDO)		2, 29, 21, 733	22, 16, 984	2, 51, 38, 717
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CHILD DEVELOPMENT PROJECT	2235	1, 38, 09, 492	11, 48, 400	1, 49, 57, 892
OFFICER, CHILD DEVELOPMENT				
PROJECT OFFICER, JHUNIR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				1, 38, 09, 492	11, 48, 400	1, 49, 57, 892
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	1, 95, 28, 925	18, 56, 260	2, 13, 85, 185
		OFFICER, CHILD DEVELOPMENT				
		PROJECT OFFICER, KOTKAPURA				

TOTAL(DDO)				1, 95, 28, 925	18, 56, 260	2, 13, 85, 185
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CHILD DEVELOPMENT PROJECT	2235	2,55,26,908	16,81,964	2,72,08,872
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, MANSA

TOTAL(DDO)		2,55,26,908	16,81,964	2,72,08,872
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CHILD DEVELOPMENT PROJECT	2235	2,00,64,393	18,11,104	2,18,75,497
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OFFICER, CHOGAWAN

TOTAL(DDO)		2,00,64,393	18,11,104	2,18,75,497
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CHILD DEVELOPMENT PROJECT	2235	9,29,20,682	82,98,992	10,12,19,674
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OFFICER, CHOLA SAHIB

TOTAL(DDO)		9,29,20,682	82,98,992	10,12,19,674
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CHILD DEVELOPMENT PROJECT	2235	1,74,36,960	18,67,690	1,93,04,650
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OFFICER, DEHLON

TOTAL(DDO)		1,74,36,960	18,67,690	1,93,04,650
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CHILD DEVELOPMENT PROJECT	2235	5,20,61,688	32,34,401	5,52,96,089
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OFFICER, DERA BASSI

TOTAL(DDO) 5,20,61,688 32,34,401 5,52,96,089

CHILD DEVELOPMENT PROJECT 2235 3,42,94,321 35,47,935 3,78,42,256

OFFICER, FAZILKA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE DIRECTOR, SOCIAL WELFARE, PUNJAB TOTAL(DDO) 3,42,94,321 35,47,935 3,78,42,256

CHILD DEVELOPMENT PROJECT 2235 11,21,14,377 37,42,619 11,58,56,996

OFFICER, FEROREPUR

TOTAL(DDO) 14,64,08,698 72,90,554 15,36,99,252

CHILD DEVELOPMENT PROJECT 2235 1,90,44,594 19,41,935 2,09,86,529

OFFICER, GHANAUR

 TOTAL(DDO) 1,90,44,594 19,41,935 2,09,86,529

CHILD DEVELOPMENT PROJECT 2235 1,47,39,636 0 1,47,39,636
 OFFICER, HAZI PUR

 TOTAL(DDO) 1,47,39,636 0 1,47,39,636

CHILD DEVELOPMENT PROJECT 2235 3,60,76,608 33,32,370 3,94,08,978
 OFFICER, JALALABAD

 TOTAL(DDO) 3,60,76,608 33,32,370 3,94,08,978

CHILD DEVELOPMENT PROJECT 2235 1,75,40,336 8,73,148 1,84,13,484
 OFFICER, JANDIALA GURU

 TOTAL(DDO) 1,75,40,336 8,73,148 1,84,13,484

CHILD DEVELOPMENT PROJECT 2235 1,26,94,075 29,30,060 1,56,24,135
 OFFICER, KHADUR SAHIB

 TOTAL(DDO) 1,26,94,075 29,30,060 1,56,24,135

CHILD DEVELOPMENT PROJECT 2235 2, 13, 12, 915 22, 49, 645 2, 35, 62, 560

OFFICER, LAMBI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		2, 13, 12, 915	22, 49, 645	2, 35, 62, 560

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL)	2235	9, 61, 87, 693	86, 50, 010	10, 48, 37, 703
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		TOTAL(DDO)		11, 75, 00, 608	1, 08, 99, 655	12, 84, 00, 263
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		CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (URBAN)	2235	3, 02, 32, 691	27, 08, 765	3, 29, 41, 456
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		TOTAL(DDO)		3, 02, 32, 691	27, 08, 765	3, 29, 41, 456
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		CHILD DEVELOPMENT PROJECT	2235	2, 41, 69, 799	22, 62, 328	2, 64, 32, 127
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OFFICER, MAJITHA

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TOTAL (DDO) 2, 41, 69, 799 22, 62, 328 2, 64, 32, 127

CHILD DEVELOPMENT PROJECT 2235 2, 45, 66, 542 21, 48, 345 2, 67, 14, 887

OFFICER, MAJRI

***** -----
TOTAL (DDO) 2, 45, 66, 542 21, 48, 345 2, 67, 14, 887

CHILD DEVELOPMENT PROJECT 2235 2, 62, 05, 104 49, 35, 917 3, 11, 41, 021

OFFICER, MANGAT

***** -----
TOTAL (DDO) 2, 62, 05, 104 49, 35, 917 3, 11, 41, 021

CHILD DEVELOPMENT PROJECT 2235 1, 68, 80, 816 11, 16, 096 1, 79, 96, 912

OFFICER, MAUR

***** -----
TOTAL (DDO) 1, 68, 80, 816 11, 16, 096 1, 79, 96, 912

CHILD DEVELOPMENT PROJECT 2235 1, 70, 67, 968 14, 79, 755 1, 85, 47, 723

OFFICER, MOGA-II

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TOTAL (DDO) 1, 70, 67, 968 14, 79, 755 1, 85, 47, 723

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, MUKATSAR	2235	2,48,04,359	31,29,635	2,79,33,994	
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TOTAL (DDO)				2,48,04,359	31,29,635	2,79,33,994	
CHILD DEVELOPMENT PROJECT OFFICER, NABHA				2235	52,337	1,00,000	1,52,337
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TOTAL (DDO)				52,337	1,00,000	1,52,337	
CHILD DEVELOPMENT PROJECT OFFICER, NATHANA				2235	2,03,90,382	18,31,799	2,22,22,181
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TOTAL (DDO)				2,03,90,382	18,31,799	2,22,22,181	
CHILD DEVELOPMENT PROJECT				2235	1,06,39,069	12,25,879	1,18,64,948

OFFICER, NAUSHERA PANNUAN

TOTAL (DDO) 1,06,39,069 12,25,879 1,18,64,948

CHILD DEVELOPMENT PROJECT 2235 1,66,421 68,172 2,34,593

OFFICER, PATIALA

TOTAL (DDO) 1,66,421 68,172 2,34,593

CHILD DEVELOPMENT PROJECT 2235 2,45,58,845 26,25,095 2,71,83,940

OFFICER, PATRAN

TOTAL (DDO) 2,45,58,845 26,25,095 2,71,83,940

CHILD DEVELOPMENT PROJECT 2235 29,54,738 13,54,302 43,09,040

OFFICER, PATTI

TOTAL (DDO) 29,54,738 13,54,302 43,09,040

CHILD DEVELOPMENT PROJECT 2235 40,21,767 0 40,21,767

OFFICER, PHOOL

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)		40,21,767	0	40,21,767
		CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA	2235	3,52,38,926	35,28,697	3,87,67,623

		TOTAL(DDO)		3,92,60,693	35,28,697	4,27,89,390
		CHILD DEVELOPMENT PROJECT OFFICER, RAMPURA	2235	3,63,13,335	32,86,926	3,96,00,261

		TOTAL(DDO)		3,63,13,335	32,86,926	3,96,00,261
		CHILD DEVELOPMENT PROJECT OFFICER, RAYYA	2235	2,77,42,691	23,95,250	3,01,37,941

		TOTAL(DDO)		2,77,42,691	23,95,250	3,01,37,941

CHILD DEVELOPMENT PROJECT 2235 2,22,74,237 29,30,474 2,52,04,711

OFFICER, SAMANA

TOTAL(DDO) 2,22,74,237 29,30,474 2,52,04,711

CHILD DEVELOPMENT PROJECT 2235 1,72,64,055 18,88,516 1,91,52,571

OFFICER, SAMRALA

TOTAL(DDO) 1,72,64,055 18,88,516 1,91,52,571

CHILD DEVELOPMENT PROJECT 2235 3,00,05,478 26,38,202 3,26,43,680

OFFICER, SANAUR

TOTAL(DDO) 3,00,05,478 26,38,202 3,26,43,680

CHILD DEVELOPMENT PROJECT 2235 2,13,68,215 11,49,059 2,25,17,274

OFFICER, SANGAT

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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		TOTAL(DDO)		2, 13, 68, 215	11, 49, 059	2, 25, 17, 274
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SOCIAL WELFARE	DI RECTOR, SOCIAL WELFARE, PUNJAB	CHI LD DEVELOPMENT PROJECT OFFICER, SAROYA	2235	1, 01, 81, 042	22, 52, 193	1, 24, 33, 235
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		TOTAL(DDO)		3, 15, 49, 257	34, 01, 252	3, 49, 50, 509
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		CHI LD DEVELOPMENT PROJECT OFFICER, SI RHI ND	2235	2, 05, 80, 083	18, 16, 148	2, 23, 96, 231
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		TOTAL(DDO)		2, 05, 80, 083	18, 16, 148	2, 23, 96, 231
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		CHI LD DEVELOPMENT PROJECT OFFICER, TALWANDI SABO	2235	2, 75, 98, 185	19, 75, 163	2, 95, 73, 348
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		TOTAL(DDO)		2, 75, 98, 185	19, 75, 163	2, 95, 73, 348
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		CHI LD DEVELOPMENT PROJECT OFFICER, TARN TARAN	2235	25, 09, 377	0	25, 09, 377
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TOTAL(DDO)		25,09,377	0	25,09,377
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CHILD DEVELOPMENT PROJECT	2235	1,72,64,225	16,21,310	1,88,85,535
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OFFICER, VERKA

TOTAL(DDO)		1,72,64,225	16,21,310	1,88,85,535
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CHILD DEVELOPMENT PROJECT	2235	1,96,29,860	19,43,902	2,15,73,762
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OFFICER, ZI RA

TOTAL(DDO)		1,96,29,860	19,43,902	2,15,73,762
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DEPUTY CONTROLLER (F&A), SOCIAL	2235	2,45,121	0	2,45,121
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SECURITY OFFICER

	3451	45,00,000	0	45,00,000
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TOTAL(DDO)		47,45,121	0	47,45,121
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DEPUTY DIRECTOR, PUNJAB STATE	2235	55,72,284	4,47,176	60,19,460
		COMMISSION FOR PROTECTION OF CHILD RIGHTS				

		TOTAL(DDO)		1,03,17,405	4,47,176	1,07,64,581
		DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, MUKTSAR	2235	5,53,305	0	5,53,305

		TOTAL(DDO)		5,53,305	0	5,53,305
		DISTRICT PROGRAM OFFICER, PATHANKOT	2235	15,28,372	96,044	16,24,416
			2236	1,30,25,720	0	1,30,25,720

		TOTAL(DDO)		1,45,54,092	96,044	1,46,50,136
		DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, SANGRUR	2235	40,883	0	40,883
			2236	4,34,28,608	4,09,24,000	8,43,52,608

		TOTAL(DDO)		4,34,69,491	4,09,24,000	8,43,93,491

DI STRI CT SOCIAL WELFARE	2235	3, 44, 343	0	3, 44, 343
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OFFICER, , DI STT. SOCIAL WELFARE

OFFICER, MUKTSAR

TOTAL(DDO)		3, 44, 343	0	3, 44, 343
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DI STRI CT EDUCATI ON	2235	1, 55, 610	0	1, 55, 610
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OFFICER, D. E. O, MOGA

TOTAL(DDO)		1, 55, 610	0	1, 55, 610
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DI STRI CT EMPLOYMENT OFFICER, TARN	2235	12, 70, 386	0	12, 70, 386
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TARAN

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME 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, 70, 386	0	12, 70, 386

SOCIAL	DIRECTOR, SOCIAL WELFARE, DI STRI CT FOOD SUPPLY		2235	0	20, 000	20, 000
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WELFARE PUNJAB

OFFICER, TARN TARAN

TOTAL(DDO) 12, 70, 386 20, 000 12, 90, 386

DI STRI CT PROGRAMME 2235 31, 83, 469 2, 26, 487 34, 09, 956

OFFICER, BHATI NDA

2236 3, 14, 19, 680 0 3, 14, 19, 680

TOTAL(DDO) 3, 46, 03, 149 2, 26, 487 3, 48, 29, 636

DI STRI CT PROGRAMME 2235 82, 65, 793 9, 38, 560 92, 04, 353

OFFICER, DI STRI CT PROGRAMME

OFFICER

2236 14, 12, 76, 037 6, 94, 44, 521 21, 07, 20, 558

TOTAL(DDO) 14, 95, 41, 830 7, 03, 83, 081 21, 99, 24, 911

DI STRI CT PROGRAMME 2235 22, 22, 891 4, 94, 721 27, 17, 612

OFFICER, DI STRI CT PROGRAMME

OFFICER, FATEHGARH SAHI B

2236 1, 01, 73, 132 1, 43, 93, 644 2, 45, 66, 776

TOTAL(DDO) 1, 23, 96, 023 1, 48, 88, 365 2, 72, 84, 388

DI STRI CT PROGRAMME	2235	24, 52, 089	5, 75, 741	30, 27, 830
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OFFI CER, DI STRI CT PROGRAMME

OFFI CER, LUDHI ANA

	2236	3, 73, 18, 528	5, 03, 33, 234	8, 76, 51, 762
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TOTAL(DDO)		3, 97, 70, 617	5, 09, 08, 975	9, 06, 79, 592
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DI STRI CT PROGRAMME	2236	3, 00, 05, 552	3, 80, 66, 000	6, 80, 71, 552
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OFFI CER, DI STRI CT PROGRAMME

OFFI CER, PATI ALA

TOTAL(DDO)		3, 00, 05, 552	3, 80, 66, 000	6, 80, 71, 552
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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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SOCIAL WELFARE	DI RECTOR, SOCIAL WELFARE, PUNJAB	DI STRI CT PROGRAMME OFFI CER, FEROZEPUR	2235	25, 29, 515	4, 32, 839	29, 62, 354
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	2236	6, 68, 87, 208	2, 30, 17, 095	8, 99, 04, 303
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TOTAL(DDO)		9, 94, 22, 275	6, 15, 15, 934	16, 09, 38, 209
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DI STRI CT PROGRAMME	2235	49,329	0	49,329
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OFFI CER, GURDASPUR

	2236	1,88,13,168	6,01,39,000	7,89,52,168
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TOTAL(DDO)		1,88,62,497	6,01,39,000	7,90,01,497
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DI STRI CT PROGRAMME	2235	28,68,616	4,10,336	32,78,952
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OFFI CER, JALANDHAR

	2236	3,55,91,080	0	3,55,91,080
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TOTAL(DDO)		3,84,59,696	4,10,336	3,88,70,032
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DI STRI CT PROGRAMME	2235	32,48,125	3,25,321	35,73,446
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OFFI CER, PROGRAMME DEPTT.

	2236	4,88,06,920	3,87,52,000	8,75,58,920
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TOTAL(DDO)		5,20,55,045	3,90,77,321	9,11,32,366
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DI STRI CT PROGRAMME OFFI CER, TARN	2235	22,60,789	5,83,792	28,44,581
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TARAN

	2236	2,67,64,503	2,29,95,817	4,97,60,320
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TOTAL(DDO)		2,90,25,292	2,35,79,609	5,26,04,901
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DISTRICT PUBLIC RELATION	2235	9,14,015	0	9,14,015
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OFFICER, TARN TARAN

TOTAL(DDO)		9,14,015	0	9,14,015
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DISTRICT SOCIAL SECURITY	2235	1,66,19,64,790	20,22,76,979	1,86,42,41,769
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OFFICER, GURDASPUR

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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)				1,66,19,64,790	20,22,76,979	1,86,42,41,769

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR	2235	1,26,90,82,885	13,37,68,024	1,40,28,50,909
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TOTAL(DDO)		2,93,10,47,675	33,60,45,003	3,26,70,92,678
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DI STRI CT SOCI AL SECU RI TY	2235	1, 05, 70, 69, 405	11, 14, 87, 076	1, 16, 85, 56, 481
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OFFI CER, BHATI NDA

TOTAL(DDO)		1, 05, 70, 69, 405	11, 14, 87, 076	1, 16, 85, 56, 481
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DI STRI CT SOCI AL SECU RI TY	2235	48, 38, 85, 033	5, 74, 07, 353	54, 12, 92, 386
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OFFI CER, DI STRI CT SOCI AL SECU RI TY

OFFI CER

TOTAL(DDO)		48, 38, 85, 033	5, 74, 07, 353	54, 12, 92, 386
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DI STRI CT SOCI AL SECU RI TY	2235	19, 31, 12, 902	5, 82, 91, 815	25, 14, 04, 717
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OFFI CER, DI STRI CT SOCI AL SECU RI TY

OFFI CER, FARI DKOT

TOTAL(DDO)		19, 31, 12, 902	5, 82, 91, 815	25, 14, 04, 717
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DI STRI CT SOCI AL SECU RI TY	2235	74, 68, 56, 413	13, 16, 96, 119	87, 85, 52, 532
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OFFI CER, DI STRI CT SOCI AL SECU RI TY

OFFI CER, JALANDHAR

TOTAL(DDO)		74, 68, 56, 413	13, 16, 96, 119	87, 85, 52, 532
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DI STRI CT SOCI AL SECU RI TY	2235	1, 56, 32, 27, 281	18, 61, 47, 136	1, 74, 93, 74, 417
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, LUCHIANA

TOTAL(DDO) 1,56,32,27,281 18,61,47,136 1,74,93,74,417

DISTRICT SOCIAL SECURITY 2235 1,37,54,15,515 14,90,50,028 1,52,44,65,543

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, SANGRUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 1,37,54,15,515 14,90,50,028 1,52,44,65,543

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY	2235	1,04,64,33,643	0	1,04,64,33,643
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OFFICER, HOSHI ARPUR

TOTAL(DDO) 1,04,64,33,643 0 1,04,64,33,643

DISTRICT SOCIAL SECURITY 2235 43,03,63,234 4,48,97,534 47,52,60,768

OFFICER, FATEHGARH SAHIB

TOTAL(DDO) 43,03,63,234 4,48,97,534 47,52,60,768

DISTRICT SOCIAL SECURITY 2235 98,69,15,661 17,21,67,424 1,15,90,83,085

OFFICER, FEROPUR

TOTAL(DDO) 98,69,15,661 17,21,67,424 1,15,90,83,085

DISTRICT SOCIAL SECURITY 2071 1,83,680 18,368 2,02,048

OFFICER, KAPURTHALA

2235 48,79,55,885 5,15,23,701 53,94,79,586

TOTAL(DDO) 48,81,39,565 5,15,42,069 53,96,81,634

DISTRICT SOCIAL SECURITY 2235 74,19,98,721 7,81,87,280 82,01,86,001

OFFICER, MOGA

TOTAL(DDO) 74,19,98,721 7,81,87,280 82,01,86,001

DISTRICT SOCIAL SECURITY 2235 73,54,42,880 7,83,58,112 81,38,00,992

OFFICER, MUKATSAR

 TOTAL (DDO) 73,54,42,880 7,83,58,112 81,38,00,992

DISTRICT SOCIAL SECURITY 2235 50,43,53,752 5,34,87,393 55,78,41,145
 OFFICER, NAWANSHAHR

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 SOCIAL WELFARE PUNJAB DIRECTOR, SOCIAL WELFARE, TOTAL (DDO) 50,43,53,752 5,34,87,393 55,78,41,145

DISTRICT SOCIAL SECURITY 2235 1,13,498 0 1,13,498
 OFFICER, PATIALA

 TOTAL (DDO) 50,44,67,250 5,34,87,393 55,79,54,643

DISTRICT SOCIAL SECURITY 2235 39,14,15,799 4,17,02,880 43,31,18,679
 OFFICER, S. . A. S. NAGAR

TOTAL(DDO)		39,14,15,799	4,17,02,880	43,31,18,679
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DI STRI CT SOCI AL WELFARE	2235	53,16,171	30,000	53,46,171
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OFFI CER, DI STRI CT SOCI AL WELFARE

OFFI CER

TOTAL(DDO)		53,16,171	30,000	53,46,171
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DI STRI CT SOCI AL WELFARE	2235	99,50,55,694	10,56,98,743	1,10,07,54,437
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OFFI CER, TARN TARAN

TOTAL(DDO)		99,50,55,694	10,56,98,743	1,10,07,54,437
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DI STRI CT TREASURY	2235	2,00,000	0	2,00,000
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OFFI CER, DI STRI CT TREASURY

, JALANDHAR

TOTAL(DDO)		2,00,000	0	2,00,000
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DI STRI CT TREASURY	2235	31,65,307	2,83,440	34,48,747
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OFFI CER, DI STRI CT TREASURY , MOGA

TOTAL(DDO)		31,65,307	2,83,440	34,48,747
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DISTRICT TREASURY 2235 3,54,346 0 3,54,346

OFFICER, DISTRICT TREASURY, ROPAR

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				3,54,346	0	3,54,346
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT TREASURY OFFICER, MUKTSAR	2235	20,94,093	37,500	21,31,593
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TOTAL (DDO)				20,94,093	37,500	21,31,593
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DISTRICT WELFARE		DISTRICT TREASURY OFFICER, TARAN	2235	26,45,790	82,500	27,28,290
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TOTAL (DDO)				26,45,790	82,500	27,28,290
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DISTRICT WELFARE			2235	28,217	0	28,217
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OFFICER, BHATI NDA

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TOTAL (DDO) 28,217 0 28,217

DISTRICT WELFARE 2235 24,204 0 24,204

OFFICER, DISTRICT WELFARE

OFFICER, FARIDKOT

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TOTAL (DDO) 24,204 0 24,204

DISTRICT WELFARE 2225 13,03,950 19,88,718 32,92,668

OFFICER, DISTRICT WELFARE

OFFICER, JALANDHAR

***** -----
TOTAL (DDO) 13,03,950 19,88,718 32,92,668

DISTRICT WELFARE 2235 1,31,015 0 1,31,015

OFFICER, DISTRICT WELFARE

OFFICER, PATIALA

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TOTAL (DDO) 1,31,015 0 1,31,015

DISTRICT WELFARE 2235 1,73,580 0 1,73,580

OFFICER, DISTRICT WELFARE

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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, HOSHI ARPUR				

		TOTAL(DDO)		1,73,580	0	1,73,580
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT WELFARE OFFICER, FEROREPUR	2235	9,21,500	0	9,21,500

		TOTAL(DDO)		9,21,500	0	9,21,500
		DISTRICT WELFARE OFFICER, GURDASPUR	2225	84,65,843	23,87,024	1,08,52,867
			2235	6,77,185	0	6,77,185

		TOTAL(DDO)		91,43,028	23,87,024	1,15,30,052
		DISTRICT WELFARE OFFICER, KAPURTHALA	2235	9,661	0	9,661

 TOTAL(DDO) 9,661 0 9,661

DI STRI CT WELFARE 2235 34,082 3,50,000 3,84,082
 OFFI CER, LUDHI ANA

 TOTAL(DDO) 34,082 3,50,000 3,84,082

DI STT PROGRAMME OFFI CER, DI STT 2236 8,12,38,470 0 8,12,38,470
 PROGRAMME OFFI CER HOSHI ARPUR

 TOTAL(DDO) 8,12,38,470 0 8,12,38,470

DI STT. EDUCATI ON OFFI CER, MUKTSAR 2235 1,51,504 1,00,000 2,51,504

 TOTAL(DDO) 1,51,504 1,00,000 2,51,504

HEADMASTER, GOVT. SCHOOL FOR THE 2235 25,20,103 2,53,896 27,73,999
 BLI NDS

 TOTAL(DDO) 25,20,103 2,53,896 27,73,999

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	HEADMI STRESS, GANDHI VANI TA ASHRAM HIGH SCHOOL, JALANDHAR	2235	77,06,665	5,74,327	82,80,992
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TOTAL(DDO)				77,06,665	5,74,327	82,80,992
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		MANAGER, BRAI LE PRESS/LI BRARY FOR THE BLIND, LUDHI ANA	2235	87,05,530	8,25,587	95,31,117
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TOTAL(DDO)				87,05,530	8,25,587	95,31,117
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		MEMBER SECRETARY, PUNJAB STATE COMMI SSION FOR WOMEN, CHANDI GARH	2235	71,95,531	5,76,749	77,72,280
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TOTAL(DDO)				71,95,531	5,76,749	77,72,280
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		MEMBER SECRETARY, PUNJAB STATE LEGAL SEERVICES AUTHORI TY	2235	1,51,71,254	14,47,146	1,66,18,400
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 TOTAL (DDO) 1,51,71,254 14,47,146 1,66,18,400

PRINCIPAL, ANGANWARI TRAINING CENTRE, JALANDHAR 2235 2,90,075 26,875 3,16,950

 TOTAL (DDO) 2,90,075 26,875 3,16,950

PRINCIPAL, GOVT. SR. SEC. SCHOOL, MAC HHIKE 2235 4,86,669 1,00,000 5,86,669

 TOTAL (DDO) 4,86,669 1,00,000 5,86,669

PROGRAMME OFFICER, GURDASPUR 2235 22,44,363 4,54,365 26,98,728

 TOTAL (DDO) 22,44,363 4,54,365 26,98,728

PROGRAMME OFFICER, FEROZEPUR 2235 5,14,58,250 0 5,14,58,250

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 5, 14, 58, 250 0 5, 14, 58, 250

SOCIAL DIRECTOR, SOCIAL WELFARE, PROGRAMME OFFICER, PROGRAMME 2236 1, 46, 61, 212 1, 02, 51, 040 2, 49, 12, 252
WELFARE PUNJAB OFFICER

TOTAL (DDO) 6, 61, 19, 462 1, 02, 51, 040 7, 63, 70, 502

PROGRAMMER OFFICER, HOSHIARPUR 2235 18, 01, 218 0 18, 01, 218

TOTAL (DDO) 18, 01, 218 0 18, 01, 218

SECRETARY, DISTRICT LEGAL 2014 2, 89, 444 3, 63, 400 6, 52, 844
SERVICES AUTHORITY

2235 11, 96, 80, 990 79, 53, 577 12, 76, 34, 567

TOTAL (DDO) 11, 99, 70, 434 83, 16, 977 12, 82, 87, 411

SENIOR MEDICAL OFFICER, SMO, 2235 2, 30, 000 0 2, 30, 000
DHUDI KE

TOTAL (DDO) 2, 30, 000 0 2, 30, 000

SOCIAL SECURITY	2235	0	1,59,752	1,59,752
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OFFICER, FATEHGARH SAHIB

TOTAL(DDO)		0	1,59,752	1,59,752
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SR. MEDICAL OFFICER, PRIMARY	2235	6,90,982	0	6,90,982
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HEALTH CENTRE, LAMBI

TOTAL(DDO)		6,90,982	0	6,90,982
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STATE AFTER CARE HOME FOR	2235	47,48,034	2,08,296	49,56,330
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BOYS, AMRITSAR

TOTAL(DDO)		47,48,034	2,08,296	49,56,330
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STATE AFTER CARE, STATE AFTER	2235	12,98,577	1,43,775	14,42,352
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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
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CARE HOME FOR BOYS, LUDHIANA

 TOTAL(DDO) 12,98,577 1,43,775 14,42,352

SOCIAL DIRECTOR, SOCIAL WELFARE, SUB DIVISIONAL 2235 32,88,000 3,20,000 36,08,000
 WELFARE PUNJAB MAGISTRATE, BAGHAPURANA

 TOTAL(DDO) 32,88,000 3,20,000 36,08,000

SUB DIVISIONAL 2235 28,29,658 9,70,000 37,99,658
 MAGISTRATE, GIDDERBAHA

 TOTAL(DDO) 28,29,658 9,70,000 37,99,658

SUB DIVISIONAL 2053 54,20,391 4,81,417 59,01,808
 MAGISTRATE, MALERKOTLA

 TOTAL(DDO) 54,20,391 4,81,417 59,01,808

SUB DIVISIONAL MAGISTRATE, MOGA 2235 78,30,000 2,80,000 81,10,000

 TOTAL(DDO) 78,30,000 2,80,000 81,10,000

SUB DIVISIONAL MAGISTRATE, SUB 2053 1,84,321 0 1,84,321
 DIVISIONAL MAGISTRATE DHARAMKOT

 TOTAL(DDO) 1,84,321 0 1,84,321

SUB DIVISIONAL MAGISTRATE, SUNAM 2235 48,000 0 48,000

 TOTAL(DDO) 48,000 0 48,000

SUB DIVISIONAL OFFICER 2235 11,00,000 0 11,00,000

(C), TALWANDI SABO

 TOTAL(DDO) 11,00,000 0 11,00,000

SUB DIVISIONAL OFFICER (CIVIL), 2235 5,95,159 1,54,500 7,49,659

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ANANDPUR SAHI B, ROPAR

 TOTAL(DDO) 5,95,159 1,54,500 7,49,659

SOCIAL	DIRECTOR, SOCIAL WELFARE,	SUB DIVISIONAL OFFICER (CIVIL),	2235	1,43,98,600	32,41,925	1,76,40,525
WELFARE	PUNJAB	MORINDA, ROPAR				

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TOTAL(DDO)				1,43,98,600	32,41,925	1,76,40,525
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SUB DIVISIONAL OFFICER		2235	95,931	0	95,931
(CIVIL), MUKATSAR					

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TOTAL(DDO)			95,931	0	95,931
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SUB DIVISIONAL OFFICER, (CIVIL)		2235	10,35,406	2,31,000	12,66,406
FAZILKA					

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TOTAL(DDO)			10,35,406	2,31,000	12,66,406
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SUB DIVISIONAL OFFICER, (CIVIL),		2235	8,94,524	0	8,94,524
NABHA					

***** -----

TOTAL(DDO)			8,94,524	0	8,94,524
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SUB DIVISIONAL OFFICER, (CIVIL),		2235	13,86,704	0	13,86,704
RAJPURA					

 TOTAL (DDO) 13,86,704 0 13,86,704

SUB DIVISIONAL OFFICER, SUB 2235 36,32,166 1,94,000 38,26,166
 DIVISIONAL OFFICER (C) JALANDHAR
 (EAST)

 TOTAL (DDO) 36,32,166 1,94,000 38,26,166

SUB DIVISIONAL OFFICER, SUB 2235 13,69,741 1,88,000 15,57,741
 DIVISIONAL OFFICER (CIVIL),
 BUDHLADA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 13,69,741 1,88,000 15,57,741

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL OFFICER, SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA	2235	8,69,045	85,000	9,54,045
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 TOTAL (DDO) 8,69,045 85,000 9,54,045

SUB DIVISIONAL OFFICER, SUB 2235 3,60,000 0 3,60,000
 DIVISIONAL OFFICER (CIVIL),
 NI HALSINGH WALA

 TOTAL (DDO) 3,60,000 0 3,60,000

SUB DIVISIONAL OFFICER, SUB 2235 37,549 0 37,549
 DIVISIONAL OFFICER (CIVIL),
 SANGRUR

 TOTAL (DDO) 37,549 0 37,549

SUB DIVISIONAL OFFICER, SUB 2235 8,03,709 0 8,03,709
 DIVISIONAL OFFICER (CIVIL),
 SARDULGARH

 TOTAL (DDO) 8,03,709 0 8,03,709

SUPERINTENDENT OBSERVATION HOME, 2235 16,80,311 2,30,473 19,10,784
 ROPAR, ROPAR

 TOTAL(DDO) 16,80,311 2,30,473 19,10,784

SUPERINTENDENT OBSERVATION 2235 17,35,869 2,44,963 19,80,832
 HOME, GURDASPUR

 TOTAL(DDO) 17,35,869 2,44,963 19,80,832

SUPERINTENDENT, GOVERNMENT BLIND 2235 51,56,567 5,48,047 57,04,614

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

 TOTAL(DDO) 51,56,567 5,48,047 57,04,614

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT, HOME FOR AGED AND INFIRMS RAM COLONY CAMP	2071	3,40,920	0	3,40,920
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			2235	1,10,68,622	0	1,10,68,622
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 TOTAL(DDO) 1,14,09,542 0 1,14,09,542

SUPERINTENDENT, HOME FOR MENTALLY 2235	39,58,051	3,19,052	42,77,103
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RETIRED CHILDREN, SUKHJIT ASHRAM

*****	-----	-----	-----
TOTAL (DDO)	39,58,051	3,19,052	42,77,103

SUPERINTENDENT, HOME FOR WIDOW 2235	29,76,904	2,76,824	32,53,728
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AND DESTITUTE WOMEN, G V ASHRAM,

JALANDHAR

*****	-----	-----	-----
TOTAL (DDO)	29,76,904	2,76,824	32,53,728

SUPERINTENDENT, JUVENILE HOME 2235	43,80,024	0	43,80,024
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HOSHI ARPUR

*****	-----	-----	-----
TOTAL (DDO)	43,80,024	0	43,80,024

SUPERINTENDENT, OBSERVATION HOME, 2235	22,15,017	5,53,653	27,68,670
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JALANDHAR

*****	-----	-----	-----
TOTAL (DDO)	22,15,017	5,53,653	27,68,670

SUPERINTENDENT, OBSERVATION HOME, 2235	26,47,515	3,89,289	30,36,804
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LUDHIANA

TOTAL (DDO) 26,47,515 3,89,289 30,36,804

SUPERINTENDENT, OBSERVATION HOME, 2235 20,309 0 20,309

PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 20,309 0 20,309

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT, OBSERVATION HOME, BHATINDA	2235	14,44,703	47,901	14,92,604
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TOTAL (DDO) 14,44,703 47,901 14,92,604

SUPERINTENDENT, STATE PROTECTIVE HOME, BASTI GUJAN 2235 98,42,500 7,08,597 1,05,51,097

TOTAL (DDO)		98,42,500	7,08,597	1,05,51,097
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SUPERINTENDENT, SUPERINTENDENT	2235	20,63,402	2,05,691	22,69,093
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OBSERVATION HOME, FARIDKOT

***** -----

TOTAL (DDO)		20,63,402	2,05,691	22,69,093
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SUPERINTENDENT, VOCATIONAL	2235	16,68,283	1,51,958	18,20,241
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REHABILITATION CENTRE, BATHINDA

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TOTAL (DDO)		16,68,283	1,51,958	18,20,241
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SUPERINTENDENT, VOCATIONAL	2235	7,61,962	69,965	8,31,927
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REHABILITATION CENTRE, LUDHIANA

***** -----

TOTAL (DDO)		7,61,962	69,965	8,31,927
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SUPERINTENDENT, WORKSHOP FOR	2235	8,96,930	23,351	9,20,281
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PHYSICALLY HANDICAPPED, LUDHIANA

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TOTAL (DDO)		8,96,930	23,351	9,20,281
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TOTAL(CCO)

18, 80, 94, 35, 556 2, 32, 37, 89, 082 21, 13, 32, 24, 638

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	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)				18, 80, 94, 35, 556	2, 32, 37, 89, 082	21, 13, 32, 24, 638

SPORTS	DI RECTOR, SPORTS, PUNJAB	ASSI STANT DI RECTOR, DI RECTOR	2071	41, 80, 221	38, 739	42, 18, 960
		SPORTS, PUNJAB				

			2204	1, 60, 00, 000	0	1, 60, 00, 000
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TOTAL(DDO)				2, 10, 77, 151	62, 090	2, 11, 39, 241
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	DI RECTOR SPORTS		2204	36, 24, 223	2, 46, 520	38, 70, 743
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OFFI CER, FEROZEPUR

			2235	2, 87, 329	0	2, 87, 329
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TOTAL(DDO)				39, 11, 552	2, 46, 520	41, 58, 072
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DI STRI CT SPORTS	2204	68, 73, 231	6, 06, 230	74, 79, 461
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OFFI CER, BHATI NDA

***** -----

TOTAL(DDO)		68, 73, 231	6, 06, 230	74, 79, 461
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DI STRI CT SPORTS OFFI CER	2204	1, 09, 66, 255	7, 96, 927	1, 17, 63, 182
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(OFFI CIATI NG), AMRI TSAR

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TOTAL(DDO)		1, 09, 66, 255	7, 96, 927	1, 17, 63, 182
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DI STRI CT SPORTS OFFI CER, DI STRI CT	2204	1, 32, 13, 010	11, 79, 927	1, 43, 92, 937
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SPORTS OFFI CER

***** -----

TOTAL(DDO)		1, 32, 13, 010	11, 79, 927	1, 43, 92, 937
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DI STRI CT SPORTS OFFI CER, DI STRI CT	2071	8, 17, 050	0	8, 17, 050
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SPORTS OFFI CER, HOSHI ARPUR

	2204	48, 61, 817	0	48, 61, 817
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TOTAL(DDO)		56, 78, 867	0	56, 78, 867
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DI STRI CT SPORTS OFFI CER, DI STRI CT	2204	54, 47, 150	4, 77, 378	59, 24, 528
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SPORTS OFFI CER, ROPAR

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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)				54,47,150	4,77,378	59,24,528
SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER, DISTRICT 2204		58,58,995	5,73,466	64,32,461
		SPORTS OFFICER, SANGRUR				
TOTAL(DDO)				1,13,06,145	10,50,844	1,23,56,989
		DISTRICT SPORTS OFFICER, DISTRICT 2204		1,11,52,495	10,77,975	1,22,30,470
		SPORTS OFFICER, MOHALI				
TOTAL(DDO)				1,11,52,495	10,77,975	1,22,30,470
		DISTRICT SPORTS OFFICER, DISTRICT 2204		31,01,741	2,88,481	33,90,222
		SPROTS OFFICER, MANSA				
			2235	35,385	0	35,385

TOTAL(DDO)		31,37,126	2,88,481	34,25,607
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DI STRI CT SPORTS OFFI CER, FARI DKOT	2204	73,44,590	6,90,742	80,35,332
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TOTAL(DDO)		73,44,590	6,90,742	80,35,332
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DI STRI CT SPORTS	2204	56,13,064	5,16,909	61,29,973
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OFFI CER, FATEHGARH SAHI B

	2235	20,279	0	20,279
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TOTAL(DDO)		56,33,343	5,16,909	61,50,252
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DI STRI CT SPORTS	2204	86,83,398	12,97,897	99,81,295
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OFFI CER, GURDASPUR

	2235	1,11,426	0	1,11,426
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TOTAL(DDO)		87,94,824	12,97,897	1,00,92,721
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DI STRI CT SPORTS	2202	24,75,961	0	24,75,961
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OFFI CER, JALANDHAR

	2204	35,52,221	11,29,158	46,81,379
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	2235	2,42,222	0	2,42,222
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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)		62,70,404	11,29,158	73,99,562
SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER, KAPURTHALA	2204	50,63,002	4,26,672	54,89,674
			2235	11,120	0	11,120
		TOTAL(DDO)		1,13,44,526	15,55,830	1,29,00,356
		DISTRICT SPORTS OFFICER, PATIALA	2204	1,34,55,151	15,98,273	1,50,53,424
		TOTAL(DDO)		1,34,55,151	15,98,273	1,50,53,424
		JOINT DIRECTOR, SPORTS PUNJAB	2204	41,82,29,905	16,55,008	41,98,84,913
			2235	14,96,100	0	14,96,100
		TOTAL(DDO)		41,97,26,005	16,55,008	42,13,81,013
		TOTAL(CCO)		19,36,21,52,897	2,33,63,89,384	21,69,85,42,281

TOTAL(DEPT) 19,36,21,52,897 2,33,63,89,384 21,69,85,42,281

STATE DIRECTOR, TOURISM, ASSISTANT CONTROLLER (F & 2205 19,45,89,770 64,75,606 20,10,65,376

ARCHIVES CULTURAL AFFAIRS, A), CULTURAL AFFAIRS, ARCHOLOGY &
ARCHAEOLOGY & MUSEUMS, MUSEAMS, PUNJAB
PUNJAB

TOTAL(DDO) 19,45,89,770 64,75,606 20,10,65,376

TOTAL(CCO) 19,45,89,770 64,75,606 20,10,65,376

TOTAL(DEPT) 19,45,89,770 64,75,606 20,10,65,376

SUBORDINATE CHAIRMAN, SUBORDINATE SECRETARY, PUNJAB PUBLIC SERVICE 2051 6,26,81,814 1,79,83,553 8,06,65,367

SERVICES SERVICE SELECTION BOARD, COMMISSION

SELECTION CHANDIGARH

BOARD

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

 SUBORDINATE CHAIRMAN, SUBORDINATE SECRETARY, PUNJAB PUBLIC SERVICE 2235 9,95,787 0 9,95,787
 SERVICES SERVICE SELECTION BOARD, COMMISSION
 SELECTION CHANDI GARH
 BOARD

 TOTAL(DDO) 6,36,77,601 1,79,83,553 8,16,61,154

SECRETARY, SUBORDINATE SERVICES 2051 2,74,17,875 22,00,546 2,96,18,421
 SELECTION BOARD, PUNJAB

 TOTAL(DDO) 2,74,17,875 22,00,546 2,96,18,421

 TOTAL(CCO) 9,10,95,476 2,01,84,099 11,12,79,575

 TOTAL(DEPT) 9,10,95,476 2,01,84,099 11,12,79,575

TOURISM DIRECTOR, TOURISM, PUNJAB DIRECTOR OF TOURISM, 2070 15,00,000 0 15,00,000
 PUNJAB, CHANDI GARH

2235 69,968 0 69,968

3452 3,99,72,276 19,68,628 4,19,40,904

 TOTAL(DDO) 4, 15, 42, 244 19, 68, 628 4, 35, 10, 872

SUPERINTENDENT, 5452 1, 07, 07, 90, 000 0 1, 07, 07, 90, 000
 TOURISM, DIRECTORATE, DEPTT. OF
 TOURISM, PB. CHANDIGARH

 TOTAL(DDO) 1, 07, 07, 90, 000 0 1, 07, 07, 90, 000

 TOTAL(CCO) 1, 11, 23, 32, 244 19, 68, 628 1, 11, 43, 00, 872

 TOTAL(DEPT) 1, 11, 23, 32, 244 19, 68, 628 1, 11, 43, 00, 872

TOWN AND CHIEF TOWN PLANNER, ASSISTANT TOWN PLANNER, O/O 2217 68, 62, 162 10, 42, 301 79, 04, 463
 COUNTRY PUNJAB, SECTOR 18, DISTRICT TOWN PLANNER
 PLANNING CHANDIGARH

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) 68,62,162 10,42,301 79,04,463

TOWN AND CHIEF TOWN PLANNER, ASSTT. TOWN PLANNER, O/O DISTRICT 2217 1,65,576 0 1,65,576
 COUNTRY PUNJAB, SECTOR 18, TOWN PLANNER
 PLANNING CHANDI GARH

 TOTAL (DDO) 1,65,576 0 1,65,576

CHIEF TOWN PLANNER, 2235 10,21,708 1,00,000 11,21,708
 PUNJAB, CHANDI GARH

 TOTAL (DDO) 10,21,708 1,00,000 11,21,708

DEPUTY DISTRICT TOWN 2217 31,50,681 2,18,734 33,69,415
 PLANNER, KAPURTHALA

 TOTAL (DDO) 31,50,681 2,18,734 33,69,415

DEPUTY DISTRICT TOWN 2217 48,58,392 5,90,103 54,48,495
 PLANNER, ROPAR

 TOTAL (DDO) 48,58,392 5,90,103 54,48,495

DI STRI CT TOWN PLANNER, AMRI TSAR	2217	83, 34, 606	7, 21, 961	90, 56, 567
	2235	2, 00, 000	0	2, 00, 000

TOTAL (DDO)		85, 34, 606	7, 21, 961	92, 56, 567
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DI STRI CT TOWN PLANNER, BHATI NDA	2217	91, 85, 043	9, 63, 335	1, 01, 48, 378
	2235	5, 83, 025	0	5, 83, 025

TOTAL (DDO)		97, 68, 068	9, 63, 335	1, 07, 31, 403
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DI STRI CT TOWN PLANNER, DI STRI CT	2217	49, 67, 538	5, 63, 102	55, 30, 640
TOWN PLANNER, FARI DKOT				

	2235	2, 22, 364	0	2, 22, 364
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TOTAL (DDO)		51, 89, 902	5, 63, 102	57, 53, 004
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOWN AND COUNTRY	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	DI STRI CT TOWN PLANNER, DI STRI CT TOWN PLANNER, HOSHI ARPUR	2217	25, 31, 631	0	25, 31, 631
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	2235	79,877	0	79,877

TOTAL(DDO)		26,11,508	0	26,11,508
DISTRICT TOWN PLANNER, DISTRICT	2217	66,74,055	6,50,655	73,24,710
TOWN PLANNER, JALANDHAR				
	2235	1,75,053	0	1,75,053

TOTAL(DDO)		68,49,108	6,50,655	74,99,763
DISTRICT TOWN PLANNER, DISTRICT	2217	1,33,41,378	10,62,138	1,44,03,516
TOWN PLANNER, LUDHIANA				

TOTAL(DDO)		1,33,41,378	10,62,138	1,44,03,516
DISTRICT TOWN PLANNER, DISTRICT	2217	85,25,545	7,69,672	92,95,217
TOWN PLANNER, SANGRUR				
	2235	15,904	1,00,000	1,15,904

TOTAL(DDO)		85,41,449	8,69,672	94,11,121
DISTRICT TOWN PLANNER, FATEHGARH	2217	58,13,485	10,34,846	68,48,331
SAHIB				

 TOTAL(DDO) 58,13,485 10,34,846 68,48,331

DISTRICT TOWN PLANNER, FEROREPUR 2217 58,25,222 5,58,740 63,83,962
 2235 34,939 80,914 1,15,853

 TOTAL(DDO) 58,60,161 6,39,654 64,99,815

DISTRICT TOWN PLANNER, GURDASPUR 2217 53,69,621 5,16,798 58,86,419
 2235 51,084 0 51,084

 TOTAL(DDO) 54,20,705 5,16,798 59,37,503

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDI GARH	DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER	2217	3,20,19,316	28,86,271	3,49,05,587
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 TOTAL(DDO) 3,74,40,021 34,03,069 4,08,43,090

DI STT TOWN PLANNER, MOHALI	2217	99,84,210	8,83,055	1,08,67,265
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	2235	12,840	0	12,840
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TOTAL(DDO)		99,97,050	8,83,055	1,08,80,105
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SENIOR TOWN PLANNER, AMRI TSAR	2217	69,79,907	6,77,238	76,57,145
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	2235	33,366	0	33,366
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TOTAL(DDO)		70,13,273	6,77,238	76,90,511
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SENIOR TOWN PLANNER, MOHALI	2217	82,11,371	6,70,006	88,81,377
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	2235	0	1,01,517	1,01,517
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TOTAL(DDO)		82,11,371	7,71,523	89,82,894
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SENIOR TOWN PLANNER, PATIALA	2217	77,52,908	7,48,062	85,00,970
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	2235	0	1,00,000	1,00,000
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TOTAL(DDO)		77,52,908	8,48,062	86,00,970
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SENIOR TOWN PLANNER, SENIOR TOWN	2217	67,20,389	5,88,777	73,09,166
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PLANNER, JALANDHAR

TOTAL(DDO)		67,20,389	5,88,777	73,09,166
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SENIOR TOWN PLANNER, SENIOR TOWN	2217	77,00,535	7,15,011	84,15,546
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PLANNER, LUDHIANA

	2235	11,27,931	0	11,27,931
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TOTAL(DDO)		88,28,466	7,15,011	95,43,477
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TOTAL(CCO)		16,85,31,662	1,63,43,236	18,48,74,898
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DEPT)				16,85,31,662	1,63,43,236	18,48,74,898
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TRANSPORT	DI RECTOR, STATE	DEVELOPMENT OFFICER, (WOMEN	2235	10,02,83,284	15,62,644	10,18,45,928
	TRANSPORT, PUNJAB,	PROGRAMME)				
	CHANDI GARH					

			3451	33,80,000	0	33,80,000
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TOTAL(DDO)				11,24,91,750	22,77,655	11,47,69,405
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A. O, F&A, CENTRAL STORE, PUNJAB	5055	15,42,281	4,67,602	20,09,883
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TOTAL(DDO)		15,42,281	4,67,602	20,09,883
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ASSISTANT CONTROLLER	2235	85,835	0	85,835
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(F&A), PUNJAB ROADWAYS,
NAWANSHAHAR

	3055	8,24,94,663	50,18,835	8,75,13,498
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TOTAL(DDO)		8,25,80,498	50,18,835	8,75,99,333
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CHIEF AGRICULTURE	2235	1,02,020	0	1,02,020
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OFFICER, CHANDI GARH

TOTAL(DDO)		1,02,020	0	1,02,020
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DEPUTY DIRECTOR, ANIMAL	2403	9,221	0	9,221
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HUSBANDRY

TOTAL(DDO)		9,221	0	9,221
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DEPUTY CONTROLLER (F&A),	2041	3,73,17,917	54,30,636	4,27,48,553
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S. T. C. , CHANDI GARH

	2235	10,02,020	0	10,02,020

TOTAL(DDO)		3,83,19,937	54,30,636	4,37,50,573
DEPUTY STATE TRANSPORT	2013	20,87,52,171	1,22,08,689	22,09,60,860
COMMISSIONER, PUNJAB				

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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)		20,87,52,171	1,22,08,689	22,09,60,860
	TRANSPORT, PUNJAB,					
	CHANDI GARH					
		DIRECTOR OF FINANCIAL, RESOURCES	2235	2,59,950	0	2,59,950
		&ECO INTELLIGENCE PUNJAB				
			3451	1,54,82,984	21,77,030	1,76,60,014

TOTAL(DDO)				22,44,95,105	1,43,85,719	23,88,80,824

DI RECTOR, STATE TRONSPORT	2235	6, 35, 971	0	6, 35, 971
	3055	50, 68, 47, 407	5, 47, 43, 351	56, 15, 90, 758

TOTAL (DDO)		50, 74, 83, 378	5, 47, 43, 351	56, 22, 26, 729
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DI STRI CT TRONSPORT	2041	94, 32, 640	7, 50, 860	1, 01, 83, 500
OFFI CER, DI STRI CT TRONSPORT				
OFFI CER, MOHALI				

TOTAL (DDO)		94, 32, 640	7, 50, 860	1, 01, 83, 500
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DI STRI CT AYURVEDI C &UNANI	2235	2, 54, 826	0	2, 54, 826
OFFI CER, CHANDI GARH				

TOTAL (DDO)		2, 54, 826	0	2, 54, 826
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DI STRI CT EMPLOYMENT	2235	10, 29, 137	0	10, 29, 137
OFFI CER, CHANDI GARH				

TOTAL (DDO)		10, 29, 137	0	10, 29, 137
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DI STRI CT TRONSPORT	2041	46, 55, 872	0	46, 55, 872
OFFI CER, DEPARTMENT OF TRONSPORT				

2235 1, 13, 043 0 1, 13, 043

TOTAL(DDO) 47, 68, 915 0 47, 68, 915

DI STRI CT TRANSPORT 2041 64, 35, 786 5, 73, 130 70, 08, 916

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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OFFI CER, DI STRI CT TRANSPORT

OFFI CER, BHATI NDA

TOTAL(DDO) 64, 35, 786 5, 73, 130 70, 08, 916

TRANSPORT	DI RECTOR, STATE	DI STRI CT TRANSPORT	2041	57, 26, 037	0	57, 26, 037
	TRANSPORT, PUNJAB,	OFFI CER, DI STRI CT TRANSPORT				
	CHANDI GARH	OFFI CER, SANGRUR				

TOTAL(DDO) 57, 26, 037 0 57, 26, 037

DI STRI CT TRANSPORT 2041 38, 80, 759 1, 68, 940 40, 49, 699

OFFI CER, FARI DKOT

	2235	37,500	0	37,500
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TOTAL(DDO)		39,18,259	1,68,940	40,87,199
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DI STRI CT TRANSPORT	2235	7,500	0	7,500
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OFFI CER, FEROZEPUR

TOTAL(DDO)		7,500	0	7,500
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DI STRI CT TRANSPORT	2041	58,05,764	5,29,908	63,35,672
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OFFI CER, GURDASPUR

TOTAL(DDO)		58,05,764	5,29,908	63,35,672
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DI STRI CT TRANSPORT	2041	92,40,271	0	92,40,271
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OFFI CER, HOSHI ARPUR

TOTAL(DDO)		92,40,271	0	92,40,271
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DI STRI CT TRANSPORT	2041	51,40,939	6,26,055	57,66,994
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OFFI CER, LUDHI ANA

TOTAL(DDO)		51,40,939	6,26,055	57,66,994
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DISTRICT TRANSPORT 2235 3,74,010 0 3,74,010

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

TOTAL (DDO) 3,74,010 0 3,74,010

TRANSPORT	DI RECTOR, STATE	EXECUTI VE ENGI NEER, ELECTRI CAL	2235	2,53,007	0	2,53,007
	TRANSPORT, PUNJAB,	DIVISION PB PWD BR				
	CHANDI GARH					

TOTAL (DDO) 2,53,007 0 2,53,007

	GENERAL MANAGER, PUNJAB ROADWAYS		2235	1,42,295	0	1,42,295
			3055	28,21,67,862	2,12,29,850	30,33,97,712
			5055	1,49,342	0	1,49,342

TOTAL (DDO) 28,24,59,499 2,12,29,850 30,36,89,349

GENERAL MANAGER, PUNJAB ROADWAYS	2235	30,04,714	0	30,04,714
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DEPOT, ASR

TOTAL (DDO)		30,04,714	0	30,04,714

GENERAL MANAGER, PUNJAB ROADWAYS	2235	8,47,050	0	8,47,050
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JAGRAON

	3055	4,78,07,208	42,50,240	5,20,57,448
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TOTAL (DDO)		4,86,54,258	42,50,240	5,29,04,498

GENERAL MANAGER, PUNJAB ROADWAYS	2235	45,63,919	0	45,63,919
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MOGA

TOTAL (DDO)		45,63,919	0	45,63,919

GENERAL MANAGER, PUNJAB ROADWAYS	2235	16,26,325	1,00,000	17,26,325
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MUKATSAR

TOTAL (DDO)		16,26,325	1,00,000	17,26,325

GENERAL MANAGER, PUNJAB ROADWAYS,	3055	8,99,60,846	73,88,973	9,73,49,819
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BATALA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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	DI RECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	GENERAL MANAGER, PUNJAB ROADWAYS, BATALA	5055	10,197	0	10,197	
*****				-----			
TOTAL (DDO)				8,99,71,043	73,88,973	9,73,60,016	
GENERAL MANAGER, PUNJAB ROADWAYS, CHANDI GARH				3055	10,80,47,502	89,00,609	11,69,48,111
				5055	56,729	0	56,729
*****				-----			
TOTAL (DDO)				10,81,04,231	89,00,609	11,70,04,840	
GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2				2235	11,88,250	0	11,88,250
				3055	7,00,78,135	41,78,693	7,42,56,828
				5055	1,49,252	0	1,49,252
*****				-----			
TOTAL (DDO)				7,14,15,637	41,78,693	7,55,94,330	

GENERAL MANAGER, PUNJAB ROADWAYS, 2235	21, 18, 421	0	21, 18, 421
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LUDHI ANA

3055	12, 76, 67, 501	89, 11, 788	13, 65, 79, 289
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5055	6, 53, 005	0	6, 53, 005
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TOTAL(DDO)	13, 04, 38, 927	89, 11, 788	13, 93, 50, 715
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GENERAL MANAGER, PUNJAB ROADWAYS, 2235	34, 49, 431	96, 479	35, 45, 910
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PATHANKOT

3055	9, 96, 00, 603	70, 88, 934	10, 66, 89, 537
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5055	2, 90, 429	24, 610	3, 15, 039
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TOTAL(DDO)	10, 33, 40, 463	72, 10, 023	11, 05, 50, 486
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GENERAL MANAGER, PUNJAB ROADWAYS, 3055	9, 09, 27, 318	54, 42, 757	9, 63, 70, 075
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ROPAR

TOTAL(DDO)	9, 09, 27, 318	54, 42, 757	9, 63, 70, 075
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GENERAL MANAGER, PUNJAB	3055	9, 34, 08, 127	71, 19, 893	10, 05, 28, 020
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ROADWAYS, ASR-1

TRANSPORT	DI RECTOR, STATE	GENERAL MANAGER, PUNJAB	5055	2,47,064	0	2,47,064
	TRANSPORT, PUNJAB,	ROADWAYS, ASR-1				
	CHANDI GARH					

TOTAL (DDO)				9,36,55,191	71,19,893	10,07,75,084
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GENERAL MANAGER, PUNJAB			2235	28,64,390	0	28,64,390
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ROADWAYS, ASR-2

			3055	7,74,16,408	57,65,635	8,31,82,043
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TOTAL (DDO)				8,02,80,798	57,65,635	8,60,46,433
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GENERAL MANAGER, PUNJAB			2235	15,70,896	0	15,70,896
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ROADWAYS, FEROPUR

			3055	11,29,55,781	73,69,542	12,03,25,323
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TOTAL (DDO)				11,45,26,677	73,69,542	12,18,96,219
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GENERAL MANAGER, PUNJAB			3055	9,55,61,516	0	9,55,61,516
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ROADWAYS, HOSHI ARPUR

	4700	5,72,787	0	5,72,787
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TOTAL (DDO)		9,61,34,303	0	9,61,34,303
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GENERAL MANAGER, PUNJAB	3055	3,84,84,418	32,84,215	4,17,68,633
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ROADWAYS, NANGAL

	5055	33,848	0	33,848
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TOTAL (DDO)		3,85,18,266	32,84,215	4,18,02,481
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GENERAL MANAGER, PUNJAB	2235	15,54,147	10,000	15,64,147
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ROADWAYS-1, JALANDHAR

	3055	8,53,07,458	66,42,845	9,19,50,303
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TOTAL (DDO)		8,68,61,605	66,52,845	9,35,14,450
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PRESIDING OFFICER, S. T. A.	2041	56,67,439	5,47,215	62,14,654
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TRIBUNAL, PB, CHANDI GARH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 56,67,439 5,47,215 62,14,654

TRANSPORT DIRECTOR, STATE REGIONAL TRANSPORT 2041 45,64,248 4,08,333 49,72,581
 TRANSPORT, PUNJAB, AUTHORITY, FEROZEPUR
 CHANDI GARH
 2235 13,520 0 13,520

 TOTAL(DDO) 45,77,768 4,08,333 49,86,101

REGIONAL TRANSPORT 2041 1,08,45,049 11,18,414 1,19,63,463
 AUTHORITY, PATIALA
 2235 5,26,947 0 5,26,947

 TOTAL(DDO) 1,13,71,996 11,18,414 1,24,90,410

SECRETARY R. T. A. , JALANDHAR 2041 1,11,63,814 9,44,963 1,21,08,777
 2235 1,28,477 0 1,28,477

 TOTAL(DDO) 1,12,92,291 9,44,963 1,22,37,254

SERVICE CONSIGNER, (CENTRAL 3055 1,11,97,669 8,15,504 1,20,13,173
 WORKSHOP)

 TOTAL(DDO) 1, 11, 97, 669 8, 15, 504 1, 20, 13, 173

 TOTAL(CCO) 2, 66, 77, 04, 814 20, 22, 40, 408 2, 86, 99, 45, 222

 TOTAL(DEPT) 2, 66, 77, 04, 814 20, 22, 40, 408 2, 86, 99, 45, 222

TREASURER, TREASURER, CHARI TABLE DEPUTY COMMISSIONER 2250 5, 00, 000 0 5, 00, 000

CHARI TABLE ENDOWMENTS, PUNJAB (CHARI TABLE), FATEHGARH SAHIB

AND

ENDOWMENTS

 TOTAL(DDO) 5, 00, 000 0 5, 00, 000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURER, CHARI TABLE	TREASURER, CHARI TABLE	DISTRICT TREASURY OFFICER	2235	39, 75, 263	4, 66, 300	44, 41, 563
CHARI TABLE	ENDOWMENTS, PUNJAB	(CHARI TABLE), AMRITSAR				
AND						

ENDOWMENTS

***** -----
 TOTAL (DDO) 39,75,263 4,66,300 44,41,563

DI STRI CT TREASURY OFFI CER 2235 1,37,868 0 1,37,868
 (CHARI TABLE), DI STRI CT TREASURY
 OFFI CER, PATI ALA

***** -----
 TOTAL (DDO) 1,37,868 0 1,37,868

DI STRI CT TREASURY OFFI CER 2235 72,983 0 72,983
 (CHARI TABLE), FATEHGARH SAHI B

***** -----
 TOTAL (DDO) 72,983 0 72,983

DI STRI CT TREASURY OFFI CER 2235 30,000 0 30,000
 (CHARI TABLE), FEROZEPUR

***** -----
 TOTAL (DDO) 30,000 0 30,000

DI STRI CT TREASURY OFFI CER 2235 35,54,027 0 35,54,027
 (CHARI TABLE), HOSHI ARPUR

 TOTAL (DDO) 35,54,027 0 35,54,027

DISTRICT TREASURY OFFICER 2235 1,00,000 0 1,00,000
 (CHARITABLE), JALANDHAR

 TOTAL (DDO) 1,00,000 0 1,00,000

DISTRICT TREASURY OFFICER 2235 86,06,438 6,60,000 92,66,438
 (CHARITABLE), LUDHIANA

 TOTAL (DDO) 86,06,438 6,60,000 92,66,438

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURER, CHARI TABLE	TREASURER, CHARI TABLE	DISTRICT TREASURY OFFICER	2235	17,70,960	5,77,500	23,48,460
CHARI TABLE ENDOWMENTS, PUNJAB		(CHARI TABLE), ROPAR				
AND						
ENDOWMENTS						

TOTAL(DDO)		17,70,960	5,77,500	23,48,460
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SECTION OFFICER, DEPARTMENT OF	2235	1,50,565	0	1,50,565
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TREASURER, CHARITABLE ENDOWMENTS

PUNJAB

	2250	30,53,799	0	30,53,799
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TOTAL(DDO)		32,04,364	0	32,04,364
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TOTAL(CCO)		2,19,51,903	17,03,800	2,36,55,703
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TOTAL(DEPT)		2,19,51,903	17,03,800	2,36,55,703
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TREASURY DIRECTOR, TREASURY &	ADDITIONAL DIRECTOR (T&A)	2054	3,03,09,782	6,61,169	3,09,70,951
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AND ACCOUNTS, DEPARTMENT OF DELEGATED TO DY. DIRECTOR

ACCOUNTS FINANCE, PUNJAB (INSPECTION), INTERNAL AUDIT

ORGANISATION (REV), FINANCE

DEPARTMENT, PUNJAB

TOTAL(DDO)		3,03,09,782	6,61,169	3,09,70,951
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ADDL. DIRECTOR, I. A. O.	2235	1,53,482	0	1,53,482
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DELEGATED TO DEPUTY DIRECTOR

(ADMN), INTERNAL AUDIT
 ORGANISATION (R), FINANCE
 DEPARTMENT, PUNJAB, CHANDIGARH

 TOTAL (DDO) 1,53,482 0 1,53,482

DEPUTY CONTROLLER, INTERNAL 2054 35,82,049 0 35,82,049
 AUDIT ORGANISATION
 (REVENUE), DEPARTMENT OF FINANCE,
 KAPURTHALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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
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 TOTAL (DDO) 35,82,049 0 35,82,049

TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, PATIALA	2054	74,78,324	6,52,945		81,31,269
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 TOTAL (DDO) 1,10,60,373 6,52,945 1,17,13,318

DEPUTY CONTROLLER, INTERNAL	2054	1,25,96,149	7,75,869	1,33,72,018
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AUDI T ORGANI SATI ON

(REVENUE), LUDHI ANA

TOTAL(DDO)		1,25,96,149	7,75,869	1,33,72,018
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DEPUTY CONTROLLER, INTERNAL	2054	30,16,694	2,37,957	32,54,651
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AUDI T ORGN. (R), DEPARTMENT OF

FI NANCE, FARI DKOT

TOTAL(DDO)		30,16,694	2,37,957	32,54,651
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DEPUTY CONTROLLER, INTERNAL	2054	66,79,275	4,07,194	70,86,469
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AUDI T ORGN. (R), INTERNAL AUDI T

ORGANI SATI ON (REVENUE),

DEPARTMENT OF FI NANCE, JALANDHAR

TOTAL(DDO)		66,79,275	4,07,194	70,86,469
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DEPUTY CONTROLLER, INTERNAL	2054	15,12,282	1,07,928	16,20,210
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AUDI T ORGN. (R), INTERNAL AUDI T

ORGANI SATI ON (REVENUE),

DEPARTMENT OF FI NANCE, ROPAR

 TOTAL(DDO) 15, 12, 282 1, 07, 928 16, 20, 210

DEPUTY CONTROLLER, INTERNAL 2054 1, 00, 89, 150 4, 83, 658 1, 05, 72, 808
 AUDIT ORGN. (REV), DEPARTMENT OF
 FINANCE,

 TOTAL(DDO) 1, 00, 89, 150 4, 83, 658 1, 05, 72, 808

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR	2054	39, 83, 875	3, 81, 007	43, 64, 882
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 TOTAL(DDO) 39, 83, 875 3, 81, 007 43, 64, 882

DEPUTY CONTROLLER, , INTERNAL 2054 34, 96, 251 2, 89, 808 37, 86, 059
 AUDIT ORGANISATION (REV),

DEPARTMENT OF FINANCE, BHATINDA

***** -----
 TOTAL(DDO) 34,96,251 2,89,808 37,86,059

DEPUTY CONTROLLER, , INTERNAL 2054 20,72,255 1,00,668 21,72,923

AUDI T ORGANI SATI ON (REVENUE),

DEPARTMENT OF FINANCE, GURDASPUR

***** -----
 TOTAL(DDO) 20,72,255 1,00,668 21,72,923

DEPUTY CONTROLLER, , INTERNAL 2054 19,34,437 0 19,34,437

AUDI T ORGN. (R)

***** -----
 TOTAL(DDO) 19,34,437 0 19,34,437

DEPUTY DI RECTOR, , INTERNAL AUDI T 2054 14,28,403 1,62,013 15,90,416

ORGANI SATI ON (REV), DEPARTMENT

OF FI NANCE, FEROZEPUR

***** -----
 TOTAL(DDO) 14,28,403 1,62,013 15,90,416

DI STRI CT TREASURY OFFI CER, , 2054 1,32,63,351 13,06,782 1,45,70,133

BHATI NDA

2235	1,99,166	15,59,221	17,58,387
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TOTAL (DDO)	1,34,62,517	28,66,003	1,63,28,520
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DI STRI CT TREASURY OFFI CER, CHANDI GARH	2049	24,52,65,484	0	24,52,65,484
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURY AND ACCOUNTS	DI RECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DI STRI CT TREASURY OFFI CER, CHANDI GARH	2052	9,54,17,516	15,00,000	9,69,17,516
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2054	1,80,95,466	16,65,721	1,97,61,187
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2071	10,13,88,28,352	59,08,21,947	10,72,96,50,299
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2235	1,98,54,280	1,64,977	2,00,19,257
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3451	16,40,000	0	16,40,000
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TOTAL (DDO)	10,51,91,01,098	59,41,52,645	11,11,32,53,743
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DI STRI CT TREASURY OFFI CER, DI STRI CT TREASURY , GURDASPUR	2030	32,67,977	3,88,172	36,56,149
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	2225	21,597	0	21,597
	2235	6,34,980	8,20,706	14,55,686

TOTAL (DDO)		39,24,554	12,08,878	51,33,432
DISTRICT TREASURY	2030	41,85,510	5,62,370	47,47,880
OFFICER, DISTRICT TREASURY				
OFFICE, AMRITSAR				
	2054	80,62,020	13,34,101	93,96,121
	2235	3,36,000	27,011	3,63,011

TOTAL (DDO)		1,25,83,530	19,23,482	1,45,07,012
DISTRICT TREASURY	2054	44,90,849	3,81,456	48,72,305
OFFICER, DISTRICT TREASURY				
OFFICER, BARNALA				
	2235	15,28,896	30,000	15,58,896

TOTAL (DDO)		60,19,745	4,11,456	64,31,201
DISTRICT TREASURY	2030	13,71,961	2,89,919	16,61,880
OFFICER, DISTRICT TREASURY				
OFFICER, MOHALI				
	2054	1,20,03,759	11,01,099	1,31,04,858
	2235	64,57,805	13,34,565	77,92,370

 TOTAL(DDO) 1,98,33,525 27,25,583 2,25,59,108

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, TARN TARAN	2054	58,42,150	7,24,301	65,66,451
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 TOTAL(DDO) 58,42,150 7,24,301 65,66,451

DISTRICT TREASURY OFFICER, DISTRICT TREASURY, PATIALA	2235	1,61,92,188	8,43,750	1,70,35,938
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 TOTAL(DDO) 1,61,92,188 8,43,750 1,70,35,938

DISTRICT TREASURY OFFICER, FARIDKOT	2030	11,81,402	1,26,408	13,07,810
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	2235	5,41,00,125	14,12,951	5,55,13,076
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 TOTAL(DDO) 5,52,81,527 15,39,359 5,68,20,886

DI STRI CT TREASURY 2054 69,15,239 9,89,353 79,04,592
 OFFI CER, FATEHGARH SAHI B
 2235 22,55,722 0 22,55,722

 TOTAL(DDO) 91,70,961 9,89,353 1,01,60,314

DI STRI CT TREASURY 2029 8,48,673 0 8,48,673
 OFFI CER, FEROZEPUR
 2030 19,61,748 1,02,007 20,63,755
 2054 1,42,23,965 14,50,032 1,56,73,997
 2235 8,70,93,712 39,50,757 9,10,44,469

 TOTAL(DDO) 10,41,28,098 55,02,796 10,96,30,894

DI STRI CT TREASURY 2054 1,55,23,244 12,58,471 1,67,81,715
 OFFI CER, GURDASPUR
 2235 5,43,77,845 26,42,857 5,70,20,702

 TOTAL(DDO) 6,99,01,089 39,01,328 7,38,02,417

DI STRI CT TREASURY 2029 1,96,99,039 0 1,96,99,039

OFFICER, HOSHI ARPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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, HOSHI ARPUR	2053	45,51,116	0	45,51,116
			2054	1,05,90,650	0	1,05,90,650
			2235	9,35,300	0	9,35,300

TOTAL (DDO)				3,57,76,105	0	3,57,76,105
DISTRICT TREASURY OFFICER, JALANDHAR			2054	1,73,25,854	15,81,721	1,89,07,575
			2235	2,00,000	0	2,00,000

TOTAL (DDO)				1,75,25,854	15,81,721	1,91,07,575
DISTRICT TREASURY OFFICER, KAPURTHALA			2030	7,59,954	63,140	8,23,094
			2054	49,94,847	6,13,114	56,07,961

	2235	3,72,500	1,00,000	4,72,500

TOTAL(DDO)		61,27,301	7,76,254	69,03,555
DI STRI CT TREASURY	2030	71,256	0	71,256
OFFI CER, LUDHI ANA				
	2054	1,89,47,943	20,90,092	2,10,38,035
	2202	51,749	2,18,951	2,70,700
	2235	7,30,000	0	7,30,000

TOTAL(DDO)		1,98,00,948	23,09,043	2,21,09,991
DI STRI CT TREASURY OFFI CER, MANSA	2011	45,01,000	0	45,01,000
	2030	16,87,037	1,66,910	18,53,947
	2054	62,65,036	6,15,461	68,80,497
	2071	1,81,87,37,001	23,07,83,467	2,04,95,20,468
	2235	18,37,500	3,72,500	22,10,000

TOTAL(DDO)		1,83,30,27,574	23,19,38,338	2,06,49,65,912
DI STRI CT TREASURY OFFI CER, MOGA	2054	57,04,364	5,77,972	62,82,336

TOTAL(DDO)		57,04,364	5,77,972	62,82,336

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	
TREASURY AND ACCOUNTS	DI RECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DI STRI CT TREASURY OFFI CER, NAWANSHAHAR	2054	49,86,961	6,52,231	56,39,192	
*****				TOTAL (DDO)	49,86,961	6,52,231	56,39,192
		DI STRI CT TREASURY OFFI CER, PATIALA	2054	2,16,18,086	20,16,483	2,36,34,569	
			2235	15,73,750	1,00,000	16,73,750	
*****				TOTAL (DDO)	2,31,91,836	21,16,483	2,53,08,319
		DI STRI CT TREASURY OFFI CER, ROPAR	2054	91,53,476	8,66,559	1,00,20,035	
			2071	9,24,78,184	2,66,274	9,27,44,458	
*****				TOTAL (DDO)	10,16,31,660	11,32,833	10,27,64,493
		DI STRI CT TREASURY OFFI CER, SANGRUR	2030	9,45,165	79,713	10,24,878	
			2053	1,81,39,778	61,71,827	2,43,11,605	

	2054	1,58,19,589	14,91,240	1,73,10,829
	2235	26,64,848	1,30,408	27,95,256

TOTAL (DDO)		3,75,69,380	78,73,188	4,54,42,568
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EXAMINER, LOCAL FUND A/C	2054	12,50,24,836	61,32,720	13,11,57,556
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DELEGATED TO DEPUTY DIRECTOR
LOCAL GOVT., DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH

TOTAL (DDO)		12,50,24,836	61,32,720	13,11,57,556
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REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT, JALANDHAR	2054	78,94,078	7,43,794	86,37,872
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TOTAL (DDO)		78,94,078	7,43,794	86,37,872
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REGIONAL DEPUTY DIRECTOR, DEPARTMENT OF FINANCE, PUNJAB	2054	20,43,886	0	20,43,886
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

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

VIGILANCE	SECRETARY TO GOVT.,	TOTAL(DDO)		20,43,886	0	20,43,886
	VIGILANCE DEPARTMENT,					
	PUNJAB					

	REGIONAL DEPUTY DIRECTOR, LOCAL	2054		53,69,723	4,06,944	57,76,667
	AUDIT DEPTT., BHATINDA					

	TOTAL(DDO)			74,13,609	4,06,944	78,20,553

	REGIONAL DEPUTY DIRECTOR, LOCAL	2054		76,22,122	7,94,939	84,17,061
	AUDIT PB. PTA					

	TOTAL(DDO)			76,22,122	7,94,939	84,17,061

	REGIONAL DEPUTY DIRECTOR, LOCAL	2054		1,08,51,444	7,99,562	1,16,51,006
	FUND AUDIT,					

	TOTAL(DDO)			1,08,51,444	7,99,562	1,16,51,006

	TREASURY OFFICER, KHANNA	2030		4,31,611	1,19,584	5,51,195
		2054		1,31,384	1,31,384	2,62,768

 TOTAL(DDO) 5,62,995 2,50,968 8,13,963

TREASURY OFFICER, TREASURY OFFICE 2030 2,88,325 32,988 3,21,313
 CHAMKAUR SAHIB

 TOTAL(DDO) 2,88,325 32,988 3,21,313

TREASURY OFFICER, TREASURY, 2030 21,36,695 1,66,547 23,03,242

 TOTAL(DDO) 21,36,695 1,66,547 23,03,242

 TOTAL(CCO) 13,17,09,09,477 87,93,35,675 14,05,02,45,152

 TOTAL(DEPT) 13,17,09,09,477 87,93,35,675 14,05,02,45,152

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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VIGILANCE	SECRETARY TO GOVT. ,	BUDGET AND ESTABLISHMENT	2062	2,42,97,057	26,48,327	2,69,45,384
	VIGILANCE DEPARTMENT,	OFFICER, VIGILANCE DEPARTMENT,				
	PUNJAB	PUNJAB, CHANDIGARH				

			2070	5,01,833	0	5,01,833
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TOTAL(DDO)				2,47,98,890	26,48,327	2,74,47,217
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	JOINT DIRECTOR, VIGILANCE BUREAU		2062	17,41,78,080	1,86,48,791	19,28,26,871
	PUNJAB					

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TOTAL(DDO)				17,41,78,080	1,86,48,791	19,28,26,871
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	SENIOR SUPERINTENDENT OF		2062	3,75,08,676	37,85,317	4,12,93,993
	POLICE, VIGILANCE					
	BUREAU(PB.), LUDHIANA RANGE,					

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TOTAL(DDO)				3,75,08,676	37,85,317	4,12,93,993
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	SENIOR SUPERINTENDENT OF		2062	4,32,59,511	41,68,735	4,74,28,246
	POLICE, VIGILANCE BUREAU ,					
	AMRITSAR RANGE					

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TOTAL(DDO)				4,32,59,511	41,68,735	4,74,28,246
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SUPERINTENDENT OF 2062 4,06,773 0 4,06,773
 POLICE, VIGILANCE BUREAU
 (ECONOMIC OFFENCES WING)

 TOTAL(DDO) 4,06,773 0 4,06,773

SUPERINTENDENT OF 2062 3,08,89,118 29,95,233 3,38,84,351
 POLICE, VIGILANCE BUREAU ,
 FERROZEPUR

 TOTAL(DDO) 3,08,89,118 29,95,233 3,38,84,351

SUPERINTENDENT OF 2062 5,53,34,704 48,77,628 6,02,12,332
 POLICE, VIGILANCE BUREAU, F.S. 2,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

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

 TOTAL(DDO) 5,53,34,704 48,77,628 6,02,12,332

VIGILANCE	SECRETARY TO GOVT. ,	SUPERINTENDENT OF	2062	4,46,17,194	43,45,484	4,89,62,678
	VIGILANCE DEPARTMENT,	POLICE, VIGILANCE BUREAU,				
	PUNJAB	JALANDHAR				

TOTAL(DDO)				4,46,17,194	43,45,484	4,89,62,678
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	SUPERINTENDENT, LOKPAL, PUNJAB,	2062	2,21,84,942	19,24,677	2,41,09,619
	CHANDIGARH				

TOTAL(DDO)				2,21,84,942	19,24,677	2,41,09,619
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	SUPRI NTENDENT OF	2062	1,99,84,403	17,76,614	2,17,61,017
	POLICE, VIGILANCE BUREAU,				
	BATHI NDA				

TOTAL(DDO)				1,99,84,403	17,76,614	2,17,61,017
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TOTAL(CCO)				45,31,62,291	4,51,70,806	49,83,33,097
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TOTAL(DEPT)				45,31,62,291	4,51,70,806	49,83,33,097
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WELFARE OF	DI RECTOR, WELFARE OF	ADDITIONAL DEPUTY	3454	9,94,234	0	9,94,234
SCHEDULED	SC/BC, PUNJAB	COMMISSIONER, (DISTRICT CENSUS				
CASTES AND		OFFICER)				
BACKWARD						
CLASSES						

TOTAL(DDO)		9,94,234	0	9,94,234
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DEPUTY CONTROLLER (F & A) ,	2225	51,63,48,120	32,11,05,548	83,74,53,668
DI RECTOR SC ST & BC, CHANDIGARH				

	2235	3,20,532	0	3,20,532
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL(DDO)	51,66,68,652	32,11,05,548	83,77,74,200

WELFARE OF	DI RECTOR, WELFARE OF	DEPUTY CONTROLLER(F&A), PRINCIPAL	2225	70,67,277	5,49,576	76,16,853
SCHEDULED	SC/BC, PUNJAB	AMBEDKAR INSTITUTE OF CAREERS &				
CASTES AND		COURSES WELFARE DEPARTMENT, PB,				
BACKWARD		MOHALI				
CLASSES						

 TOTAL(DDO) 52,37,35,929 32,16,55,124 84,53,91,053

DEPUTY DIRECTOR FOR DIRECTOR 2225 0 48,44,000 48,44,000
 SPECIAL COMPONENT PLAN WELFUR
 DEPTT. PB. , CHANDI GARH, CHANDI GARH

 TOTAL(DDO) 0 48,44,000 48,44,000

DEVELOPMENT OFFICER (WOMEN 2235 65,540 0 65,540
 PROGRAMME) , KAPURTHALA

 TOTAL(DDO) 65,540 0 65,540

DIRECTOR, SOCIAL 2235 51,86,66,362 6,69,83,330 58,56,49,692
 WELFARE, CHANDI GARH

 TOTAL(DDO) 51,86,66,362 6,69,83,330 58,56,49,692

DIRECTOR, DIRECTOR WELFARE OF SC 4225 27,32,44,092 0 27,32,44,092
 AND BC PUNJAB, CHANDI GARH

 TOTAL(DDO) 27,32,44,092 0 27,32,44,092

DI STRI CT WELFARE OFFI CER, ROPAR	2225	42,05,174	3,46,023	45,51,197
	2235	1,00,000	0	1,00,000

TOTAL (DDO)		43,05,174	3,46,023	46,51,197
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DI STRI CT WELFARE	2225	1,00,74,938	9,74,513	1,10,49,451
OFFI CER, AMRI TSAR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
<hr/>						
		TOTAL (DDO)		1,00,74,938	9,74,513	1,10,49,451

WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DI RECTOR, WELFARE OF SC/BC, PUNJAB	DI STRI CT WELFARE OFFI CER, BHATI NDA	2225	71,63,260	7,31,091	78,94,351
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TOTAL (DDO)		1,72,38,198	17,05,604	1,89,43,802
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DI STRI CT WELFARE	2225	1, 02, 73, 633	9, 91, 764	1, 12, 65, 397
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OFFI CER, DI STRI CT WELFARE

OFFI CER, LUDHI ANA

TOTAL(DDO)		1, 02, 73, 633	9, 91, 764	1, 12, 65, 397
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DI STRI CT WELFARE	2225	56, 56, 908	4, 70, 353	61, 27, 261
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OFFI CER, DI STRI CT WELFARE

OFFI CER, MANSA

TOTAL(DDO)		56, 56, 908	4, 70, 353	61, 27, 261
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DI STRI CT WELFARE	2225	73, 05, 246	6, 55, 280	79, 60, 526
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OFFI CER, DI STRI CT WELFARE

OFFI CER, WELFARE OF SC & BC

TOTAL(DDO)		73, 05, 246	6, 55, 280	79, 60, 526
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DI STRI CT WELFARE	2225	61, 89, 645	5, 98, 958	67, 88, 603
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OFFI CER, FATEHGARH SAHI B

TOTAL(DDO)		61, 89, 645	5, 98, 958	67, 88, 603
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DI STRI CT WELFARE	2225	86,08,075	15,24,978	1,01,33,053
OFFI CER, FEROZEPUR				
	2235	1,90,371	0	1,90,371

TOTAL(DDO)		87,98,446	15,24,978	1,03,23,424

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIE F CONTROLLING OFFI CER	NAME OF DRAWING AND DISBURSING OFFI CER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DI RECTOR, WELFARE OF SC/BC, PUNJAB	DI STRI CT WELFARE OFFI CER, HOSHI ARPUR	2071	23,17,540	0	23,17,540
			2225	83,35,200	0	83,35,200

TOTAL(DDO)				1,06,52,740	0	1,06,52,740

DI STRI CT WELFARE	2225	68,06,538	5,07,897	73,14,435
OFFI CER, KAPURTHALA				

TOTAL(DDO)		68,06,538	5,07,897	73,14,435
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DISTRICT WELFARE OFFICER, MOGA	2225	41,82,917	3,80,886	45,63,803
	2235	14,393	0	14,393

TOTAL(DDO)		41,97,310	3,80,886	45,78,196
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DISTRICT WELFARE OFFICER, MOHALI	2225	65,48,204	6,16,657	71,64,861
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TOTAL(DDO)		65,48,204	6,16,657	71,64,861
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DISTRICT WELFARE	2225	35,44,905	3,54,647	38,99,552
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OFFICER, MUKATSAR

TOTAL(DDO)		35,44,905	3,54,647	38,99,552
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DISTRICT WELFARE	2225	30,27,938	3,07,761	33,35,699
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OFFICER, NAWANSHAHAR

TOTAL(DDO)		30,27,938	3,07,761	33,35,699
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DISTRICT WELFARE OFFICER, PATIALA	2225	1,35,24,718	8,50,135	1,43,74,853
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TOTAL(DDO)		1,35,24,718	8,50,135	1,43,74,853
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DISTRICT WELFARE OFFICER, SANGRUR	2225	85,91,283	9,39,647	95,30,930
	2235	29,575	0	29,575

TOTAL (DDO)		86,20,858	9,39,647	95,60,505
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER, WELFARE OF SC/ST, PUNJAB	2225	47,94,159	3,72,415	51,66,574
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TOTAL (DDO)		47,94,159		3,72,415		51,66,574
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MEMBER SECRETARY, PUNJAB STATE			2225	47,38,780	5,12,481	52,51,261
BACKWARD CLASSES COMMISSION						

TOTAL (DDO)		47,38,780		5,12,481		52,51,261
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 718 0 718

TRAINING INSTITUTE,
GARHSHANKAR, HOSHI ARPUR

TOTAL(DDO) 718 0 718

TOTAL(CCO) 1,44,29,30,275 40,46,17,940 1,84,75,48,215

TOTAL(DEPT) 1,44,29,30,275 40,46,17,940 1,84,75,48,215

YOUTH DIRECTOR, YOUTH SERVICES, ADDITIONAL DIRECTOR, DISTRICT 2204 48,66,474 60,940 49,27,414
SERVICES PUNJAB YOUTH CENTRE, ROPAR

2235 1,100 0 1,100

TOTAL(DDO) 48,67,574 60,940 49,28,514

ASSISTANT DIRECTOR, DISTRICT 2204 12,44,758 1,39,815 13,84,573
YOUTH CENTER

TOTAL(DDO) 12,44,758 1,39,815 13,84,573

ASSISTANT DIRECTOR, DISTRICT 2204 63,00,822 1,82,400 64,83,222
 YOUTH CENTRE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR, DISTRICT	2235	3,63,565	0	3,63,565
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 TOTAL(DDO) 66,64,387 1,82,400 68,46,787

ASSISTANT DIRECTOR, DISTRICT 2204 5,68,975 0 5,68,975
 YOUTH CENTRE, FARIDKOT

 TOTAL(DDO) 5,68,975 0 5,68,975

ASSISTANT DIRECTOR, DISTRICT 2235 16,367 0 16,367
 YOUTH CENTRE, HOSHI ARPUR

 TOTAL(DDO) 16,367 0 16,367

ASSISTANT DIRECTOR, YOUTH 2204 36,24,667 3,30,592 39,55,259
SERVICES

2235 1,03,708 0 1,03,708

TOTAL(DDO) 37,28,375 3,30,592 40,58,967

ASSISTANT DIRECTOR, YOUTH 2235 1,50,843 0 1,50,843
SERVICES B-11, 592, DIGER BANTI
GALI -1, FARIDKOT

TOTAL(DDO) 1,50,843 0 1,50,843

ASSISTANT DIRECTOR, YOUTH 2204 9,02,487 1,02,144 10,04,631
SERVICES HN 315 GOVERNMENT
COLLEGE ROAD, GURDASPUR

TOTAL(DDO) 9,02,487 1,02,144 10,04,631

ASSISTANT DIRECTOR, YOUTH 2204 8,86,664 85,692 9,72,356
SERVICES KOTHI NO. 33, PUNJABI
BAGH

TOTAL(DDO) 8,86,664 85,692 9,72,356

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES PUNJAB	ASSISTANT DIRECTOR, YOUTH SERVICES MALWAL RD NEAR GURDWARA, FEROZEPUR	2204	38,41,494	0	38,41,494	
*****				TOTAL (DDO)	38,41,494	0	38,41,494
		ASSISTANT DIRECTOR, YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL	2204	17,86,636	1,78,586	19,65,222	
*****				TOTAL (DDO)	17,86,636	1,78,586	19,65,222
		ASSISTANT DIRECTOR, YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A	2204	1,39,39,975	14,54,790	1,53,94,765	
			2235	5,96,846	0	5,96,846	
*****				TOTAL (DDO)	1,45,36,821	14,54,790	1,59,91,611

ASSISTANT DIRECTOR, YOUTH	2204	76,36,993	0	76,36,993
SERVICES, H. N. 4457, DAYAL				
NAGAR, JALANDHAR				

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TOTAL(DDO)		76,36,993	0	76,36,993
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ASSISTANT DIRECTOR, YOUTH	2204	3,72,084	0	3,72,084
SERVICES, HOSHIARPUR				

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TOTAL(DDO)		3,72,084	0	3,72,084
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ASSISTANT DIRECTOR, YOUTH	2204	16,49,502	1,67,002	18,16,504
SERVICES, LUDHIANA				

	2235	4,000	0	4,000
***** -----				
TOTAL(DDO)		16,53,502	1,67,002	18,20,504

C. O. , 1 PUNJAB AIR SQN	2204	60,36,375	5,32,074	65,68,449
NCC, JALANDHAR				

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

		TOTAL(DDO)		60,36,375	5,32,074	65,68,449
YOUTH SERVICES	DI RECTOR, YOUTH SERVICES, PUNJAB	C. O. , 1 PUNJAB ARMY BTY NCC, AMRI TSAR	2204	35,36,202	3,71,768	39,07,970

		TOTAL(DDO)		35,36,202	3,71,768	39,07,970
		C. O. , 1 PUNJAB BN NCC, AMRI TSAR	2204	68,99,572	6,35,190	75,34,762

		TOTAL(DDO)		68,99,572	6,35,190	75,34,762
		C. O. , 1 PUNJAB R&V SQN NCC, LUDHDI ANA	2204	37,73,309	3,75,312	41,48,621

		TOTAL(DDO)		37,73,309	3,75,312	41,48,621
		C. O. , 11 PUNJAB BN NCC, AMRI TSAR	2204	75,47,477	7,36,550	82,84,027

		TOTAL(DDO)		75,47,477	7,36,550	82,84,027

C. O. , 19 PUNJAB BN NCC, LUDHIANA	2204	40,66,995	3,70,636	44,37,631
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TOTAL(DDO)		40,66,995	3,70,636	44,37,631
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C. O. , 2 PUNJAB AIR SQN	2204	50,04,284	4,80,095	54,84,379
NCC, AMRI TSAR				

	2235	19,004	0	19,004
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TOTAL(DDO)		50,23,288	4,80,095	55,03,383
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C. O. , 2 PUNJAB BN NCC, JALANDHAR	2204	22,77,011	2,04,839	24,81,850
	2235	10,604	0	10,604

TOTAL(DDO)		22,87,615	2,04,839	24,92,454
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C. O. , 2 PUNJAB NAVAL UNIT	2204	65,80,122	6,41,113	72,21,235
NCC, AMRI TSAR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	65,80,122	6,41,113	72,21,235
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, C.O., 3 PUNJAB BN NCC, LUDHIANA	2204	31,85,679	3,23,887	35,09,566
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PUNJAB

TOTAL(DDO) 97,65,801 9,65,000 1,07,30,801

C.O., 3 PUNJAB GIRLS BN	2204	35,75,232	3,24,457	38,99,689
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NCC, LUDHIANA

TOTAL(DDO) 35,75,232 3,24,457 38,99,689

C.O., 4 PUNJAB AIR SQN	2204	52,01,100	4,80,807	56,81,907
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NCC, LUDHIANA

TOTAL(DDO) 52,01,100 4,80,807 56,81,907

C.O., 1 PUNJAB GIRLS BN	2204	68,83,540	7,21,646	76,05,186
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NCC, AMRI TSAR

TOTAL(DDO) 68,83,540 7,21,646 76,05,186

COMMANDING OFFICER, 4 PUNJAB	2204	69,09,268	8,02,532	77,11,800
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GIRLS BN NCC PATIALA

 TOTAL(DDO) 69,09,268 8,02,532 77,11,800

COMMANDING OFFICER, , 13 PUNJAB BN 2204 90,36,468 8,44,621 98,81,089

NCC, FEROZEPUR CANTT

 TOTAL(DDO) 90,36,468 8,44,621 98,81,089

COMMANDING OFFICER, , 2 PB INDIP 2204 36,36,636 3,19,142 39,55,778

COY NCC, ABOHAR

 TOTAL(DDO) 36,36,636 3,19,142 39,55,778

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	COMMANDING OFFICER, , 3 PUNJAB AIR 2204	SON NCC, PATIALA	68,11,705	7,56,372	75,68,077

TOTAL(DDO)	68,11,705	7,56,372	75,68,077
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COMMANDING OFFICER, 5 PUNJAB BN 2204	70,99,678	7,90,946	78,90,624
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NCC PATIALA

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TOTAL(DDO)	70,99,678	7,90,946	78,90,624
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COMMANDING OFFICER, 2 PUNJAB R&V 2204	26,29,065	2,49,983	28,79,048
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MUKA NCC GHUDA

***** -----

TOTAL(DDO)	26,29,065	2,49,983	28,79,048
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COMMANDING OFFICER, 3 PUNJAB 2204	36,50,021	7,73,448	44,23,469
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NAVAL UNIT NCC

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TOTAL(DDO)	36,50,021	7,73,448	44,23,469
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COMMANDING OFFICER, NCC (BOYS) 2204	4,45,719	0	4,45,719
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BATTALION IN NCC ACADEMY

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TOTAL(DDO)	4,45,719	0	4,45,719
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COMMANDING OFFICER, NCC (GIRLS)	2204	53,65,523	5,37,405	59,02,928
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BATTALION IN NCC ACADEMY

TOTAL (DDO)		53,65,523	5,37,405	59,02,928

DI RECTOR, DISTRICT YOUTH CENTRE	2204	3,20,498	0	3,20,498
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SERVICES

TOTAL (DDO)		3,20,498	0	3,20,498

DI RECTOR, DISTRICT YOUTH CENTRE,	2204	9,35,501	65,180	10,00,681
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JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF 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	DI RECTOR, YOUTH SERVICES,	TOTAL (DDO)		9,35,501	65,180	10,00,681
	PUNJAB					

DI RECTOR, PUBLIC INSTRUCTIONS	2235	38,996	0	38,996
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PUNJAB

***** -----
 TOTAL (DDO) 9,74,497 65,180 10,39,677

DI STRI CT OFFI CER, DI STRI CT 2204 11,92,324 0 11,92,324
 OFFI CER, JALANDHAR

***** -----
 TOTAL (DDO) 11,92,324 0 11,92,324

DI STRI CT LI BRARI AN, DI STRI CT 2205 8,31,396 86,152 9,17,548
 LI BRARI AN, MANSA

***** -----
 TOTAL (DDO) 8,31,396 86,152 9,17,548

DI STRI CT SPORT OFFI CER, LUDHI ANA 2204 1,25,54,727 12,35,403 1,37,90,130
 2235 60,100 0 60,100

***** -----
 TOTAL (DDO) 1,26,14,827 12,35,403 1,38,50,230

DI STRI CT SPORTS OFFI CER 2204 2,75,224 1,50,168 4,25,392
 (OFFI CI ATI NG), FEROZEPUR

***** -----
 TOTAL (DDO) 2,75,224 1,50,168 4,25,392

DI STT. SPORTS OFFICER, MUKATSAR	2204	27,58,527	2,42,712	30,01,239
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TOTAL (DDO)		27,58,527	2,42,712	30,01,239
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GROUP COMMANDENT, NCC, GROUP	2204	56,07,784	5,75,134	61,82,918
HEADQUARTER, AMRI TSAR				

TOTAL (DDO)		56,07,784	5,75,134	61,82,918
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	GROUP COMMANDER, NCC, GROUP	2204	37,68,941	2,65,780	40,34,721
HEADQUARTER, JALANDHAR						

TOTAL (DDO)				37,68,941	2,65,780	40,34,721
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PRINCIPAL, SAINI K SCHOOL			2204	0	50,906	50,906
(NCC), KAPURTHALA						

 TOTAL(DDO) 0 50,906 50,906

PRINCIPAL, INDUSTRIAL TRAINING 2230 2,16,24,018 25,63,694 2,41,87,712
 INSTITUTE, BUDHLADA

 TOTAL(DDO) 2,16,24,018 25,63,694 2,41,87,712

 TOTAL(CCO) 20,90,06,585 1,92,09,913 22,82,16,498

 TOTAL(DEPT) 20,90,06,585 1,92,09,913 22,82,16,498

 GRAND TOTAL 650,09,94,49,326 73,93,09,90,299 724,03,04,39,626